| | | | Name of Company | | DAVID HARRIS DBA; DAVID HARRIS | | | | | | |
|--|--|-------------------------------|-----------------|---------------------------------------|--------------------------------|------------------|------------------------------|--------------|----------------|-------|--|
| | | | | Name of Compa | iny | DAVID HARRIS | DBA; DAVID HAR | KIS | | | |
| | | | | Time period of s | statement | 12/30/2022 | | | | | |
| | | | | , , , , , , , , , , , , , , , , , , , | | | | | | | |
| | | | | | | | | | | | |
| | | | PRINT/VIEW | | | PRINT/VIEW | | | PRINT/VIEW | | |
| | | | JLE C WORKSHE | | PROFIT | AND LOSS STAT | EMENT | TAX/REFUND E | ESTIMATE WORKS | SHEET | |
| | | T/ | AX PREPARATIO | N | | | | | | | |
| | | | | | | | | | | | |
| | | | | D 41 // D 11 4 D D 10 | DDA DAMB 114E | 100 | | | | | |
| | | | | DAVID HARRIS | DBA; DAVID HAR | RIS | | | | | |
| | | | | | | | | | | | |
| | Gross Income | | 35000 | | | | Self Employmen | nt Income | 31440 | | |
| | | | | | | | | | | | |
| | | | | | | | Self Employmen | nt | | | |
| | Cell phone | | 1200 | | | | Social Security | Tax | 4401.6 | | |
| | Gas | | 80 | | | | | | | | |
| | Auto Repairs an | d maintenance | 500 | | | | | | | | |
| | Commissions a | nd fees | 300 | | | | Income Tax on | | 1163.28 | | |
| | Auto insurance | | 110 | | | | Self-Employme | nt | | | |
| | | ssional services | | | | | T-4-1 T | | | | |
| | Office expense | | 800 | | | | Total Tax on | | | | |
| | All other expens | ses | 140 150 | | | | Self Employmen | nt | 5564.88 | | |
| | Supplies Auto lease or no | ote navment | 160 | | | | Income Social security Ta | ax | 5504.88 | | |
| | Auto lease of fit | ote payment | 100 | | | | plus Income Tax | | | | |
| | | | | | | | roomo iax | | | | |
| | Total Expenses | | 3560 | | | | | | | | |
| | | | | | | Estimate Tax Fo | or Wages and Sel | f Employment | | | |
| | Net Income | | 31440 | | | | | | | | |
| | | | | | | W-2 Wages. Add | All Box 2 on W-2 | | 20000 | 20000 | |
| | | | | | | Self Employment | t Income | | 31440 | | |
| | | | | | | Total Income | | | 51440 | | |
| | | | | | | Tax on W-2 Wag | | | 748 | | |
| | | | | | | | t Social Security T | ax | 4401.6 | | |
| | | | | | | Total Tax Owed | I/M/ 2 Pay 4 | | 5149.6 | | |
| | | | | | | Less Tax Witheld | | | 6000 -850.4 | | |
| | | | | | | Total Taxes Owe | a (Relatia) | | -630.4 | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | DAVID HARRIS I | DBA; DAVID HAR | RIS | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | SCHEDULE C A | MOUNTS FOR U | SE IN PREPARIN | G 2022 SCHEDU | ILE C | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | E | | | | 35000 | | | | | | |
| | | | | | | | | | | | |
| | Car and truck exp | pense | | 80 | | | | | | | |
| | Commissions and | | | 300 | | | | | | | |
| | Contract labor | | | | | | | | | | |
| | Depreciation | | | | | | | | | | |
| | Employee benefi | | | | | | | | | | |
| | Insurance (other | than health) | | 110 | | | | | | | |
| | Interest | | | | | | | | | | |
| | Mortgage | cional con# | | 400 | | | | | | | |
| | Legal and profes | SIUTIAI SETVICES | | 120 | | | | | | | |
| | Office expense | ** - ! ! | | 800 | | | | | | | |
| | Daneion and prof | | | | | | | | | | |
| | Pension and prof | | ertv | 160 | | | | | | | |
| | Rent or lease oth | er business prope | erty | 160 500 | | | | | | | |
| | Rent or lease oth Repairs and mair | er business prope | erty | 160 500 150 | | | | | | | |
| | Rent or lease oth | er business prope ntenance | erty | 500 | | | | | | | |
| | Rent or lease oth Repairs and main Supplies | er business prope ntenance | erty | 500 | | | | | | | |
| | Rent or lease oth Repairs and mair Supplies Travel and meals | er business prope ntenance | erty | 500 150 | | | | | | | |
| | Rent or lease oth Repairs and mair Supplies Travel and meals utilities | er business prope ntenance | erty | 500 150 | | | | | | | |

| TOTAL EXPENSE | S | | | | 3560 | | | |
|-----------------|---|-----------------|----------------|-------|-------|--|--|--|
| | | | | | | | | |
| NET PROFIT (LOS | SS) | | | | 31440 | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | DD0517 4410 1 0 | | | | | | |
| | | PROFIT AND LO | | | | | | |
| | | | DBA; DAVID HAR | | | | | |
| | FOR THE YEAR ENDED 12/31/2022 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| GROSS INCOME | | | | 35000 | | | | |
| | | | | | | | | |
| | | | | | | | | |
| C | ell phone | | 1200 | | | | | |
| | as | | 80 | | | | | |
| | | d maintenance | 500 | | | | | |
| | ommissions a | | 300 | | | | | |
| | uto insurance | | 110 | | | | | |
| | | | | | | | | |
| | Legal and professional service Office expense | | 800 | | | | | |
| | | | 140 | | | | | |
| | All other expenses Supplies | | | | | | | |
| | | | 150 | | | | | |
| A | uto lease or no | ote payment | 160 | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| TOTAL EXPENSE | S | | | 3560 | | | | |
| | | | | | | | | |
| NET PROFIT (LOS | SS) | | | 31440 | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| - | -4-1 8 4:1 | | 4.4000 | | | | | |
| | otal Miles | | 14233 | | | | | |
| | usiness Miles | | 10222 | | | | | |
| P | ercent Business | 3 | 71.82% | | | | | |
| | | | | | | | | |
| | otal Deductable | | | | | | | |
| A | uto Expense | | 3782.14 | | | | | |