

# PROFORMA INCOME STATEMENT

## PRACTICE #BG-929 9-month P&L

	Jan - Sep 2018	Adjustments	Proforma
Gross Receipts	642,494		642,494
Miscellaneous Income	1,461		1,461
Refunds	(1,491)		(1,491)
<b>Net Receipts</b>	<b>642,463</b>		<b>642,463</b>
<b>Expenses:</b>			
Bank Charges	589		589
Computer Expense	5,972		5,972
Dental Supplies	79,328		79,328
Education	577		577
Insurance	3,869		3,869
Disability	4,379		4,379
Liability	1,849		1,849
Laboratory	2,706		2,706
Legal & Professional Fees	1,679		1,679
Merchant Fees	9,132		9,132
Office Expenses	6,036		6,036
Payroll Processing Fees	180		180
Professional Dues	3,746		3,746
Rent & Utilities	45,792		45,792
Repairs & Maintenance	1,884		1,884
Salaries & Wages <sup>1</sup>	240,565	(51,383)	189,182
Taxes	20,347		20,347
Sales	163		163
Taxes & Licenses	3,118		3,118
Utilities	2,786		2,786
<b>TOTAL EXPENSES</b>	<b>434,696</b>		
<b>TOTAL ADJUSTMENTS</b>		<b>(51,383)</b>	
<b>TOTAL ADJUSTED EXPENSES</b>			<b>383,313</b>
<b>NET PROFIT</b>	<b>207,767</b>		<b>259,150</b>
<b>ADJUSTED NET PROFIT</b>			<b>259,150</b>

### NOTES

1.) Salaries & Wages: Adjustment of estimated salaries paid to part-time Associate dentists whose services may not be needed by new Owner/Operator.

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

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