



**DENVER
RESCUE
MISSION**

FACT SHEET:

Enterprise Zone Tax Credit - Denver Rescue Mission

6100 Smith Rd.
Denver, CO 80216
phone | 303.297.1815
fax | 303.295.1566
e-mail | Info@DenRescue.org
DenverRescueMission.org
Brad Meuli, President/CEO

The purpose of the Enterprise Zone Contribution Tax Credit Program is to support businesses and non-profit organizations, such as Denver Rescue Mission, located in economically distressed areas throughout the State of Colorado. The Enterprise Zone tax credit allows a dollar for dollar reduction in state taxes owed by an amount equal to 25% of cash donations to Denver Rescue Mission of \$250 or more.

- The Enterprise Zone tax credit is in *addition* to the charitable deduction allowed to adjust taxable income.
- A minimum cash donation of \$250 is required to participate.
- You must indicate your desire for Enterprise Zone tax credit. For example, write “EZ” on the memo line of your check. Or, when donating online, write “EZ” in the donor comments section.
- To qualify for Enterprise Zone credit, you must provide one of the following to Denver Rescue Mission: Federal Employer Tax Identification Number (FEIN), your Colorado Taxpayer Identification Number or the last four digits of your Social Security Number. (Denver Rescue Mission keeps these numbers secure and private to your account.)
- Once we receive your gift, we will send you a receipt. Within 30 days, if we have an active email address on file for you, the state of Colorado will send you an emailed copy of your Certification of Qualified Enterprise Zone Contribution Form (DR005) to support your claim for tax credit. If we do not have an active email address on file, you will receive your DR0075 by mail within 60 days.
- You must file your tax return electronically with the Colorado Department of Revenue.
- Gift-In-Kind donations of stocks, bonds or mutual funds are eligible for Enterprise Zone tax credit at a rate of 12.5%. Qualified cash gifts equal to one-seventh the combined amount of all qualifying Gift-In-Kind donations will increase the tax value to a full 25%. In order to receive the full 25% tax credit for Gift-In-Kind donations, the total amount of all qualifying cash gifts made to any Enterprise Zone charity must equal one-seventh of the combined value of all Gift-In-Kind donations made in that calendar year. More details can be found at the Colorado Department of Revenue website: <http://choosecolorado.com/doing-business/incentives-financing/ez/>.

Please consult with your professional tax advisor to be sure the Enterprise Zone tax credit program will be of benefit to your specific tax situation.

HOW TO MAKE YOUR EZ GIFT

- **Online:** Give online at DenverRescueMission.org/donate.
- **By Check:** Make your check payable to “Denver Rescue Mission” and mail to:

Denver Rescue Mission
P.O. Box 17963
Denver, CO 80217

Media Contact: Alexxa Gagner (AGagner@DenRescue.org)

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