

Charitable Deduction Carryover Worksheet
(continued)

(This page is not filed with the return. It is for your records only.)

2023

Name(s) as shown on return

Tax ID Number

40. Current year 20% limit contributions _____
41. Carryover of prior year 20% contributions _____
42. Add lines 40 and 41 _____
43. **Deductible amount.** Enter the smallest of line 35, 37, 38, 39 or line 42 _____
44. Subtract line 43 from line 42. If zero or less enter zero _____
- This is your carryover to next year of 20% limit contributions*

QCCs subject to limit based on 50% of AGI

45. Multiply line 1 by .5 _____
46. Add lines 6, 13, 22, 31 and 43 _____
47. Subtract line 46 from line 45. If zero or less enter zero _____
48. Current year 50% Qualified Conservation Contributions _____
49. Carryover of prior year 50% QCCs _____
50. Add lines 48 and 49 _____
51. **Deductible amount.** Enter the smaller of line 47 or line 50 _____
52. Subtract line 51 from line 50. If zero or less enter zero _____
- This is your carryover to next year of 50% QCCs*

QCCs subject to limit based on 100% of AGI

53. Enter the amount from line 1 _____
54. Add lines 6, 13, 22, 31, 43, and 51 _____
55. Subtract line 54 from line 53 _____
56. Current year 100% Qualified Conservation Contributions _____
57. Carryover of prior year 100% QCCs _____
58. Add lines 56 and 57 _____
59. **Deductible amount.** Enter the smaller of line 55 or line 58 _____
60. Subtract line 59 from line 58. If zero or less enter zero _____
- This is your carryover to next year of 100% QCCs*

Qualified cash contributions for 2023 and qualified contributions for certain disaster relief efforts

61. Enter the amount from line 1 _____
62. Add lines 6, 13, 22, 31, 43, 51 and 59 _____
63. Subtract line 62 from line 61 _____
64. Enter your qualified 100% contributions _____
65. Carryover of prior year 100% qualified contributions _____
66. Add lines 64 and 65 _____
67. **Deductible amount.** Enter the smaller of line 63 or line 66 _____
68. Subtract line 67 from line 66. If zero or less enter zero _____
- This amount will be carried to next year as an additional amount subject to the 100% limit*

Deduction for the year

69. Add lines 6, 13, 22, 31, 43, 51, 59 and 67. This is your total charitable deduction amount for the current year _____