

# Give to Roundup River Ranch. Take advantage of the Colorado Child Care Contribution Tax Credit. What a great idea all the way around!

**Contributions to Roundup River Ranch are eligible for standard charitable contribution deductions as allowed for both state and federal income taxes. In addition, you may also be able to take advantage of the Colorado Child Care Contribution Tax Credit. Here are some quick things you should know:**

- The Colorado Child Care Contribution Tax Credit is phased back in for 2013 and 2014 and carryforwards and contributions can be utilized at 50% and 75% respectively.
- In 2015 and later, all eligible contributions and carryforwards from prior years are available at 100% subject to standard limitations.

#### Standard Limitations

1. Credit is allowed at 50% of donation amount.
2. The credit allowed shall not exceed \$100,000 per year.
3. The credit allowed shall not exceed the tax liability for the year.
4. Credits may be carried forward for up to 5 years.
5. Credit is not valid for stock transfers or in-kind donations.

The table below provides an example of how the tax credit can be applied.

*\*Taxpayer carries \$100 credit from prior years. \*\*Credit = 50% of donation.*

Year	Donation	Credit Generated	Net Tax Liability	Credit Claimed	Credit Used	Carryforward Credit	Notes
2013	\$600	\$300	\$3,500	\$400	\$200	\$200	50% of carryforward + 50% of current year credit
2014	\$200	\$100	\$1,500	\$300	\$225	\$75	75 % of carryforward + 75% of current year credit
2015	\$400	\$200	\$1,700	\$275	\$275	-	Credit of 100% is available
2016	\$2,000	\$1,000	\$100	\$1,000	\$100	\$900	Credit used; Limited to net tax liability (\$100)

**For additional information, please visit [www.colorado.gov](http://www.colorado.gov) or contact Katie Santambrogio, at 970.748.9983 x 5 or [katie@roundupriverranch.org](mailto:katie@roundupriverranch.org)**

*As with all charitable donations, please consult your tax specialist or accountant.*



**Love Roundup River Ranch? Check!**

**Want to support all those amazing campers? Check!**

**Filling out your state income tax return? Check Roundup River Ranch!**

Checkoff Colorado makes it possible for taxpayers (like you!) to make contributions to their favorite charitable organization (like Roundup River Ranch!). It's super simple and will make a world of difference to our campers and their families.

This year, fifteen nonprofit organizations will be eligible for taxpayer contributions and are included on your Colorado 104 individual income tax form. The funds represent a diverse range of causes that provide critical programs and services to communities throughout the state. We are so excited and honored that Roundup River Ranch is one of them!

**Look for CheckOff Colorado on your tax form and fill in the donation amount you'd like to give. Thank you in advance for making tax day a truly joyful day for our campers.**



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