

Town of Mansfield

2023

## ANNUAL INCOME AND EXPENSE REPORT SKILLED NURSING FACILITY

## **RETURN TO**

ASSESSOR'S OFFICE
Audrey P. Beck Municipal Building
4 South Eagleville Road
Mansfield, CT 06268
Email • Assessor@mansfieldct.org

TEL • (860) 429-3311

FAX • (860)429-7785

Owner		Pro	perty Name			
Mailing Addr	ess	Pro	Property Location			
City/State/Zi	p	Map/Block/Lot				
fairly assess y 63c requires a remain confid	our real property, informati ill owners of rental real pro dential in accordance wit		nd expenses is require e information filed an t actual rental and ope	erating expenses shall not be a		
with Section § or files an inc	12-63c(d), of the Connection	th intent to defraud, <b>shall be subje</b>	any owner of rental rea	fore June 1, 2024. In accordance I property who fails to file this form ment equal to a Ten Percent (10%)		
All property of the Ten Perce	owners must sign and ref ent (10%) penalty. ****PO	curn THIS FORM to the Mansfield STMARKS NOT ACCEPTED****	Assessor's office on	or before June 1. 2024 to avoid		
PROPERT	Y INFORMATION					
Total Number	er of Rooms	Act	ctual Year Built			
Number of L	icensed Beds	Year Remodeled				
INCOME-2	2023 (Potential Gross I	ncome at 100% Occupancy)	Census			
Type of Patient		Daily Reimbursement Rates	(# Patient Days)	Annual Income		
Private	Private					
Pay	Semi-Private					
	Wards					
VA	Skilled					
	Intermediate					
НМО	Semi-Private					
Medicare	Semi-Private					
Medicaid	Semi-Private					
Potential An	nual Rental Income (Ful	Occupancy)	\$			
Ancillary Inco	•	<u>Ψ</u>				
Total Potential Gross Income						
	/acancy and Collection	<u> </u>				
Effective Gross Income						
	<del></del>		Ψ			

EXPENSES- 2023				
Administrative/Marketing/Acti	\$			
Food Service	\$			
Housekeeping and Laundry	\$			
Nursing and Personal Care	\$			
Supplies	\$			
Insurance	\$			
Maintenance and Janitorial	\$			
Utilities			\$	
Administrative/Legal/Account	\$			
Management Fees	\$			
Reserves for replacement				
Other (Please explain)			\$	
2. Total Annual Opera	\$ \$ \$			
3. Net Operating Incor	\$			
Capital Expenses	\$			
Real Estate Taxes	\$			
Personal Property Taxes			\$	
Mortgage Payment (Principal	and Interest)		\$	
Depreciation				
Amortization				
Do any of the figures reported	Yes	No		
which vary from typical opera	Ш			
Comments or Additional Infor	mation (may be attached):			
	,			
	PENALTIES OF FALSE STATEMENT THAT BELIEF, IS A COMPLETE AND TRUE STATE			
	3c(d) of the Connecticut General Statutes).	INICIONALE THE INCOM	L AND EXPENSES AT INIDO	TABLE TO THE ABOVE
			BERRIO	
CIONATUDE	NAME/TITLE (Print)			-  -  )
SIGNATURE	NAME/TITLE (Print)	DATE		
			CONNEC	TICUT
EMAIL	TELEPHONE			
			Property Ass	sessment