# 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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#### **Table of Contents Sample Of Otela**

- 1. Understanding the eBook Sample Of Otela
  - The Rise of Digital Reading Sample Of Otela
  - Advantages of eBooks Over Traditional Books
- 2. Identifying Sample Of Otela
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
- 3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - $\circ\,$  Features to Look for in an Sample Of Otela
  - User-Friendly Interface
- 4. Exploring eBook Recommendations from Sample Of Otela
  - Personalized Recommendations

- Sample Of Otela User Reviews and Ratings
- Sample Of Otela and Bestseller Lists
- 5. Accessing Sample Of Otela Free and Paid eBooks
  - Sample Of Otela Public Domain eBooks
  - Sample Of Otela eBook Subscription Services
  - Sample Of Otela Budget-Friendly Options
- 6. Navigating Sample Of Otela eBook Formats
  - ∘ ePub, PDF, MOBI, and More
  - Sample Of Otela Compatibility with Devices
  - Sample Of Otela Enhanced eBook Features
- 7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Sample Of Otela
  - Highlighting and Note-Taking Sample Of Otela
  - Interactive Elements Sample Of Otela
- 8. Staying Engaged with Sample Of Otela
  - o Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Sample Of Otela
- 9. Balancing eBooks and Physical Books Sample Of Otela
  - $\circ$  Benefits of a Digital Library
  - Creating a Diverse Reading Collection Sample Of Otela
- 10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
- 11. Cultivating a Reading Routine Sample Of Otela
  - Setting Reading Goals Sample Of Otela
  - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Sample Of Otela
  - Fact-Checking eBook Content of Sample Of Otela

- Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
  - Utilizing eBooks for Skill Development
  - Exploring Educational eBooks
- 14. Embracing eBook Trends
  - Integration of Multimedia Elements
  - Interactive and Gamified eBooks

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