

# Hotel Financial Statements

## Example of a Hotel Income Statement

HOTEL NAME	MONTH/YEAR
SiteMinder Hotel	August 2023
<b>INCOME</b>	
DESCRIPTION	AMOUNT
Guest Reservations	\$70,000
Food Purchases	\$8,500
Events	\$15,500
Other	\$6,800
<b>INCOME TOTAL</b>	<b>\$100,800</b>
<b>LESS SALES RETURNS</b>	<b>\$(8,200)</b>
<b>TOTAL REVENUE</b>	<b>\$92,600</b>
<b>EXPENSES</b>	
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
<b>EXPENSE TOTAL</b>	<b>\$40,620</b>
<b>NET INCOME BEFORE TAXES</b>	<b>\$51,980</b>
<b>TAX RATE (%)</b>	<b>10.00%</b>
<b>INCOME TAX EXPENSE</b>	<b>\$5,198</b>
<b>NET INCOME</b>	<b>\$46,782</b>

# Sample Of Otela

**SA Dillow**



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