



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

BUSINESS NAME: _____
PROPERTY LOCATION: _____

PARCEL ID: _____

INCOME:

RENTAL INCOME		\$	_____
VACANCY	<u>%</u>	(Sqft)	_____
TENANT REIMBURSEMENTS			
C.A.M.	\$		_____
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 \$ _____

