

Cost of Production Report

Name of Company
Cost of Production Report
Date

Quantity Schedule

	Actual	<u>Materials</u>		<u>Conversion</u>	
		WD	EUP	WD	EUP
BWIP	xx				
SIP	<u>xx</u>				
Total	<u>xx</u>				
Transferred-out:					
BWIP	xx	%	xx	%	xx
SIP	xx	100%	xx	100%	xx
Finished and on hand	xx	100%	xx	100%	xx
EWIP	<u>xx</u>	%	<u>xx</u>	%	<u>xx</u>
Total	<u>xx</u>		<u>xx</u>		<u>xx</u>

Cost Analysis

Beginning Inventory Costs:

Materials	\$ <u>xx</u>
Labor	<u>xx</u>
Overhead	<u>xx</u>
Total	\$ <u>xx</u>

Current Costs

Materials	\$ <u>xx</u> ÷ EUP = \$ <u>xx.xx</u> (Cost per EUP)	
Labor	<u>xx</u> ÷ EUP = <u>xx.xx</u> (Cost per EUP)	
Overhead (OH)	<u>xx</u> ÷ EUP = <u>xx.xx</u> (Cost per EUP)	
Total	\$ <u>xx</u>	\$ <u>xx.xx</u>
Total costs to be accounted	\$ <u>xx</u>	