

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: edelmanm@hcpafl.org

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

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) 276-8516



INCOME AND EXPENSE STATEMENT FOR MARINAS
 For Year Ended 12/31/

Folio _____

Owners Name _____

Property Address _____

Type of Space	# of Boat Slips/Spaces	Total Lineal Feet	Average Monthly Asking Rent per Unit Or per Lineal Feet	
Wet				
Dry				

Income

1.) Potential Gross Rent (as if 100% occupied)		1
2.) Less Vacancy		2
3.) Less Collection Loss		3
4.) Miscellaneous Income (please Explain) _____		4
5.) EFFECTIVE GROSS INCOME		5

Expenses

6.) Management Fees		6
7.) Administrative (Advertising, Legal, Accounting etc.)		7
8.) Common Area Maintenance (CAM)		8
9.) Utilities		9
10.) Repairs		10
11.) Insurance Premiums		11
12.) Reserves for Replacements		12
13.) Other Expenses (please explain) _____		13
14.) Real Estate Taxes		14
15.) Other Taxes		15
16.) Total Expenses		16
17.) NET OPERATING INCOME		17