

PROFORMA INCOME STATEMENT
PRACTICE #JC-823

Year 2016	DDS	HYG	Combined	Adjustments	Proforma
Gross Receipts	121,471	59,919	181,390		181,390
Returns & Allowances	(729)		(729)		(729)
Net Receipts	120,742	59,919	180,661		180,661
Expenses:					
Advertising, Marketing & Promotion	216	480	696		696
Dental Supplies	5,569		5,569		5,569
Dues & Subscriptions	165		165		165
Gifts		30	30		30
Guaranteed Payments to Partners		28,630	28,630		28,630
Insurance		1,318	1,318		1,318
Laboratory	16,812		16,812		16,812
Meals & Entertainment		154	154		154
Miscellaneous		860	860		860
Office Expense	1,645	3,048	4,693		4,693
Outside Services		500	500		500
Professional Fees: Legal & Accounting	2,895	260	3,155		3,155
Refunds to Other Office	13,960		13,960	(13,960)	0
Rent	18,178	9,600	27,778		27,778
Repairs & Maintenance		933	933		933
Salaries & Wages		20,863	20,863		20,863
Security & Janitorial		394	394		394
Taxes & Licenses	206	1,995	2,201		2,201
Telephone		1,984	1,984		1,984
Utilities		4,081	4,081		4,081
Wages	9,628		9,628		9,628
TOTAL EXPENSES	69,274	75,130	144,404		
TOTAL ADJUSTMENTS				(13,960)	
TOTAL ADJUSTED EXPENSES					130,444
NET PROFIT	51,468	(15,211)	36,257		50,217
ADJUSTED NET PROFIT					50,217

NOTES
<p>1.) Refunds to Other Practice: Adjusted expenses non-related to this office.</p> <p style="text-align: center;">**Above data has not been audited by Western Practice Sales. It is the Buyer's responsibility to verify if information is true and correct.</p>