

ORLEANS PARISH ASSESSORS OFFICE

INCOME AND EXPENSE REPORT SUMMARY*

Owner Name
Mailing Address
City/State/Zip

Property Address:
PARID:
Tax Bill Number:

1. Primary Property Use (Check One) Apartment Office Retail Mixed Use Shopping Center Industrial Mini Storage Other: _____
2. Gross Building Area (including Owner-Occupied Space) _____ Sq. Ft.
3. Net Leasable Area _____ Sq. Ft.
4. Owner Occupied Area _____ Sq. Ft.
5. Number of Units/Rooms _____
6. Number of Parking Spaces _____
7. Actual Year Built _____
8. Year Remodeled _____

INCOME

2021

2022

9. Apartment Rentals		
10. Office Rentals		
11. Retail Rentals		
12. Mixed Use Rentals		
13. Shopping Center Rentals		
14. Industrial Rentals		
15. Other Rentals		
16. Parking Rentals		
17. Other Property Income		
18. TOTAL POTENTIAL INCOME (Add Line 9 Through Line 17)		
19. Loss Due to Collection & Credit		
20. EFFECTIVE ANNUAL INCOME (Line 18 Minus Line 19)		

EXPENSES

2021

2022

21. Heating/Air Conditioning		
22. Utilities		
23. Other Utilities		
24. Payroll (Except Management)		
25. Supplies		
26. Management		
27. Insurance		
28. Common Area Maintenance		
29. Commissions/Advertising		
30. Legal & Accounting		
31. Elevator Maintenance		
32. Tenant Improvements		
33. General Repairs		
34. Reserves: _____		
35. Reserves: _____		
36. Reserves: _____		
37. Security		
38. Total Expenses (Lines 21-37)		
39. NOI (Line 20 Minus Line 38)		
40. Capital Expenses		
41. Real Estate Taxes		
42. Mortgage Payment		

**RETURN TO ORLEANS PARISH ASSESSOR'S OFFICE
BEFORE APRIL 1, 2023**

Submitted by: _____

Phone/Email: _____

***ALL INFORMATION PROVIDED ON THIS FORM IS PRIVILEGED AND CONFIDENTIAL**