

PROFORMA INCOME STATEMENT
PRACTICE #EG-1414 6-month P&L

	Jan - Jun 2022	Adjustments	Proforma
Gross Receipts	508,147		508,147
Refunds	(2,742)		(2,742)
Net Receipts	505,405		505,405
Expenses:			
Accounting	1,850		1,850
Automobile ¹	1,265	(1,265)	0
Computer Expenses	479		479
Charge Card Terminal Fees & Charges	1,982		1,982
Dental Supplies	25,582		25,582
Dues & Subscriptions	539		539
Employee Benefit Programs	3,729		3,729
Insurance	3,633		3,633
Laboratory	36,524		36,524
Medical Records & Supplies	1,249		1,249
Office Expense	1,104		1,104
Postage	291		291
Rent	42,600		42,600
Repairs & Maintenance	1,149		1,149
Salaries & Wages	144,510		144,510
Salary-Officer ²	77,000	(77,000)	0
Security	263		263
Taxes & Licenses	878		878
Taxes-Property	2,082		2,082
Telephone	1,866		1,866
Utilities	2,361		2,361
TOTAL EXPENSES	350,936		
TOTAL ADJUSTMENTS		(78,265)	
TOTAL ADJUSTED EXPENSES			272,671
NET PROFIT	154,469		232,734
ADJUSTED NET PROFIT			232,734

NOTES

- 1.) Automobile: Considered of personal benefit to the owner.
- 2.) Salary-Officer: 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.**