

# PROFORMA INCOME STATEMENT

PRACTICE #DG-862 from P&L

	Jan - Mar 2018	Adjustments	Proforma
Gross Receipts	136,754		136,754
<b>Net Receipts</b>	<b>136,754</b>		<b>136,754</b>
Expenses:			
Advertising and Promotion	469		469
Amortization <sup>1</sup>	9,167	(9,167)	0
Bank and Merchant Fees	2		2
Computer Expenses			0
Internet	530		530
Software	630		630
Consulting <sup>2</sup>	2,700	(3,197)	(497)
Dental Supplies	2,295		2,295
Dues & Subscriptions	25		25
Insurance			0
Worker's Compensation	1,071		1,071
Laboratory Fees	4,487		4,487
Medical Billing	342		342
Office Supplies	566		566
Parking and Tolls	1		1
Payroll			0
Fees	108		108
Taxes	6,573		6,573
Rent	9,096		9,096
Repairs and Maintenance	60		60
Salaries & Wages	40,498		40,498
<b>TOTAL EXPENSES</b>	<b>78,618</b>		
<b>TOTAL ADJUSTMENTS</b>		<b>(12,364)</b>	
<b>TOTAL ADJUSTED EXPENSES</b>			<b>66,255</b>
<b>NET PROFIT</b>	<b>58,136</b>		<b>70,500</b>
<b>ADJUSTED NET PROFIT</b>			<b>70,500</b>

## NOTES

- 1.) Amortization: Considered a non-cash expense.
- 2.) Consulting: Considered a non-recurring expense.

**\*\*Above data has not been audited by Western Practice Sales.**

**It is the Buyer's responsibility to verify if information is true and correct.**