

**PROFORMA INCOME STATEMENT**  
PRACTICE #EN-1291 9-month P&L

	Jan - Sept 2021	Adjustments	Proforma
Gross Receipts	572,218		572,218
<b>Net Receipts</b>	<b>572,218</b>		<b>572,218</b>
Expenses:			
Advertising	1,133		1,133
Accounting	2,150		2,150
Automobile <sup>1</sup>	4,493	(4,493)	0
Bank Charges	4,063		4,063
Computer/Computer Parts	684		684
Computer Software Fee	2,223		2,223
Continuing Education	245		245
Dental Supplies	28,918		28,918
Donations	138		138
Dues and Subscriptions	2,064		2,064
Email	50		50
Employee Benefits	5,469		5,469
Insurance			
Share Holder Medical <sup>2</sup>	15,076	(15,076)	0
Personal Property	2,926		2,926
Workers Comp	1,878		1,878
Laboratory	29,195		29,195
Laundry & Uniforms	459		459
Office Supplies	4,116		4,116
Payroll Expense	640		640
Postage & Delivery	641		641
Promotion	2,081		2,081
Radio	279		279
Refunds	1,477		1,477
Rent	29,619		29,619
Repairs & Maintenance	1,378		1,378
Salaries & Wages <sup>3</sup>	179,236	(82,000)	97,236
Security	351		351
Taxes			
Other	714		714
Payroll	18,351		18,351
Property	122		122
Telephone & Internet	5,483		5,483
Temporary Staffing	780		780
Utilities	5,891		5,891
<b>TOTAL EXPENSES</b>	<b>352,322</b>		
<b>TOTAL ADJUSTMENTS</b>		<b>(101,570)</b>	
<b>TOTAL ADJUSTED EXPENSES</b>			<b>250,752</b>
<b>NET PROFIT</b>	<b>219,896</b>		<b>321,466</b>
<b>ADJUSTED NET PROFIT</b>			<b>321,466</b>

NOTES
1.) Automobile: Considered of personal benefit to the owner.
2.) Insurance-Medical: Owner's medical insurance considered of personal benefit.
3.) Salaries & Wages: Adjustment reflects Seller's salary, considered of personal benefit to the owner.
<b>**Above data has not been audited by Western Practice Sales.</b>
<b>It is the Buyer's responsibility to verify if information is true and correct.</b>