

PROFORMA INCOME STATEMENT

PRACTICE #DG-1165

	2017 S Corp	Adjustments	Proforma
Gross Receipts	158,766		158,766
Net Receipts	158,766		158,766
Expenses:			
Advertising	6,954		6,954
Automobile ¹	1,170	(1,170)	0
Bank Charges	1,312		1,312
Dental Supplies	4,032		4,032
Dues & Subscriptions	1,329		1,329
Insurance	8,923		8,923
Janitorial	1,200		1,200
Laboratory	5,803		5,803
Legal & Professional	13,956		13,956
Miscellaneous	260		260
Office Expense	9,623		9,623
Rent	46,901		46,901
Repairs & Maintenance	5,992		5,992
Salaries & Wages	26,488		26,488
Salary-Officer ²	17,100	(17,100)	0
Sales & Promotion	372		372
Seminars	1,741		1,741
Taxes & Licenses	9,740		9,740
Telephone	3,900		3,900
Utilities	2,219		2,219
TOTAL EXPENSES	169,015		
TOTAL ADJUSTMENTS		(18,270)	
TOTAL ADJUSTED EXPENSES			150,745
NET PROFIT	(10,249)		8,021
ADJUSTED NET PROFIT			8,021

NOTES

- 1.) Automobile: Considered of personal benefit to the owner.
- 2.) Salary-Officer: 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.