

PROFORMA INCOME STATEMENT

PRACTICE #CC-927

	Year end 2017	Adjustments	Proforma
Gross Receipts	214,481.00		214,481
Returns & Allowances	(13,819)		(13,819)
Net Receipts	200,662		200,662
Expenses:			
Bank Charges	4,715		4,715
Dental Supplies	15,778		15,778
Insurance	1,936		1,936
Laboratory	6,743		6,743
Legal & Professional	900		900
Licenses & Permits	138		138
Office Expense	17,343		17,343
Payroll Fee	546		546
Rent	36,738		36,738
Repairs & Maintenance	1,019		1,019
Salaries & Wages	44,346		44,346
Supplies	5,568		5,568
Taxes & Licenses	1,768		1,768
Telephone	3,599		3,599
Travel ¹	10,167	(10,167)	0
Utilities	1,410		1,410
TOTAL EXPENSES	152,714		
TOTAL ADJUSTMENTS		(10,167)	
TOTAL ADJUSTED EXPENSES			142,547
NET PROFIT	47,948		58,115
ADJUSTED NET PROFIT			58,115

NOTES

1.) Travel: 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.