

Annual Income Statement

Company Name:
For Year Ended:

Revenues

Description	Amount	Notes
Sales Revenue		
Other Revenue		
Total Revenues		

Cost of Goods Sold (COGS)

Description	Amount	Notes
COGS		
Total COGS		

Gross Profit

Description	Amount	Notes
Gross Profit (Revenues - COGS)		

Operating Expenses

Description	Amount	Notes
Salaries & Wages		
Rent		
Utilities		
Depreciation		
Other Operating Expenses		
Total Operating Expenses		

Operating Income

Description	Amount	Notes
Operating Income (Gross Profit - Total Operating Expenses)		

Other Income & Expenses

Description	Amount	Notes
Interest Income		
Interest Expense		
Other (Specify)		
Total Other Income & Expenses		

Net Income Before Tax

Description	Amount	Notes
Net Income Before Tax		
Income Tax Expense		
Net Income		