

# XYZ Company

## Profit and Loss

January - December 2099

	TOTAL
Income	
Gross Receipts	100.00
<b>Total Income</b>	<b>\$100.00</b>
Cost of Goods Sold	
Cost of Goods Sold	25.00
<b>Total Cost of Goods Sold</b>	<b>\$25.00</b>
<b>GROSS PROFIT</b>	<b>\$75.00</b>
Expenses	
Accounting	1.00
Advertising	1.00
Answering Service	1.00
Auto & Truck Expense	1.00
Bad Debt	1.00
Bank Charges	1.00
Commissions & fees	1.00
Compensation of Officers	1.00
Delivery & Freight	1.00
Dues & Subscriptions	1.00
Employee benefit programs	1.00
Gifts	1.00
Insurance	1.00
Janitorial	1.00
Laundry & Cleaning	1.00
Legal & Professional Fees	1.00
Licenses & Permits	1.00
Meals and Entertainment	1.00
Office Expenses	1.00
Organizational Expenditures	1.00
Outside Services	1.00
Parking and Tolls	1.00
Pensions	1.00
Postage	1.00
Printing	1.00
Rent or Lease	1.00
Repairs & Maintenance	1.00
Salaries and Wages	1.00
Security	1.00
Supplies	1.00
Taxes & Licenses	
Other	1.00
Payroll Taxes	1.00
Personal Property Tax	1.00

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	TOTAL
Real Estate Taxes	1.00
State Tax	1.00
<b>Total Taxes &amp; Licenses</b>	<b>5.00</b>
Telephone	1.00
Tools	1.00
Travel	1.00
Uniform	1.00
Utilities	1.00
<b>Total Expenses</b>	<b>\$40.00</b>
NET OPERATING INCOME	<b>\$35.00</b>
Other Expenses	
Miscellaneous	1.00
<b>Total Other Expenses</b>	<b>\$1.00</b>
NET OTHER INCOME	<b>\$ -1.00</b>
NET INCOME	<b>\$34.00</b>