

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	
Total Income	

Cost of Goods Sold

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

Gross Profit

Operating Expenses

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

Description	Amount
Advertising & Promotion	
Depreciation	
Professional Fees	
Bank Charges	
Other Expenses	
Total Operating Expenses	

Operating Profit

Other Income / Expenses

Description	Amount
Interest Income	
Interest Expense	
Other	
Total Other Income/Expenses	

Net Profit Before Tax

Less: Income Tax

Net Profit After Tax