

REVENUE AND INCOME STATEMENT

ACCOUNT DESCRIPTION	CURRENT PERIOD	PRIOR PERIOD
REVENUE		
Gross Sales / Operating Revenue		
Service Revenue		
Other Operating Revenue		
Total Gross Revenue		
Less: Sales Returns and Allowances		
Less: Sales Discounts		
Net Revenue		
COST OF REVENUE / COGS		
Beginning Inventory		
Purchases / Direct Materials		
Direct Labor		
Overhead and Other Direct Costs		
Less: Ending Inventory		
Total Cost of Revenue		
Gross Profit		
OPERATING EXPENSES		
Selling, General and Administrative (SG&A)		
Research and Development		
Depreciation and Amortization		
Marketing and Advertising		
Total Operating Expenses		
Operating Income (EBIT)		
OTHER INCOME / (EXPENSES)		
Interest Income		
Interest Expense		
Gain / (Loss) on Asset Sale		
Total Other Income / (Expenses), Net		
Income Before Income Taxes		
Income Tax Expense		
Net Income		

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