



**CET**  
fueling innovation

The Center for Emerging Technologies (CET) has received \$67,000 in Tax Credits (related to contributions of \$134,000) for the calendar year 2016 . Your donations made by December 31, 2016 will support capital improvements to and maintenance of CET's labs, equipment and facilities. The tax credits are derived from the "Small Business Incubator Tax Credit Program" of the Division of Business and Community Services (RSMo 620.495)

The table below illustrates the impact of your contributions and your estimated net cost of your contribution:

Contribution To CET*	Federal Tax Bracket - 28%		39.6%	
	\$ 1,000	\$ 5,000	\$ 1,000	\$ 5,000
<b>Tax Benefits of Contribution:</b>				
Missouri Tax Credit @ 50%	(500)	(2,500)	(500)	(2,500)
Federal Income Tax Deduction	(280)	(1,400)	(396)	(1,980)
State Income Tax Deduction @ 6%	(60)	(300)	(60)	(300)
<b>Total Tax Benef</b>	<b>(840)</b>	<b>(4,200)</b>	<b>(956)</b>	<b>(4,780)</b>
<b>Net Cost of Contribution to You</b>	<b>\$ 160</b>	<b>\$ 800</b>	<b>\$ 44</b>	<b>\$ 220</b>
	<u>16%</u>	<u>16%</u>	<u>4%</u>	<u>4%</u>

Notes:

The above examples are for individuals in the 28% and 39.6% federal tax brackets.

Benefits vary depending upon your tax bracket and other tax factors (such as alternative minimum taxes).

***Please contact your tax advisor to learn how tax credits will work for you.***

Qualified donations include checks, credit cards and **appreciated stocks\***

**\*A gift of appreciated securities also would provide additional tax benefits related to avoiding capital gains.**

In order to qualify for the tax credits, you will need to complete the applicable MO state tax credit forms.

Information on the Small Business Tax Credit Program can be found at: [Small Business Incubator](#)

For more information about the availability of CET's tax credits, please contact Christy Maxfield at [cmaxfield@cortexstl.com](mailto:cmaxfield@cortexstl.com) or 314-615-6902