

Income Statement

Balances as of 12/08
Your Company Name Goes Here

** SALES **			
4000-00	Sales - Tools & Equipment	10.00	10.00
4010-00	Sales - Supples & Service	0.00	0.00
4020-00	Sales - Miscellaneous	0.00	0.00
Total Sales		10.00	10.00
DISCOUNTS			
4700-00	Order Disc - Tools & Equi	0.00	0.00
4710-00	Order Discount - Supplies	0.00	0.00
4720-00	Order Discount - Miscella	0.00	0.00
Total Discounts		0.00	0.00
Net Sales		10.00	10.00
COST OF GOODS SOLD			
5100-00	COGS Adjustment - T&E (R&	0.00	0.00
5110-00	COGS Adjustment - S&S	0.00	0.00
Total Cogs		0.00	0.00
Gross Margin		10.00	10.00
EXPENSES			
6120-00	Bad Debts Expense	0.00	0.00
6240-00	Miscellaneous Expense	201.00	201.00
6260-00	Office Expenses	0.00	1,000.00-
6280-00	Rent	0.00	0.00
6310-00	Selling Expenses	0.00	0.00
6360-00	Telephone Bill Div#10	0.00	0.00
6400-00	Terms Discounts Given (R&	0.00	33.25
6410-00	Write-off Unearned Disc (0.00	0.00
6440-00	Utilities	0.00	0.00
6000-00	Salaries - Regular	0.00	0.00
6002-00	Salaries - Premium Dept	0.00	0.00
6004-00	Salaries - Double Dept 1	0.00	0.00
6020-00	OASDI Expense Dept 1	0.00	0.00
6022-00	HI Expense Dept 1	0.00	0.00
6024-00	Fed Unemployment Tax - De	0.00	0.00
6026-00	Workers Comp Expense - De	0.00	0.00
6040-00	401k Contribution - Sales	0.00	0.00
6000-00	Salaries - Reg Dept 2	0.00	0.00
6002-00	Salaries - Premium Dept	0.00	0.00
6004-00	Salaries - Double Dept 2	0.00	0.00
6020-00	OASDI Expense - Dept 2	0.00	0.00
6022-00	HI Expense - Dept 2	0.00	0.00
6024-00	FUTA Expense - Dept 2	0.00	0.00
6026-00	Workers Comp Expense - De	0.00	0.00
6040-00	401k Contribution Whse	0.00	0.00
6040-00	401k Contribution - Offic	0.00	0.00
6040-00	401k Contribution - Other	0.00	0.00
Total Expenses		201.00	765.75-
Net Income		191.00-	775.75