



3327 W Industrial Loop, Coeur d'Alene, ID 83815
 (208) 765-5105 * (208 765-3817 (fax)
 www.teshinc.com

Tax Savings Chart for Individual Taxpayers

Support Level	Benefactor Level \$1,200				Friend Level \$600				Patron Level \$300			
	15% Bracket		25% Bracket		15% Bracket		25% Bracket		15% Bracket		25% Bracket	
Federal Tax Bracket												
Marital Status	Single	Married	Single	Married	Single	Married	Single	Married	Single	Married	Single	Married
Federal Tax Savings	(\$180)	(\$180)	(\$300)	(\$300)	(\$90)	(\$90)	(\$150)	(\$150)	(\$45)	(\$45)	(\$75)	(\$75)
Idaho Tax Savings	(\$78)	(\$69)	(\$86)	(\$84)	(\$39)	(\$35)	(\$43)	(\$42)	(\$19)	(\$17)	(\$22)	(\$21)
Idaho Tax Credit	(\$100)	(\$200)	(\$100)	(\$200)	(\$100)	\$200)	(\$100)	(\$200)	(\$100)	(\$150)	(\$100)	(\$150)
Total Savings	(\$358)	(\$449)	(\$486)	(\$584)	(\$229)	(\$325)	(\$293)	\$392)	(\$164)	(\$212)	(\$197)	(\$246)
After Tax Cost to Donor	\$842	\$751	\$714	\$616	\$371	\$275	\$307	\$208	\$136	\$88	\$103	\$54

Charitable donations, when made to a qualifying charity like Tesh Inc., result in an itemized deduction on individual and corporate Federal and State tax returns. In addition, donations to Tesh qualify for an Idaho Youth and Rehabilitation Facility Tax Credit, even if a taxpayer does not itemize.

The tax credit is limited to the smaller of the following:
 50% of the amount contributed, 20% of Idaho tax due, or \$100 (\$200 if married filing a joint return).

Please consult your tax advisor for your actual tax savings.



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Tax Savings Chart for Corporate Taxpayers

	\$50,000 Taxable Income Level	\$75,000 - \$100,000 Taxable Income Level	\$100,000 - \$335,000 Taxable Income Level
Donation Amount	One Life \$1,200	One Life \$1,200	One Life \$1,200
Federal Tax Savings	(\$300)	(\$408)	(\$468)
Idaho Tax Savings	(\$89)	(\$89)	(\$89)
Idaho Tax Credit	(\$370)	(\$500)	(\$500)
Total Savings	(\$759)	(\$997)	(\$1,057)
After Tax Cost to Donor	\$441	\$203	\$143

Charitable donations, when made to a qualifying charity like Tesh, Inc. result in an itemized deduction on individual and corporate Federal and State tax returns. In addition, donations to Tesh qualify for an Idaho youth and rehabilitation facility tax credit, even if a taxpayer does not itemize.

The tax credit is limited to the smaller of the following:
 50% of the amount contributed, 20% of Idaho tax due, or \$500

Please consult your tax advisor for your actual tax savings.