

Schedule C - Two-Year Comparison Worksheet

2022

Business Name:

SB52 LLC -- DBA SUPER CLEAN WASH AND VAC

Description	Tax Year 2021	Tax Year 2022	Increase (Decrease)
INCOME			
GROSS RECEIPTS OR SALES	137,862.	122,003.	-15,859.
LESS: COST OF GOODS SOLD	20,803.	12,286.	-8,517.
GROSS PROFIT	117,059.	109,717.	-7,342.
GROSS INCOME	117,059.	109,717.	-7,342.
EXPENSES			
INSURANCE	1,554.	3,860.	2,306.
RENT/LEASE-OTHER BUSINESS PROPERTY	72,000.	72,000.	0.
REPAIRS AND MAINTENANCE	1,648.	5,140.	3,492.
TAXES AND LICENSES	8,548.	9,163.	615.
UTILITIES	22,237.	22,953.	716.
OTHER EXPENSES	9,542.	11,801.	2,259.
TOTAL EXPENSES	115,529.	124,917.	9,388.
NET PROFIT OR (LOSS)	1,530.	-15,200.	-16,730.

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2024

Business Name:

SB52 LLC -- DBA SUPER CLEAN WASH AND VAC

Description	Tax Year 2023	Tax Year 2024	Increase (Decrease)
INCOME			
GROSS RECEIPTS OR SALES	99,388.	64,551.	-34,837.
LESS: COST OF GOODS SOLD	6,231.	0.	-6,231.
GROSS PROFIT	93,157.	64,551.	-28,606.
OTHER INCOME	18,883.	0.	-18,883.
GROSS INCOME	112,040.	64,551.	-47,489.
EXPENSES			
INSURANCE	3,860.	0.	-3,860.
RENT/LEASE-OTHER BUSINESS PROPERTY	72,000.	72,000.	0.
REPAIRS AND MAINTENANCE	17,457.	18,292.	835.
TAXES AND LICENSES	9,163.	15,405.	6,242.
UTILITIES	13,903.	15,566.	1,663.
OTHER EXPENSES	10,604.	10,012.	-592.
TOTAL EXPENSES	126,987.	131,275.	4,288.
NET PROFIT OR (LOSS)	-14,947.	-66,724.	-51,777.