

2016 Arizona income tax credits available to Cochise County individuals

In 2016 the Arizona legislature amended the tax credit filing time to be **April 18, 2017** - not December 31, 2016. This allows the state taxpayer to know their state income taxes due for 2016 and then take advantage of the various tax credits before filing their state (and federal) income tax returns. From a practical perspective, this permits the Cochise County state income tax filer(s) **to maximize the tax credits which remain in Cochise County.**

The total Arizona tax credits possible for 2016 are:

Single / Head of Household cap:	\$2,387.00		
Married Filing Jointly cap:	\$4,773.00		

This is a summary overview. Cochise County state income tax payers may designate state income taxes due be directed to specific entities within Cochise County and offset their state income tax obligation dollar for dollar within specific limits. The second worksheet, 2016 AZ *tax credit forms* , lists all of the 2016 tax credit forms required to claim tax credits. Each ensuing worksheet (tab) addresses specific opportunities available. **[If you have questions, you should consult with your income tax preparer for any tax advice regarding these tax credits.](#)**

2016 AZ Tax Credit forms to use for claiming various tax credits					
					Use this 2016 Form
Nonrefundable Individual Tax Credits and Recapture			Form 301	This form is used to summarize all tax credits claimed	
Qualifying Charitable Organizations			Form 321		
Public / Charter Schools			Form 322		
Private Tutiion Schools			Form 323	& Form 348 (if needed)	
Credit for Donations to the Military Family Relief Fund			Form 340		
Qualifying Foster Care Organizations			Form 352		
Click the link below for fillable PDF forms for the Arizona Tax Credit forms you need.					
https://azdor.gov/Forms/Credits.aspx					



2016 Public and Charter Schools located in Cochise County			
Source: Arizona Department of Education ae.az.gov : search by county; Select a County: (Cochise)			
Public school districts are shown first then followed by each district school.		Charter holders are shown first then followed by the charter school.	
Public School Districts	Charter Holders	AZ tax credit limits:	
>Apache Elementary District Contact: Palma Hudson (520) 558-2364 10488 Skeleton Canyon Rd Douglas 85608	>Center for Academic Success, Inc. Contact: Don Derrick (520) 439-3500 Contact: Linda Denno (520) 439-3500	Single/Head of Household cap	\$200.00
>Ash Creek Elementary District Contact: Sue Shepard (520) 824-3340 6460 East Highway 181 Pearce 85625	900 Carmelita Drive Sierra Vista 85635 >Cochise Community Development Corporation Contact: Beverly Enriquez (520) 459-4113	Married filing Joint cap	\$400.00
>Benson Unified School District Contact: Ben Rodriguez (520) 720-6700 Contact: Jormel Jansson (520) 720-6700 Contact: Micah Mortensen (520) 720-6700 360 S. Patagonia Street Benson 85602	4699 E. Highway 90 Sierra Vista 85635 >Omega Alpha Academy Contact: Jose Frisby (520) 805-1261 1402 San Antonio Ave. Douglas 85607	Use AZ DOR Form 322 (Carried forward to AZ DOR Form 301) Donation due date for tax year 2016 is Apr 18, 2017.	
>Bisbee Unified District Contact: James Phillips (520) 432-5381 Contact: Rusty Taylor (520) 432-5381 100 Old Douglas Road Bisbee 85603	>Visions Unlimited Academy, Inc. Contact: Richard Valentine (520) 586-8691 1275 E. Barney Lane Benson 85602		
>Bowie Unified District Contact: Jeffrey St Clair (520) 847-2545 Contact: Wendy Conger (520) 847-2545 315 W. 5th St. Bowie 85605	Charter Schools >Center for Academic Success #4 Contact: Don Derrick (520) 805-1558 Contact: Marcela Munguia (520) 805-1558 1415 F Avenue Douglas 85607		
>Cochise Elementary District Contact: Candy Acuna (520) 384-2540 Contact: Karl Uterhardt (520) 384-2540 5025 N. Bowie Ave Cochise 85606	>Center for Academic Success #5 Contact: Stephen Huff (520) 458-4200 Contact: Linda Denno (520) 458-4200 900 Carmelita Drive Sierra Vista 85635		
>Cochise Technology District Contact: Joel Todd (520) 766-1999 1405 N. Grand Rd. Willcox 85643	>Center for Academic Success, The #1 Contact: Stephen Huff (520) 458-4200 900 Carmelita Drive Sierra Vista 85635		
>Double Adobe Elementary District Contact: Pat English (520) 364-3041 Contact: Tammi Wilson (520) 364-3041 7081 N Central Hwy McNeal 85617	>Center for Academic Success, The #2 Contact: Don Derrick (520) 364-2616 Contact: Stephen Huff (520) 364-2616 510 G Avenue Douglas 85607		
>Douglas Unified District Contact: Ronald Aguillo (520) 364-2447 1132 12th St Douglas 85607	>Center for Academic Success, The #3 Contact: Marcela Munguia (520) 805-6000 Contact: Don Derrick (520) 805-6000		
>Elfrida Elementary District (520) 642-3428 4070 Jefferson Rd Elfrida 85610	Contact: Stephen Huff (520) 805-6000 919 3rd St. Douglas 85607		
>Fort Huachuca Accommodation District Contact: Bonnie Austin (520) 458-5082 Building 21110 Hines Road Ft. Huachuca 85613	>Imagine Sierra Vista-CLOSED (520) 224-2500 1000 Wilcox Drive Sierra Vista 85635		
>McNeal Elementary District Contact: Teresa Reyna (520) 642-3356 3979 McNeal St McNeal 85617	>Omega Alpha Academy School Contact: Jose Frisby (520) 805-1261 1402 San Antonio Douglas 85607		
>Naco Elementary District Contact: Juan Franco (520) 432-5060 1911 West Valenzuela Naco 85620	>PPEP TEC - Colin L. Powell Learning Center Contact: Geraldene Levi Contact: Lynn Buckmaster Contact: Wayne Tucker Contact: Leticia Lujan		

2016 Private Tuition Schools located in Cochise County										
Source: Cochise County government website										
cochise.az.gov : Cochise County School Superintendent's Office; Private Schools; pages 13-14										
All Saints Catholic School, Pre-K - 8 1425 East Yaqui Street							AZ tax credit limits:			
Sierra Vista, AZ 85650							Form 323	Form 348	Total	
Phone: 520.378.7012							Single/Head of Household cap	\$545.00	\$542.00	\$1,087.00
Website: ascscsaz.org							Married filing Joint cap	\$1,090.00	\$1,083.00	\$2,173.00
							Use AZ DOR Forms 323 & 348			
Cochise SDA Christian School 1462 S. Naco Highway							(Carried forward to AZ DOR Form 301)			
PO Box 1462							Donation due date for tax year 2016 is			
Bisbee, AZ 85603							Apr 18, 2017.			
Phone: 520.432.9186										
Website: cochisesda.org										
First Baptist Christian Academy, Pre-K - 8 1447 South 7th Street										
Sierra Vista, AZ 85635										
Phone: 520.458.2983										
Website: http://fbc.academy/										
Grace Christian Academy, K-12 1050 South Post Road; PO Box 1880										
Benson, AZ 85602										
Phone: 520.586.2358										
Website: http://www.gracechapelbenson.org/school/										
Joanne Todd Christian School, K-8 321 West Maley Street										
Willcox, AZ 85643										
Phone: 520.384.2305										
Website: www.jtcs.org										
Loretto Catholic School, K-8 1200 14th Street										
Douglas, AZ 85607										
Phone: 520.364.5754										
Website: lorettoschool.org										
Veritas Christian Community School, K-12 215 Taylor Drive										
Sierra Vista, AZ 85635										
Phone: 520.417.1113										
Website: www.veritasccs.com										

2016 Military Family Relief Fund									
Source: Arizona Department of Veterans' Services									
dvs.az.gov									
This fund is subject to a donation limit of \$1M in the aggregate annually.									
Once the \$1M threshold is reached, the tax credit is no longer available.									
This fund allows Arizona state taxpayers to support veterans in need; directed by AZ Department of Veterans' Services.									
Taxpayers considering making tax credit donations to this fund are advised to do so before late November.									
Note: As of November 21, 2016, the donation cap of \$1M was reached. <u>The fund is now closed.</u>									
AZ tax credit limits:									
Single/Head of Household cap \$200.00									
Married filing Joint cap \$400.00									
Use AZ DOR Form 340									
(Carried forward to AZ DOR Form 301)									
Donation due date for tax year 2016 is									

