

Statement of Operating Income

Company: _____
For the Period Ended: _____

REVENUE & COST OF GOODS SOLD	CURRENT PERIOD	PRIOR PERIOD
Operating Revenue		
Gross Sales		
Less: Sales Returns and Allowances		
Net Sales		
Cost of Goods Sold		
Beginning Inventory		
Add: Purchases / Cost of Production		
Less: Ending Inventory		
Total Cost of Goods Sold		
Gross Profit		
OPERATING EXPENSES (SG&A)	CURRENT PERIOD	PRIOR PERIOD
Salaries and Wages		
Rent and Lease Expenses		
Utilities and Communication		
Advertising and Marketing		
Insurance		
Depreciation and Amortization		
Office Supplies and Administrative		
Professional Fees (Legal/Consulting)		
Research and Development		
Other Operating Expenses		
Total Operating Expenses		
Operating Income (EBIT)		