			Time period of	statement	12/30/2022
		PRINT/VIEW			PRINT/VIEW
				PROFIT .	AND LOSS ST
	TA	X PREPARATION	NC		
			DAVID HADDIS	` DBA	IADDIC
			DAVID HARRIS	DDA, DAVID I	IANNIO
Gross Income		36000			
Cell phone		1200			
Gas		80			
		300			
Legal and prof	essional servi				
	nses				
Auto lease or r	note payment	160			
Total Expenses		3560			
<u>'</u>					Estimate Tax
Net Income		32440			
					W-2 Wages. A
					Self Employm
					Total Income
					Tax on W-2 W
					Self Employm
					Total Tax Owe
					Less Tax With
					Total Taxes O
	DAVID HARRIS	S DBA; DAVID F	HARRIS	1/0/1900	
SCHEDUI F C	AMOUNTS FOR	R USE IN PREP	ARING 2022 SC	CHEDULE C	
OCILEDOLE O	A.VIOOI110101	N JOE IN I INCE	ANITO ZUZZ OC	,,,LDGLL O	
	Cell phone Gas Auto Repairs a Commissions Auto insurance Legal and profe Office expense All other expense Supplies Auto lease or n Total Expenses Net Income	Gross Income Cell phone Gas Auto Repairs and maintenance Commissions and fees Auto insurance Legal and professional service Office expense All other expenses Supplies Auto lease or note payment Total Expenses Net Income DAVID HARRIS	Gross Income 36000 Cell phone 1200 Gas 80 Auto Repairs and maintenanc 500 Commissions and fees 300 Auto insurance 110 Legal and professional servic 120 Office expense 800 All other expenses 140 Supplies 150 Auto lease or note payment 160 Total Expenses 3560 Net Income 32440 DAVID HARRIS DBA; DAVID F	PRINT/NIEW SCHEDULE C WORKSHEET FOR TAX PREPARATION DAVID HARRIS Gross Income 36000 Cell phone 1200 Gas 80 Auto Repairs and maintenane 500 Commissions and fees 300 Auto insurance 110 Legal and professional servic Office expense 800 All other expenses 140 Supplies 150 Auto lease or note payment 160 Total Expenses 3560 Net Income 32440 DAVID HARRIS DBA; DAVID HARRIS	PRINT/VIEW SCHEDULE C WORKSHEET FOR PROFIT. TAX PREPARATION DAVID HARRIS DBA; DAVID H Gross Income 36000 Cell phone 1200 Gas 80 Auto Repairs and maintenan 500 Commissions and fees 300 Auto insurance 1110 Legal and professional servic 120 Office expense 800 All other expenses 140 Supplies 150 Auto lease or note payment 160 Total Expenses 3560 Net Income 32440

DDA DAVID LIADDIO			
DBA; DAVID HARRIS			
,			
	PRINT/VIEW		
TEMENT TAX/REFUN	D ESTIMATE WO	RKSHEET	
	20110		
Self Employment Income	32440		
Self Employment			
Social Security Tax	4541.6		
1			
Income Tax on	1200.28		
	1200.28		
Self-Employment			
Total Tax on			
Self Employment			
Income	5741.88		
Social security Tax			
plus Income Tax			
pids income Tax			
or Wages and Self Employ	ment		
d All Box 2 on W-2	20000	20000	
nt Income	32440		
	52440		
ges	#NAME?		
nt Social Security Tax	4541.6		
TOOLA OCCUPITY TAX	#NAME?		
I-I/M/ O D - 1 · 4			
ld(W-2 Box 4	6000		
ed (Refund)	#NAME?		
			<u> </u>
I I	1	j l	

GROSS INCO	ME				36000	
SKUSS INCUI					30000	
	Car and truck e	vnense		80		
	Commissions a			300		
	Contract labor	illu lees		300		
	Depreciation					
	Employee bene	ofit programs				
	Insurance (other	or than health)		110		
	Interest	i illali liealili)		110		
	Mortgage					
		essional services		120		
	Office expense)	800		
				600		
	Pension and pr			400		
		ther business pr	орепту	160		
	Repairs and ma	aintenance		500		
	Supplies	<u> </u>		150		
	Travel and mea	als				
	utilities			1200		
	Wages					
	other expenses	6		140		
TOTAL EXPEN	NSES				3560	
NET PROFIT (LOSS)				32440	
			OSS STATEME			
			B DBA; DAVID I			
		FOR THE YEA	R ENDED 12/31	/2022		
GROSS INCO	 M =			36000		
SKUSS INCUI	vi C			30000		
	Call mharra		4000			
	Cell phone		1200			
	Gas		80			
		and maintenand	500			
	Commissions		300			
	Auto insuranc		110			
		fessional servi				
	Office expense		800			
	All other expe	nses	140			
	Supplies		150			
			150 160			

-				
	<u>I</u>	i	<u> </u>	i.

TOTAL EXPENSES			3560	
NET PROFIT (LOSS)		32440	
			02.110	
	Total Miles	14233		
	Business Miles	10222		
	Percent Business	71.82%		
	Total Deductable			
	Auto Expense	3782.14		