

SkyMirr Inc.

Profit and Loss

January - December 2023

	TOTAL
Income	
Total Income	
GROSS PROFIT	\$0.00
Expenses	
Advertising & marketing	597.00
Bank fees & service charges	107.01
Dues	
Software & apps	4,038.01
Total Dues	4,038.01
General business expenses	
Continuing education	885.00
Total General business expenses	885.00
Legal & accounting services	2,201.92
Legal Fees	9,712.00
Total Legal & accounting services	11,913.92
Meals	483.13
Travel meals	213.70
Total Meals	696.83
Miscellaneous	9,970.15
Office expenses	1,865.37
Office supplies	241.76
Shipping & postage	1,142.71
Small tools & equipment	2,500.00
Total Office expenses	5,749.84
Payroll expenses	
Officers' salaries	51,905.70
Salaries & wages	14,578.86
Total Officers' salaries	66,484.56
Total Payroll expenses	66,484.56
Professional Services	126,842.18
Taxes paid	2,456.43
Employer Medicare	747.37
Employer Social Security	3,195.65
FUTA	42.00
Payroll taxes	16,648.87
SUTA	189.00
Taxes - Revenue	899.82
Total Taxes paid	24,179.14

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	TOTAL
Travel	254.07
Airfare	11,437.65
Total Travel	11,691.72
Utilities	
Phone service	10,995.08
Total Utilities	10,995.08
Total Expenses	\$274,150.44
NET OPERATING INCOME	\$ -274,150.44
NET INCOME	\$ -274,150.44