

TABLE 29
EXEMPTIONS, DEDUCTIONS AND CREDITS
TAX YEAR 2011 THROUGH TAX YEAR 2014

TAX YEAR	PERSONAL EXEMPTION (2)	BLIND EXEMPTION	AGE 65	DEPENDENT EXEMPTION	STANDARD DEDUCTION	MAXIMUM PROPERTY TAX CREDIT	MAXIMUM FAMILY TAX CREDIT
			AND OVER EXEMPTION		LIMIT (1)		
2011	\$2,100	\$1,500	\$2,100	\$2,300	\$4,703/\$9,406	\$502	\$240
2012	\$2,100	\$1,500	\$2,100	\$2,300	\$4,833/\$9,665	\$502	\$240
2013	\$2,100	\$1,500	\$2,100	\$2,300	\$4,945/\$9,883	\$502	\$240
2014	\$2,100	\$1,500	\$2,100	\$2,300	\$5,009/\$10,010	\$502	\$240

(1) Amounts shown are for single and married-filing-jointly returns.

(2) Beginning with tax year 1997, married filers claiming at least one dependent are entitled to an additional \$2,100 personal exemption.

INDIVIDUAL INCOME TAX CREDITS
TAX YEAR 2012 THROUGH TAX YEAR 2014

CREDIT	TAX YEAR 2012		TAX YEAR 2013		TAX YEAR 2014	
	CLAIMANTS	CREDITS	CLAIMANTS	CREDITS	CLAIMANTS	CREDITS
Agricultural Pollution Control	5	\$27,350	*	*	5	\$22,916
Agricultural Water Conservation	93	\$1,492,176	43	\$838,183	120	\$1,145,564
Airline Bankruptcy Payments	----	----	0	\$0	----	----
Clean Elections	28,320	\$537,541	----	----	----	----
Commercial & Industrial Solar Energy	157	\$639,332	117	\$408,692	108	\$324,550
Contributions to Qualifying Charitable Organizations	78,736	\$21,835,458	100,398	\$24,503,609	116,225	\$31,617,855
Donations to Military Family Relief Fund	2,967	\$989,868	2,936	\$989,606	2,913	\$977,410
Employing National Guard Members	*	*	0	\$0	*	*
Employment of TANF Recipients	*	*	*	*	*	*
Enterprise Zone	115	\$294,431	60	\$92,579	26	\$40,602
Environmental Technology	*	*	*	*	*	*
Family Tax Credit	520,448	\$5,399,635	538,319	\$5,017,004	580,028	\$4,770,077
Healthy Forest Enterprises	0	\$0	0	\$0	0	\$0
Income Taxes Paid to Other States	32,281	\$93,394,010	43,359	\$96,608,047	58,335	\$140,744,364
Increased Excise Taxes Paid	638,208	\$33,367,298	648,116	\$33,418,364	664,037	\$33,511,567
Investment in Qualified Small Business	281	\$1,069,297	297	\$1,064,348	364	\$1,716,442
Military Reuse Zone	0	\$0	0	\$0	*	*
Motion Picture Production & Infrastructure	3	\$16,505	0	\$0	0	\$0
New Employment Credit	0	\$0	0	\$0	*	*
Pollution Control Device	9	\$221,039	0	\$0	0	\$0
Private School Tuition Organization (1)	73,159	\$51,307,450	75,813	\$54,425,997	78,575	\$58,676,257
Private School Tuition Organization - Switcher (1)	16,518	\$12,947,997	28,932	\$23,201,403	34,731	\$28,371,948
Property Tax	18,767	\$7,222,443	19,012	\$7,327,176	19,277	\$7,406,381
Public School Extra Curricular Activity (1)	253,134	\$51,287,359	253,842	\$50,972,856	266,087	\$50,991,999
Qualified Facilities - Refundable	----	----	0	\$0	0	\$0
Qualified Health Insurance Plans	0	\$0	0	\$0	5	\$3,856
Recycling Equipment	0	\$0	0	\$0	0	\$0
Renewable Energy Industry - Refundable	0	\$0	0	\$0	0	\$0
Renewable Energy for Self-Consumption	----	----	----	----	0	\$0
Renewable Energy Production	0	\$0	0	\$0	5	\$309,243
Research & Development	559	\$7,825,336	631	\$8,386,728	790	\$10,501,226
Research & Development - Refundable (2)	14	\$132,142	10	\$152,013	4	\$18,981
Research & Development - University Research	0	\$0	0	\$0	0	\$0
School Site Donation	11	\$38,578	21	\$111,752	20	\$303,735
Solar Energy Device	7,754	\$3,874,538	7,716	\$3,824,470	7,931	\$4,142,240
Solar Hot Water Heater & Plumbing Stub Outs	13	\$1,125	12	\$975	93	\$9,384
Solar Liquid Fuel Research & Development	0	\$0	0	\$0	0	\$0
Water Conservation Systems	38	\$7,287	25	\$3,739	9	\$374
Total (3)	1,671,581	\$293,930,741	1,719,654	\$311,353,088	1,829,692	\$375,651,568

(1) Data reported is based on donation information provided to the Department of Revenue by the Private School Tuition Organizations and the Public Schools.

For the purposes of this report, it is assumed that all credit was used in the tax year.

(2) These taxpayers are already included in the research and development credit count.

(3) Total is for all credits, including those for which information cannot be divulged individually.

* The single asterisk indicates that no information can be released due to confidentiality laws in Arizona.

Figures for all credits shown here are subject to change, due to the verification process.