

PROFORMA INCOME STATEMENT
PRACTICE # BN-1332 8month P&L

	Jan - Aug 2021	Adjustments	Proforma
Gross Receipts	252,849		252,849
Net Receipts	252,849		252,849
Expenses:			
Accounting	2,150		2,150
Bank Charges	17		17
Commuting & Parking	13		13
Credit Card Fees	2,089		2,089
Dental Supplies	16,007		16,007
Dues & Subscriptions	2,419		2,419
Education & Training	591		591
Employee Relations	1,301		1,301
Gifts ¹	202	(202)	0
Insurance	2,820		2,820
Janitorial	580		580
Laboratory	18,411		18,411
Meals ²	538	(538)	0
Office Supplies	2,832		2,832
Outside Services	6,795		6,795
Postage & Delivery	331		331
Refunds			
Insurance	138		138
Refunds	398		398
Rent	24,808		24,808
Repairs & Maintenance	1,788		1,788
Salaries & Wages	50,196		50,196
Salary-Officer ³	78,461	(78,461)	0
Security	514		514
Taxes & Licenses	1,592		1,592
Taxes			
Payroll ⁴	11,003	(6,156)	4,847
State	1,426		1,426
Telephone & Internet	4,806		4,806
Temp Services ⁵	780	(780)	0
Travel ⁶	1,695	(1,695)	0
Uniforms	19		19
Utilities	1,821		1,821
TOTAL EXPENSES	236,538		
TOTAL ADJUSTMENTS		(87,832)	
TOTAL ADJUSTED EXPENSES			148,707
NET PROFIT	16,311		104,143
ADJUSTED NET PROFIT			104,143

NOTES

- 1.) Gifts: Considered of personal benefit to the owner.
- 2.) Meals: Considered of personal benefit to the owner.
- 3.) Salary-Officer: Considered of personal benefit to the owner.
- 4.) Taxes-Payroll: Considered of personal benefit to the owner.
- 5.) Temp Services: Considered a one-time, non-recurring expense.
- 6.) Travel: Considered of personal benefit to the owner.

****Above data has not been audited by Western Practice Sales.
It is the Buyer's responsibility to verify if information is true and correct.**