



Marsha M. Faux, CFA, ASA

Polk County Property Appraiser

INCOME/EXPENSE ANALYSIS: RETAIL

(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		\$	_____
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 _____