

In Re: \_\_\_\_\_

Case No: \_\_\_\_\_

Profit & Loss Statement  
For Period \_\_\_\_\_ through \_\_\_\_\_

<b>BUSINESS INCOME</b>			
	Gross Sales / Rent Received		1
Other Income	Asset Sales		2
	Interest Income		3
	Other		4
<b>TOTAL BUSINESS INCOME</b>	<i>(ADD LINES 1 THROUGH 4)</i>		<b>5</b>
Cost of Goods Sold			6
<b>BUSINESS EXPENSES</b>			
Employee Expense	Salaries		7
	Payroll Taxes		8
	Sub-Contractors		9
Property Expense	Business Rent / Mortgage		10
	Depreciation		11
	Insurance		12
	Property Taxes		13
Inventory / Supplies	Equipment		14
	Inventory / Material		15
	Supplies		16
Loan / Lease Payments	Equipment (s)		17
	Vehicle (s)		19
Services Received	Accounting Fees		20
	Legal Fees		21
Utilities	Cable / Internet		22
	Electric / Gas		23
	Telephone		24
Other Expenses	Advertising		25
	Bank Charges		26
	Auto Maintenance / Expense		27
	Dues & Subscriptions		28
	Licenses / Registrations		29
	Postage		30
	Repairs & Maintenance		31
	Travel & Entertainment		32
<b>TOTAL BUSINESS EXPENSES</b>	<i>(ADD LINES 6 THROUGH 32)</i>		<b>33</b>
<b>NET BUSINESS INCOME</b>	<i>(SUBTRACT LINE 33 FROM LINE 5)</i>		<b>34</b>
Owner's Salary / Expense	Owner's Withdrawal / Salary		35
	Personal Expenses paid by business		36
<b>TOTAL OWNER'S SAL. &amp; EXP.</b>	<i>(ADD LINES 35 THROUGH 36)</i>		<b>37</b>
<b>NET BUSINESS PROFIT &amp; LOSS</b>	<i>(SUBTRACT LINE 37 FROM LINE 34)</i>		<b>38</b>