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Ended 12/31/14

12/31/15 Sales

revenue \$900,000

\$1,350,000 Less:

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Cost of goods sold

525,000 792,000

Other expenses

205,000 304,000

730,000 1,096,000

Income before taxes

170,000 254,000

Income taxes (40%)

68,000 101,600

Net income \$102,000 \$

152,400

Cost of

Goods Sold and

Ending Inventory for

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Beginning inventory (  
40,000 X \$3.00)  
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within 12 months from

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classified as a current

liability. This

classification holds

even if refinancing

has been completed

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