

PROFORMA INCOME STATEMENT
PRACTICE # DG-1195 *Perio*

	Year end 2018	Adjustments	Proforma
Gross Receipts	1,840,683		1,840,683
Returns and Allowances	(69,121)		(69,121)
Net Receipts	1,771,562		1,771,562
Expenses:			
Additional	2,651		2,651
Advertising	627		627
Automobile ¹	3,406	(3,406)	0
Bank Service Charges	27,264		27,264
Computer Expense	13,656		13,656
Continuing Education	3,732		3,732
Dental Supplies	174,597		174,597
Depreciation ²	26,309	(26,309)	0
Dues, Permits & Licenses	4,210		4,210
Insurance	15,031		15,031
Janitorial	7,210		7,210
Laboratory	13,244		13,244
Legal & Professional	3,785		3,785
Meals ³	429	(429)	0
Miscellaneous	6,528		6,528
Office Expense	28,606		28,606
Payroll Servicing Fees	3,952		3,952
Pension & Profit Sharing	16,716		16,716
Pension Admin Fees	5,735		5,735
Promotion	10,888		10,888
Rent	39,122		39,122
Repairs & Maintenance	2,091		2,091
Salaries & Wages	335,358		335,358
Service Contracts	794		794
Taxes & Licenses	36,425		36,425
Telephone	5,676		5,676
Utilities	5,099		5,099
TOTAL EXPENSES	793,141		
TOTAL ADJUSTMENTS		(30,144)	
TOTAL ADJUSTED EXPENSES			762,997
NET PROFIT	978,421		1,008,565
ADJUSTED NET PROFIT			1,008,565

NOTES

- 1.) Automobile: Considered of personal benefit to the owner.
- 2.) Depreciation: Considered a non-cash expense.
- 3.) 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.**