

**PROFORMA INCOME STATEMENT**  
**PRACTICE #EN-1335 12-month P&L**

	Jan - Dec 2021	Adjustments	Proforma
Gross Receipts	201,585		201,585
<b>Net Receipts</b>	<b>201,585</b>		<b>201,585</b>
Expenses:			
Automobile <sup>1</sup>	658	(658)	0
Insurance	2,660		2,660
Dental Supplies	9,541		9,541
Maintenance	1,466		1,466
Mortgage - estimate <sup>2</sup>		34,023	34,023
CAM	9,796		9,796
Office Expense	1,252		1,252
Repairs	1,351		1,351
Salaries & Wages	63,611		63,611
Taxes			0
Local	198		198
Property	4,125		4,125
Utilities	1,958		1,958
<b>TOTAL EXPENSES</b>	<b>96,616</b>		
<b>TOTAL ADJUSTMENTS</b>		<b>33,365</b>	
<b>TOTAL ADJUSTED EXPENSES</b>			<b>129,981</b>
<b>NET PROFIT</b>	<b>104,969</b>		<b>71,604</b>
<b>ADJUSTED NET PROFIT</b>			<b>71,604</b>

**NOTES**

- 1.) Automobile: Considered of personal benefit to the owner.
- 2.) Mortgage (estimate): Seller owns building. Estimated mortgage payment depending on Buyer's financing terms

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