

Missing Information: Non-Cash Charitable Contributions Worksheet

Name: _____ Tax Year: _____
 Home Telephone: _____ Work Telephone: _____ Cell: _____

The following is a guideline for valuation of non-cash charitable contributions. When valuing items, take into consideration the condition of the items. If the value of the donated items is \$250 or more to one charity in one day, you are required to obtain a written receipt from the charity (must contain name and address of charity, date, location of contribution, a description of the items donated, and whether any goods or services were provided to you in return for the donation). The receipt must be signed by the charity, and must be in your hands no later than the filing date of your return. With the exception of publicly traded securities, most donations over \$5,000 require a written appraisal.

Charity name/address: _____
 Date of donation: _____

Appliances

	\$\$ Guideline	Your Cost	# Items	Value Today	Deduction
Air conditioner	20.00 - 90.00	_____	_____	_____	_____
Dryer	45.00 - 90.00	_____	_____	_____	_____
Electric stove	75.00 - 150.00	_____	_____	_____	_____
Gas stove	50.00 - 125.00	_____	_____	_____	_____
Heater	7.50 - 22.00	_____	_____	_____	_____
Microwave	10.00 - 50.00	_____	_____	_____	_____
Refrigerator (working)	75.00 - 250.00	_____	_____	_____	_____
T.V. (color, working)	75.00 - 225.00	_____	_____	_____	_____
Washing machine	40.00 - 150.00	_____	_____	_____	_____
_____		_____	_____	_____	_____
_____		_____	_____	_____	_____
_____		_____	_____	_____	_____
Total:		_____	_____	_____	_____

Children's Clothing

	\$\$ Guideline	Your Cost	# Items	Value Today	Deduction
Blouses	2.00 - 8.00	_____	_____	_____	_____
Boots	3.00 - 20.00	_____	_____	_____	_____
Coats	4.50 - 20.00	_____	_____	_____	_____
Dresses	3.50 - 12.00	_____	_____	_____	_____
Jackets	3.00 - 25.00	_____	_____	_____	_____
Jeans	3.50 - 12.00	_____	_____	_____	_____
Pants	2.50 - 12.00	_____	_____	_____	_____
Shirts	2.00 - 6.00	_____	_____	_____	_____
Shoes	2.50 - 8.75	_____	_____	_____	_____
Skirts	1.50 - 6.00	_____	_____	_____	_____
Slacks	2.00 - 8.00	_____	_____	_____	_____
Snowsuits	4.00 - 19.00	_____	_____	_____	_____
Socks	0.50 - 1.50	_____	_____	_____	_____
Sweaters	2.50 - 8.00	_____	_____	_____	_____
Underwear	1.00 - 3.50	_____	_____	_____	_____
_____		_____	_____	_____	_____
Total:		_____	_____	_____	_____

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Jeff A. Schnepfer



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J.K. Lasser's 1001 Deductions and Tax Breaks 2013 Barbara Weltman, 2012-10-10 A straightforward guide to taking tax breaks and deductions on your 2012 tax return Completely revised to reflect important changes in this year's tax laws J K Lasser's 1001 Deductions Tax Breaks 2013 will help you take advantage of every tax break and deduction that you may be entitled to This comprehensive guide is clearly organized by subject matter so you can easily find situations that may apply to you Each tax benefit is also clearly explained along with the eligibility requirements for claiming the benefit while planning tips and common pitfalls associated with the benefit in question are discussed in detail New tax law alerts are also included throughout the book so you can make the most informed decisions possible Discusses deductions and tax breaks with regard to your family home car job investments retirement medical expenses charitable giving health coverage and much more Packed with hundreds of updated examples practical advice and real world examples Explains tax changes that are set to apply after 2012 that may affect your planning decisions Includes a free online supplement at JKLasser.com which contains up to the minute tax law changes Other titles by Barbara Weltman J K Lasser's Small Business Taxes 2013 Filled with in depth insights and expert advice J K Lasser's 1001 Deductions Tax Breaks 2013 is a book every taxpayer should own

Taxing Ourselves, fifth edition Joel Slemrod, Jon Bakija, 2017-06-02 The new edition of a popular guide to the key issues in tax reform presented in a clear nontechnical and unbiased way To follow the debate over tax reform the interested citizen is often forced to choose between misleading sound bites and academic treatises Taxing Ourselves bridges the gap between the oversimplified and the arcane presenting the key issues clearly and without a political agenda Tax policy experts Joel Slemrod and Jon Bakija lay out in accessible language what is known and not known about how taxes affect the economy and offer guidelines for evaluating tax systems both the current tax system and proposals to reform it This fifth edition has been extensively revised to incorporate the latest data empirical evidence and tax law It offers new material on recent tax reform proposals expanded coverage of international tax issues and the latest enforcement initiatives Offering historical perspectives outlining the basic criteria by which tax policy should be judged fairness economic impact enforceability examining proposals for both radical change replacement of the income tax with a flat tax or consumption tax and incremental changes to the current system and concluding with a voter's guide the book provides readers with enough background to make informed judgments about how we should tax ourselves Praise for earlier editions An excellent book Jeff Medrick New York Times A fair minded exposition of a politically loaded subject Kirkus Reviews EY Tax Guide 2015 Ernst & Young LLP, 2014-11-21 File taxes with confidence and maximize deductions with this industry leading guide EY Tax Guide 2015 is your solution for a streamlined filing process Authoritative and easy to follow this trusted guide is designed to be accessible for individuals who need help navigating these turbulent financial times providing information that can maximize deductions and avoid mistakes Reference tables allow for quick look up of useful information including changes to tax law

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How to Pay Zero Taxes 2013: Your Guide to Every Tax Break the IRS Allows Jeff A. Schnepfer, 2012-12-07 Hundreds of DEDUCTIONS CREDITS and EXEMPTIONS updated for 2013 Fully updated for the new tax year How to Pay Zero Taxes 2013 reveals all the secrets for keeping as much of your money as the law allows How to Pay Zero Taxes 2013 lays out simple strategies that are sure to save you money this year next year and beyond From converting personal expenses into business deductions to avoiding or surviving an IRS audit Jeff Schnepfer s guide comprehensively covers more deductions than any other tax book all conveniently organized into six easy access categories exclusions credits general deductions below the line deductions traditional tax shelters and super tax shelters How to Pay Zero Taxes provides everything you need to know about New tax laws Exemptions credits and exclusions Special capital gains and dividends rules Increased IRA and retirement plan limits Job hunting and relocation expenses Theft and casualty losses Child care and elder care Educational and Roth IRAs

EY Tax Guide 2015 Ernst & Young, 2014-10-29 Everything you need to prepare your 2014 tax return Cover

Internal Revenue Bulletin United States. Internal Revenue Service, 1967 A consolidation of all items of a permanent nature published in the weekly Internal revenue bulletin ISSN 0020 5761 as well as a cumulative list of announcements relating to decisions of the Tax Court

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Joint Ventures Involving Tax-Exempt Organizations, 2022 Cumulative Supplement Michael I. Sanders, 2022-12-28 A comprehensive revised and expanded guide covering tax exempt organizations engaging in joint ventures Joint Ventures Involving Tax Exempt Organizations Fourth Edition examines the liability of and consequences to exempt organizations participating in joint ventures with for profit and other tax exempt entities This authoritative guide provides unbridled access to relevant IRC provisions Treasury regulations IRS rulings and pertinent judicial decisions and legislative developments that impact exempt organizations involved in joint ventures Features in depth analysis of the IRS s requirements for structuring joint ventures to protect a nonprofit s exemption as well as to minimize UBIT Includes sample models checklists and numerous citations to Internal Revenue Code sections Treasury Regulations case law and IRS rulings Presents models guidelines and suggestions for structuring joint ventures and minimizing the risk of audit Contains detailed coverage of new Internal Revenue Code requirements impacting charitable hospitals including Section 501 r and related provisions university ventures revised Form 990 with a focus on nonprofits engaged in joint ventures the IRS s emphasis on good governance practices international activities by nonprofits and a comprehensive examination of the New Market Tax Credits and Low Income Housing Tax Credits arena Written by a noted expert in the field Joint Ventures Involving Tax Exempt Organizations Fourth Edition is the most in depth discussion of this critical topic

Report of the United States Tax Court, July 1, 2015 to December 31 2015 Murphy, Sheila A., 2017-03-15 Report of the United States Tax Court July 1 2015 to December 31 2015 Volume 145

Research Handbook on Nonprofit Accounting Daniel Tinkelman, Linda M. Parsons, 2023-08-14 Bringing together a diverse team of renowned accounting scholars this incisive Research Handbook presents a comprehensive evaluation of current research on nonprofit accounting noting its major accomplishments and outlining opportunities for future study

CBO, Budget Options, Vol. 2, August 2009 ,2009 Budget Options United States. Congressional Budget Office, 1977

Tax Incentives for the Creative Industries Sigrid Hemels, Kazuko Goto, 2017-01-04 This book combines insights from cultural economics public finance and tax law providing an accessible and comprehensive introduction in the application of tax incentives for the creative industries It does not have a single country focus but instead uses the perspective and examples of various countries around the world The book starts with a theoretical part introducing the concepts of creative industries and of tax incentives how can the creative industries be defined why do governments support

the creative industries and how can tax incentives be applied as policy instrument In the globalized and digitalized world in which the creative industries operate restrictions imposed by guidelines on harmful tax competition and state aid and regulations influencing the impossibility of applying tax incentives in cross border situations have a great impact For that reason these legal concepts are discussed as well in the theoretical part Globalization also gives rise to questions on the cross border application of tax incentives The example of cross border giving is discussed in this respect The theoretical part is followed by a part that focuses on tax incentives for specific sectors of the creative industries museums and cultural heritage the audiovisual industries film tv and videogames the art market copyright and artists This part uses insightful examples from various countries to illustrate the application of these tax incentives As the book takes both an academic and a practical approach it is of relevance to researchers students policy makers and readers involved in the creative industry who seek an in depth and up to date overview of this alternative way for governments to support the creative industries

Handbook of Research on Nonprofit Economics and Management Bruce A. Seaman, Dennis R. Young, 2018-06-29 Building on the success of the first edition this thoroughly revised and expanded edition explores 1 areas of general agreement from previous research 2 areas of conflicting results and unexplored questions 3 the relative roles of theory data availability and empirical analysis in explaining gaps in our knowledge and 4 what must be done to improve our knowledge and extend the literature Selected original chapters addressing especially challenging topics include the value of risk management to nonprofit decision making nonprofit wages theory and evidence the valuation of volunteer labor property tax exemption for nonprofits when is competition good for the third sector and product diversification and social enterprise international perspectives the application of experimental research and the macroeconomic effects of the nonprofit sector *The Tax Law of Charitable Giving, 2017 Supplement* Bruce R. Hopkins, 2017-02-17 The classic reference for charitable gift regulations updated for 2017 The Tax Law of Charitable Giving is the leading guide to the law rules and regulations governing charitable giving Author Bruce R Hopkins is the most respected authority in the field in this book he provides a comprehensive update on the latest changes to the law new Treasury Department regulations and much more to help lawyers managers and development directors in tax exempt organizations stay up to date on all regulations pertaining to charitable gifts This 2017 update includes coverage of updated estate tax law new substantiation requirements appraisal requirements recordkeeping donor advised funds and the new healthcare tax on investment income of trusts with detailed documentation citations and references to regulations rulings cases and tax literature included The companion website provides additional tables appendices IRS guidelines and other useful documents to help nonprofits make fully informed decisions about their fund development programs As quickly as tax law evolves it remains the nonprofit's responsibility to stay up to date and compliant with all relevant regulations This book provides a definitive reference for the latest changes new laws and upcoming legislation to provide an accessible one stop reference Examine the latest changes to the laws surrounding charitable giving

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