



**Arizona Department of Revenue**  
**STATEMENT OF EXEMPTIONS 2016**

PO BOX 29070 • PHOENIX, AZ 85037-9070

EMPLOYEE	EMPLOYER
Employee Full Name	Business Name, "doing business as"
Address – number and street	Address – number and street
City, Town or Post Office                      State      ZIP Code	City, Town or Post Office                      State      ZIP Code
SSN	Phone Number

**To: Employer**

Under the provisions of ARS § 42-1204, the department allows a certain amount to be exempted from levy. Before such an exemption is granted, the following statement must be completed and signed by the person claiming the exemption. If the statement is not completed by the employee, the exemption status will default to "single -- one exemption". Please return the executed original using the enclosed envelope. See instructions below and on reverse.

**To: Employee**

The following statement must be completed and signed in order to claim an exemption from levy. If the statement is not completed by you, your exemption status will default to "single -- one exemption".

A "Notice of Levy on Wages, Salary, and other Income" was served on my income. To assist in figuring the amount of my income that is exempt from the levy, I certify that I am entitled to the exemptions below.

Taxpayer:                      Additional       Check if over 65 years old.  
    Deductions       Check if blind

Taxpayer's Spouse:      Additional       Check if over 65 years old.  
    Deductions       Check if blind

I certify that I can claim the people named below as personal exemptions on my income tax return. No one listed is my minor child to whom (as required by court or administrative order) I make support payments that are already exempt from levy. I understand that the information I have provided may be verified. Under penalties of law, I declare that this statement of exemptions and filing status is true.

	Dependent's Name (last, first, initial)	Relationship
1		
2		
3		
4		
5		
6		

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**INSTRUCTIONS TO COMPUTE AMOUNT EXEMPT FROM LEVY**

To compute the amount exempt from levy, add the total of names entered above, including yours and your spouse's, and then, in Table A. on the reverse, find the filing status which matches your current income tax filing status. Using that table, find the number of exemptions and the frequency of your paydays, and use that amount as your exemption unless you and / or your spouse are over age 65 and / or blind. If so, you may claim an additional exemption. To compute that additional exemption, Use Table B on the reverse, and match your filing status, your number of additional deductions checked above, and the frequency of your payday. Add that amount to the amount computed in Table A to get your total exemption. See reverse for examples. **Note:** The amount exempt from levy may change annually. If it does and this levy remains in force next year, filing a new Statement of Exemptions will allow your employer to use the new year's exemption table. To obtain a new form, phone the contact number on the contact number on the face of the levy form.

**1. Tables for Figuring Amount Exempt from Levy on Wages, Salary, and Other Income (Forms 668-W(ACS), 668-W(c)(DO) and 668-W(ICS))**

The tables below show the amount of an individual's income that is exempt from a notice of levy used to collect delinquent tax in 2016

**2016**

Filing Status: <b>Single</b>								Filing Status: <b>Married Filing Joint Return (and Qualifying Widow(er)s)</b>							
Pay Period	Number of Exemptions Claimed on Statement							Pay Period	Number of Exemptions Claimed on Statement						
	1	2	3	4	5	6	More Than 6		1	2	3	4	5	6	More Than 6
Daily	39.81	55.38	70.96	86.54	102.12	117.69	24.23 plus 15.58 for each exemption	Daily	64.04	79.62	95.19	110.77	126.35	141.92	48.47 plus 15.58 for each exemption
Weekly	199.04	276.92	354.81	432.69	510.58	588.46	121.15 plus 77.89 for each exemption	Weekly	320.19	398.08	475.96	553.85	631.73	709.62	242.30 plus 77.89 for each exemption
Biweekly	398.08	553.85	709.62	865.38	1021.15	1176.92	242.31 plus 155.77 for each exemption	Biweekly	640.38	796.15	951.92	1107.69	1263.46	1419.23	484.62 plus 155.77 for each exemption
Semimonthly	431.25	600.00	768.75	937.50	1106.25	1275.00	262.50 plus 168.75 for each exemption	Semimonthly	693.75	862.50	1031.25	1200.00	1368.75	1537.50	525 plus 168.75 for each exemption
Monthly	862.50	1200.00	1537.50	1875.00	2212.50	2550.00	525 plus 337.50 for each exemption	Monthly	1387.50	1725.00	2062.50	2400.00	2737.50	3075.00	1050 plus 337.50 for each exemption

Filing Status: <b>Head of Household</b>								Filing Status: <b>Married Filing Separate Return</b>							
Pay Period	Number of Exemptions Claimed on Statement							Pay Period	Number of Exemptions Claimed on Statement						
	1	2	3	4	5	6	More Than 6		1	2	3	4	5	6	More Than 6
Daily	51.35	66.92	82.50	98.08	113.65	129.23	35.77 plus 15.58 for each exemption	Daily	39.81	55.38	70.96	86.54	102.12	117.69	24.23 plus 15.58 for each exemption
Weekly	256.73	334.62	412.50	490.38	568.27	646.15	178.84 plus 77.89 for each exemption	Weekly	199.04	276.92	354.81	432.69	510.58	588.46	121.15 plus 77.89 for each exemption
Biweekly	513.46	669.23	825.00	980.77	1136.54	1292.31	357.69 plus 155.77 for each exemption	Biweekly	398.08	553.85	709.62	865.38	1021.15	1176.92	242.31 plus 155.77 for each exemption
Semimonthly	556.25	725.00	893.75	1062.50	1231.25	1400.00	387.50 plus 168.75 for each exemption	Semimonthly	431.25	600.00	768.75	937.50	1106.25	1275.00	262.50 plus 168.75 for each exemption
Monthly	1112.50	1450.00	1787.50	2125.00	2462.50	2800.00	775.00 plus 337.50 for each exemption	Monthly	862.50	1200.00	1537.50	1875.00	2212.50	2550.00	525 plus 337.50 for each exemption

**2. Table for Figuring Additional Exempt Amount for Taxpayers at Least 65 Years Old and/or Blind**

Filing Status	*	Additional Exempt Amount				
		Daily	Weekly	Biweekly	Semi-monthly	Monthly
Single or Head of Household	1	5.96	29.81	59.62	64.58	129.17
	2	11.92	59.62	119.23	129.17	258.33
Any Other Filing Status	1	4.81	24.04	48.08	52.08	104.17
	2	9.62	48.08	96.15	104.17	208.33
	3	14.42	72.12	144.23	156.25	312.50
	4	19.23	96.15	192.31	208.33	416.67

\* ADDITIONAL STANDARD DEDUCTION claimed on Parts 3, 4, and 5 of levy.

**Examples**

These tables show the amount exempt each pay period from a levy on wages, salary, and other income.

1. A single taxpayer who is paid weekly and claims three exemptions (including one for the taxpayer) has \$354.81 exempt from levy.
2. If the taxpayer in number 1 is over 65 and writes 1 in the ADDITIONAL STANDARD DEDUCTION space on Parts 3, 4, & 5 of the levy, \$384.62 is exempt from this levy (\$354.81 plus \$29.81).
3. A taxpayer who is married, files jointly, is paid bi-weekly, and claims two exemptions (including one for the taxpayer) has \$796.15 exempt from levy.
4. If the taxpayer in number 3 is over 65 and has a spouse who is blind, this taxpayer should write 2 in the ADDITIONAL STANDARD DEDUCTION space on Parts 3, 4, and 5 of the levy. If so, \$892.30 is exempt from this levy (\$796.15 plus \$96.15).