

PROFORMA INCOME STATEMENT
PRACTICE #AC-782 from P&L

	Jan - Dec 2017	Adjustments	Proforma
Gross Receipts	320,506		320,506
Refunds	(115)		(115)
Net Receipts	320,391		320,391
Expenses:			
Accounting	1,000		1,000
Bank Service Charges	245		245
Credit Card Merchant Fees	3,257		3,257
Dental Supplies	27,160		27,160
Insurance	4,005		4,005
Laboratory	7,937		7,937
Legal	549		549
Licenses & Permits	882		882
Maintenance	219		219
Office Expense	4,428		4,428
Payroll ¹	189,116	(27,882)	161,234
Postage	1,263		1,263
Rent	45,840		45,840
Taxes	1,989		1,989
TOTAL EXPENSES	287,889		
TOTAL ADJUSTMENTS		(27,882)	
TOTAL ADJUSTED EXPENSES			260,007
NET PROFIT	32,502		60,385
ADJUSTED NET PROFIT			60,385

NOTES

1.) Payroll: Adjustment reflects Hygiene Salary for position that has been eliminated.

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