

Annual Profit and Loss Statement

For the Year Ended: _____

Revenue

Description	Amount
Product Sales	
Service Revenue	
Other Revenue	
Total Revenue	

Cost of Goods Sold (COGS)

Description	Amount
Direct Materials	
Direct Labor	
Other COGS	
Total COGS	

Gross Profit

Gross Profit (Total Revenue - Total COGS)

Operating Expenses

Description	Amount
Research and Development	
Sales & Marketing	
General & Administrative	
Other Operating Expenses	
Total Operating Expenses	

Operating Income

Operating Income (Gross Profit - Operating Expenses)

Other Income & Expenses

Description	Amount
Interest Income	
Interest Expense	
Other Non-Operating Items	
Total Other Income & Expenses	

Net Income Before Tax

Net Income Before Tax (Operating Income + Other Income & Expenses)

Income Tax

Income Tax Expense

Net Income

Net Income (Net Income Before Tax - Income Tax)

Notes:

- All amounts should be entered in your local currency.
- Add or remove line items as necessary to fit your business model.
- This is a sample blank template; populate with your data for analysis.