

OCEAN COUNTY BOARD OF TAXATION

Room 215, West Wing, Courthouse, P.O. Box 2191, Toms River, NJ 08754-2191

STATEMENT OF INCOME AND EXPENSE

(to be filed with each appeal on Income producing property)

To be reported for your last fiscal year ending October 1, 20__

Name of Owner

Address

City

Taxing District _____
Block: _____ Lot: _____ Qual: _____
Address _____
Estimated age of Property _____ years
Estimated remaining economic life of property _____ years

INCOME

Itemize Income for each individual apartment, store or space of any kind, the gross annual rent from leases entered into and assigning reasonable rent to unoccupied and non-rented spaces and so indicate (Rent Schedule may be substituted)

_____	@	\$ _____
_____	@	\$ _____
_____	@	\$ _____
_____	@	\$ _____
_____	@	\$ _____
_____	@	\$ _____
_____	@	\$ _____
_____	@	\$ _____
_____	@	\$ _____
_____	@	\$ _____
Other Income	@	\$ _____

Total Gross Income per month \$ _____
TOTAL GROSS ANNUAL INCOME \$ _____
Annual Rent Loss by Reason of Vacancies for past 12 months \$ _____

ACTUAL RENTAL INCOME COLLECTED FOR LAST FISCAL YEAR \$ _____

Allowance for Replacement Life

Item	Expectancy (years)	Number	Annual Allowance
_____			\$ _____
_____			\$ _____
_____			\$ _____
_____			\$ _____
_____			\$ _____
_____			\$ _____
_____			\$ _____
_____			\$ _____
_____			\$ _____
Total Allowance for Replacement			\$ _____

EXPENSES

FIXED EXPENSES:

Insurance, Fire and Extended Coverage (Annual Basis)	\$ _____
Taxes	
Owners Share	\$ _____
Tenants Share	\$ _____
TOTAL FIXED CHARGES	\$ _____

OPERATING EXPENSES:

Heating Costs	\$ _____
Utilities	
Water & Sewer	\$ _____
Electric & Gas	\$ _____
Other	\$ _____
Management.....%	\$ _____
Maintenance & Repairs	
Itemize and explain	\$ _____
Superintendent	
Apartment	\$ _____
Salary	\$ _____
Other Wages, etc.	\$ _____
Painting & Decorating	\$ _____
TOTAL OPERATING EXPENSES	\$ _____

OTHER EXPENSES:

Miscellaneous	\$ _____
Total Allowance for Replacements (From Table 1)	\$ _____
TOTAL EXPENSE	\$ _____

REMARKS: _____

OTHER INFORMATION:

Mortgage Amount	\$ _____
Interest	\$ _____
Principal	\$ _____
Date of Mortgage	_____
Terms of Mortgage (include interest rate, number of years, etc.)	_____

USE ADDITIONAL SHEETS TO FURNISH COMPLETE INFORMATION IF NECESSARY

I hereby certify that the information furnished hereon, or attached hereto is correct and full statement of the above captioned property, to the best of my knowledge and belief.

Subscribed and sworn before me
this _____ day of _____ of 20__

at _____
(City or Town)

(Notary Public)

Owner, Agent, Officer, Accountant, etc.

Telephone