

## PROFORMA INCOME STATEMENT

### PRACTICE #AC-1059 from P&L

	Year-end 2018	Adjustments	Proforma
Gross Receipts	474,258		474,258
<b>Net Receipts</b>	<b>474,258</b>		<b>474,258</b>
Expenses:			
Advertising & Promotion	17,334		17,334
Business Licenses and Permits	1,522		1,522
Computer Expenses	2,199		2,199
Continuing Education	2,412		2,412
Credit Card Fees	3,716		3,716
Dental Supplies	16,805		16,805
Dues & Subscriptions	2,882		2,882
Insurance:			0
Insurance Expense	2,584		2,584
Worker's Comp	1,726		1,726
Janitorial	2,670		2,670
Laboratory	32,359		32,359
Laundry and Cleaning	312		312
Marketing	1,440		1,440
Meals & Entertainment <sup>1</sup>	2,288	(2,288)	0
Office Expense	17,044		17,044
Payroll Expenses	91,960		91,960
Payroll Taxes	9,516		9,516
Postage	786		786
Professional Fees	10,223		10,223
Rent	38,400		38,400
Repairs & Maintenance	2,006		2,006
Security	441		441
Telephone	4,527		4,527
<b>TOTAL EXPENSES</b>	<b>265,151</b>		
<b>TOTAL ADJUSTMENTS</b>		<b>(2,288)</b>	
<b>TOTAL ADJUSTED EXPENSES</b>			<b>262,864</b>
<b>NET PROFIT</b>	<b>209,107</b>		<b>211,395</b>
<b>ADJUSTED NET PROFIT</b>			<b>211,395</b>

#### NOTES

1.) Meals and Entertainment: Considered of personal benefit to the owner.

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

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