

Name of Company		DAVID HARRIS DBA; DAVID HARRIS	
Time period of statement		12/30/2022	
PRINT/VIEW		PRINT/VIEW	
SCHEDULE C WORKSHEET FOR		PROFIT AND LOSS STATEMENT	
TAX PREPARATION		TAX/REFUND ESTIMATE WORKSHEET	
DAVID HARRIS DBA; DAVID HARRIS			
Gross Income	35000	Self Employment Income	31440
Cell phone	1200	Self Employment	
Gas	80	Social Security Tax	4401.6
Auto Repairs and maintenance	500		
Commissions and fees	300	Income Tax on	1163.28
Auto insurance	110	Self-Employment	
Legal and professional services	120		
Office expense	800	Total Tax on	
All other expenses	140	Self Employment	
Supplies	150	Income	5564.88
Auto lease or note payment	160	Social security Tax	
		plus Income Tax	
Total Expenses	3560		
Net Income	31440	Estimate Tax For Wages and Self Employment	
		W-2 Wages. Add All Box 2 on W-2	20000 20000
		Self Employment Income	31440
		Total Income	51440
		Tax on W-2 Wages	748
		Self Employment Social Security Tax	4401.6
		Total Tax Owed	5149.6
		Less Tax Withheld(W-2 Box 4	6000
		Total Taxes Owed (Refund)	-850.4
DAVID HARRIS DBA; DAVID HARRIS			
SCHEDULE C AMOUNTS FOR USE IN PREPARING 2022 SCHEDULE C			
GROSS INCOME 35000			
Car and truck expense	80		
Commissions and fees	300		
Contract labor			
Depreciation			
Employee benefit programs			
Insurance (other than health)	110		
Interest			
Mortgage			
Legal and professional services	120		
Office expense	800		
Pension and profit sharing			
Rent or lease other business property	160		
Repairs and maintenance	500		
Supplies	150		
Travel and meals			
utilities	1200		
Wages			
other expenses	140		

[illegible]