

# NAME OF BUSINESS

## Profit and Loss Statement

Gross Receipts			\$	-
Cost of Goods Sold				
Beginning Inventory	\$	-		
Purchases	\$	-		
Ending Inventory	\$	-	\$	-
<b>GROSS PROFIT</b>			\$	-

### Less: Expenses

Accounting	\$	-
Advertising	\$	-
Automobile and Truck Expense		
Auto Lease	\$	-
Repairs and Maintenance	\$	-
Bad Debts	\$	-
Bank Charges	\$	-
Cash Shor/Over	\$	-
Cell Phone	\$	-
Clean Fuel Vehicle Deduction	\$	-
Commissions	\$	-
Computer	\$	-
Consulting	\$	-
Credit and Collection Costs	\$	-
Delivery	\$	-
Depletion	\$	-
Depreciation	\$	-
Discounts	\$	-
Dues and Subscriptions	\$	-
Education and Training	\$	-
Employee Benefit Programs	\$	-
Entertainment	\$	-

Equipment Rental/Lease	\$	-
Freight	\$	-
Fuel	\$	-
Gifts	\$	-
Independent Contractor	\$	-
Insurance		
General	\$	-
Building and Equipment	\$	-
Liability	\$	-
Worker's Compensation	\$	-
Other Insurance	\$	-
Interest Expense	\$	-
Internet	\$	-
Janitorial	\$	-
Laundry and Cleaning	\$	-
Legal and Professional	\$	-
Marketing	\$	-
Meals		
50% Limit	\$	-
80% Limit	\$	-
100% Allowed	\$	-
Meetings	\$	-
Miscellaneous	\$	-
Office Expense	\$	-
Officer Compensation (Non Shareholders)	\$	-
Officer Compensation (Shareholders)	\$	-
Outside Services and Contractors	\$	-
Parking Fees and Tolls	\$	-
Payroll Processing Expense	\$	-
Pension, Profit Sharing, and Other Plans	\$	-
Permits and Fees	\$	-
Postage/Shipping	\$	-
Printing	\$	-
Recruiting	\$	-
Rents	\$	-

Repairs and Maintenance	\$	-		
Salaries and Wages	\$	-		
Sales	\$	-		
Security	\$	-		
Software	\$	-		
Supplies	\$	-		
Taxes and Licenses	\$	-		
Telephone	\$	-		
Tools	\$	-		
Travel				
Accommodation	\$	-		
Airfare	\$	-		
Car Rental/Commute	\$	-		
Travel Meals	\$	-		
Uniforms	\$	-		
Utilities	\$	-		
Waste Removal	\$	-		
Other Deductions (Itemize)				
-	\$	-		
-	\$	-		
-	\$	-		
-	\$	-		
-	\$	-		
-	\$	-	\$	-

**Total Expense**

**NET INCOME**

**\$ -**