

PROFORMA INCOME STATEMENT
PRACTICE #LV-869 from P&L

	Jan - Dec 2017	Adjustments	Proforma
Gross Receipts	658,853		658,853
Net Receipts	658,853		658,853
Expenses:			
Accounting	1,150		1,150
Advertising ¹	8,200		8,200
Computer Expenses	1,250		1,250
Custodial	4,855		4,855
Dental Supplies, Promotional/Advertising	38,400		38,400
Business Owners ¹	3,258		3,258
Liability ¹	2,475		2,475
Workers Comp	1,125		1,125
Laboratory	42,000		42,000
Laundry	1,091		1,091
Legal ¹	1,198		1,198
Licenses & Permits	3,336		3,336
Maintenance	5,855		5,855
Office Expense ¹	6,585		6,585
Office Supplies ¹	4,250		4,250
Payroll	141,028		141,028
Postage & Delivery ¹	1,654		1,654
Rent	76,716		76,716
Repairs	4,688		4,688
Security	1,822		1,822
Taxes			0
Federal	12,800		12,800
NV Employment	1,233		1,233
Property	155		155
Telephone	3,360		3,360
Utilities	6,202		6,202
TOTAL EXPENSES	374,686		
TOTAL ADJUSTMENTS		0	
TOTAL ADJUSTED EXPENSES			374,686
NET PROFIT	284,167		284,167
ADJUSTED NET PROFIT			284,167

NOTES

1.) Totals reflect combined expenses for both of seller's dental practices.

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

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