

PROFORMA INCOME STATEMENT

PRACTICE #FC-962

	Year end 2017	Adjustments	Proforma
Gross Receipts	249,284		249,284
Net Receipts	249,284		249,284
Expenses:			
Amortization ¹	12,000	(12,000)	0
Bank Charges	38		38
Contract Labor	170		170
Credit Card Fees	4,719		4,719
Dental Supplies	15,089		15,089
Dues & Subscriptions	1,134		1,134
Employee Benefit Programs	3,411		3,411
Insurance	8,915		8,915
Laboratory	15,402		15,402
Legal & Professional	3,260		3,260
Office Expense	1,910		1,910
Outside Services	5,152		5,152
Postage	697		697
Printing	1,077		1,077
Rent	27,369		27,369
Repairs & Maintenance	1,417		1,417
Salaries & Wages	113,199		113,199
Taxes & Licenses	16,363		16,363
Telephone	2,160		2,160
Utilities	3,108		3,108
TOTAL EXPENSES	236,590		
TOTAL ADJUSTMENTS		(12,000)	
TOTAL ADJUSTED EXPENSES			224,590
NET PROFIT	12,694		24,694
ADJUSTED NET PROFIT			24,694

NOTES

1.) Amortization: Considered a non-cash expense.

****Above data has not been audited by Western Practice Sales.**

It is the Buyer's responsibility to verify if information is true and correct.