

Certification of Qualified Enterprise Zone Business

For tax years beginning after August 6, 2002, this certification is public record and copies will be available from the enterprise zone administrator.

Check here if this certification is for an earlier tax year and is a confidential tax document: Tax year beginning date _____, 20____

This form certifies that your facility is located within the boundaries of a Colorado Enterprise Zone, and collects information required by §39-30-103(4), C.R.S.

To claim the Colorado Enterprise Zone income tax benefits:

- Calculate your Colorado Enterprise Zone Tax Credits, following the instructions on Form 112CR (Corporation), 106CR (Partnership/S Corp), or 104CR (Individual).
- Submit or mail this **completed** form (signed by an authorized company official or owner and dated) to the local Enterprise Zone Administrator for the zone where your facility is located for signature. **FAX, E-MAIL OR ENCLOSE A SELF-ADDRESSED STAMPED ENVELOPE.**
- **DO NOT SEND THIS FORM TO THE DEPARTMENT OF REVENUE OR OFFICE OF ECONOMIC DEVELOPMENT AND INTERNATIONAL TRADE FOR CERTIFICATION.**
- Attach a copy of the **certified** form to your Colorado Income Tax return. (Do not send the form independently of your return). Certification is not required for an Enterprise Zone Investment Tax Credit of less than \$450. A new form is required each year you claim Colorado Enterprise Zone Tax Credits.
- Note to "S" Corporation and Partnership filers: Please provide to all appropriate partners and shareholders a copy of the certificate along with a calculation of their proportionate share of any enterprise zone credits claimed.

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|---|--|---|--|---|--|
| All Claimants must complete this information. | INFORMATION IS FOR TAX YEAR ENDING _____, 20____ | | Check here if a certification has been filed for this facility in a prior year: <input type="checkbox"/> | | |
| | Enterprise Zone | | Type of Bus. (retail, mfg, farm, etc) | | |
| | Business Name | | SIC Code (See Attached List) | | |
| | Address - Actual Location of Facility (street, city, ZIP) | | Colorado Account Number or SSN | | |
| | Date facility began operations at this location | | Business Telephone Number | | |
| | Did this facility relocate from another Colorado location? <input type="checkbox"/> Yes <input type="checkbox"/> No | | () | | |
| | The following information is required regardless of whether or not any jobs credits are being claimed. For statistical purposes, self-employed owners and partners working in the business should be counted here, even if they do not qualify as "employees" for other tax purposes. | | | | |
| | Number of owners/workers/employees at facility beginning of tax year | | Number at end of tax year | Change in total (end of year – beginning) | |
| | Number of employees transferred from another Colorado facility owned by taxpayer to this facility _____ | | | | |
| | **Note** The following section on average compensation is not required if it will reveal the compensation paid to any individual employee. | | | | |
| Employee Category (as defined by employer) | Number of Employees in category | Average Annual Compensation including benefits per employee | Average Hourly Compensation including benefits per employee | | |
| Full-time employees | | | | | |
| Part-time employees | | | | | |
| Temporary employees | | | | | |
| Contract employees | | | | | |

INVESTMENT TAX CREDIT (ITC)

* If this was an in-state relocation, no ITC or job training credit is allowed on investment associated with the relocation unless the new facility meets the criteria in New Business Facility "Qualified Expansion" section (2) below.

| | | |
|--|---|---|
| Total capital investment in zone during year \$ | Capital investment qualifying for ITC during year \$ | Amount of 3% EZ Investment Tax Credit claimed \$ |
|--|---|---|

JOB TRAINING TAX CREDIT

| | |
|-----------------------------|--|
| Number of employees trained | Amount of 10% EZ Job Training Tax Credit claimed \$ |
|-----------------------------|--|

NEW BUSINESS FACILITY JOBS CREDITS

| | | |
|---|--|--|
| Number of qualifying new business facility jobs | Were the qualifying employees leased from another company? <input type="checkbox"/> Yes <input type="checkbox"/> No | Amount of new business facility jobs tax credit claimed \$ |
| Amount of agricultural processing new business facility jobs tax credit claimed \$ | Amount of health insurance new business facility jobs tax credit claimed \$ | |
| Enhanced Rural EZ credits: Qualified County | Enhanced new business facility jobs tax credit claimed \$ | Enhanced agricultural processing NBF jobs tax credit claimed \$ |

To claim new jobs credits, you must qualify under ONE of the following three criteria

- 1. If qualifying new business facility, give date facility WAS established**
- 2. If qualifying expansion new business facility:**

| | |
|--------------------------------|---|
| (a) Give date of qualification | (b) Was qualification a result of <input type="checkbox"/> \$1,000,000 investment <input type="checkbox"/> 10 employee increase over preceding 12 month average <input type="checkbox"/> 100% investment increase <input type="checkbox"/> 10 percent employment increase over preceding 12 month average |
|--------------------------------|---|

3. If qualifying replacement new business facility:

| | |
|--------------------------------|---|
| (a) Give date of qualification | (b) Was qualification a result of <input type="checkbox"/> \$3,000,000 investment or <input type="checkbox"/> 300% investment increase |
|--------------------------------|---|

TAXPAYER SIGNATURE

I declare that all of the above information is true and correct to the best of my knowledge and belief.

| | | |
|---|---------------|--|
| Signature of Authorized Company Official/Owner | Print Name | Date |
| Title | Business Name | Colorado Account or Social Security Number |
| Tax Preparer or other contact for follow up information (<i>please print</i>) | FAX () | Phone () |
| Email address | | |

CERTIFICATION BY ZONE ADMINISTRATOR

I, the duly authorized administrator of the above-mentioned Enterprise Zone, hereby certify to the State of Colorado, Department of Revenue that the above named facility is entirely within the designated Enterprise Zone.

Effective Date of Zone for this Location

| | |
|---------------------------------|------|
| Signature of Zone Administrator | Date |
|---------------------------------|------|

FOR MORE INFORMATION ABOUT ENTERPRISE ZONES CONTACT THE AGENCIES LISTED BELOW:

- Colorado Department of Revenue, Denver, CO 80261-0005. Phone: 303-238-SERV(7378). See "FYI" Publications for additional information: www.taxcolorado.com
- Colorado Office of Economic Development and International Trade, 1625 Broadway, Suite 2700, Denver, CO 80202. Phone: 303-892-3840. www.advancecolorado.com/enterprisezone

STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODES

Please select the two-digit classification code from the list below which best describes the predominant activity at this facility and enter the code in the "SIC Code" box on the certification form.

Division A: Agriculture, Forestry, and Fishing

- 01: Agricultural Production Crops
- 02: Agricultural Production Livestock and Animal Specialties
- 07: Agricultural Services
- 08: Forestry
- 09: Fishing, Hunting, and Trapping

Division B: Mining

- 10: Metal Mining
- 12: Coal Mining
- 13: Oil and Gas Extraction
- 14: Mining and Quarrying of Nonmetallic Minerals, Except Fuels

Division C: Construction

- 15: Building Construction General Contractors and Operative Builders
- 16: Heavy Construction Other Than Building Construction Contractors
- 17: Construction Special Trade Contractors

Division D: Manufacturing

- 20: Food and Kindred Products
- 21: Tobacco Products
- 22: Textile Mill Products
- 23: Apparel and Other Finished Products Made from Fabrics and Similar Materials
- 24: Lumber and Wood Products, Except Furniture
- 25: Furniture and Fixtures
- 26: Paper and Allied Products
- 27: Printing, Publishing, and Allied Industries
- 28: Chemicals and Allied Products
- 29: Petroleum Refining and Related Industries
- 30: Rubber and Miscellaneous Plastics Products
- 31: Leather and Leather Products
- 32: Stone, Clay, Glass, and Concrete Products
- 33: Primary Metal Industries
- 34: Fabricated Metal Products, Except Machinery and Transportation Equipment
- 35: Industrial and Commercial Machinery and Computer Equipment
- 36: Electronic and Other Electrical Equipment and Components, Except Computer Equipment
- 37: Transportation Equipment
- 38: Measuring, Analyzing, and Controlling Instruments; Photographic, Medical and Optical Goods; Watches and Clocks
- 39: Miscellaneous Manufacturing Industries

Division E: Transportation, Communications, Electric, Gas, and Sanitary Services

- 40: Railroad Transportation
- 41: Local and Suburban Transit and Interurban Highway Passenger Transportation

- 42: Motor Freight
- 43: United States Postal Service
- 44: Water Transportation
- 45: Transportation by Air
- 46: Pipelines, Except Natural Gas
- 47: Transportation Services
- 48: Communications
- 49: Electric, Gas, and Sanitary Services

Division F: Wholesale Trade

- 50: Wholesale Trade-Durable Goods
- 51: Wholesale Trade-Non-durable Goods

Division G: Retail Trade

- 52: Building Materials, Hardware, Garden Supply, and Mobile Home Dealers
- 53: General Merchandise Stores
- 54: Food Stores
- 55: Automotive Dealers and Gasoline Service Stations
- 56: Apparel and Accessory Stores
- 57: Home Furniture, Furnishings, and Equipment Stores
- 58: Eating and Drinking Places
- 59: Miscellaneous Retail

Division H: Finance, Insurance, and Real Estate

- 60: Depository Institutions
- 61: Non-depository Credit Institutions
- 62: Security and Commodity Brokers, Dealers, Exchanges, and Services
- 63: Insurance Carriers
- 64: Insurance Agents, Brokers, and Service
- 65: Real Estate
- 67: Holding and Other Investment Offices

Division I: Services

- 70: Hotels, Rooming Houses, Camps, and Other Lodging Places
- 72: Personal Services
- 73: Business Services
- 75: Automotive Repair, Services, and Parking
- 76: Miscellaneous Repair Services
- 78: Motion Pictures
- 79: Amusement and Recreation Services
- 80: Health Services
- 81: Legal Services
- 82: Educational Services
- 83: Social Services
- 84: Museums, Art Galleries, and Botanical and Zoological Gardens
- 86: Membership Organizations
- 87: Engineering, Accounting, Research, Management, and Related Services
- 88: Private Households
- 89: Services Not Elsewhere Classified