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| **Republic of Lebanon**  **Ministry of Finance**  **Directorate General of Finance**  **Directorate of Revenues – Income Tax** | | | | |
|  | **Income Statement** | | | F16  (Individual)    Page 1/2 |
| Line Number | Account description (1) | Current Financial Cycle | | Previous Financial Cycle (4) |
| Details (2) | Total (3) |
| 200 | Goods sales |  |  |  |
| 210 | Production sales |  |  |  |
| 220 | Works sales |  |  |  |
| 230 | Services sales |  |  |  |
| 240 | **Turnover** |  |  |  |
| 250 | Sold merchandise cost |  |  |  |
| 260 | Sold production cost |  |  |  |
| 270 | Works cost |  |  |  |
| 280 | Services provision cost |  |  |  |
| 290 | **Overall cost** |  |  |  |
| 300 | **Profit** |  |  |  |
| 310 | **Consumer supplies cost** |  |  |  |
|  | **External services** | | | |
| 320 | Royalties |  |  |  |
| 330 | Maintenance and repair |  |  |  |
| 340 | Promotion and advertisement |  |  |  |
| 350 | Transportation |  |  |  |
| 360 | Rent |  |  |  |
| 370 | Representation expenses |  |  |  |
| 380 | Supervision expenses |  |  |  |
| 390 | Travelling expenses |  |  |  |
| 400 | Experts and consultants wages |  |  |  |
| 410 | Insurance |  |  |  |
| 415 | Paid commissions |  |  |  |
| 420 | Other external services |  |  |  |
| 430 | **Total external services** |  |  |  |
|  | **Employees wages/charges** | | | |
| 440 | Salaries and wages |  |  |  |
| 450 | Commissions |  |  |  |
| 460 | Social security |  |  |  |
| 470 | Transportation |  |  |  |
| 480 | Employees meals |  |  |  |
| 490 | Training expenses |  |  |  |
| 500 | Insurances/Guarantees to users |  |  |  |
| 510 | Other expenses |  |  |  |
| 520 | Total employees wages/charges |  |  |  |
|  | **Corresponding taxes, fees and charges** | | | |
| 530 | Corresponding taxes, fees and charges |  |  |  |
| 540 | Fines |  |  |  |
| 550 | Other administrative charges |  |  |  |
| 560 | **Total corresponding taxes, fees and charges** |  |  |  |
|  | **Depreciation and investment provisions allocations** | | | |
| 570 | Depreciation allocations |  |  |  |
| 580 | Provisions allocations |  |  |  |
| 590 | **Total consumption and investment provisions allocations** |  |  |  |
| 600 | **Total charges** |  |  |  |