

Write-off List for Vets and Vet Techs

- 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.

FIT MONEY CPA

— Strategies to Strengthen Your Bottom Line —

Business Expenses - Veterinarians

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