

Salisbury University Foundation, Inc. Disbursement Policy

TSU Foundation has a charitable purpose and is not a for-profit organization. It is a 501(c)(3) organization and is subject to the Internal Revenue Code. It is not a charitable organization for the purposes of the Internal Revenue Code.

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- in a Web

Additional

Reimbursements to Employees

Travel Reimbursements

When an employee is reimbursed for travel expenses, the reimbursement is not taxable income to the employee if the reimbursement is for travel expenses incurred in the course of the employee's duties as an employee of the Foundation.

- Reimbursement for travel expenses
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Additional

- o ~~to file~~
- o ~~to pay dues for meals~~

Meal Reimbursement

Meal reimbursement is a benefit provided to employees who are on a business trip. It is used to cover the cost of meals and lodging while traveling. The reimbursement is typically provided as a per diem rate, which is a fixed amount per day. The per diem rate is based on the location of the trip and the number of days. The reimbursement is typically provided as a lump sum payment at the end of the trip.

Used to

to account

the amount of the expense is not more than 50 percent of the adjusted gross income for the tax year.

Meals

Generally, only 50 percent of the cost of meals is deductible.

- FURS and similar expenses
- On -business entertainment

Other Expenditures/Reimbursements

Business Meals

The IRS has ruled that the cost of a meal for a taxpayer is deductible if the meal is directly related to the active conduct of the taxpayer's business. The IRS has also ruled that the cost of a meal for a taxpayer is deductible if the meal is directly related to the active conduct of the taxpayer's business and the meal is not lavish or extravagant under the circumstances. The IRS has also ruled that the cost of a meal for a taxpayer is deductible if the meal is directly related to the active conduct of the taxpayer's business and the meal is not lavish or extravagant under the circumstances. The IRS has also ruled that the cost of a meal for a taxpayer is deductible if the meal is directly related to the active conduct of the taxpayer's business and the meal is not lavish or extravagant under the circumstances.

Flowers/Memorial Contributions

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The amount is \$150, which is a
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Personal Gifts

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Staff Meetings, Luncheons, etc.

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Unallowable Expenses

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