# C:\Users\user\Downloads\White and Blue Modern Minimalist Blank Page Border A4 Document.jpgMonthly Profit and Loss Statement

Company Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Month/Year: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ zellatemplate.com

|  |  |
| --- | --- |
| Category | Amount (USD) |
| Revenue |  |
| Gross Sales |  |
| (-) Sales Returns & Allowances |  |
| (-) Sales Discounts |  |
| Net Sales (Revenue) |  |
|  |  |
| Cost of Goods Sold (COGS) |  |
| Direct Labor |  |
| Raw Materials |  |
| Manufacturing Overhead |  |
| Total COGS |  |
|  |  |
| Gross Profit (Net Sales – COGS) |  |
|  |  |
| Operating Expenses |  |
| Administrative Expenses |  |
| Salaries & Wages |  |
| Rent |  |
| Utilities |  |
| Marketing & Advertising |  |
| Depreciation & Amortization |  |
| Research & Development |  |
| Other Operating Expenses |  |
| Total Operating Expenses |  |
|  |  |
| Operating Income (Gross Profit – Operating Expenses) |  |
|  |  |
| Other Income |  |
| Interest Income |  |
| Investment Income |  |
| Other Non-Operating Income |  |
| Total Other Income |  |
|  |  |
| Other Expenses |  |
| Interest Expense |  |
| Loss on Asset Sale |  |
| Other Non-Operating Expenses |  |
| Total Other Expenses |  |
|  |  |
| Earnings Before Tax (EBT) |  |
|  |  |
| Income Tax Expense |  |
|  |  |
| Net Profit (Net Loss) |  |

Prepared By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_