



FOR YOUTH DEVELOPMENT®  
FOR HEALTHY LIVING  
FOR SOCIAL RESPONSIBILITY

# COLORADO CHILD CARE CONTRIBUTION TAX CREDIT

Taxpayers who make a monetary contribution to promote child care in Colorado may claim an income tax credit of 50% of the total contribution.

Both corporate and individual donors may benefit. Any taxpayer that makes a cash contribution to the YMCA of Northern Colorado's Community Support Campaign may claim an income tax credit of 50% of the total donation on your Colorado income tax return. The most current information about the tax credit can be found at the Colorado Department of Revenue's website: colorado.gov

## EXAMPLE ONLY

Donation Amount .....	\$1000
Federal Tax Savings* .....	-\$150
Colorado Tax Savings* .....	-\$23
Colorado Child Care Tax Credit .....	-\$500
Out of Pocket Cost to the Donor .....	=\$327

*\*Recognized at 1/2 for Colorado Contribution Tax Credit consideration.*

## GUIDELINES

- In-kind contributions of property (non-monetary donations) do not qualify for the credit.
- Donors may not receive any goods or services in return for their contribution.
- The credit shall not exceed \$100,000 per year.
- The credit allowed shall not exceed the tax liability for the year. Any excess credits may be carried forward for up to five years.
- The Y will provide you with the DR 1317 Child Care Contribution Credit Certification in January of the following year.
- Donors should contact their tax advisors for advice about how the credit affects their tax picture. Information provided here is not tax advice.

**THANK YOU FOR YOUR DONATION!**

YMCA of Northern Colorado Tax ID:  
84-0459944

YMCA OF NORTHERN COLORADO  
ymcanoco.org

Arapahoe Center 2800 Dagny Way • Lafayette, CO 80026 • 303-664-5455  
Ed & Ruth Lehman Center 950 Lashley Street • Longmont, CO 80504 • 303-776-0370  
Mapleton Center 2850 Mapleton Avenue • Boulder, CO 80301 • 303-442-2778