

Colorado Child Care Contribution Credit: More than half of your donation could come back to you.

When you donate to CASA of Mesa County, you can reduce your taxes by **50%** of your total donation to CASA through the Colorado Child Care Contribution Credit. When you donate \$100 or more to CASA of Mesa County, the state of Colorado allows you to take a **tax credit** of 50% of your total donation, on your state income taxes **in addition** to the regular state and federal deductions for a charitable contribution.

Tax Savings Example for a Gift of \$1,000

Illustration – 28% tax bracket. Situations vary by individual. Consult your tax advisor.

**Child Care
Contribution
Credit
50% Tax Credit**

\$1,000 Donation	\$1,000
Colorado Income Tax Credit	\$500
Federal and State Income Tax Deduction	\$140
Total Tax Savings	\$640
After tax cost of giving \$1,000	\$360

Please consult your tax advisor

NOTE: Different conditions must be met each year to take advantage of the credit. Please check with your tax advisor for the most current information.

Guidelines

- Donors may not receive any goods or services in return for their contribution.
- No in-kind or stock contributions qualify for the credit.
- Contributions may be made through December 31, 2025.
- A **minimum gift of \$100** is required to receive the Child Care Tax Credit.
- 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.
- Donors should contact their tax advisors for advice about how the credit affects their tax picture. Information posted here is not tax advice.

CASA will provide donors with Form DR 1317 at the end of each year, certifying the contribution. This form must be attached to a paper income tax return that claims the child care contribution credit, or supplied to the Department of Revenue upon request if the income tax return is filed electronically.

Both corporate and individual donors may benefit. **For additional information, please consult your tax advisor.**