

PROFORMA INCOME STATEMENT
PRACTICE #KG-779 from P&L

	Jan - Dec 2017	Adjustments	Proforma
Gross Receipts	397,608		397,608
Adjustments	(1,241)		(1,241)
Gross Profit	396,367		396,367
Expenses:			
Accounting	2,970		2,970
Advertising	492		492
Bank Merchant Fee	11,497		11,497
Computer			
Millenium Computer Systems	164		164
Waveortho	900		900
Dental Supplies	15,399		15,399
Employment Development Department	200		200
Insurance			
Hartford	2,365		2,365
Liberty Mutual	4,193		4,193
Malpractice	2,950		2,950
Laboratory	14,766		14,766
Office Expense			
OC-Fish	5,417		5,417
Storage ¹	4,420	(4,420)	0
Payroll	107,222		107,222
Postage	100		100
Rent	93,535		93,535
Repairs	1,564		1,564
Security	430		430
Taxes			
City	402		402
EDD	162		162
Franchise Tax Board	1,331		1,331
IRS	1,541		1,541
Paychex TPS Taxes	645		645
Property-OC Tax Collector	654		654
Telephone	2,522		2,522
Utilities	8,573		8,573
TOTAL EXPENSES	284,414		
TOTAL ADJUSTMENTS		(4,420)	
TOTAL ADJUSTED EXPENSES			279,994
NET PROFIT	111,953		116,373
ADJUSTED NET PROFIT			116,373

NOTES

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

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