

S Corporation Statement of Earnings

Company Name:

EIN:

For the Period Ended:

Revenue & Income	Amount (\$)
Gross Receipts or Sales	
Returns and Allowances	
Net Receipts	
Cost of Goods Sold (COGS)	
Gross Profit	
OPERATING EXPENSES	
Compensation of Officers	
Salaries and Wages (less employment credits)	
Repairs and Maintenance	
Bad Debts	
Rents	
Taxes and Licenses	
Interest Expense	
Depreciation (not claimed elsewhere)	
Depletion	
Advertising	
Pension, Profit-sharing, etc., Plans	
Employee Benefit Programs	
Other Deductions / General & Administrative	
Total Expenses	
Ordinary Business Income (Loss)	
OTHER PORTFOLIO INCOME / SCHEDULE K ITEMS (DETAILED)	
Net Rental Real Estate Income (Loss)	
Interest Income	
Dividend Income	

Revenue & Income

Amount (\$)

Royalties

Net Short-Term / Long-Term Capital Gain (Loss)

Total S Corporation Net Income (Loss)

Prepared By (Signature)

Date

Officer Signature

Title