



Understanding Potential Tax Credits with NeckCare

Practices using NeckCare have discovered potential federal and state tax credits that may offset costs.

Federal R&D Tax Credit

What it is: Up to 10% federal credit related to improving products, processes, and techniques.

How it applies: Practices using NeckCare may be eligible since it relies on technology

Dr. earns \$250,000/year

Uses NeckCare 10% of the time

→ Potential credit: **\$2,000+ annually**

State credits: 38 states offer additional credits (e.g., MN up to 20%, TX & FL up to 10%).

ADA Compliance Credit

Who qualifies: Practices with ≤\$1M in gross receipts OR ≤30 full-time employees.

What It covers: 50% of eligible expenses (up to \$10,250/year).

Maximum: \$5,000/year credit.

First \$250 of expenses not eligible.

Standard Deduction

→ If no credits apply, your practice can deduct NeckCare as a business expense.

- ✓ **10% Federal Credit**
(time spent with NeckCare)
- ✓ **38 States Offer Credits**
- ✓ **Up to \$5,000 ADA Credit annually**
- ✓ **Always check with your accountant**

