

**CALLAWAY COUNTY BOARD OR EQUALIZATION  
2022**

**RENTAL OR COMMERCIAL PROPERTY  
INCOME AND EXPENSE STATEMENT**

Name of Owner: \_\_\_\_\_ Name of Property: \_\_\_\_\_

Address: \_\_\_\_\_ Parcel #: \_\_\_\_\_  
(Street, City and Zip Code)

**ACTUAL GROSS INCOME (not including sales tax):**

	<u>2019</u>	<u>2020</u>	<u>2021</u>
Apartments	_____	_____	_____
Other Income: (Please itemize laundry rooms, garages, carpets, vending machines, etc.)	_____	_____	_____
Vacancy Rates	_____	_____	_____
Operating Expenses	_____	_____	_____
Management Fee	_____	_____	_____
Supplies	_____	_____	_____
Insurance (Annual Premium)	_____	_____	_____
Utilities (paid by landlord)	_____	_____	_____
Repairs & Maintenance Itemize (items not included in reserves)	_____	_____	_____
Advertising	_____	_____	_____
Salaries (list on separate sheet)	_____	_____	_____
Reserve of Replacements (itemize on separate sheet)	_____	_____	_____
Real Estate Taxes	_____	_____	_____
Other Expenses (itemize on separate sheet)	_____	_____	_____
Total Income	_____	_____	_____
Total Expenses before Interest and Depreciation	_____	_____	_____
Net Income before Interest and Depreciation	_____	_____	_____

Prepared by: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Signature of Owner: \_\_\_\_\_ Date: \_\_\_\_\_