



# POLK COUNTY

Property Appraiser

Neil Combee

ADA Compliant

R. 07/2025

## INCOME/EXPENSE ANALYSIS: MULTI-TENANT RETAIL

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

### REAL ESTATE DIVISION

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	\$

**TOTAL OPERATING EXPENSES** \$

**NET OPERATING INCOME** \$

#### OTHER EXPENSES:

REAL ESTATE TAXES	\$
RESERVES FOR REPLACEMENT	\$
CAPITAL EXPENDITURES	\$

PLEASE DESCRIBE THE CAPITAL IMPROVMENTS COMPLETED IN THE PAST CALENDAR YEAR

**PLEASE FILL OUT ALL PAGES OF THE FORM**

**ADDITIONAL INFORMATION:**

**ADDITIONAL  
RENT**

**PREPARER INFORMATION:**

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