

Certification of Qualified Enterprise Zone Research & Development Expenditures

This information regarding expenditures on research and development is a confidential tax document.

Beginning January 1, 2012, before a taxpayer engages in any activity for which they intend to claim an Enterprise Zone income tax credit, they must submit a pre-certification form to the Enterprise Zone Administrator. This pre-certification can be initiated at www.AdvanceColorado.com/EZ, the Enterprise Zone Web page.

Complete this DR 0077 only if you cannot do so electronically. Electronic submissions reduce errors that tend to delay the processing of your applications and income tax returns.

Pre-Certification

Businesses: complete each field, read the pre-certification statement, then sign and date where indicated. Forward the signed form to the appropriate Enterprise Zone Administrator. For a list of names and contact information, please visit www.AdvanceColorado.com/EZ.

Zone Administrators: read the pre-certification statement, then sign and date where indicated. Return the signed form to the business.

INFORMATION IS FOR TAX YEAR ENDING _____, 20_____	
Enterprise Zone	Type of Business. (retail, mfg, farm, etc)
Business Name	NAICS Code (from www.census.gov/naics)
Address - Actual location of facility - (street, city, ZIP)	Business Telephone Number ()
I, the business owner or authorized company official, certify that I am aware of the Enterprise Zone program, that Enterprise Zone tax credits are a contributing factor to the startup, expansion or relocation of my business in the Enterprise Zone, and I acknowledge that this pre-certification is for activities that shall commence after the date that the Enterprise Zone administrator signs this form to pre-certify through the end of my business's current income tax year.	
Business Owner or Authorized Company Official Signature	Date
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; and hereby pre-certify this business in my Enterprise Zone.	
Enterprise Zone Administrator	Date

See back for Certification

Certification

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. Use this form only if you are unable to complete the certification process online at www.AdvanceColorado.com/EZ.

Businesses: read FYI Publication - Income 22 and calculate your Colorado Enterprise Zone credit using form 112CR. Complete the following information and forward the signed form to the appropriate Enterprise Zone Administrator. Include a stamped, self-addressed envelope if you mail the form to the Administrator.

Check here if a certification has been filed for this facility in a prior year: <input type="checkbox"/>		
Research and development expenditures in zone during year \$	Amount of EZ research and development tax credit claimed \$	
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	Social Security Number or FEIN	Colorado Account Number (CAN)
Print Name	Title	Date
Tax Preparer or other contact for follow up information (<i>please print</i>)		Phone
Zone Administrator: verify the location of the facility, then sign and date where indicated. Return the certified form to the business.		

Certification By Zone Administrator		
Zone Administrator: verify the location of the facility, then sign and date where indicated. Return the certified form to the business.		
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

Submit a copy of the CERTIFIED form with your income tax return.

For tax years 2012 and thereafter, you must file electronically when claiming any Enterprise Zone credit.

For more information, contact:

- Colorado Department of Revenue, Denver, CO 80261-0005. Phone: (303) 238-SERV (7378). See Department of Revenue "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/EZ