

Net Income Statement

For the Month Ended: _____

Currency: _____

DESCRIPTION	SUBTOTAL	TOTAL
REVENUES		
Gross Sales / Revenue	
Less: Sales Returns and Allowances	(.....)	
Less: Sales Discounts	(.....)	
Net Sales	
COST OF GOODS SOLD (COGS)		
Beginning Inventory	
Purchases	
Less: Ending Inventory	(.....)	
Total Cost of Goods Sold		(.....)
Gross Profit	
OPERATING EXPENSES		
Salaries and Wages	
Rent and Overhead	
Utilities	
Depreciation and Amortization	
Insurance	
Marketing and Advertising	
Office Supplies	
Other Operating Expenses	
Total Operating Expenses		(.....)
Operating Income (EBIT)	
OTHER REVENUES & EXPENSES		
Interest Income	
Less: Interest Expense	(.....)	
Less: Income Tax Expense	(.....)	
Net Income	

