

## PROFORMA INCOME STATEMENT

### PRACTICE # DN-1044

	Year end 2018	Adjustments	Proforma
Gross Receipts	325,665		325,665
<b>Net Receipts</b>	<b>325,665</b>		<b>325,665</b>
<b>Expenses:</b>			
Accounting	975		975
Advertising	1,105		1,105
Bank Charges	2,700		2,700
Continuing Education	140		140
Dental Supplies	16,389		16,389
Depreciation <sup>1</sup>	1,914	(1,914)	0
Dues & Subscriptions	3,762		3,762
Insurance	2,547		2,547
Janitorial	630		630
Laboratory	14,579		14,579
Legal & Professional	4,209		4,209
Rent	22,148		22,148
Repairs & Maintenance	1,544		1,544
Taxes & Licenses	4,795		4,795
Telephone	2,958		2,958
Temp Help	3,024		3,024
Utilities	997		997
Wages	19,678		19,678
<b>TOTAL EXPENSES</b>	<b>104,094</b>		
<b>TOTAL ADJUSTMENTS</b>		<b>(1,914)</b>	
<b>TOTAL ADJUSTED EXPENSES</b>			<b>102,180</b>
<b>NET PROFIT</b>	<b>221,571</b>		<b>223,485</b>
<b>ADJUSTED NET PROFIT</b>			<b>223,485</b>

#### NOTES

1.) Depreciation: Considered a non-cash 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.**