

## PROFORMA INCOME STATEMENT

PRACTICE # DG-1195 *Perio*

	Year end 2017	Adjustments	Proforma
Gross Receipts	1,747,814		1,747,814
Returns and Allowances	(53,626)		(53,626)
<b>Net Receipts</b>	<b>1,694,188</b>		<b>1,694,188</b>
<b>Expenses:</b>			
Advertising	901		901
Automobile <sup>1</sup>	3,859	(3,859)	0
Bank Service Charges	27,053		27,053
Computer Expenses	12,429		12,429
Continuing Education	1,552		1,552
Dental Supplies	166,761		166,761
Depreciation <sup>2</sup>	15,124	(15,124)	0
Dues, Permits & Licenses	2,317		2,317
Insurance	12,869		12,869
Janitorial	7,360		7,360
Laboratory	9,651		9,651
Legal & Professional	3,092		3,092
Meals <sup>3</sup>	14,333	(14,333)	0
Miscellaneous	4,914		4,914
Office Expense	38,861		38,861
Office Expense	4,075		4,075
Payroll Service Fees	3,743		3,743
Pension & Profit Sharing	18,515		18,515
Pension Admin Fees	6,165		6,165
Rent	41,214		41,214
Repairs & Maintenance	5,692		5,692
Salaries & Wages	323,492		323,492
Service Contracts	738		738
Taxes & Licenses	32,304		32,304
Telephone	5,928		5,928
Utilities	5,809		5,809
<b>TOTAL EXPENSES</b>	<b>768,751</b>		
<b>TOTAL ADJUSTMENTS</b>		<b>(33,316)</b>	
<b>TOTAL ADJUSTED EXPENSES</b>			<b>735,435</b>
<b>NET PROFIT</b>	<b>925,437</b>		<b>958,753</b>
<b>ADJUSTED NET PROFIT</b>			<b>958,753</b>

### NOTES

- 1.) Automobile: Considered of personal benefit to the owner.
- 2.) Depreciation: Considered a non-cash expense.
- 3.) Meals: 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.**