

Income statement information

Total sales of goods and services	8089	+		
Cost of sales	8518	-		
Gross profit/loss	8519	=		
Cost of sales	8518	+		
Total operating expenses	9367	+	70,351	
Total expenses (mandatory field)	9368	=	70,351	
Total revenue (mandatory field)	8299	+	98,978	
Total expenses (mandatory field)	9368	-	70,351	
Net non-farming income	9369	=	28,627	

Farming income statement information

Total farm revenue (mandatory field)	9659	+		
Total farm expenses (mandatory field)	9898	-		
Net farm income	9899	=		

Net income/loss before taxes and extraordinary items	9970	=	28,627	
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Total other comprehensive income	9998	=		
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Extraordinary items and income (linked to Schedule 140)

Extraordinary item(s)	9975	-		
Legal settlements	9976	-		
Unrealized gains/losses	9980	+		
Unusual items	9985	-		
Current income taxes	9990	-		
Future (deferred) income tax provision	9995	-		
Total - Other comprehensive income	9998	+		
Net income/loss after taxes and extraordinary items (mandatory field)	9999	=	28,627	