Write-off List

Vets & Techs

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- Professional Service Cost
- Vaccine Cost
- Exam Hospitalization-Treatment
- Fluid Therapy Cost
- Radiation Monitor
- Medical Records and Supplies
- Animal Disposal Cost/Mortuary
- Pharmacy Cost
- FDA Prescription Meds
- Non FDA Prescription Meds
- Injection Cost
- FDA Flea/Tick Non-HW Parasite
- FDA HW Combo Parasite
- Internet Pharmacy Cost
- Veterinary Diets
- Laboratory Cost
- In-House lab Cost
- Outside Lab Cost
- Imaging Cost
- Vaccines and Medicines
- Surgery Cost
- Anesthesia Cost
- Dentistry Cost
- Ultrasound Expense
- Pet Ancillary Products & Svcs
- Non-FDA Flea/Tick Control
- Boarding Cost
- Inventory Shrinkage
- Interest Expense
- Small Medical Equipment
- Labor Expense Account Series
- Payroll Fees
- Vet Technical Assistants
- Client SVC Reps/Receptionist
- Owner Veterinarian Compensation
- Bookkeeper/Off Mgr Compensation
- Kennel Assistants Compensation
- Employer PR Tax Liability
- FICA Tax - Employers Portion
- Federal Unemployment Tax
- State Unemployment Tax
- Other Employer Tax Expense
- Employee Insurance Benefits
- Aflac Hospital
- Aflac Disability Ins
- Aflac - Cancer Insurance
- Aflac - Accident Insurance
- Professional Liability / Life / Disability
- Continuing Education Expense
- Meeting Course Registration Fee
- Business, Professional Books
- New Hire & Training Cost
- Travel & Lodging Expense
- Transportation
- Mileage Reimbursement CE Travel
- Other Employee Expense Accounts
- Kennel Supplies/Repairs/Maintenance
- Meals
- Meals 100% Deductible
- Staff Events & Recreation
- Uniforms
- Business Office Expense
- Rent on Practice Real Estate
- Appraisal Fee
- Equipment Rental
- Repair/Maintenance
- Lawn Service
- Fertilization/Insecticide
- Medical Equipment Maintenance
- Janitorial Expense
- Safety
- Workers Comp
- Business Property, Casualty & Liability
- Taxes - LLET
- Taxes - OL3
- Real Estate Tax
- Personal Property Tax
- Automobile Expense
- Utilities
- Utilities:Medical Waste Removal
- Telephone Services
- Computer Software
- Internet/WIFI Expense
- Administrative Expense
- Licenses and Permits
- Sales Tax Expense
- Business Taxes
- Security
- Charitable Donation
- Dues and Subscriptions
- Computer Supplies
- Office Supplies
- Postage
- Printing / Stationery
- Accounting Fees
- Legal Services
- Advertising and Promotion
- Magazine Advertising
- Website
- Internet Advertising
- Newspaper
- Client Reminders
- Sponsored Events
- Advertising & Promotion - Other
- Fee Collection Expense
- Bank Charges & SVC Fees
- Credit Card merchant Fees
- Processing Fees
- Collection Fees
- Bad Debt
- Return Check Fees
- Depreciation Expense
- Amortization Expense
- Appraisal Fee Refund
- Appraisal Fee Refund
- Cash Reward
- Other Income
- PPP Loan Forgiveness-Non-Taxable Income
- Rebates Revenue
- Hazmat Fees

This list of write-offs was provided to Roo by Fit Money CPA.

Please consult a tax professional for individualized advice pertaining to your own taxes.

Business Expenses

Vets

- Accounting Fees
- Administrative Personnel Compensation
- Advertising & Promotion Expense Account Series
- Anesthesia, Sedatives, Tranquilizers Costs
- Animal Disposal/Mortuary Costs
- Answering Service
- Associate Veterinarian Compensation
- Bad Debts
- Bank Charges and Service Fees
- Boarding Costs
- Bookkeeper Compensation
- Bookkeeping Services
- Business Consultation
- Business Gifts and Flowers
- Business Meals
- Cable & Internet Services
- Care Credit Service Fees
- Charitable Contributions
- Clerical/Secretarial Personnel Compensation
- Client Education Material
- Client Service Reps/Receptionists Compensation
- Collection Fees
- Computer Supplies
- Continuing Education Registration Expense
- Credit Card Merchant Service Fees
- CT Costs
- Dental X-Ray Costs
- Dentistry Costs
- Depreciation and Amortization Account Series
- Employee Benefits Administration
- Employee Fringe Benefits Account Series
- Employee Recruitment
- Employer Payroll Taxes Account Series
- Employer Retirement Contribution Expense
- Employment Practices Liability Insurance
- Entertainment
- Examination, Hospitalization, & Treatment Costs
- FDA Prescription Flea/Tick Non-HW Parasite Control Product Costs
- FDA Prescription HW or Combo HW/Parasite Control Product Costs
- FDA Prescription Meds, Pill, Cap, Liquid, Etc. Costs
- Fluid Therapy Costs
- Franchise Tax
- Groomers Compensation
- Grooming Costs
- Housekeeping & Janitorial
- In-House Lab Costs
- Injection Costs
- Intern Veterinarians Compensation
- Internet Ancillary Retail Sales Costs
- Internet Pharmacy Costs
- Kennel Assistants Compensation
- Large Animal Costs
- Laundry & Uniform
- Legal Services
- Licenses & Permits
- Maintenance
- Maintenance Personnel Compensation
- Medical Waste Disposal Costs
- MRI Costs
- Non-FDA Flea/Tick Control Costs
- Office Manager/Executive Assistant Compensation
- Office Supplies
- OTC Products, Shampoos, & Nutraceutical Costs
- Other (Non-DVM) Temporary Services - Contractor Payments
- Other Support Staff Compensation
- Other Tax
- Outside (Reference) Lab Costs
- Outside Storage
- Owner Management Compensation
- Owner Veterinarian Compensation
- Payroll Service Fees
- Personal Property Tax
- Pet Supply Costs
- Postage
- Practice Manager/Administrator Compensation
- Practice Vehicle
- Printing
- Professional Liability Insurance Premium Expense
- Property, Casualty, & Liability Insurance Premiums
- Real Estate Tax
- Registered Veterinary Technicians Compensation
- Rehabilitation Costs
- Relief Veterinarian - Contractor Payments
- Rent on Equipment
- Rent on Practice/Real Estate
- Repairs
- Retail Diet Product Costs
- Returned Check Fees
- Rubbish Disposal
- Service Contracts
- Specialist (Imaging) Consultation Costs
- Staff Events & Recreation
- Staff Meals/Snacks
- Study Group Fees
- Surgery Costs
- Telephone Services
- Therapeutic Diet Product Costs
- Travel and Lodging Expense
- Ultrasound Costs
- Use Tax Paid
- Utility Services
- Vaccine Costs
- Veterinary & Professional Dues
- Veterinary Specialist - Contractor Payments
- Veterinary/Technical Assistants Compensation
- Wellness/Pre-Paid Plan Service Fees
- Workers Compensation Premium/Tax Expense
- X-Ray Costs

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