

WORKSHEET FOR NON-CASH DONATIONS

In order for us to maximize deductions please complete the worksheet

Client Name _____

Tax Year _____

You can save tax dollars when you maximize your non-cash deductions. The IRS allows you to deduct the Fair Market Value (FMV) - that is, the price the item would sell for in a thrift shop. The quality and condition, as well as age must be taken into account. If you donated a large amount of goods, over \$500 worth, please call our office as the IRS might require a form 8283. Don't forget to ask for a receipt!

The IRS requires a dated, written receipt for all cash and non-cash donations, as well as a written list of items donated, including their values.

Below is a list of items that are typically sold at the local Salvation Army or Goodwill Stores. If you do not see the item you donated, please call several thrift shops and ask what they would sell them for, or use the formula below:

The Salvation Army suggests using the original cost of an item at the time of purchase less 65% to 75% to determine FMV (Fair Market Value)

***** Always Retain a Dated Receipt for all Goods Donated *****

WOMEN'S CLOTHING

QTY.		(FMV)	TOTAL
_____	Bathrobe	@ _____ = \$	_____
_____	Blouse	@ _____ = \$	_____
_____	Coat	@ _____ = \$	_____
_____	Dress	@ _____ = \$	_____
_____	Handbag	@ _____ = \$	_____
_____	Hat	@ _____ = \$	_____
_____	Jacket	@ _____ = \$	_____
_____	Pants	@ _____ = \$	_____
_____	Pant Suit	@ _____ = \$	_____
_____	Shoes	@ _____ = \$	_____
_____	Skirt	@ _____ = \$	_____
_____	Suit	@ _____ = \$	_____
_____	Sweater	@ _____ = \$	_____

MEN'S CLOTHING

QTY.		(FMV)	TOTAL
_____	Belts	@ _____ = \$	_____
_____	Jacket	@ _____ = \$	_____
_____	Overcoat	@ _____ = \$	_____
_____	Shirt	@ _____ = \$	_____
_____	Shoes	@ _____ = \$	_____
_____	Slacks	@ _____ = \$	_____
_____	Suits	@ _____ = \$	_____
_____	Sweater	@ _____ = \$	_____

CHILDREN'S CLOTHING

QTY.		(FMV)	TOTAL
_____	Boots	@ _____ = \$	_____
_____	Coat	@ _____ = \$	_____
_____	Dress	@ _____ = \$	_____
_____	Pants	@ _____ = \$	_____
_____	Shirt	@ _____ = \$	_____
_____	Shoes	@ _____ = \$	_____
_____	Sleepwear	@ _____ = \$	_____
_____	Sweater	@ _____ = \$	_____

APPLIANCES

QTY.		(FMV)	TOTAL
_____	Coffee Maker	@ _____ = \$	_____
_____	Dryer	@ _____ = \$	_____
_____	Iron	@ _____ = \$	_____
_____	Microwave	@ _____ = \$	_____
_____	Refrigerator	@ _____ = \$	_____
_____	Stove	@ _____ = \$	_____
_____	Toaster	@ _____ = \$	_____
_____	Vacuum	@ _____ = \$	_____
_____	Washer	@ _____ = \$	_____

ELECTRONICS

QTY.		(FMV)	TOTAL
_____	Computer	@ _____ = \$	_____
_____	Monitor	@ _____ = \$	_____
_____	Printer	@ _____ = \$	_____
_____	Radio	@ _____ = \$	_____
_____	Television	@ _____ = \$	_____
_____	Typewriter	@ _____ = \$	_____
_____	VCR/CD/DVD	@ _____ = \$	_____

SPORTING GOODS

QTY.		(FMV)	TOTAL
_____	Bicycle	@ _____ = \$	_____
_____	Fishing Rod	@ _____ = \$	_____
_____	Skates	@ _____ = \$	_____
_____	Skis	@ _____ = \$	_____
_____	Tennis Racket	@ _____ = \$	_____

DRY GOODS

QTY.		(FMV)	TOTAL
_____	Bedsread	@ _____ = \$	_____
_____	Blanket	@ _____ = \$	_____
_____	Curtains	@ _____ = \$	_____
_____	Drapes	@ _____ = \$	_____
_____	Pillow	@ _____ = \$	_____
_____	Rugs	@ _____ = _____	_____
_____	Sheets	@ _____ = _____	_____

FURNITURE

QTY.		(FMV)	TOTAL
_____	Bed	@ _____ = \$	_____
_____	Bookcase	@ _____ = \$	_____
_____	Chair	@ _____ = \$	_____
_____	Chest	@ _____ = \$	_____
_____	China Cabinet	@ _____ = \$	_____
_____	Coffee Table	@ _____ = \$	_____
_____	Crib	@ _____ = \$	_____
_____	Desk	@ _____ = \$	_____
_____	Dresser	@ _____ = \$	_____
_____	End Tables	@ _____ = \$	_____
_____	Entertainment Center	@ _____ = \$	_____
_____	Folding Bed	@ _____ = \$	_____
_____	Futon	@ _____ = \$	_____
_____	Kitchen Set	@ _____ = \$	_____
_____	Lamp	@ _____ = \$	_____
_____	Mattress	@ _____ = \$	_____
_____	Playpen	@ _____ = \$	_____
_____	Sofa	@ _____ = \$	_____
_____	Stroller	@ _____ = \$	_____

MISCELLANEOUS

QTY.		(FMV)	TOTAL
_____		@ _____ = \$	_____
_____		@ _____ = \$	_____
_____		@ _____ = \$	_____
_____		@ _____ = \$	_____

DONATION RECORD

Donated to: _____
(List Charity)

Date: _____ Tax Year: _____

Total Value Donated: \$ _____

Receipt: Yes No (Circle One)

Signed: _____