

FORM DR 1317: CHILD CARE CONTRIBUTION TAX CREDIT CERTIFICATION

DR 1317 (07/19/13)
COLORADO DEPARTMENT OF REVENUE
 Denver, CO 80261-0005
 www.TaxColorado.com



Child Care Contribution Tax Credit Certification

Organization Name					
License Number or Colorado Account Number			FEIN		
Address				Telephone Number ()	
City				State	Zip
Last Name of Preparer		First Name		Middle Initial	
Signature of Preparer					
Donor Last Name		First Name		Middle Initial	SSN or Colorado Account Number
Address		City		State	Zip
Credit Computation					Date of donation (MM/DD/YY)
1. Donation amount					\$
2. Non-qualifying donation					\$
3. Qualifying donation, line 1 minus line 2					\$
4. Credit available, line 3 times 50%					\$
Application of Donation					
<input type="checkbox"/> All functions of the donee organization qualify for the tax credit.					
<input type="checkbox"/> The donation is applied 100% to qualified programs to the organization.					
<input type="checkbox"/> Qualified programs that constitute		%		for all organization programs.	
<input type="checkbox"/> Other (describe allocation below)					
Describe allocation					

Instructions

This form is to be completed by the donee organization, then given to the donor. The donee organization should retain completed copies for record keeping.

Social Security number may be completed by the donor after receipt from the donee organization.

Donors shall submit this form with their Colorado income tax return when claiming the child care contribution credit. When filing electronically, attach this form as a PDF to the electronic return, upload a copy in Revenue Online or mail with form DR 1778.