

Viaan Auto LLC

Profit and Loss

January - December 2020

	TOTAL
Income	
Total Income	
Cost of Goods Sold	
Cost of Goods Sold	1,129.00
Total Cost of Goods Sold	\$1,129.00
GROSS PROFIT	\$ -1,129.00
Expenses	
Bank Charges & Fees	1,196.30
Legal & Professional Services	93.68
Other Business Expenses	1,000.00
Payroll Expenses	94.24
Taxes	1,776.69
Total Payroll Expenses	1,870.93
Rent & Lease	13,064.18
Taxes & Licenses	4,720.49
Utilities	887.00
Total Expenses	\$22,832.58
NET OPERATING INCOME	\$ -23,961.58
Other Income	
EIDL - Grant	2,000.00
Total Other Income	\$2,000.00
Other Expenses	
Depreciation	19,166.59
Loss on Sale of Asset	11,568.98
Total Other Expenses	\$30,735.57
NET OTHER INCOME	\$ -28,735.57
NET INCOME	\$ -52,697.15