

**PROFORMA INCOME STATEMENT**  
PRACTICE #EN-1335     6-month P&L

	Jan - June 2021	Adjustments	Proforma
Gross Receipts	128,415		128,415
<b>Net Receipts</b>	<b>128,415</b>		<b>128,415</b>
Expenses:			
Automobile <sup>1</sup>	168	(168)	0
Insurance-Workers Comp	1,565		1,565
Dental Supplies	3,947		3,947
Maintenance	405		405
Mortgage - estimate <sup>2</sup>		11,345	11,345
CAM	4,898		4,898
Office Expense	498		498
Repairs	559		559
Salaries & Wages	35,810		35,810
Taxes-Local & Property	2,156		2,156
Utilities	958		958
<b>TOTAL EXPENSES</b>	<b>50,964</b>		
<b>TOTAL ADJUSTMENTS</b>		<b>11,177</b>	
<b>TOTAL ADJUSTED EXPENSES</b>			<b>62,141</b>
<b>NET PROFIT</b>	<b>77,451</b>		<b>66,274</b>
<b>ADJUSTED NET PROFIT</b>			<b>66,274</b>

**NOTES**

- 1.) Automobile: Considered of personal benefit to the owner.
- 2.) Mortgage (estimate): Seller owns building. Adjusted to reflect annual mortgage payment for new Owner, with purchase price of \$485,000.00 and 20% down amortized @ 3.25% for 25 yrs. Monthly payment would be approximately \$1,890.79.

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