What is the Enterprise Zone Tax Credit?
The Enterprise Zone Tax Credit supporters receive a **25% tax credit** on Colorado state income taxes when they donate to one of Catholic Charities’ four homeless shelters:

- The **Samaritan House** in Denver provides extended-stay shelter and case management for men, women, families and veterans. Donation minimum is $250.

- The **Samaritan House Women’s Shelter** in Denver provides women with emergency overnight and transitional shelter, as well as a hot meal for dinner and breakfast. Donation minimum is $250. Together, Samaritan House and the Samaritan House Women’s Shelter provide 273 beds each night for women.

- The **Mission** in Fort Collins feeds, shelters and provides case management for men, women, families and veterans. Donation minimum is $100.

- The **Guadalupe Community Center** in Greeley provides shelter and case management for individuals, families and veterans. Donation minimum is $100.

Who is Catholic Charities?
Catholic Charities is a certified 501(c)(3) tax-exempt organization. In Fiscal Year 2018-2019, of every Catholic Charities’ dollar, 86 cents went directly to programs to serve those in need.* Your financial contributions will help families regain their dignity and become self-sufficient though case management and life skills classes on finding housing, managing money and applying for employment.

*Based on consolidated CCCS financials and Archdiocesan Housing, Inc., for the Fiscal Year ended June 30, 2019.

To donate, call 720-799-9311 or go to ccdenver.org/EZTC
Qualifying Donations and Regulations
Both individuals and corporate donors can benefit from this tax credit program.

- Your donation still qualifies as a charitable deduction on your Federal and state income tax returns; plus you can take advantage of the tax credits regardless of whether you itemize or not.
- You are required to file your tax return electronically.
- Donor must provide Catholic Charities with their Colorado Taxpayer Identification Number (which can be either the last four digits of their Social Security Number or Colorado Account Number, or the FEIN for businesses).

Non cash contributions
If you wish to contribute non-cash property, special rules apply. Therefore you should consult with your tax advisor if you wish to make such contributions.

Make a Contribution From Your IRA
Taxpayers over the age of 70½ who are required to make minimum distributions from their Individual Retirement Accounts (IRAs) can make a qualifying contribution directly from their IRAs. Please note that other retirement plans — such as 401(k) plans — cannot qualify. Owners of these plans will need to transfer funds from the 401(k) plans to an IRA before making the charitable distributions. If you plan to make a contribution from your IRA, please consult with your tax advisors regarding tax implications of such a contribution.

Enterprise Zone Tax Credit

<table>
<thead>
<tr>
<th>Contribution</th>
<th>$500</th>
<th>$1,000</th>
<th>$10,000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Enterprise Zone Tax Credit</td>
<td>($125)</td>
<td>($250)</td>
<td>($2,500)</td>
</tr>
<tr>
<td>Federal Income Tax Savings</td>
<td>($120)</td>
<td>($240)</td>
<td>($2,400)</td>
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<tr>
<td>Colorado Income Tax Savings</td>
<td>($17)</td>
<td>($35)</td>
<td>($347)</td>
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<tr>
<td>Returned to you at tax time</td>
<td>($262)</td>
<td>($525)</td>
<td>($5,247)</td>
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</table>

After tax cost of giving $238 $475 $4,753

Figures in the table are based on 32% Federal tax bracket and take into account State and Federal loss of charitable deductions as a result of the Enterprise Zone Tax Credit on state income tax return. Also assumed is that the maximum level of deductible state taxes has been reached for federal purposes.

Three Easy Ways to Receive Your Tax Credit

1. Call 720-799-9311
2. Go online to ccdenver.org/EZTC
3. Mail a check to: 6240 Smith Road, Denver, CO 80216 include “EZTC” and your Colorado Taxpayer Identification Number on the memo line. Colorado Taxpayer Identification Number can be either the last four digits of your Social Security Number or Colorado Account Number, or the FEIN for businesses. Please designate your donation to a specific shelter.

For more information on taxes, visit the Colorado Department of Revenue website and review their “FYI Income 23” publication. Please consult your accountant or tax specialist regarding your unique tax situation.

To donate, call 720-799-9311 or go to ccdenver.org/EZTC