



Microenterprise  
Assistance Program  
Grants for Gardner's  
Small Businesses

Business Name:

## 6-MONTH PROFIT & LOSS STATEMENT

Feb - July 2020

Month \_\_\_\_\_ Year: 20\_\_

<b>INCOME</b>	
Gross Sales	\$
Less Returns	\$
Less Discounts	\$
Less Bad Debt	\$
Interest, Rent and Royalites	\$
<b>Total Income (a)</b>	\$
<b>EXPENSES</b>	
Cost of Goods Sold	\$
Direct Payroll	\$
Fringe benefits	\$
Taxes, Other Than Income Tax	\$
Sales Expenses	\$
Shipping and Postage	\$
Advertising and Promotion	\$
Office Expense	\$
Travel and Entertainment	\$
Phone	\$
Other Utilities	\$
Automobile	\$
Insurance	\$
Professional Fees	\$
Rent	\$
Interest on Loans	\$
Other, Miscellaneous	\$
<b>Total Expenses (b)</b>	\$
<b>Net Income (a-b)</b>	\$
<b>Less Income Tax (c)</b>	\$
<b>Net Income After Tax (Net Income - c)</b>	\$