

# CONSTRUCTION COMPANY P&L STATEMENT ANALYZING FINANCIAL PERFORMANCE

| <b>Profit and Loss Statement</b>            |              |  |  |  |
|---------------------------------------------|--------------|--|--|--|
| <b>For the Year Ended December 31, 20XX</b> |              |  |  |  |
| <b>Revenue</b>                              |              |  |  |  |
| Revenue from construction projects          |              |  |  |  |
| Total Revenue                               | \$X,XXX,XXX  |  |  |  |
| <b>Cost of Goods Sold</b>                   |              |  |  |  |
| Direct Labor Costs                          | \$XXX,XXX    |  |  |  |
| Material Costs                              | \$XXX,XXX    |  |  |  |
| Subcontractor Fees                          | \$XXX,XXX    |  |  |  |
| Equipment Rental Costs                      | \$XXX,XXX    |  |  |  |
| Total Cost of Goods Sold                    | \$X,XXX,XXX  |  |  |  |
| <b>Gross Profit</b>                         |              |  |  |  |
| Gross Revenue                               | \$X,XXX,XXX  |  |  |  |
| Cost of Goods Sold                          | \$X,XXX,XXX  |  |  |  |
| Gross Profit                                | \$XXX,XXX    |  |  |  |
| <b>Operating Expenses</b>                   |              |  |  |  |
| Salaries and Wages                          | \$XXX,XXX    |  |  |  |
| Rent and Utilities                          | \$XXX,XXX    |  |  |  |
| Insurance                                   | \$XXX,XXX    |  |  |  |
| Professional Fees                           | \$XXX,XXX    |  |  |  |
| Depreciation                                | \$XXX,XXX    |  |  |  |
| Maintenance and Repairs                     | \$XXX,XXX    |  |  |  |
| Other Expenses                              | \$XXX,XXX    |  |  |  |
| Total Operating Expenses                    | \$X,XXX,XXX  |  |  |  |
| <b>Net Profit Before Tax</b>                |              |  |  |  |
| Gross Profit                                | \$XXX,XXX    |  |  |  |
| Operating Expenses                          | -\$X,XXX,XXX |  |  |  |
| Net Profit Before Tax                       | \$XXX,XXX    |  |  |  |
| <b>Income Taxes</b>                         |              |  |  |  |
| Federal Income Tax                          | -\$XXX,XXX   |  |  |  |
| State Income Tax                            | -\$XXX,XXX   |  |  |  |
| Total Income Taxes                          | -\$X,XXX,XXX |  |  |  |
| <b>Net Profit</b>                           |              |  |  |  |
| Net Profit Before Tax                       | \$XXX,XXX    |  |  |  |
| Income Taxes                                | -\$X,XXX,XXX |  |  |  |
| Net Profit                                  | \$XXX,XXX    |  |  |  |

# P L Report For Construction Company

**Marcel A. Müller**



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