

INCOME STATEMENT TEMPLATE

EAP Form 2.02 (Rev. 01/18)



STATE OF WISCONSIN
EDUCATIONAL APPROVAL PROGRAM
P.O. Box 8366
MADISON, WI 53708-8366
(608) 266-1996

If you do not possess a formally prepared set of financial statements, use this template to record your assets and liabilities. Use actual data if you have completed a fiscal year. Use projected data if you have not completed a fiscal year.

NAME OF SCHOOL: Therapeutic Bodyworks LLC

FOR THE PERIOD BEGINNING 1/2018 9/1/17

AND ENDING 12/31/18

I. REVENUES

Tuition..... 0
Less: Tuition refunds for the year..... ()
Fees.....
Books.....
Less: Textbook expense..... ()
Room and board.....
Interest income.....
Miscellaneous income.....
TOTAL REVENUE.....

II. OPERATING EXPENSES

Advertising.....
Bad-debt expense.....
Contribution.....
Depreciation.....
Dues and subscriptions.....
Instructional expenses.....
Insurance.....
Legal and accounting fees.....
Library.....
Maintenance.....
Miscellaneous.....
Postage.....
Printing.....
Public relations.....
Rental / lease / mortgage expense.....
Salaries: Administration.....
Salaries: Instruction.....
Salaries: Officers.....
Telephone.....
Utilities – electric / water / gas.....
TOTAL EXPENSES.....

III. TAXES

Net profit before income tax.....
Less: Income tax..... (0)
NET PROFIT AFTER INCOME TAX.....