

# Income Statement

(all numbers in \$000) [Company Name]

[Period ending date]

Revenue	Current Month		Year to Date	
	Amount	% of Sales	Amount	% of Sales
Gross sales				
<i>Less sales returns and allowances</i>				
Net sales				
Cost of Sales	Current Month		Year to Date	
	Amount	% of Sales	Amount	% of Sales
Beginning inventory				
<i>Plus goods purchased/manufactured</i>				
Total goods available				
<i>Less ending inventory</i>				
Total cost of goods sold				
Gross profit (loss)				
Operating Expenses	Current Month		Year to Date	
	Amount	% of Sales	Amount	% of Sales
<b>Selling</b>				
Salaries and wages				
Commissions				
Advertising				
Depreciation				
Total selling expenses				
<b>General/Administrative</b>				
Salaries and wages				
Employee benefits				
Payroll taxes				
Insurance				
Rent				
Utilities				
Depreciation and amortization				
Office supplies				
Travel and entertainment				
Postage				
Equipment maintenance and rental				
Interest				
Furniture and equipment				
<b>Total General/Administrative expenses</b>				
<b>Total operating expenses</b>				
Net income before taxes				
Taxes on income				
Net income after taxes				
Extraordinary gain or loss				
Income tax on extraordinary gain				
<b>Net Income (Loss)</b>				