

## PROFORMA INCOME STATEMENT

### PRACTICE #AC-1059

	Year end 2017	Adjustments	Proforma
Gross Receipts	573,227		573,227
<b>Net Receipts</b>	<b>573,227</b>		<b>573,227</b>
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 <sup>1</sup>	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
<b>TOTAL EXPENSES</b>	<b>300,957</b>		
<b>TOTAL ADJUSTMENTS</b>		<b>(1,025)</b>	
<b>TOTAL ADJUSTED EXPENSES</b>			<b>299,932</b>
<b>NET PROFIT</b>	<b>272,270</b>		<b>273,295</b>
<b>ADJUSTED NET PROFIT</b>			<b>273,295</b>

#### 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.**