NON CASH CHARITABLE CONTRIBUTIONS / DONATIONS WORKSHEET

TAXPAYERS NAME(S):	Insert Tax Year ===>	
ENTITY TO WHOM DONATED:	Insert Date Given ===>	

Note: This worksheet is provided as a convenience and aide in calculating most common non cash charitable donations. The source information used is from a Salvation Army "Valuation Guide" published several years ago and updated for assumed inflation. Although the values are believed to be reasonable, there are no guarantees or warranties as to their accuracy. The user assumes all consequences and responsibilities in the event the valuations used here are challenged by the Internal Revenue Service.

Retain this worksheet with your receipts in your tax file. Your receipts should include a reasonably accurate description of items donated.

IMPORTANT! One should prepare a list for EACH separate entity and date donations are made. For example: If one made a donation on July 1st to ARC, and another donation to ARC on Sept. 20th., two separate valuation reports should be made for each date. Likewise, if one made donations to four separate entities, a separate valuation report should be made for each entity.

CLICK HERE. For information on the history, background or why this work sheet came to be.

LADI ES" CLOTHI NG	Quantity	G000	Quantity	Better than Good	Quantity	EXCELLENT	TOTAL
blouse	0	\$ 2.65		\$ 7.63		\$ 12.60	\$ -
bathrobes	3	\$ 2.65		\$ 7.63		\$ 12.60	\$
boots		\$ 2.15		\$ 3.70		\$ 5.25	\$ -
bras & underwear		\$ 1.05		\$ 2.10		\$ 3.15	\$ -
bathing suits		\$ 4.25		\$ 8.43		\$ 12.60	\$ -
coats		\$ 1.55		\$ 21.78		\$ 42.00	\$ -
dresses		\$ 4.25		\$ 12.10		\$ 19.95	\$ -
evening dresses		\$ 10.55		\$ 36.78		\$ 63.00	\$ -
fur hats		\$ 7.35		\$ 11.55		\$ 15.75	\$ -
fur coats		\$ 26.25		\$ 223.13		\$ 420.00	\$
handbags		\$ 2.10		\$ 11.55		\$ 21.00	5 -
hats		\$ 1.05	- 0	\$ 4.73		\$ 8.40	\$.
ackets		\$ 4.20		\$ 8.40		\$ 12.60	\$.
nightgowns		\$ 4.20	9	\$ 8.40		\$ 12.60	\$.
pant suits		\$ 6.90	-	\$ 16.58		\$ 26.25	\$.
socks / stockings		\$ 0.45		\$ 0.90		\$ 1.35	\$.
suits		\$ 6.30	3	\$ 16.28		\$ 26.25	\$ -
shoes		\$ 2.10		\$ 14.18		\$ 26.25	\$ -
skirts		\$ 3.15		\$ 5.78		\$ 8.40	\$ -
sweaters		\$ 3.15		\$ 9.45		\$ 15.75	\$ -
slips		\$ 1.05		\$ 3.68		\$ 6.30	\$ -
sacks		\$ 3.70		\$ 8.15		\$ 12.60	\$ -
sweat shirts / pants		\$ 1.00		\$ 5.50		\$ 10.00	\$

Irs Donation Value Guide 2013

Barbara Weltman

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Ernst & Young Tax Guide 2013 Ernst & Young LLP,2012-11-05 File your taxes with the help of a proven leader If you wish to personally prepare your 2012 federal tax return but seek the guidance of a trusted name in this field look no further than the Ernst Young Tax Guide 2013 Drawing from the tax experience and knowledge base of Ernst Young professionals this reliable resource not only covers how to file your federal income tax return but also provides valuable insights on how to avoid common errors and maximize your federal tax deductions Designed in a straightforward and accessible style the Ernst Young Tax Guide 2013 contains essential information that will help you save time and money as you prepare your 2012 federal tax return Throughout the book you ll find hundreds of examples illustrating how tax laws work as well as sample tax forms and schedules to show you how to fill out your return line by line Includes 50 of the most commonly overlooked deductions to take into account when preparing your return Provides specific solutions in its special contents index for taxpayers in particular circumstances including families homeowners investors entrepreneurs senior citizens and military personnel Contains an individual tax organizer 2013 tax calendar and a summary of expiring provisions Provides checklists of key 2012 tax breaks and deductions you may be eligible to use Comprehensive yet direct the Ernst Young Tax Guide 2013 has everything you ll need to personally prepare your 2012 federal tax return A Comprehensive Tax Guide For Clergy 2014 for 2013 Tax Returns Ricky E. Carr, 2013-11-06 In one high profile case a couple s substantial contributions to a church were denied tax deductibility by the Internal Revenue Service The couple appealed the IRS decision The Court upheld the IRS's denial of significant charitable contribution deductions. There was no disputing that the couple made the contributions or that the contributions were made to qualified 501 c 3 organizations or even that the value of the contributions was at least as much as the couple had reported However the couple failed to comply in some way with substantiation requirements of the Tax Code and Regulations so their contribution deductions were denied Durden v Commissioner T C Memo 2012 140 May 17 2012 involved a Texas couple who claimed a deduction of 25 171 for cash contributions to their church in 2007 The church sent a letter of acknowledgement in January of 2008 but that receipt lacked a statement of whether any goods or services were provided to the Durdens in exchange for their contributions In 2009 the IRS sent a notice to the couple disallowing their charitable contribution deduction for 2007 The couple obtained a second letter from the church which did include the proper statements Nevertheless the IRS denied the deduction because the Durdens failed to get a proper receipt from their church In the IRS s view the first acknowledgement was lacking a statement of whether goods or services were provided by the church and the second acknowledgement was not a contemporaneous receipt because it was not received by the Durdens by the due date for filing their original return for the year Because the Durdens did not have proper receipts the judge agreed with the IRS that the Durdens failed to comply with the substantiation requirements of IRC 170 f 8 This case should represent a reminder that churches and charities need to supply donors with

proper receipts This case makes it clear that ultimately it is the taxpayer's responsibility to comply with the requirements for disclosure and substantiation in order to take charitable contribution deductions for gifts they have made However churches and charitable organizations should be familiar with the reporting and substantiation requirements so that they can help their donors comply Our goal is to empower the clergy with the awareness and strategies they need to avoid tax pitfalls so they are able to remain focused on fulfilling the Great Commission keywords Comprehensive IRS Tax Return Financial Tax Guide Clergy Ministers Preparation Strategies Returns Maximize J.K. Lasser's 1001 Deductions and Tax Breaks **2013** Barbara Weltman, 2012-10-18 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 Guidelines for Leading Your Congregation 2013-2016 (Set of 26) General Board Of Discipleship, 2012 The Guidelines booklets one for each ministry area are tools that enable you to help get new lay leaders off to a good start Each booklet includes the basic job description for the leader as well as practical how to information important to implementing ministry effectively Brief and to the point for the busy but spirit led leader these Guidelines take some of the unknown out of leading these ministry areas One booklet for each title makes up this set of 26 Guidelines perfect for making them available to all church members The twenty six Guidelines one for each J.K. Lasser's Your Income Tax 2013 J.K. Lasser Institute, 2012-10-23 America's number one bestselling ministry are tax guide offers the best balance of thoroughness organization and usability For over half a century more than 39 million Americans have turned to J K Lasser for easy to follow expert advice and guidance on planning and filing their taxes Written by a team of tax specialists J K Lasser's Your Income Tax 2013 includes all the outstanding features that have made this book the nation's all time top selling tax guide It covers some of the most important topics associated with your taxes from what must you report as income and strategies that will save you on taxes to how much tax do you actually owe and what deductions can you claim As an added value you can gain direct access to bonus materials through jklasser com including

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money and plan for retirement Simplify tax preparation and maximize deductions *Guidelines for Leading Your* Congregation 2013-2016 - Finance Philip D. Jamieson, 2012-11 The goal of the ministry of finance is to fund ministries that nurture persons in their faith The finance system in the congregation will raise manage and disperse the funds of the congregation that help realize the mission and vision of the church This Guideline is designed to help equip you in leading this ministry group in your congregation This is one of the twenty six Guidelines that cover church leadership areas including Church Council and Small Membership Church the administrative areas of Trustees and ministry areas focused on nurture EY Tax Guide 2015 Ernst & Young LLP, 2014-11-03 File taxes with confidence outreach and witness including Worship Ev 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 common errors and tax breaks while the Special Content index points you toward answers for homeowners senior citizens investors military personnel entrepreneurs and more Fully updated for 2015 this guide even provides up to date tips on environmental credits for green initiatives As global leader in tax and advisory services it s no surprise that this EY formerly Ernst Young guide has been rated the 1 choice in tax prep by USA Today Distilling complex tax information into straightforward language this resource is essential reading for anyone preparing to file a federal income tax return You ll find hundreds of examples illustrating how tax laws work plus sample forms and schedules that help you fill out your return step by step We can help you save time and money as you Discover the 50 most commonly overlooked deductions Find specific solutions to your particular circumstances Streamline the filing process with the tax organizer and tax calendar Follow a checklist of key tax breaks you may be eligible to use Preparing your own taxes doesn't have to mean wading through tax code or missing deductions. This guide contains the insight of EY professionals plus the tools and references that can help ease the process The EY Tax Guide 2015 provides the information you need to file your taxes yourself with confidence Your Federal Income Tax for Individuals - Tax Guide ,2014-01-14 Official Internal Revenue Publication IRS Valuable reference tool for filing federal income tax IRS Publication 17 covers general rules for filing and supplements information contained in your tax instructions Also explains the tax laws to insure you only pay the tax you owe and no more How to Pay Zero Taxes 2013: Your Guide to Every Tax Break the IRS Allows Jeff Schnepper, 2012-11-13 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 Schnepper's guide comprehensively covers more deductions than any other tax book all conveniently organized into six easy access categories

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J.K. Lasser's 1001 Deductions and Tax Breaks 2015 Barbara Weltman, 2014-10-01 The must have guide to tax write offs with clear advice from a trusted expert J K Lasser s 1001 Deductions and Tax Breaks 2015 answers the most common tax question what can I deduct Updated and expanded for 2014 tax filing and 2015 tax planning this straightforward guide uses plain English to explain the many available deductions and credits allowing you to quickly recognize ways to reduce what you owe and maximize your returns By stripping away all the rules and strategies that don't apply to the individual taxpayer this

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