

Sample Corporate Profit and Loss Tax Schedule

Income

Description	Amount (USD)
Gross Sales / Revenue	
Other Income	
Total Income	

Expenses

Description	Amount (USD)
Cost of Goods Sold	
Employee Salaries & Wages	
Rent	
Utilities	
Depreciation	
Other Operating Expenses	
Total Expenses	

Profit Calculation

Net Profit Before Tax	
Income Tax Expense	
Net Profit After Tax	