			Name of Comp	pany	DAVID HARRI	S DBA; DAVID H	HARRIS			
			Time period of	f statement	12/30/2022					
			Tillie period of	Statement	12/30/2022					
		PRINT/VIEW			PRINT/VIEW			PRINT/VIEW		
		LE C WORKSH		PROFIT	AND LOSS STA	ATEMENT	TAX/REFUND	ESTIMATE WOF	₹KSHEET	
	TA	X PREPARATION	ON							
			DAVID HARRIS	 S DBA: DAVID I	 HARRIS					
			27412 1174444							
Gross Income		36000				Self Employme	ent Income	32440		
						Self Employme				
Cell phone		1200				Social Securit	у Тах	4541.6		
Gas		80								
Auto Repairs ar		500				_				
Commissions a		300				Income Tax or		1200.28		
Auto insurance		110 120				Self-Employm	ent			
Legal and profe		800				Total Tax on				
All other expen		140				Self Employme	ent			
Supplies	505	150				Income	J116	5741.88		
Auto lease or n	ote payment	160				Social security	Tax	37.7.700		
						plus Income Ta				
Total Expenses		3560								
					Estimate Tax	For Wages and	Self Employn	nent		
Net Income		32440								
						dd All Box 2 on	W-2	20000	20000	
					Self Employme	ent Income		32440		
					Total Income	0.000		52440 #NAME?		
					Tax on W-2 W	ages ent Social Securi	ty Tay	#NAME? 4541.6		
					Total Tax Owe		ty Tax	#NAME?		
					Less Tax With			6000		
					Total Taxes Ov			#NAME?		

				ı ı		I	П	I	ı	1
		DAVID HARRIS	B DBA; DAVID F	HARRIS	1/0/1900					
	SCHEDULE C	AMOUNTS FOR	R USE IN PREP	ARING 2022 SC	HEDULE C					
GROSS INCO	ME				36000					
	Car and truck e	xpense		80						
	Commissions a			300						
	Contract labor			333						
	Depreciation									
	Employee bene	efit programs								
	Insurance (other			110						
	Interest	i man neam)		110						
	Mortgage									
	Legal and profe	secional convicos		120						
	Office expense		•	800						
	Pension and pr			800						
			con orti	160						
	Rent or lease o		орену	500						
	Supplies	annenance		150						
		.la		150						
	Travel and mea	115		4000						
	utilities			1200						
	Wages									
	other expenses			140						
	10-0									
TOTAL EXPEN	NSES				3560					
NET PROFIT (LOSS)				32440					

						1	I	1	
		PROFIT AND L	OSS STATEME	NT					
		DAVID HARRIS	B DBA; DAVID H	IARRIS					
		FOR THE YEAR	R ENDED 12/31	/2022					
GROSS INCO	ME			36000					
	Cell phone		1200						
	Gas		80						
		and maintenan							
	Commissions		300						
	Auto insuranc		110						
		fessional servi							
	Office expense		800						
	All other expe		140						
	Supplies		150						
	Auto lease or	note navment	160						
	Auto icuse oi	liote payment	100						
TOTAL EXPEN	ISES			3560					
TOTAL EXPER	13 23			3300					
NET PROFIT (1 066/			32440					
NET PROFIT (LUSS			32440					
	Total Miles		14233						

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