

Sources:

- <https://www.irs.gov/pub/irs-pdf/f1040sc.pdf>
- <https://privatepracticeskills.com/private-practice-tax-write-offs-free-pdf-checklist/>
- <https://www.joinheard.com/articles/the-complete-list-of-tax-deductions-for-therapists>

8. Advertising & marketing
 - a. Mail and print ads
 - b. Online advertising
 - c. Website design and maintenance
 - d. Professional headshots
 - e. Logo design
 - f. SEO tools or consultation
 - g. Business cards
 - h. Brochures
 - i. Sponsorships
 - j. Promotional items like pens or notepads
 - k. Monthly fees for directory listings (e.g. Psychology Today)
9. Car & Truck expenses
 - a. Fuel
 - b. Lease payments
 - c. Oil and other fluids
 - d. Parking fees
 - e. Garage or parking space rental
 - f. Repairs
 - g. Tire replacement
 - h. Licenses and registration
 - i. Insurance
 - j. Depreciation on the vehicle
10. Commissions & Fees
11. Contract labor
12. Depletion
13. Depreciation
 - a. Any office supplies, expenses, equipment >\$2500
14. Employee benefit programs
 - a. Health insurance
 - b. Retirement plan
15. Insurance (other than health)
16. Interest
 - a. Mortgage
 - b. Other
17. Legal & professional services
 - a. Legal
 - b. Professional services

- 18. Office expenses (intangible)
 - a. Website
 - b. Internet hosting fees
 - c. Domain name
 - d. Web software (teletherapy, Dropbox)
- 19. Pension & profit sharing plans
- 20. Rent or lease
 - a. Vehicles, machinery, equipment
 - b. Other business property
- 21. Repairs & Maintenance
- 22. Supplies (tangible)
 - a. Cleaning
 - b. Postage
 - c. Books & magazines
 - d. File cabinet etc
 - e. Small furniture (<\$2500)
 - f. Stationery
 - g. Computers, printers, photocopiers, phones, etc.
 - h. Printer or photocopier ink or toner
 - i. Printer paper
 - j. Small furniture items
 - k. Artwork
 - l. Storage bins
- 23. Taxes & licenses
 - a. License renewal fee
- 24. Travel & meals
 - a. Travel
 - i. Mileage
 - ii. Parking
 - iii. Baggage fees
 - iv. Rental car costs
 - v. Laundry and drycleaning
 - b. Meals
 - i. While traveling for business
 - ii. Business-related meetings (consultation, meeting with client)
- 25. Utilities
 - a. Electricity
 - b. Internet
- 26. Wages
- 27. Other expenses (line 48)
 - a. Membership fees (e.g. APA, NASW)
 - b. Credit card processing fees
 - c. Bank fees
 - i. Overdraft fees

- ii. Maintenance fees
 - d. Continuing education
 - i. Supervision costs
 - ii. Books, journals, and trade magazines related to your field
 - iii. Learning supplies (stationery, note-taking apps, etc.)
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8. Advertising & marketing

- 8a. Online advertising
- 8b. Website design and maintenance
- 8c. Professional headshots
- 8d. Logo design
- 8e. SEO tools or consultation
- 8f. Business cards
- 8g. Monthly fees for directory listings (e.g. Psychology Today)

9. Car & Truck expenses

- 9a. License & registration, gas, oil, upkeep x % used for business

10. Commissions & Fees

11. Contract labor

12. Depletion

13. Depreciation

- 13a. Any office supplies, expenses, equipment >\$2500

14. Employee benefit programs

- 14a. Health insurance
- 14b. Retirement plan

15. Insurance (other than health)

16. Interest

- 16a. Mortgage
- 16b. Other

17. Legal & professional services

18. Office expenses (intangible)

- 18a. Website
- 18b. Internet hosting fees
- 18c. Domain name
- 18d. Web software (booking & billing, teletherapy, Dropbox)
- 18e. Email

19. Pension & profit sharing plans

20. Rent or lease

- 20a. Vehicles, machinery, equipment
- 20b. Other business property

21. Repairs & Maintenance

22. Supplies (tangible)

- 22a Cleaning
- 22b Postage
- 22c Pens, paper, stapler, etc
- 22d Books & magazines
- 22e File cabinet etc
- 22f Printer ink
- 22g Small furniture (<\$2500)

23. Taxes & licenses

- 23a. License renewal fee
- 23b. Business registration

24. Travel & meals

- 24a. Travel
- 24a. Mileage
- 24a. Parking
- 24b. Meals
- 24b.1 While traveling for business
- 24b.2 Business-related meetings (consultation, meeting with client)

25. Utilities

- 25a. Electricity
- 25b. Internet

26. Wages

27. Other expenses (line 48)

- 27a. Membership fees (e.g. APA, NASW)
- 27b. Credit card processing fees
- 27c. Bank fees
- 27d. Continuing education

8. Advertising & marketing

9. Car & Truck expenses

10. Commissions & Fees

11. Contract labor

12. Depletion

13. Depreciation

14. Employee benefit programs

15. Insurance (other than health)

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23. Taxes & licenses

24. Travel & meals

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27. Other expenses (line 48)