

**STATEMENT OF COMPREHENSIVE INCOME**  
**FOR THE PERIOD (MM/DD/YY): \_\_\_\_\_ TO (MM/DD/YY): \_\_\_\_\_**

**INCOME**

Consulting Fees \_\_\_\_\_

**OPERATING EXPENSES**

Advertising \_\_\_\_\_

Business Promotion \_\_\_\_\_

Cellular Phone \_\_\_\_\_

Cleaning \_\_\_\_\_

Computer Maintenance \_\_\_\_\_

Computer Supplies \_\_\_\_\_

Credit Card Fees \_\_\_\_\_

Depreciation \_\_\_\_\_

*(Please refer to the second page)*

Employee Benefits \_\_\_\_\_

Insurance \_\_\_\_\_

Interest & Bank Charges \_\_\_\_\_

Internet Expenses \_\_\_\_\_

Mileage Allowance \_\_\_\_\_

Office Expenses \_\_\_\_\_

Parking \_\_\_\_\_

Professional Fees \_\_\_\_\_

Rent \_\_\_\_\_

Repairs \_\_\_\_\_

Subscriptions & Dues \_\_\_\_\_

Telephone \_\_\_\_\_

Tolls \_\_\_\_\_

Tools \_\_\_\_\_

Training \_\_\_\_\_

Travel \_\_\_\_\_

Website Hosting \_\_\_\_\_

Uniforms \_\_\_\_\_

Waste Removal \_\_\_\_\_

Other: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

***Total Operating Expenses*** \_\_\_\_\_

**NET INCOME (LOSS) FOR THE PERIOD**

**Depreciation:**

Kindly state any additions to your property, plant, and equipment that would help calculate your depreciation for the year.

Description of Addition Made	Amount for Addition