

PROFORMA INCOME STATEMENT

PRACTICE #EG-1136

	Year end 2018	Adjustments	Proforma
Gross Receipts	438,454		438,454
Net Receipts	438,454		438,454
Expenses:			
Advertising	309		309
Automobile ¹	1,254	(1,254)	0
Computer Expense	1,584		1,584
Continuing Education	678		678
Credit Card Processing Fees	4,775		4,775
Dental Supplies	21,586		21,586
Dues & Subscriptions	659		659
Employee Benefit Programs	9,748		9,748
Insurance	6,109		6,109
Laboratory	10,245		10,245
Legal & Professional	7,904		7,904
Meals ²	76	(76)	0
Paybacks	165		165
Pension & Profit Sharing	6,920		6,920
Postage & Delivery	556		556
Reconciliation	1,222		1,222
Rent	24,722		24,722
Repairs & Maintenance	621		621
Salaries & Wages	142,954		142,954
Security	360		360
Taxes & Licenses	13,914		13,914
Utilities	5,882		5,882
TOTAL EXPENSES	262,243		
TOTAL ADJUSTMENTS		(1,330)	
TOTAL ADJUSTED EXPENSES			260,913
NET PROFIT	176,211		177,541
ADJUSTED NET PROFIT			177,541

NOTES

1.) Automobile: Considered of personal benefit to the owner.

2.) Meals: 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.