

**Income statement**

Sch. No.	Statement of Income _____			Payroll and Related	Other Expenses	Income or (Loss)
	Net Revenues	Cost of Sales	Ended _____			
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	Operated					
	departments					
	Rooms					
	Food and					
	beverage (a)					
	Telephone					
	Garage					
	Guest laundry					
	Valet (b)					
	Rentals and					
	other incidentals					
	Total operated					
	departments					
	Undistributed					
	operating					
	expenses					
	Administrative					
	and general					
	Marketing					
	Property					
	operation,					
	maintenance and					
	energy					
	Total					
	undistributed					
	operating					
	expenses					
	Total income					
	before fixed					
	charges					
	Rent, property					
	taxes, insurance					
	Interest					
	Depreciation					
	and amortization					
	Income before					
	income taxes					
	State income tax					
	Net income					
	before Federal					
	tax					
	Federal income					
	tax					
	Net income after					
	taxes					

(a) F&B net revenue includes other F&B income of \$\_\_\_\_\_.

(b) Valet "Other Expense" figure is net after credit for charges to other departments.

