

**PROFORMA INCOME STATEMENT**  
PRACTICE #JC-823

Year 2017	DDS	HYG	Combined	Adjustments	Proforma
Gross Receipts	91,063	59,629	150,692		150,692
Returns & Allowances	(111)		(111)		(111)
<b>Net Receipts</b>	<b>90,952</b>	<b>59,629</b>	<b>150,581</b>		<b>150,581</b>
<b>Expenses:</b>					
Advertising, Marketing & Promotion	216	480	696		696
Dental Supplies	5,872	2,711	8,583		8,583
Gifts		30	30		30
Guaranteed Payments to Partners		29,040	29,040		29,040
Insurance		1,345	1,345		1,345
Laboratory	5,358		5,358		5,358
Meals & Entertainment		112	112		112
Office Expense	862	3,298	4,160		4,160
Postage		98	98		98
Professional Fees: Legal & Accounting	3,045	265	3,310		3,310
Refunds to Other Office	7,294		7,294	(7,294)	0
Rent	16,560	9,600	26,160		26,160
Salaries & Wages		20,913	20,913		20,913
Security & Janitorial		324	324		324
Taxes & Licenses	104	2,250	2,354		2,354
Telephone		1,976	1,976		1,976
Utilities		2,692	2,692		2,692
Wages	9,905		9,905		9,905
<b>TOTAL EXPENSES</b>	<b>49,216</b>	<b>75,134</b>	<b>124,350</b>		
<b>TOTAL ADJUSTMENTS</b>				(7,294)	
<b>TOTAL ADJUSTED EXPENSES</b>					<b>117,056</b>
<b>NET PROFIT</b>	<b>41,736</b>	<b>(15,505)</b>	<b>26,231</b>		<b>33,525</b>
<b>ADJUSTED NET PROFIT</b>					<b>33,525</b>

**NOTES**

1.) Refunds to Other Practice: Adjusted expenses non-related to this office.

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