

TAX DEDUCTIONS

THERAPIST CHEATSHEET

ADVERTISING AND MARKETING

- ☐ Website Design & Maintenance
- ☐ Online & Print Advertising
- ☐ Promotional Materials/ Business
- ☐ Cards
- ☐ Photography Shoots
- ☐ Networking Events
- ☐ Newsletter/ Email Service
- ☐ Online Directories

OFFICE & MATERIALS

- ☐ Home Office Expenses
- ☐ Office Rent
- ☐ Therapy Session Tools & Equipment
- ☐ Therapy Games & Tools
- ☐ Office Furniture
- ☐ Electronics (Computer/ Printer/ Copier)
- ☐ Replenished Food & Supplies
- ☐ Utilities
- ☐ Software/ Subscriptions
- ☐ Business Meals
- ☐ Depreciation Costs

CONTRACTED SERVICES

- ☐ Payment Processing Fees
- ☐ Bank/ Overdraft/ Credit Card Fees
- ☐ Accounting & Bookkeeping
- ☐ Business Coaching
- ☐ Legal Fees
- ☐ Graphic Design
- ☐ Marketing
- ☐ Cleaning/ Landscaping Services
- ☐ Collection Agency Fees
- ☐ Web Design
- ☐ Personal Psychotherapy
- ☐ Health/ Dental Insurance
- ☐ App Subscriptions



CONTINUING EDUCATION

- ☐ Books/ E-Books
- ☐ Conferences
- ☐ Workshops/ Seminars/ Webinars
- ☐ Online Courses
- ☐ Professional Magazines/ Journals
- ☐ Business Trip Expenses
- ☐ Education-Related Travel

PROFESSIONAL/ LICENSE RELATED

- ☐ Liability Insurance
- ☐ Licensure Fees
- ☐ Professional Memberships
- ☐ Supervision Costs
- ☐ Business Registration/ Formation

TRAVEL

- ☐ Car Maintenance
- ☐ Parking
- ☐ Tolls
- ☐ Gas
- ☐ Train/ Uber/ Cab/ Bus Fare
- ☐ E-Z Pass

STAFFING

- ☐ Administrative Costs
- ☐ Payroll Processor
- ☐ Unemployment Insurance
- ☐ Employee Benefits
- ☐ EAP Providers
- ☐ Employee Training
- ☐ Meeting Expenses

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KJ Lindholm-Leary



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