

INCOME STATEMENT TEMPLATE

EAP Form 2.02 (Rev. 01/18)



STATE OF WISCONSIN
EDUCATIONAL APPROVAL PROGRAM
P.O. Box 8366
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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: MOVEWELL YOGA SCHOOL
FOR THE PERIOD BEGINNING SEPTEMBER 2024 AND ENDING AUGUST 2025

I. REVENUES

Tuition.....	<u>22743</u>
Less: Tuition refunds for the year	(_____)
Fees	_____
Books	_____
Less: Textbook expense	(_____)
Room and board.....	_____
Interest income.....	_____
Miscellaneous income	_____
TOTAL REVENUE.....	22743_

II. OPERATING EXPENSES

Advertising.....	_____
Bad-debt expense	_____
Contribution	_____
Depreciation	_____
Dues and subscriptions	<u>3100</u>
Instructional expenses.....	_____
Insurance.....	100__
Legal and accounting fees	_____
Library	_____
Maintenance.....	_____
Miscellaneous.....	33__
Postage	_____
Printing	274__
Public relations	_____

Rental / lease / mortgage expense.....	4338
Salaries: Administration.....	_____
Salaries: Instruction.....	-
Salaries: Officers.....	_____
Telephone.....	_____
Utilities – electric / water / gas.....	_____
TOTAL EXPENSES	7845 _____

III. TAXES

Net profit before income tax	14898
Less: Income tax.....(2979.6
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NET PROFIT AFTER INCOME TAX	11918.4