

PROFORMA INCOME STATEMENT

PRACTICE #AN-947

	Year end 2017	Adjustments	Proforma
Gross Receipts	573,227		573,227
Net Receipts	573,227		573,227
Expenses:			
Advertising & Promotion	19,439		19,439
Answering Service	1,284		1,284
Bank Charges	4,119		4,119
Computer Expenses	4,222		4,222
Continuing Education	2,390		2,390
Dental Supplies	22,632		22,632
Dues & Subscriptions	7,705		7,705
Insurance	2,265		2,265
Worker's Comp	1,662		1,662
Janitorial	3,340		3,340
Laboratory	43,375		43,375
Laundry and Cleaning	457		457
Legal & Professional	4,050		4,050
Licenses & Fees	448		448
Meals & Entertainment ¹	1,025	(1,025)	0
Office Expense	19,010		19,010
Postage	2,232		2,232
Promotional Expenses	3,451		3,451
Rent	32,396		32,396
Repairs & Maintenance	2,201		2,201
Salaries & Wages	105,713		105,713
Security	764		764
Taxes & Licenses	12,252		12,252
Telephone	4,525		4,525
TOTAL EXPENSES	300,957		
TOTAL ADJUSTMENTS		(1,025)	
TOTAL ADJUSTED EXPENSES			299,932
NET PROFIT	272,270		273,295
ADJUSTED NET PROFIT			273,295

NOTES

1.) Meals and Entertainment: 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.