

Selling, General and Administrative Expenses

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(SG&A Expenses)

Company Name

Schedule of Selling, General and Administrative (SG&A) ExpensesFor the Seven Months Ended July 31, 2022Selling, general and administrative (SG&A) expenses

Officers' salaries	\$	60,000.00	
Sales and marketing salaries		28,000.00	
Accounting and IT salaries		28,000.00	
Other office salaries and wages		10,000.00	
Delivery wages		-	
Other SG&A salaries and wages		-	
Payroll taxes and fringe benefits		14,432.00	
Selling and marketing supplies		2,700.00	
Administrative and general supplies		1,500.00	
Rent and property taxes for office		6,000.00	
Electricity, gas, water for office		9,500.00	
Telephone, cell phones, internet		2,200.00	
Repairs & maintenance of office building		893.00	
Repairs & maintenance of office equipment		1,200.00	
Insurance		1,400.00	
Postage and shipping costs		600.00	
Travel and entertainment		3,900.00	
Advertising		2,400.00	
Commissions		-	
Other sales & marketing		-	
Professional fees: accounting, tax, attorney		2,500.00	
Warranty expense		-	
Bad debts expense		-	
Other SG&A: <u>Miscellaneous expenses</u>		1,075.00	
Other SG&A: _____			
Other SG&A: _____			
SG&A expenses before depreciation	\$	176,300.00	B4D
Depreciation on office building	\$	4,000.00	
Depreciation on office equipment		6,000.00	
Depreciation on SG&A vehicles & other		-	
SG&A depreciation expense	\$	10,000.00	DEPR
Total selling, general & admin expenses	\$	186,300.00	SG&A (B4D + DEPR)

For a blank form see **Form S16**.Learn more about financial statements at www.AccountingCoach.com.