

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: _____