



neighbor to neighbor

opening doors. **advancing lives.**

Contributions Policy

You can help Neighbor to Neighbor keep our community and economy strong with your donation. All gifts of cash and in-kind goods to Neighbor to Neighbor are recognized with a gift receipt for your tax records. As part of the Larimer County Enterprise Zone (EZ), your contribution to Neighbor to Neighbor may qualify for an additional Colorado state tax credit based on your contribution.

- Cash contributions of \$100 or more qualify for a 25% tax credit based on the amount of your gift. The entire amount of cash donations is tax-deductible. **A \$1,000 gift to Neighbor to Neighbor, with tax deductions and Enterprise Zone tax credits can cost only \$423.70 out of pocket** (see next page for an illustration).
- In-kind donations of goods (including stock gifts) are eligible for a 12.5% tax credit. Please note that in-kind services are not tax-deductible.

Contributions that meet this criteria will be processed but you must provide Neighbor to Neighbor with your Colorado Account Number or the last 4 digits of your Social Security Number. Once the Larimer County EZ Administrator processes the donation, Neighbor to Neighbor will provide the donors with a certification document (form DR0075) to include with their state tax return. Multiple gifts received within a calendar year will be treated cumulatively. All other donations will be acknowledged with a receipt. Donations supporting specific events will be further acknowledged with display of donor name and/or company logo on event signage and relevant correspondence.

Online donations made be made at: <http://www.n2n.org/Pages/Donate.php>

Cash contributions may be mailed to:

Neighbor to Neighbor
1550 Blue Spruce Drive
Fort Collins, CO 80524

For information about making a gift of stock or appreciated assets, including Neighbor to Neighbor in your estate planning, coordinating an in-kind contribution of goods or services, Enterprise Zone qualifications, or volunteer opportunities, please contact:

Kelly Evans, Executive Director

kevans@n2n.org

970-488-2363

fort collins office
1550 blue spruce dr
fort collins, co 80524
970 484 7498

murphy center
242 conifer st
fort collins, co 80524
970 494 9940

loveland office
1511 e 11th st, ste 210
loveland, co 80537
970 663 4163

n2n.org





*The Larimer County Enterprise Zone
Neighbor to Neighbor Contribution Tax Credit*

If you choose to make a cash donation of \$100 or more per year to Neighbor to Neighbor, **you are eligible to receive 25% of that amount as a credit against your state tax liability.** The contribution also may be itemized on your federal tax return.

Here is an example of how a gift to Neighbor to Neighbor can cost as little as 42 cents on the dollar after tax deductions and Enterprise Zone tax credits:

Your Contribution to Neighbor to Neighbor	\$100.00	\$1,000.00	\$10,000.00
Colorado Tax Benefits			
Earned 25% Colorado tax credit through Enterprise Zone	(25.00)	(250.00)	(2,500.00)
Net tax benefit from Schedule A of your federal return allows you a 4.63% state tax deduction	(4.63)	(46.30)	(463.00)
Total reduced Colorado Tax Liability	(29.63)	(296.30)	(2,963.00)
Contribution deduction from Schedule A, multiplied by federal tax rate of 28%, gives you a net federal tax benefit of	(28.00)	(280.00)	(2,800.00)
TOTAL STATE & FEDERAL TAX BENEFITS	(57.63)	(576.30)	(5,763.00)
NET COST OF YOUR CONTRIBUTION	\$42.37	\$423.70	\$4,237.00

This is just an example of what can happen. **Contact your own tax preparer** for specific benefits related to your individual contribution(s). Gifts of property or stocks also may qualify for tax credits.

Ready To Claim Tax Credits?

To be eligible for the Enterprise Zone Contribution Tax Credit, your contribution check must be made out to and submitted to the Neighbor to Neighbor. **A minimum cash contribution of \$100 is encouraged. Smaller contributions are always welcome, but those would not be eligible for the 25% tax credit. Cumulative gifts totaling \$100 or more in a single calendar year are eligible.**

In return for your contribution, you will receive a certification, a copy of which you attach to your state income tax return. For any given year the amount of the credit is limited to the taxpayer's liability, however any excess credit may be carried forward for a period of **up to five years.**

While we are grateful for all donations, please be aware that Donor designated gifts made through United Way, Community Foundation or other pass-through entities are not eligible for Enterprise Zone tax credits via Neighbor to Neighbor.

Want Additional Information?

For more detailed information about the Larimer County Enterprise Zone, or about the Contribution Tax Credit visit www.Larimerworkforce.org and click the Enterprise Zone button, or contact:

Wendy Horst, Larimer County Workforce Center
200 W Oak Street, Suite 5000, Fort Collins CO, 80524
970-498-6602 - whorst@larimer.org