

Hotel Financial Statements

Example of a Hotel Income Statement

| HOTEL NAME | MONTH/YEAR |
|--------------------------------|------------------|
| SiteMinder Hotel | August 2023 |
| INCOME | |
| DESCRIPTION | AMOUNT |
| Guest Reservations | \$70,000 |
| Food Purchases | \$8,500 |
| Events | \$15,500 |
| Other | \$6,800 |
| INCOME TOTAL | \$100,800 |
| LESS SALES RETURNS | \$(8,200) |
| TOTAL REVENUE | \$92,600 |
| EXPENSES | |
| DESCRIPTION | AMOUNT |
| Utilities | \$2,300 |
| Maintenance | \$1,950 |
| Depreciation | \$3,200 |
| Staff Wages | \$26,800 |
| Insurance | \$1,700 |
| Legal Fees | \$820 |
| Advertising | \$1,900 |
| Supplies | \$500 |
| Other | \$950 |
| EXPENSE TOTAL | \$40,620 |
| NET INCOME BEFORE TAXES | \$51,980 |
| TAX RATE (%) | 10.00% |
| INCOME TAX EXPENSE | \$5,198 |
| NET INCOME | \$46,782 |

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