



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

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

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

**INCOME:**

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

**EXPENSES:**

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

MORTGAGE	\$	_____
INTEREST		_____ %
DEPRECIATION	\$	_____
OTHER	\$	_____
<b>CAPITAL EXPENDITURES</b>	\$	_____

**SIGNATURE/TITLE** \_\_\_\_\_

**DATE** \_\_\_\_\_ **TELEPHONE #** \_\_\_\_\_

**EMAIL ADDRESS** \_\_\_\_\_