



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

Polk County Property Appraiser

**INCOME/EXPENSE ANALYSIS: GENERAL COMMERCIAL**

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

REAL ESTATE DIVISION

ADA Compliant

R. 01/2024

BUSINESS NAME:  
PROPERTY AKA:  
PROPERTY LOCATION:

PARCEL ID:

**INCOME:**

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

**EXPENSES:**

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

**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 1<sup>ST</sup> CAN BE PROVIDED