

S CORPORATION PROFIT AND LOSS STATEMENT

Income Statement

Company Name:
Tax Year / Period:
Employer ID Number (EIN):
State of Incorporation:

REVENUE	AMOUNT (\$)
Gross Receipts or Sales
Returns and Allowances
Net Receipts	
Cost of Goods Sold (COGS)
Gross Profit	
OPERATING EXPENSES	
Compensation of Officers (Form 1125-E)
Salaries and Wages (less employment credits)
Repairs and Maintenance
Bad Debts
Rents
Taxes and Licenses
Interest Expense
Depreciation
Depletion
Advertising
Pension, Profit-Sharing, etc., Plans
Employee Benefit Programs
Other Deductions / Miscellaneous Expenses
Total Operating Expenses	
ORDINARY BUSINESS INCOME	
Ordinary Business Income (Loss) (Gross Profit less Total Expenses)	
OTHER PORTFOLIO INCOME / SCHEDULE K ITEMS	
Interest Income
Dividend Income
Royalties
Net Short-Term / Long-Term Capital Gain (Loss)
Net S Corp Income (Loss) for Shareholders	

REVENUE

AMOUNT (\$)

Signature of Officer

Title

Date

Prepared By (If other than Officer)