

PROFORMA INCOME STATEMENT

PRACTICE #DG-1365 12-month P&L

	Jan - Dec 2021	Adjustments	Proforma
Gross Receipts	320,709		320,709
Net Receipts	320,709		320,709
Expenses:			
Accounting	2,086		2,086
Bank Charges	5,680		5,680
Continuing Education	610		610
Dental Supplies	24,605		24,605
Dues & Subscriptions	1,871		1,871
Insurance-Workers Comp	5,228		5,228
Janitorial	3,600		3,600
Laboratory	47,694		47,694
Meals ¹	531	(531)	0
Miscellaneous	1,869		1,869
Office Expense	3,441		3,441
OSHA Services	2,128		2,128
Pension & Profit Sharing	777		777
Postage	503		503
Refunds	186		186
Rent	57,600		57,600
Repairs & Maintenance	2,242		2,242
Salaries & Wages	81,952		81,952
Taxes			
Other	430		430
Payroll	6,789		6,789
Telephone	4,155		4,155
Utilities	2,883		2,883
TOTAL EXPENSES	256,860		
TOTAL ADJUSTMENTS		(531)	
TOTAL ADJUSTED EXPENSES			256,329
NET PROFIT	63,849		64,380
ADJUSTED NET PROFIT			64,380

NOTES

1.) Meals: 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.**