



# Marsha M. Faux, CFA, ASA

Polk County Property Appraiser

## INCOME/EXPENSE ANALYSIS: OFFICE

(For Calendar Year 1/1/2020 through 12/31/2020)

REAL ESTATE DIVISION

**BUSINESS NAME:** \_\_\_\_\_  
**PROPERTY LOCATION:** \_\_\_\_\_

**PARCEL ID:** \_\_\_\_\_

**INCOME:**

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

**EXPENSES:**

MANAGEMENT		\$	_____
ADMINISTRATIVE		\$	_____
INSURANCE		\$	_____
UTILITIES		\$	_____
MAINTENANCE AND REPAIRS		\$	_____
OTHER BLDG. EXPENSES		\$	_____
COMMON AREA MAINTENANCE		\$	_____
REAL ESTATE TAXES		\$	_____
RESERVES		\$	_____
<b>TOTAL EXPENSES</b>		\$	_____
<b>NET OPERATING INCOME</b>		\$	_____
MORTGAGE		\$	_____
INTEREST			_____ %
DEPRECIATION		\$	_____
OTHER		\$	_____
<b>CAPITAL EXPENDITURES</b>		\$	_____

**SIGNATURE/TITLE** \_\_\_\_\_

**DATE** \_\_\_\_\_ **TELEPHONE #** \_\_\_\_\_

**EMAIL ADDRESS** \_\_\_\_\_