

## 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: <input type="checkbox"/>	Tax year beginning date _____, 200__

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. **ENCLOSE A SELF-ADDRESSED STAMPED ENVELOPE.**
- **DO NOT SEND THIS FORM TO THE DEPARTMENT OF REVENUE OR OFFICE OF ECONOMIC DEVELOPMENT 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.

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 Region 10		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 <b>required</b> 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 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
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<b>JOB TRAINING TAX CREDIT</b>	Number of employees trained	Amount of 10% EZ Job Training Tax Credit claimed
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## NEW BUSINESS FACILITY JOBS CREDITS

Number of qualifying new business facility jobs	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 (please print)	FAX	Phone
	EMAIL	

## 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](http://www.taxcolorado.com)
- Colorado Office of Economic Development, 1625 Broadway, Suite 2700, Denver, CO 80202. Phone: 303-892-3840. [www.advancecolorado.com](http://www.advancecolorado.com)

## 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

# Colorado Enterprise Zones

## Enterprise Zone Administrators

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### Adams County Enterprise Zone

Kevin Tilson, Enterprise Zone Adm.  
Adams County Econ. Develop., Inc.  
12050 N. Pecos St. #200  
Westminster, CO 80234  
303-450-5106; FAX 303-252-8230  
email: ktilson@adamscountyed.com

### Arapahoe County Enterprise Zone

Nancy Fenton, Enterprise Zone Adm.  
Community Development  
City of Englewood  
1000 Englewood Pkwy.  
Englewood, CO 80110  
303-762-2347; FAX 303-783-6895  
email: nfenton@englewoodgov.org

### Denver Enterprise Zone

Turid Nagel-Casebolt, Enterprise Zone  
Mgr.  
Office of Economic Development  
City & County of Denver  
201 W Colfax, Dept. 1005  
Denver, CO 80202  
720-913-1623; FAX 720-913-1639  
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### East Central-Northeast Enterprise Zone

Cheyenne, Elbert, Kit Carson, and Lin-  
coln Counties  
Maryjo Downey, Executive Director  
East Central COG  
P.O. Box 28  
Stratton, CO 80836  
719-348-5562; FAX 719-348-5887  
email: jdowney@prairiedevelopment.com

Logan, Morgan, Phillips, Sedgwick,  
Washington, and Yuma Counties

Larry Worth, Executive Director  
NE Colo. Assoc. of Local Govts.  
231 Main St., #211  
Fort Morgan, CO 80701  
970-867-9409; FAX 970-867-9053  
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### El Paso County Enterprise Zone

DeAnne McCann, EZ Manager  
Economic Develop. & Pub. Finance  
El Paso County  
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Colorado Springs, CO 80903  
719-520-6480; FAX 719-520-6486  
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### Greeley/Weld County Enterprise Zone

Cathy Schulte, Sr. Vice President  
Upstate Colorado Economic Devel.  
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Greeley, CO 80631  
970-356-4565; FAX 970-352-2436  
email: cschulte@gwedap.org

### Jefferson County Enterprise Zone

Leigh Seeger, EZ Administrator  
Jefferson Economic Council  
1667 Cole Blvd., #400  
Golden, CO 80401-3219  
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email: lseeger@jeffco.org

### Larimer County Enterprise Zone

Lew Wymisner, Enterprise Zone Admin.  
Larimer County Workforce Center  
200 W. Oak St. 5000  
Fort Collins, CO 80522  
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email: lwymisner@larimer.org

### Mesa County Enterprise Zone

Christina Reddin, Enterprise Zone Admin.  
Western Colorado Business  
Development Center  
2591 B 3/4 Rd.  
Grand Junction, CO 81503  
970-243-5242; FAX 970-241-0771  
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### Northwest Enterprise Zone

Aron Diaz, Executive Director  
Assoc. Govts. of Northwest Colorado  
P.O. Box 351  
Rifle, CO 81650  
970-625-1723; FAX 970-625-1147  
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### Pueblo Enterprise Zone

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Pueblo County Enterprise Zone  
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### Region 10 Enterprise Zone

Paul Gray, Executive Director  
Region 10 LEAP  
P.O. Drawer 849  
Montrose, CO 81402  
970-249-2436; FAX 970-249-2488  
email: info@region10.net

### San Luis/Upper Arkansas Valley Enterprise Zone

Chaffee, Custer, Fremont, and Lake  
Counties  
Jeff Ollinger, Enterprise Zone Adm.  
Upper Arkansas Area COG  
P.O. Box 1212  
Buena Vista, CO 81211  
719-395-2602  
email: jeffolli@chaffee.net

Alamosa, Conejos, Costilla, Mineral,  
Rio Grande, and Saguache Counties  
Michael Wisdom, Executive Director  
San Luis Valley Devel. Resources Grp.  
P.O. Box 300 / 626 4th St.  
Alamosa, CO 81101  
719-589-6099; FAX 719-589-6299  
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### South Central Enterprise Zone

Huerfano and Las Animas Counties  
Priscilla Fraser, Executive Director  
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Otero County  
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### Southeast Colorado Enterprise Zone

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### Southwest Enterprise Zone

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