



**Marsha M. Faux, CFA, ASA**  
Polk County Property Appraiser  
**INCOME/EXPENSE ANALYSIS: MULTI-TENANT OFFICE**  
*(For Calendar Previous Year 1/1 through 12/31)*  
**REAL ESTATE DIVISION**

**BUSINESS NAME:** \_\_\_\_\_  
**PROPERTY LOCATION:** \_\_\_\_\_

**PARCEL ID:** \_\_\_\_\_

**INCOME:**

RENTAL INCOME		\$ _____
VACANCY	<u>          %</u>	<u>          (Sqft)</u>
<b>TENANT REIMBURSEMENTS</b>		
C.A.M.	\$ _____	
INSURANCE	\$ _____	
REAL ESTATE TAXES	\$ _____	
OTHER	\$ _____	
TOTAL REIMBURSEMENTS		\$ _____
<b>TOTAL INCOME</b>		<b>\$ _____</b>

**EXPENSES:**

MANAGEMENT	\$ _____	
ADMINISTRATIVE	\$ _____	
INSURANCE	\$ _____	
UTILITIES	\$ _____	
MAINTENANCE AND REPAIRS	\$ _____	
OTHER BLDG. EXPENSES	\$ _____	
COMMON AREA MAINTENANCE	\$ _____	
REAL ESTATE TAXES	\$ _____	
RESERVES	\$ _____	
<b>TOTAL EXPENSES</b>		<b>\$ _____</b>

**NET OPERATING INCOME** \$ \_\_\_\_\_

MORTGAGE	\$ _____	
INTEREST	_____	%
DEPRECIATION	\$ _____	
OTHER	\$ _____	

**CAPITAL EXPENDITURES** \$ \_\_\_\_\_

