			Name of Comp	oany	DAVID HARRIS	S DBA; DAVID	HARRIS			
			Time period of	statement	12/30/2022			1 1		
		DD11174 (IE)4/			DD 11 T 0 (15) A (
	00115011	PRINT/VIEW	LEET EOD	DDOFIT	PRINT/VIEW	TENATE	TAY/DEELIND	PRINT/VIEW	DIVOLIEET	
		LE C WORKSH		PROFII	AND LOSS STA	ALEMENT	TAX/REFUND	ESTIMATE WO	RKSHEET	
	1 F	X PREPARATI	ON							
			DAVID HADDIG		LIADDIC					
			DAVID HARRIS	B DBA; DAVID	HARRIS					
Gross Income		36000				Self Employm	ont Income	32440		
Gross income		36000				Sen Employii	lent income	32440		
						Self Employm	lent			
Cell phone		1200				Social Securi		4541.6		
Gas		80				Occiai Occuii		4541.0		
Auto Repairs a	nd maintenan									
Commissions		300				Income Tax o	n	1200.28		
Auto insurance		110				Self-Employm		.200.20		
Legal and prof										
Office expense		800				Total Tax on				
All other exper		140				Self Employm	ent			
Supplies		150				Income		5741.88		
Auto lease or r	note payment	160				Social security	Tax			
						plus Income T	ax			
Total Expenses		3560								
					Estimate Tax	For Wages and	l Self Employm	ent		
 Net Income		32440								
					W-2 Wages. A	dd All Box 2 on	W-2	20000	20000	
					Self Employme	nt Income		32440		
					Total Income			52440		
					Tax on W-2 W			#NAME?		
					Self Employme		ity Tax	4541.6		
					Total Tax Owe			#NAME?		
					Less Tax Withe	,		6000		
					Total Taxes Ov	wed (Refund)		#NAME?		

			1		1	ı		
	DAVID H	ARRIS DBA; DAVID I	HARRIS	1/0/1900				
sc	HEDULE C AMOUNT	S FOR USE IN PREF	ARING 2022 SC	CHEDULE C				
GROSS INCOME				36000				
Ca	r and truck expense		80					
	mmissions and fees		300					
	ntract labor							
	preciation							
	nployee benefit prograr	ns						
	surance (other than hea		110					
	erest	,						
	ortgage							
	gal and professional se	ervices	120					
	fice expense		800					
	nsion and profit sharing	a						
	nt or lease other busin		160					
	pairs and maintenance		500					
	pplies		150					
	avel and meals							
	ities		1200					
	ages		1200					
	ner expenses		140					
0.11			1.0					
TOTAL EXPENSE	s			3560				
	-			2230				
NET PROFIT (LOS	35)			32440				
1 1.01 11 (1.03	<i>-</i>		1	32440	1	L	l	

		T						ı	
		PROFIT AND I	OSS STATEME	NT					
			S DBA; DAVID I						
		FOR THE TEA	AR ENDED 12/31/2022						
GROSS INCO	ME			36000					
	Cell phone		1200						
	Gas		80						
	Auto Repairs a	and maintenan	500						
	Commissions	and fees	300						
	Auto insuranc	е	110						
	Legal and prof	fessional servi	120						
	Office expense		800						
	All other expe		140						
	Supplies		150						
	Auto lease or	note navment	160						
	71410 10400 01	and paymont	100						
TOTAL EXPEN	ISES			3560					
TOTAL EXPER	1323			3300					
NET PROFIT (1 000)			32440					
NET PROFIT (LUSS)			32440					
						1			

Total Mile	es	14233				
Business	Miles	10222				
Percent E	Business	71.82%				
Total Dec	Total Deductable					
Auto Exp	ense	3782.14				