

Detailed Profit and Loss Breakdown Sheet

Revenue

Description	Amount
Product/Service	
Other Income	
Total Revenue	

Cost of Goods Sold (COGS)

Description	Amount
Direct Material Cost	
Direct Labor Cost	
Total COGS	

Operating Expenses

Description	Amount
Salaries & Wages	
Rent	
Utilities	
Marketing	
Other Expenses	
Total Operating Expenses	

Other Income & Expenses

Description	Amount
Other Income	
Interest Expense	
Net Other Income/Expenses	

Summary

Gross Profit

Operating Profit

Net Profit Before Tax

Tax

Net Profit