

PROFORMA INCOME STATEMENT
PRACTICE #DN-1261 12-month P&L

	Jan - Dec 2019	Adjustments	Proforma
Gross Receipts	208,289		208,289
Net Receipts	208,289		208,289
Expenses:			
Dental Supplies ¹	6,278	9,989	16,267
Janitorial	2,400		2,400
Laboratory ²	3,028	9,838	12,866
Postage	300		300
Rent	54,375		54,375
Repairs & Maintenance	850		850
Salaries & Wages:			
Associate DDS ³	33,800	(33,800)	0
Front Desk	12,480		12,480
RDA	10,400		10,400
Telephone	2,542		2,542
Utilities	2,623		2,623
Waste Management	848		848
TOTAL EXPENSES	129,924		
TOTAL ADJUSTMENTS		(13,973)	
TOTAL ADJUSTED EXPENSES			115,951
NET PROFIT	78,365		92,338
ADJUSTED NET PROFIT			92,338

NOTES

- 1.) Dental Supplies: Seller has multiple locations. Adjusted for bulk supply purchases not reflected on this Profit & Loss Statement.
- 2.) Laboratory: Adjusted to reflect actual & accurate lab expenses.
- 3.) Salaries & Wages: Adjusted Associate DDS' estimated salary, whose services may not be needed by new Owner/Operator.

****Above data has not been audited by Western Practice Sales.
It is the Buyer's responsibility to verify if information is true and correct.**