

(For use by the Pinellas County Property Appraiser's office only)

REAL PROPERTY INCOME AND EXPENSE RETURN

SHEET ____ OF ____

PROPERTY NAME AND ADDRESS

You may scan and email this form to confidential@pcpao.org

Name _____
 Address _____
 City, State Zip _____
 Parcel ID _____
 Mailing Address _____
(if different than above)

MORTGAGE SALES/DATA

1ST MORTGAGE	2nd MORTGAGE
PRINC. AMT. _____	PRINC. AMT. _____
INTEREST RATE _____	INTEREST RATE _____
MTGE TERM _____	MTGE TERM _____
PRICE PAID _____	DATE _____
ASKING PRICE \$ _____ (IF FOR SALE)	
OWNER'S ESTIMATE OF MARKET VALUE: \$ _____	

If the building is LEASED, please complete SECTIONS A & B
 If the building is OWNER OCCUPIED, please complete SECTION B ONLY

A INCOME DATA AS OF JANUARY 1, 2019

PROPERTY USE	GROSS SQ. FT.	LEASEABLE SQ. FT.	NUMBER OF UNITS	ANNUAL GROSS RENTAL INCOME IF 100% OCCUPIED
APARTMENTS				
HOTELS / MOTELS				
RETAIL STORES				
OFFICES				
MANUFACTURING / INDUSTRIAL				
OTHER (SPECIFY)				
MOBILE HOMES				
OWNER OCCUPIED SPACE				

ACTUAL ANNUAL RENTAL INCOME COLLECTED _____

OTHER INCOME:

REAL ESTATE TAX REIMBURSEMENT _____

UTILITIES (HVAC, WATER, SEWER) REIMBURSEMENT _____

COMMON AREA MAINTENANCE _____

PERSONAL SERVICES (LAUNDRY, VENDING, PHONES, ETC.) _____

OTHER (PLEASE SPECIFY) _____

B REAL ESTATE EXPENSE DATA AS OF JANUARY 1, 2019

REAL ESTATE TAXES (Real Estate Only) _____

OTHER TAXES AND LICENSING FEES _____

INSURANCE (AMORTIZE 1 YEAR) _____

UTILITIES (HVAC, WATER, SEWER) _____

MANAGEMENT _____

PAYROLL _____

ADMINISTRATION (LEASING COMM., ADVER., PROMO., LEGAL, ACCTG., ETC.) _____

MAINTENANCE AND REPAIRS _____

SERVICES (TRASH, GROUNDS, POOL, ELEVATOR, ETC.) _____

FUNDED RESERVES FOR REPLACEMENT _____

* OTHER (PLEASE SPECIFY) _____

* NOTE: DO NOT INCLUDE DEBT SERVICE, INTEREST, DEPRECIATION, AND CAPITAL EXPENDITURES (new roof, painting, etc.)

PLEASE COMPLETE THE LEASE INFORMATION ON THE REVERSE SIDE OR, SUPPLY CURRENT RENT/LEASE ROLL FOR YOUR PROPERTY USE.

PLEASE ENTER THE APPROPRIATE INFORMATION FOR YOUR PROPERTY USE BELOW:

GENERAL COMMERCIAL PROPERTY

TENANT NAME & TYPE BUSINESS (INCLUDE VACANT & OWNERS AREAS)	RENTAL AREA SQ FT	LEASE		RENT		RENT PER SQ FT
		FROM	TO	MONTH	ANNUAL	

RENTAL APARTMENTS

APARTMENT TYPE:	TOTAL UNITS	YEARLY RENTALS-MONTHLY RATES	SEASONAL RENTALS-MONTHLY RATES	NON-SEASONAL RENTALS -MONTHLY RATES
EFFICIENCY				
ONE BEDROOM				
TWO BEDROOM				
THREE BEDROOM				
FOUR BEDROOM				

PLEASE LIST ALL PERSONAL PROPERTY ACCOUNT NUMBERS FOR THIS PARCEL:

1) _____ 2) _____ 3) _____

HOTELS/MOTELS

ROOM TYPE	TOTAL ROOMS	DAILY RATES		MONTHLY RATES		OCCUPANCY RATE	
		SEASONAL	NON-SEAS	SEASONAL	NON-SEAS	SEASONAL	NON-SEAS
WITHOUT COOKING FACILITIES							
WITH COOKING FACILITIES							

PLEASE LIST ALL PERSONAL PROPERTY ACCOUNT NUMBERS FOR THIS PARCEL:

1) _____ 2) _____ 3) _____

RV/MOBILE HOME PARKS

TOTAL SITES AVAILABLE FOR RENT: _____ MOBILE HOME _____ TRAVEL TRAILER _____
 NO. PARK OWNED UNITS: _____ LOT LOCATION OF UNITS: _____
 RENT SCHEDULE - MONTHLY BASIS
 _____ SITES @ \$ _____ _____ SITES @ \$ _____ _____ SITES @ \$ _____
 _____ SITES @ \$ _____ _____ SITES @ \$ _____ _____ UTILITIES INCLUDED (W,S,T,L) _____
 PASS THROUGH: () AD VALOREM () NON-AD VALOREM () UTILITY PASS THROUGH AMOUNT: \$ _____ (MO) (YR)

MARINAS / WORKING WATERFRONTS

TO QUALIFY FOR WORKING WATERFRONT CLASSIFICATION, YOU MUST MAKE AN INITIAL APPLICATION.
 ANNUAL INCOME AND EXPENSE INFORMATION IS REQUIRED TO MAINTAIN WORKING WATERFRONT CLASSIFICATION.

RENTAL TYPE	TOTAL UNITS	SIZE	RENTAL RATE TYPE (\$/SQ FT, \$/SLIP, ETC.)	SEASONAL RENTALS- MONTHLY RATES	NON-SEASONAL RENTALS MONTHLY RATES
SLIPS/DOCKS					
HIGH & DRY STOR					
OTHER:					
OTHER:					

ATTACH ADDITIONAL SHEETS IF NECESSARY