

# Supermarket Detailed Income and Expense Statement

For the Period Ended: \_\_\_\_\_  
Store Name: \_\_\_\_\_

## Income

Description	Amount
Sales - Grocery	
Sales - Produce	
Sales - Meat & Seafood	
Sales - Dairy & Frozen	
Sales - Liquor/Beverage	
Other Income	
<b>Total Income</b>	

## Cost of Goods Sold

Description	Amount
Purchases - Grocery	
Purchases - Produce	
Purchases - Meat & Seafood	
Purchases - Dairy & Frozen	
Purchases - Liquor/Beverage	
Inventory Adjustment	
<b>Total Cost of Goods Sold</b>	

## Gross Profit

## Operating Expenses

Description	Amount
Salaries & Wages	
Employee Benefits	
Rent	
Utilities	
Insurance	
Repairs & Maintenance	
Supplies	
<b>Total Operating Expenses</b>	

Description	Amount
Advertising & Promotion	
Depreciation	
Professional Fees	
Bank Charges	
Other Expenses	
<b>Total Operating Expenses</b>	

### Operating Profit

### Other Income / Expenses

Description	Amount
Interest Income	
Interest Expense	
Other	
<b>Total Other Income/Expenses</b>	

### Net Profit Before Tax

Less: Income Tax

### Net Profit After Tax