

**PROFIT AND LOSS STATEMENT**

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB
			January	February	March	April	May	June	July	August	September	October	November	December	TOTALS													
1																												
2																												
3	<b>Income</b>																											
4	Deposits																											
5	<i>(Per Bank Statement)</i>																											
6	<b>Total Income</b>																											
7	<b>Expenses</b>																											
8	Advertising																											
9	Alarm																											
10	Automobile																											
11	Bank Fees																											
12	Cleaning																											
13	Contract Labor - 1099 MISC																											
14	COGS																											
15	Dues & Subscriptions																											
16	Entertainment & Meals																											
17	Insurance: Business																											
18	Insurance: Health																											
19	Insurance: Auto																											
20	Insurance: Worker's Comp																											
21	Licenses																											
22	Office Expense																											
23	Payroll Expense																											
24	<i>Taxes</i>																											
25	Postage & Delivery																											
26	Professional Fees																											
27	<i>Legal &amp; Accounting</i>																											
28	Rent																											
29	Repair & Maintenance																											
30	Salaries																											
31	Supplies																											
32	Sales Tax																											
33	Taxes																											
34	Telephone																											
35	Utilities																											
36																												
37	<b>Total Expenses</b>																											
38																												
39	<b>Net Income</b>																											
40	<i>(Income - Expenses)</i>																											
41																												
42																												
43																												

**E Tax and Insurance Agency**

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