

# HELP THOSE WHO LIVE WITH HIV/AIDS AND SAVE ON YOUR MISSOURI TAXES



## DOORWAYS

### What is the Missouri Affordable Housing Tax Credit Program?

As an incentive for Missouri businesses to participate in affordable housing production, the state of Missouri offers an income tax credit for firms and qualifying individuals who donate cash, or real or personal property to a nonprofit community organization that has been awarded tax credits for distribution. The donations must assist the nonprofit with the acquisition, construction, and/or operation costs of a specific affordable housing development, such as DOORWAYS' Supportive Housing Facility and its Residential Program apartments.

Cash and Stock donations will be used to help people living with AIDS and will earn you a Missouri State income tax credit equal to 55% of the value of your contribution in addition to your IRS deduction. Donors may carry the credits forward for ten succeeding calendar or fiscal years until fully applied toward tax obligations.

# How to give a \$10,000 gift to DOORWAYS with just \$2,500 out-of-pocket

Donor's gift of stock or cash    \$10,000

Tax Savings/Refunds  
Received by Donor

MO Tax Credit @55%            \$ 5,500

Federal and MO tax savings for  
charitable gift  
(assuming maximum tax rate) \$ 2,000

Total Tax Savings/Refunds        \$ 7,500

Net Out-Of-Pocket cost            \$ 2,500

A donation of appreciated stock  
avoids capital gains taxes!

\*Your tax savings/refunds may vary depending  
on your tax bracket. Please consult your tax advisor.

Help us take care of all those who turn to us for help, and  
take a tax credit for your business or personal income tax.

For more information on the Missouri Affordable Housing  
Assistance Tax Credit Program call DOORWAYS' Devel-  
opment Department at (314) 535-1919.

## Who qualifies?

Any business subject to taxation under Missouri statute is eligible to apply. Businesses must make the contribution to an eligible non-profit community organization, which will use it to offset development and operation costs for affordable housing development.

Some individuals also qualify. An Individual donor is generally eligible for the tax credits if she or he submits IRS forms 1040 schedule C, 1040 schedule E, or 1040 schedule F. The tax credits may be used for the individual tax liability as well as for the business.

## Who benefits most?

Anyone who is concerned about persons living with AIDS and has to make the most of their business resources. You can help others and gain benefits for yourself or your business at the same time! Ultimately, those who are living with the disease benefit the most from this opportunity.

These tax credits may be used along with your IRS tax deduction. A gift of appreciated stock is usually not subject to capital gains, resulting in even greater savings to the donor. Consult your tax advisor for full details, or call DOORWAYS to speak to a Certified Public Accountant familiar with the program.

## DOORWAYS' Mission

DOORWAYS provides affordable, secure housing and related supportive services to people living with HIV/AIDS.

INTERFAITH  
AIDS  
HOUSING  
AND  
SERVICES



DOORWAYS

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