



Marsha M. Faux, CFA, ASA

Polk County Property Appraiser

INCOME/EXPENSE ANALYSIS: GENERAL COMMERCIAL

(For Previous Calendar Year 1/1 through 12/31)

REAL ESTATE DIVISION

BUSINESS NAME: _____

PROPERTY LOCATION: _____

PARCEL ID: _____

INCOME:

RENTAL INCOME \$ _____

VACANCY _____ % (Sqft) _____

TENANT REIMBURSEMENTS

 INSURANCE \$ _____

 REAL ESTATE TAXES \$ _____

 OTHER \$ _____

TOTAL REIMBURSEMENTS \$ _____

TOTAL INCOME \$ _____

EXPENSES:

MANAGEMENT \$ _____

ADMINISTRATIVE \$ _____

INSURANCE \$ _____

UTILITIES \$ _____

MAINTENANCE AND REPAIRS \$ _____

OTHER BLDG. EXPENSES \$ _____

COMMON AREA MAINTENANCE \$ _____

REAL ESTATE TAXES \$ _____

RESERVES \$ _____

TOTAL EXPENSES \$ _____

NET OPERATING INCOME \$ _____

MORTGAGE \$ _____

INTEREST _____ %

DEPRECIATION \$ _____

OTHER \$ _____

CAPITAL EXPENDITURES \$ _____

SIGNATURE/TITLE _____

DATE _____ **TELEPHONE #** _____

EMAIL ADDRESS _____