



**Marsha M. Faux, CFA, ASA**

Polk County Property Appraiser

**INCOME/EXPENSE ANALYSIS: OFFICE**

*(For Calendar Previous 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** \_\_\_\_\_