

# Sample Corporate Profit and Loss Tax Schedule

## Income

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

## Expenses

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

## Profit Calculation

Net Profit Before Tax	
Income Tax Expense	
<b>Net Profit After Tax</b>	