

GUIDE TO TAX DEDUCTION FOR CHARITABLE DONATIONS

DOCUMENT YOUR DONATIONS

A fundamental tip for tax deductions is to document every donation you make. Make sure you get a receipt from the organization you donate to. This is important for verifying that you have donated the items that you end up claiming. If your donation is monetary, make sure you keep bank or credit card statements that specifically list your donations.

CONSULT A DONATION FAIR MARKET VALUE GUIDE

You only need to record a final dollar amount on your Schedule A form, but it's important for your calculations to consult a guide to the value of commonly donated items such as clothes or electronics. The Salvation Army Fair Market Value guide exhaustively lists many things you may donate.

MAKE SURE YOU DEDUCT DONATIONS TO ONLY A 501(C)(3)

It's important to donate to a trusted place that needs your contribution. Many organizations deserve your attention, but those filed under section 501(c)(3) are the only tax-exempt organizations affiliated with the IRS. When documenting your donations, be sure to deduct donations given to only 501(c)(3) registered organizations.

ITEMIZE YOUR DEDUCTIONS

→ HOW IT WORKS

Essentially, the government allocates a standard deduction for tax filers. If your charitable donations—your money and your possessions given—and other qualifying deductions add up to more than the amount of your standard deduction, you would receive more money back when doing your taxes.

→ WHAT IT INCLUDES

Your "other qualifying deductions," apart from your charitable giving, include several varied expenses. Among them are sales and property taxes, medical expenses, mortgage and investment interest, work expenses (including education), and a few additional, less common expenses such as theft victimization costs.

WHAT ARE THE LIMITS TO ITEMIZING?

Though itemizing isn't too convoluted, there are crucial limitations to understand before going through the process.

YOU'LL NEED AN APPRAISAL FOR HIGH- VALUE DONATIONS

Items worth more than \$5,000 require a professional appraisal in order to validate your claimed product valuation. This applies to single donated items and to many items of like kind. A credentialed appraiser must appraise these donations. Donations that do not require an appraisal include publicly traded stocks and cars.

Charitable Deduction Guide

**Dan Busby, Michael Martin, John Van
Drunen**



Charitable Deduction Guide:

Zondervan 2018 Church and Nonprofit Tax and Financial Guide Dan Busby, Michael Martin, John Van Drunen, 2018-01-09 The Zondervan 2018 Church and Nonprofit Tax and Financial Guide annual reference guide continues to be one of the few resources offering tax and financial advice to churches and nonprofit organizations. Issues of financial accountability, receiving and maintaining tax-exempt status, accounting for charitable gifts, and other crucial topics receive careful and full discussion. The 2018 edition also contains a thorough description of tax laws affecting churches and other nonprofit organizations, ensuring compliance with all regulations. The book includes expert advice on handling charitable gifts, sample policies and procedures, easy techniques for simplifying financial policies and procedures, insights on medical expense reimbursements, key steps in sound compensation planning, and examples of required IRS filings.

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