



Why donate?

It's a win-win situation.
Your donation gives students the opportunity to participate in extracurricular activities, while you receive a **dollar-for-dollar** credit on your taxes.

Arizona Department of Revenue Guidelines

- The credit is applied against the taxpayer's state income taxes.
- "Extracurricular activities" are defined as: "school-sponsored educational and recreational activities that require enrolled students to pay a fee in order to participate."
- Checks must be made payable to the school.
- The credit is available for any personal income tax return. It is not a requirement that the taxpayer have a child enrolled in the public school.
- A person filing their tax return individually may contribute up to \$200. Married couples filing jointly may contribute up to \$400. Contact your tax advisor for more information.

Tempe★Union
HIGH SCHOOL DISTRICT

500 West Guadalupe Road
Tempe, Arizona 85283
Phone: (480) 839-0292 TDD: (480) 345-3799
www.TempeUnion.org

Looking for a way to help our students that won't cost you a dime?

The truth about the
Arizona Tax Credit Program

(A.R.S. §43-1089.01)

Tempe★Union
HIGH SCHOOL DISTRICT

A family of schools — A community of learning

Tempe • McClintock • Marcos de Niza • Corona del Sol
Mountain Pointe • Desert Vista

The **Arizona Tax Credit Program** (A.R.S. §43-1089.01) allows any Arizona taxpayer to donate up to \$400* to a school of their choice in support of extracurricular programs and get their **entire donation back** in the form of a tax credit.

What does my donation pay for?

School tax credit donations help pay for extracurricular activities. Funds can apply to sports, art, music and character education programs and most after-school student clubs.

How much can I donate?

A person filing their tax return individually may contribute up to \$200. Married couples filing jointly may contribute up to \$400.

Who can donate?

Any Arizona taxpayer can make a tax credit donation, regardless of whether or not they have children in school.

I have been donating money to schools for years, what's the difference?

Contributions to schools have always been tax deductible. A tax deduction allows you to subtract the amount of a contribution from the amount of your taxable income. The Arizona Tax Credit Program allows a tax credit, which is subtracted from the amount of taxes you owe.



What is the difference between a tax credit and tax deduction?

A tax credit is a dollar-for-dollar reduction in the actual tax owed. A tax deduction only reduces total taxable income from which the taxed owed is calculated.

Can I choose which extracurricular activities my money should benefit?

Yes, you can indicate areas of allocation, such as a student club or activity. **Designation must be made at the time of donation.**

Can I use tax credit to pay for extracurricular activity fees?

Yes. To apply your tax credit donation toward payment of activity fees you must specifically designate it as a tax credit donation during the initial payment of the activity fee.

If I get a refund from the state, will I still benefit from this tax credit?

Yes, your refund will increase by the amount you contribute. For example, you have paid \$400 in state taxes during the year through payroll deductions, and you are receiving a \$100 refund. You also made a \$200 contribution to a school and are receiving a \$200 tax credit. You would then receive a \$300 refund.

What do I submit with my taxes as proof of this contribution?

You must submit the receipt from the school. Once you have given your contribution to the school representative, a receipt will be provided to you for tax purposes. If you mail in the completed tax credit deposit form with your contribution, a receipt will be mailed to you.

When can I participate?

Right Now! All you need to do is fill in the Tax Credit Donation Form and write a check made payable to the school of your choice. Mail the form and your check to the attention of the Bookstore Site Supervisor at the high school you have chosen. A contribution made on or before April 15th following the close of the taxable year may be applied to either the current or preceding taxable year and is considered to have been made on the last day of that taxable year. You may also make a donation online at www.TempeUnion.org.

Tax Credit Donation Form

Please detach and submit with your tax credit donation. A receipt will be mailed to the contributor for tax filing purposes.

Yes! Distribute the enclosed donation of: \$ _____*
(Up to \$400)
 to _____ High School.
 Student Name: _____ (Optional)
 Identify area of donation: _____
(i.e., specific Sport, Club, Activity, Other, or No Designation)

FULL NAME _____

ADDRESS _____

CITY _____

STATE _____

ZIP CODE _____

PHONE _____

E-MAIL ADDRESS _____

Mail this form and your contribution check, **made payable to the high school of your choice**, to the attention of the Bookstore Site Supervisor at the school you've chosen:

Tempe High School
 1730 S. Mill Ave.
 Tempe, AZ 85281
 Phone: (480) 967-1661

McClintock High School
 1830 E. Del Rio Dr.
 Tempe, AZ 85282
 Phone: (480) 839-4222

Marcos de Niza High School
 6000 S. Lakeshore Dr.
 Tempe, AZ 85283
 Phone: (480) 838-3200

Corona del Sol High School
 1001 E. Knox Rd.
 Tempe, AZ 85284
 Phone: (480) 752-8888

Mountain Pointe High School
 4201 E. Knox Rd.
 Phoenix, AZ 85044
 Phone: (480) 759-8449

Desert Vista High School
 16440 S. 32nd St.
 Phoenix, AZ 85048
 Phone: (480) 706-7900

** This contribution is eligible for the Arizona State income tax credit as allowed by ARS §43-1089.01. Up to \$200 per individual and up to \$400 for married couples filling jointly can be claimed on personal income taxes. An official receipt will be mailed to the address provided. Contributions are non-refundable by the Tempe Union High School District. Please Consult your personal tax advisor to determine the application of the credit.*