

PROFORMA INCOME STATEMENT
PRACTICE # BC-1022 12-month P&L

	Jan - Dec 2018	Adjustments	Proforma
Gross Receipts	240,542		240,542
Refunds	(737)		(737)
Net Receipts	239,805		239,805
Expenses:			
Accounting	899		899
Advertising & Promotion	11,261		11,261
Automobile ¹	146	(146)	0
Bank Service Charges	1,792		1,792
Charitable Contributions ²	930	(930)	0
Computer & Internet Expenses	3,112		3,112
Continuing Education	1,680		1,680
Dental Supplies	22,025		22,025
Dues & Subscriptions	1,583		1,583
Equipment ³	6,628	(6,628)	0
Insurance	10,753		10,753
Laboratory	20,109		20,109
Licenses & Permits	1,352		1,352
Medical Expenses	2,554		2,554
Office Expense	6,712		6,712
Parking	1,848		1,848
Postage	90		90
Rent	34,261		34,261
Salaries & Wages	41,355		41,355
Small Medical Equipment ³	803	(803)	0
Temporary Staff	3,489		3,489
Taxes & Licenses	19,849		19,849
Telephone	3,796		3,796
TOTAL EXPENSES	197,027		
TOTAL ADJUSTMENTS		(8,508)	
TOTAL ADJUSTED EXPENSES			188,519
NET PROFIT	42,778		51,285
ADJUSTED NET PROFIT			51,285

NOTES

- 1.) Automobile: Considered of personal benefit to the owner.
- 2.) Charitable Contributions: Considered of personal benefit to the owner.
- 3.) Equipment: Considered a one-time, 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.