

Thank you in advance for submitting your income and expense data. Once completed, please submit the form via email, mail or fax before April 15th, 2018. You may also submit a profit and loss statement and a rent roll, instead of completing the form.

All taxpayer financial records provided in response to this request are confidential pursuant to section 195.027(3), Florida Statutes and are exempt from public records requests.

Email to: rrape@hcpafl.org

Or mail to: Hillsborough County Property Appraiser
601 E. Kennedy Blvd., 15th Floor
Tampa, FL 33602-4932
Attn. Rick Rape, MAI

Or Fax to: 813.307.4448

We appreciate your cooperation with this request.

For more information, or to have a form mailed to you, please contact the Commercial Department at (813) 276-8819.



INCOME AND EXPENSE STATEMENT FOR RETAIL PROPERTIES

For Year Ended 12/31/

Folio _____

Owners Name _____

Property Address _____

Property Type	Total Space (sq. ft.)	Annual Rent (sq. ft.)
Regional Mall		
Anchored Community Center		
Unanchored Community Center		
Single Tenant		
Other		

Income

1.) Potential Gross Rent (as if 100% occupied)			1
2.) Less Vacancy			2
3.) Less Collection Loss			3
4.) Tenant Reimbursements (Taxes, Insurance, C.A.M)			4
5.) EFFECTIVE GROSS INCOME			5

Expenses

6.) Management Fees			6
7.) Payroll			7
8.) Administrative (Advertising, Legal, Accounting etc.)			8
9.) Utilities			9
10.) Repairs			10
11.) Grounds Maintenance (Trash, Landscape, Parking Lot etc.)			11
12.) Janitorial and Building Maintenance			12
13.) Reserves for Replacements			13
14.) Insurance Premiums			14
15.) Other Expenses (please explain) _____			15
16.) Real Estate Taxes			16
17.) Tangible Personal Property Taxes			17
18.) Other Taxes			18
19.) Total Expenses			19
20.) NET OPERATING INCOME			20

21.) Capital Expenditures (please explain) _____ 21