

PROFORMA INCOME STATEMENT

PRACTICE #BN-1150

	2021 Corp Ret	Adjustments	Proforma
Gross Receipts	243,519		243,519
Returns and Allowances	(827)		(827)
Net Receipts	242,692		242,692
Expenses:			
Automobile ¹	8,628	(8,628)	0
Dental Supplies	15,407		15,407
Depreciation ²	7,297	(7,297)	0
Insurance	3,916		3,916
Janitorial	3,100		3,100
Laboratory	20,860		20,860
Medical Expenses	14,503		14,503
Merchant Fees	2,288		2,288
Office Supplies	2,616		2,616
Payroll Service Fees	1,832		1,832
Rent	77,280		77,280
Repairs & Maintenance	917		917
Salaries & Wages	49,377		49,377
Salary-Associate ³	31,543	(31,543)	0
Security	816		816
Taxes & Licenses	1,326		1,326
Telephone	5,839		5,839
Utilities	3,911		3,911
TOTAL EXPENSES	251,456		
TOTAL ADJUSTMENTS		(47,468)	
TOTAL ADJUSTED EXPENSES			203,988
NET PROFIT	(8,764)		38,704
ADJUSTED NET PROFIT			38,704

NOTES

- 1.) Automobile: Considered of personal benefit to the owner.
- 2.) Depreciation: Considered a non-cash expense.
- 3.) Salary-Associate: Estimated salary paid to Associate DDS, whose services may not be may not be warranted in a practice this size.

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