



Financial Statements Summary - Profit & Loss Statement

G0018 v1

Please read all instructions carefully and consult the guidelines provided at the end of this document.
It is a serious offence to make a false Declaration.

Amendment

*1	Taxpayer Identification Number	
*2	Name	
*3	Business/Trading Name	

Gross Income From	G\$
*4 Sales and/or services	, , , ,

Cost of goods sold	
*5 Opening stock (include work in progress)	, , , ,
*6 Purchases	, , , ,
*7 Closing stock (include work in progress)	, , , ,

*8 Gross Profit	, , , ,
*9 Gross Loss	, , , ,

Other gross income	
*10 Interest received	, , , ,
*11 Dividends received	, , , ,
*12 Rental, lease and licence income	, , , ,
*13 Other income	, , , ,

*14 Total income	, , , ,
*15 Total loss	, , , ,

Expenses	
*16 Bad debts	, , , ,
*17 Wear & Tear Allowance	, , , ,
*18 Insurance	, , , ,
*19 Interest expense	, , , ,
*20 Professional and consulting fees	, , , ,
*21 Rates & taxes	, , , ,
*22 Rental, lease and licence payments	, , , ,
*23 Repairs and maintenance	, , , ,
*24 Utilities (water, electricity, telephone)	, , , ,

Expenses (cont'd)

G\$

*25	Salaries and wages paid to employees	,	,	,	,
*26	Contractor and sub-contractor payments	,	,	,	,
*27	Advertising	,	,	,	,
*28	Other expenses	,	,	,	,
*29	Total expenses (add from lines 16 to 29)	<hr/>			
		,	,	,	,

*30	Net profit before tax (If line 14 or line 15 minus line 29 is greater than zero)	,	,	,	,
*31	Net loss (If line 14 or line 15 minus line 29 is less than zero)	,	,	,	,
*32	Tax adjustments	,	,	,	,
*33	Current year taxable profit	,	,	,	,
*34	Current year loss	,	,	,	,