

Business Name

## 2022 Income & Expense Report

INCOME	Actual	Budget	Difference
<b>Operating Income</b>			
Sales (cash)			-
Sales (credit)			-
Rebates and Credits			-
Other			-
REFUNDS			-
<b>Total Operating Income</b>			-
<b>Total INCOME</b>	-		-
<b>EXPENSES</b>			
<b>Operating Expenses</b>			
Home office expenses			-
Advertising			-
Parking fees and tolls			-
car and truck expenses (gas mileage)			-
Insurance			-
Interest Expense			-
Maintenance and Repairs			-
Contract Labor			-
Payroll Expenses			-
Postage			-
Rent			-
Salaries and Wages			-
Taxes and Licenses			-
Telephone			-
Travel			-
Utilities			-
meals and entertainment expenses			-
supplies			-
<b>Total Operating Expenses</b>		-	-
<b>Non-Recurring Expenses</b>			
Furniture, Equipment and Software			-
Gifts Given			-
Other			-
<b>Total Non-Recurring Expenses</b>	-	-	-
<b>Total EXPENSES</b>	-		-
Net Income Before Taxes	-	-	-
Income Tax Expense		-	-
<b>NET INCOME</b>	-	-	-