



Marsha M. Faux, CFA, ASA
 Polk County Property Appraiser
INCOME/EXPENSE ANALYSIS: INDUSTRIAL/WAREHOUSE
 (For Calendar Year 1/1/2020 through 12/31/2020)
 REAL ESTATE DIVISION

BUSINESS NAME: _____
PROPERTY LOCATION: _____

PARCEL ID: _____

PROPERTY TYPE	OWNER OCCUPIED (sqft)	LEASED (sqft)	VACANT (sqft)	TOTAL (sqft)	% HVAC	ANNUAL RENT PER SQFT		
						NET	MOD GROSS	GROSS
FLEX								
LIGHT MANUFACTURING								
DISTRIBUTION								
STORAGE								
COLD STORAGE								
OFFICE SPACE								
OTHER (SPECIFY)								

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 _____