

				Name of Company	DAVID HARRIS DBA; DAVID HARRIS								
				Time period of statement	12/30/2022								
			PRINT/VIEW			PRINT/VIEW			PRINT/VIEW				
		SCHEDULE C WORKSHEET FOR			PROFIT AND LOSS STATEMENT			TAX/REFUND ESTIMATE WORKSHEET					
		TAX PREPARATION											
				DAVID HARRIS DBA; DAVID HARRIS									
	Gross Income		36000			Self Employment Income		32440					
						Self Employment							
	Cell phone		1200			Social Security Tax		4541.6					
	Gas		80										
	Auto Repairs and maintenanc		500										
	Commissions and fees		300			Income Tax on		1200.28					
	Auto insurance		110			Self-Employment							
	Legal and professional servi		120										
	Office expense		800			Total Tax on							
	All other expenses		140			Self Employment							
	Supplies		150			Income		5741.88					
	Auto lease or note payment		160			Social security Tax							
						plus Income Tax							
	Total Expenses		3560										
						Estimate Tax For Wages and Self Employment							
	Net Income		32440										
						W-2 Wages. Add All Box 2 on W-2		20000		20000			
						Self Employment Income		32440					
						Total Income		52440					
						Tax on W-2 Wages		#NAME?					
						Self Employment Social Security Tax		4541.6					
						Total Tax Owed		#NAME?					
						Less Tax Witheld(W-2 Box 4		6000					
						Total Taxes Owed (Refund)		#NAME?					

[illegible]

[illegible]

	Total Miles		14233								
	Business Miles		10222								
	Percent Business		71.82%								
	Total Deductable										
	Auto Expense		3782.14								