

Annual Profit and Loss Statement

Business Name:

For the Year Ending:

Revenue

Description	Amount (\$)
Sales Revenue	
Other Income	
Total Revenue	

Cost of Goods Sold (COGS)

Description	Amount (\$)
Opening Inventory	
Purchases	
Direct Labor	
Other Direct Costs	
Less: Closing Inventory	
Total COGS	

Gross Profit (Total Revenue - Total COGS)

Operating Expenses

Description	Amount (\$)
Salaries & Wages	
Rent	
Utilities	
Marketing & Advertising	
Office Supplies	
Depreciation	
Insurance	
Professional Fees	
Other Expenses	
Total Operating Expenses	

Operating Profit (Gross Profit - Total Operating Expenses)

Other Income / Expenses

Description	Amount (\$)
Interest Income	
Interest Expense	
Other (Specify)	
Total Other Income / (Expenses)	
Net Profit Before Tax	
Income Tax	
Net Profit After Tax	