



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

ADA Compliant
R. 01/2024

BUSINESS NAME:
PROPERTY LOCATION:

PARCEL ID:

INCOME:

RENTAL INCOME		\$
VACANCY	%	(Sqft)
TENANT REIMBURSEMENTS		
COMMON AREA MAINTENANCE	\$	
INSURANCE	\$	
REAL ESTATE TAXES	\$	
OTHER	\$	
TOTAL REIMBURSEMENTS		\$
TOTAL INCOME		\$

EXPENSES:

PROPERTY INSURANCE	\$
UTILITIES	\$
REPAIRS/MAINTENANCE	\$
MANAGEMENT FEE	\$
PAYROLL & BENEFITS	\$
ADVERTISING & MARKETING	\$
PROFESSIONAL FEES	\$
GENERAL/ADMINISTRATIVE	\$
TOTAL OPERATING EXPENSES	\$
NET OPERATING INCOME	\$

OTHER EXPENSES:

REAL ESTATE TAXES	\$
RESERVES FOR REPLACEMENT	\$
CAPITAL EXPENDITURES	\$

PLEASE DESCRIBE THE CAPITAL IMPROVMENTS COMPLETED IN THE PAST CALENDAR YEAR

PREPARER INFORMATION:

NAME & TITLE
EMAIL ADDRESS
TELEPHONE #
DATE

NOTE: IN LIEU OF THE FORM, A YEAR END PROFIT LOSS STATEMENT AND RENT ROLL AS OF JANUARY 1ST CAN BE PROVIDED
Confidential per F.S. 195.027 for use by the Polk County Property Appraiser's Office, Marsha M. Faux, CFA, ASA