

# 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

**Lingsheng Yao**



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