

S Corporation Income Statement

For the Period Ended:
Employer ID Number (EIN):

Revenue & Income	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 (not claimed on COGS)	
Depletion	
Advertising	
Pension, Profit-Sharing, etc., Plans	
Employee Benefit Programs	
Other Deductions (attach schedule)	
Total Expenses	
Ordinary Business Income (Loss)	
OTHER PORTFOLIO INCOME / SCHEDULE K ITEMS (PASS-THROUGH)	
Net Rental Real Estate Income (Loss)	
Interest Income	
Dividend Income	
Royalties	
Net Short-Term Capital Gain (Loss)	
Net Long-Term Capital Gain (Loss)	
Total Net Income (Loss) after Portfolio Items	