

ARIZONA DEPARTMENT OF REVENUE

INDIVIDUAL INCOME TAX STATISTICS

TAX YEAR 2013

TAX YEAR 2013 INDIVIDUAL INCOME TAX STATISTICS

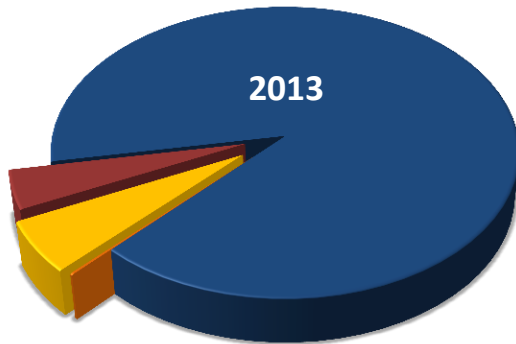
2013 Individual Income Tax Statistics is a compilation of individual income tax data for the state, counties and incorporated cities and towns. The data is from 2013 individual income tax returns filed in 2014. Resident tax returns are the primary focus, presented by Federal Adjusted Gross Income (FAGI) brackets. There is also limited data on nonresident tax returns.

This booklet is divided into three sections. The first section provides statewide summary information and filing status information. Data on counties and incorporated cities/towns is contained in the second section. In the third section, there is information on non-residents and part-year residents. An appendix contains information on Sedona and Queen Creek (the entire town, disregarding county lines), average FAGI, per capita FAGI, average tax liability and average tax liability per return by city/town in rank order (as opposed to alphabetical order found in the text).

If you have any questions or comments regarding any of the data, please contact the Office of Economic Research & Analysis at the Arizona Department of Revenue at (602) 716-6923.

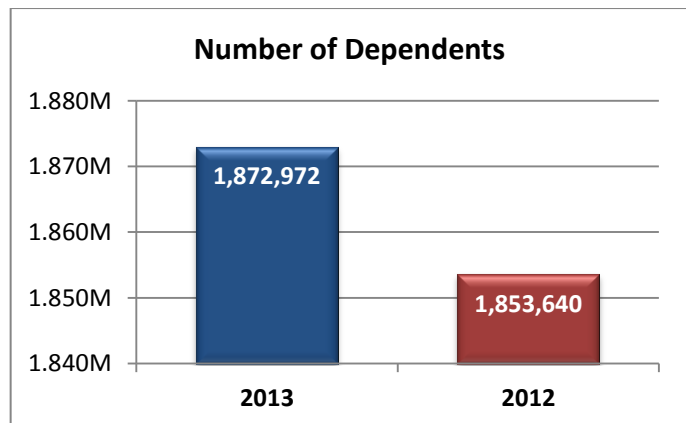
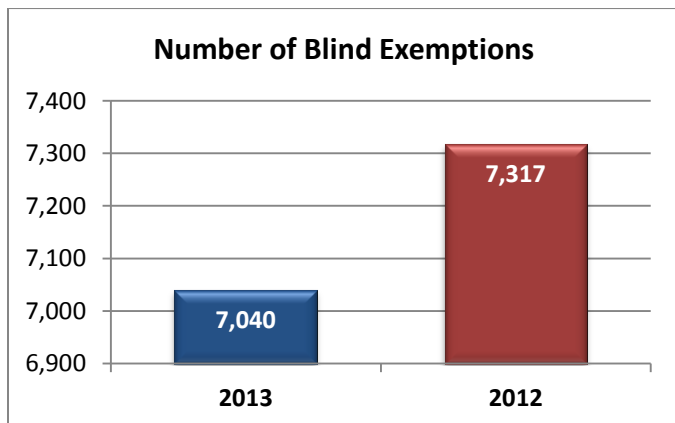
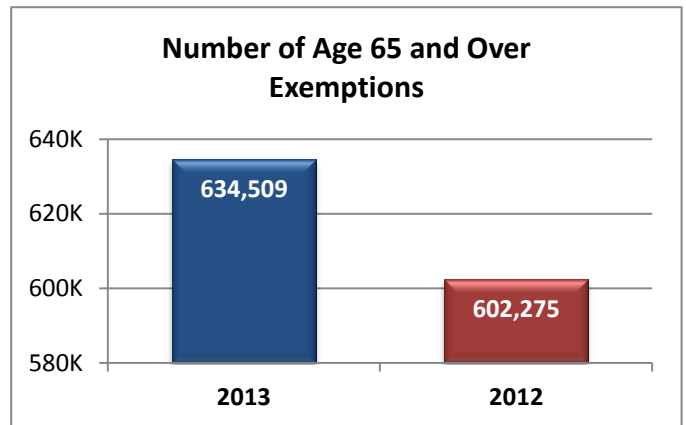
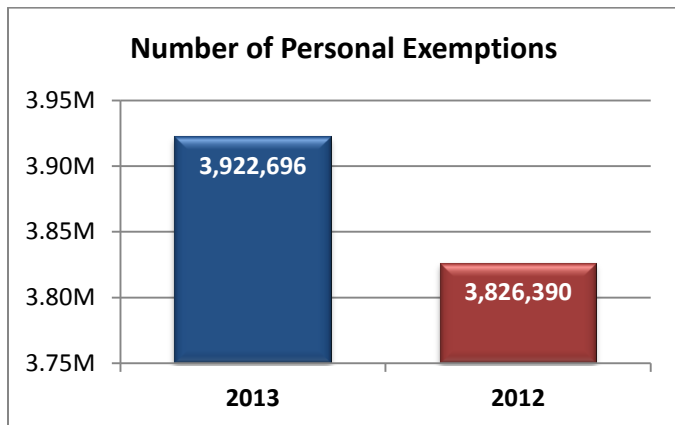
2013 Arizona Individual Income Tax Statistics Highlights

Tax Return Counts

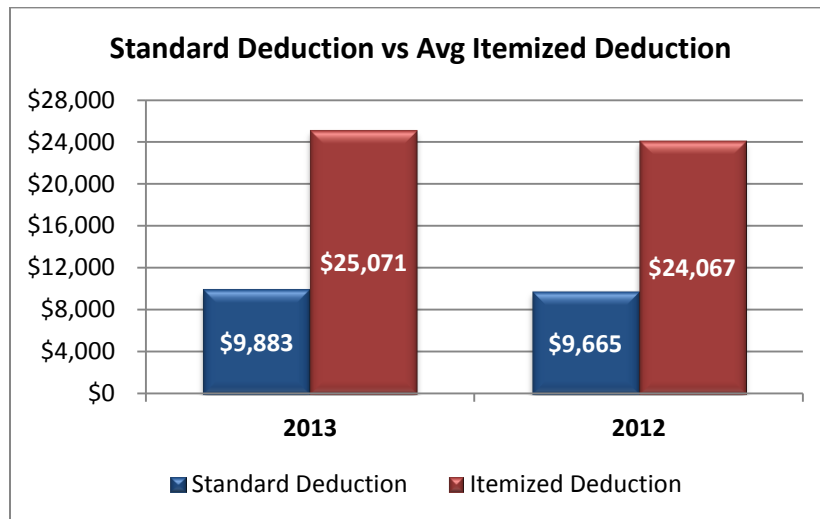
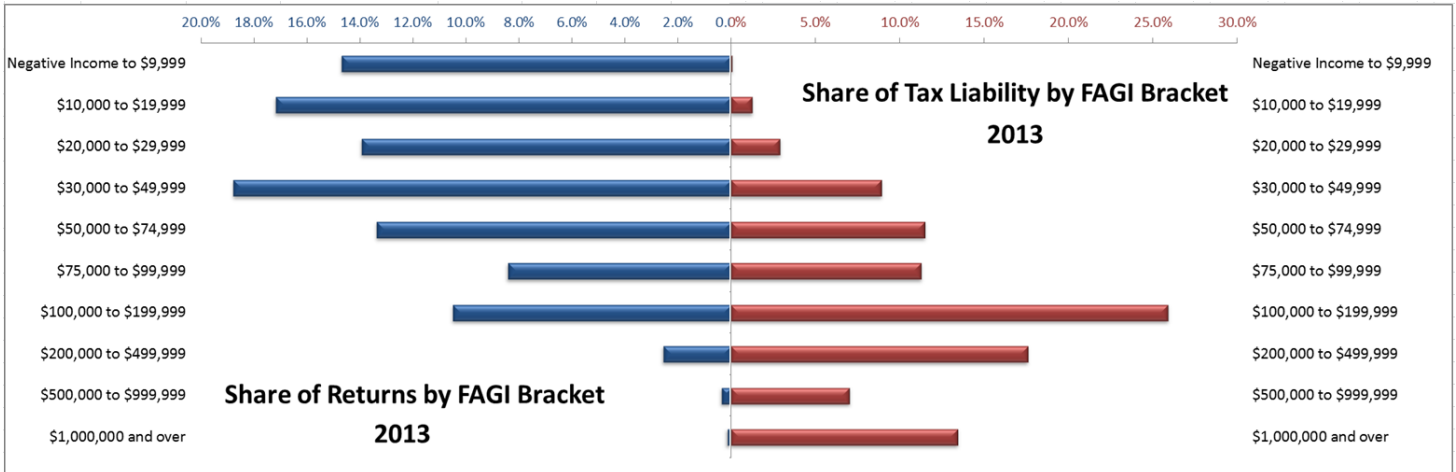
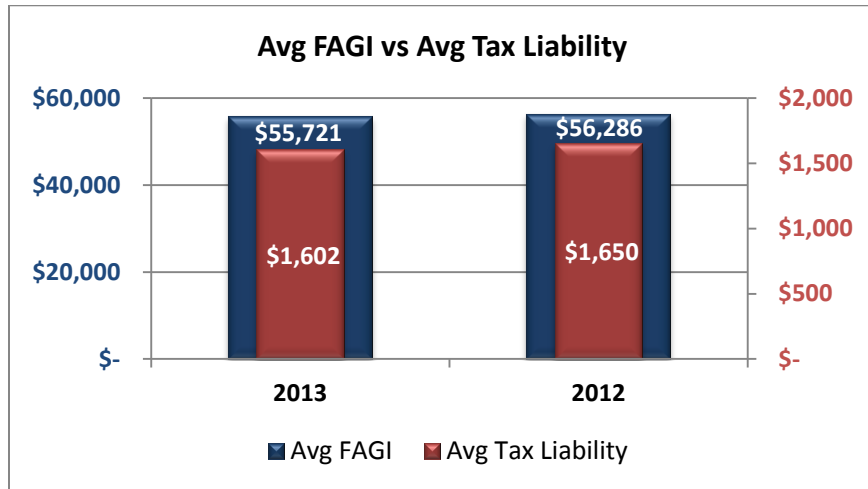


	2013	2012
Resident	2,528,372	2,453,317
Active Military	5,103	4,792
Non-Resident	160,502	145,913
Part Year	120,457	111,307

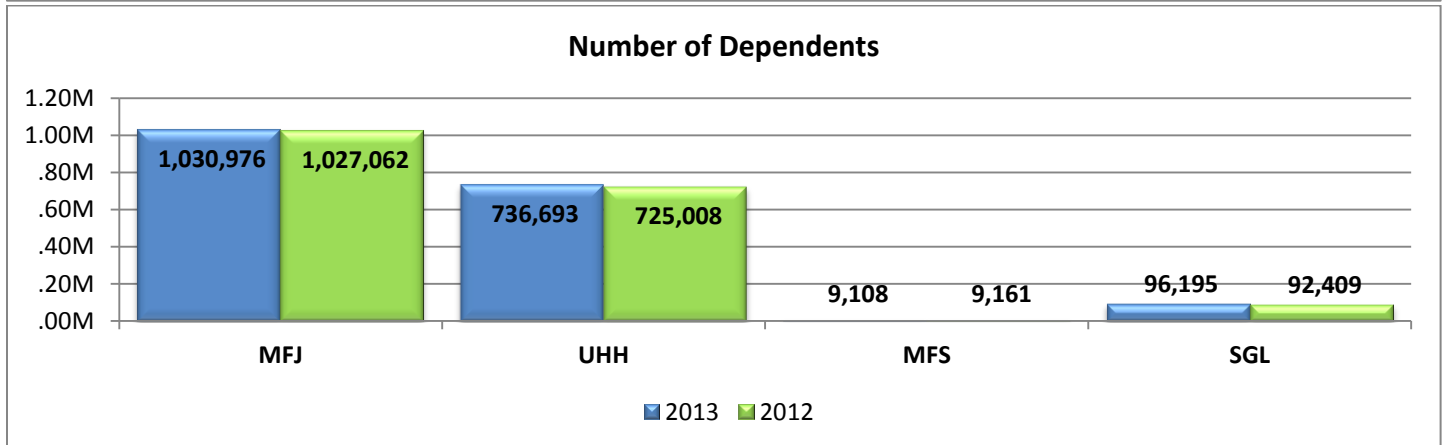
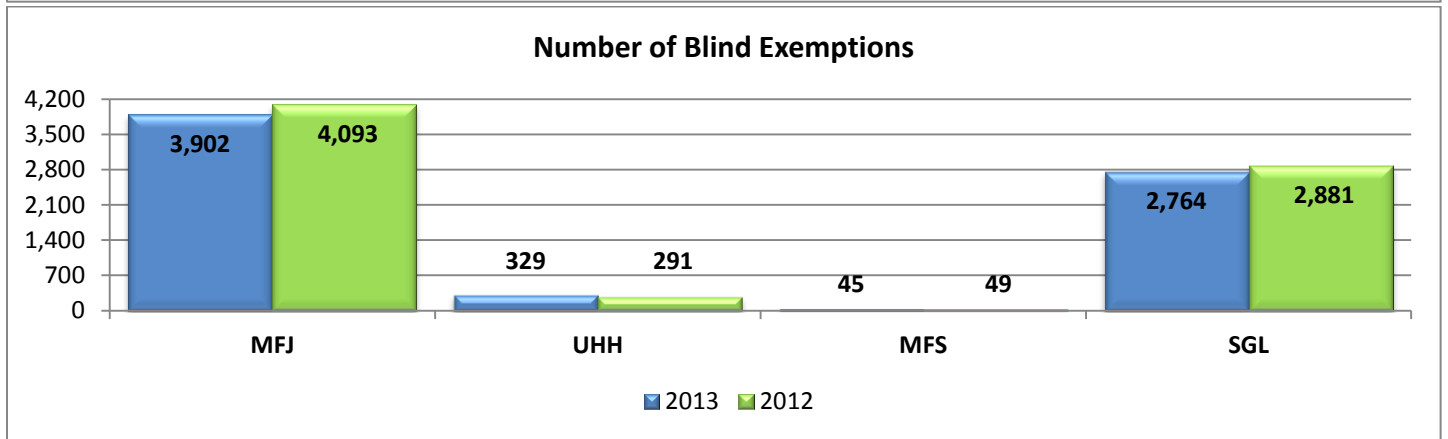
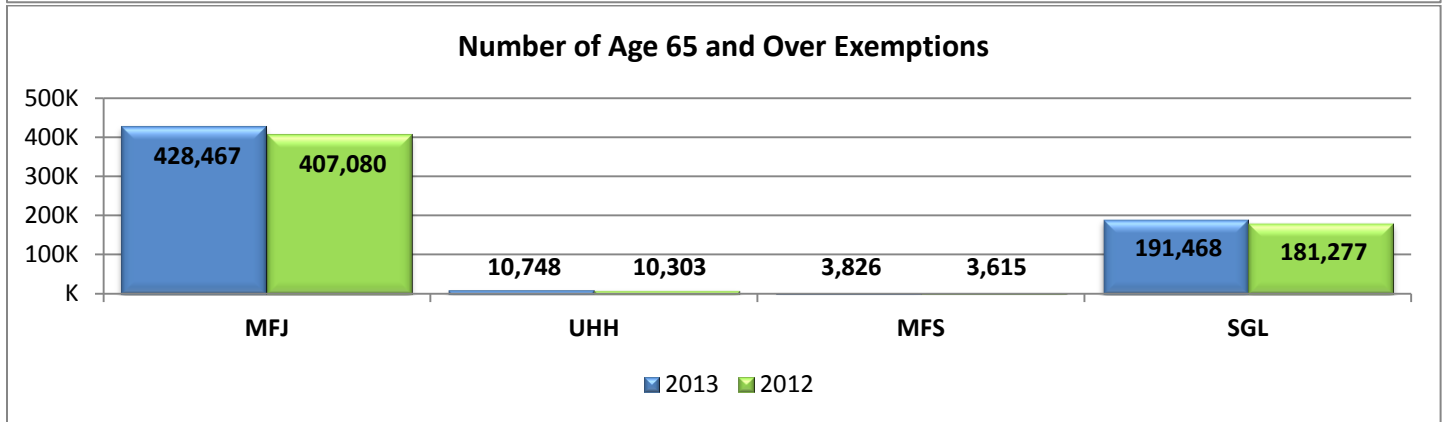
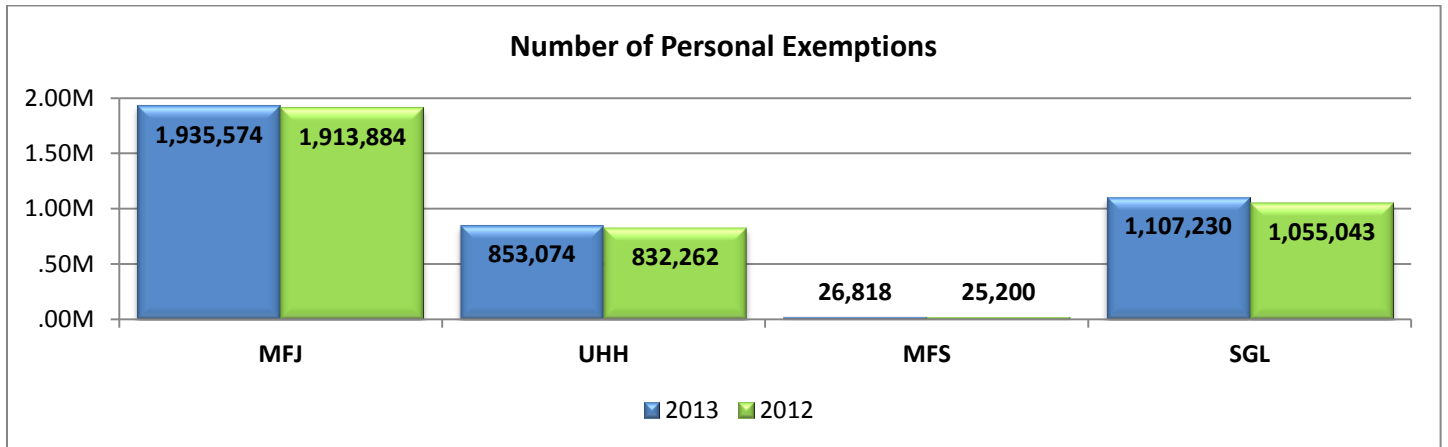
Resident Return Statistics



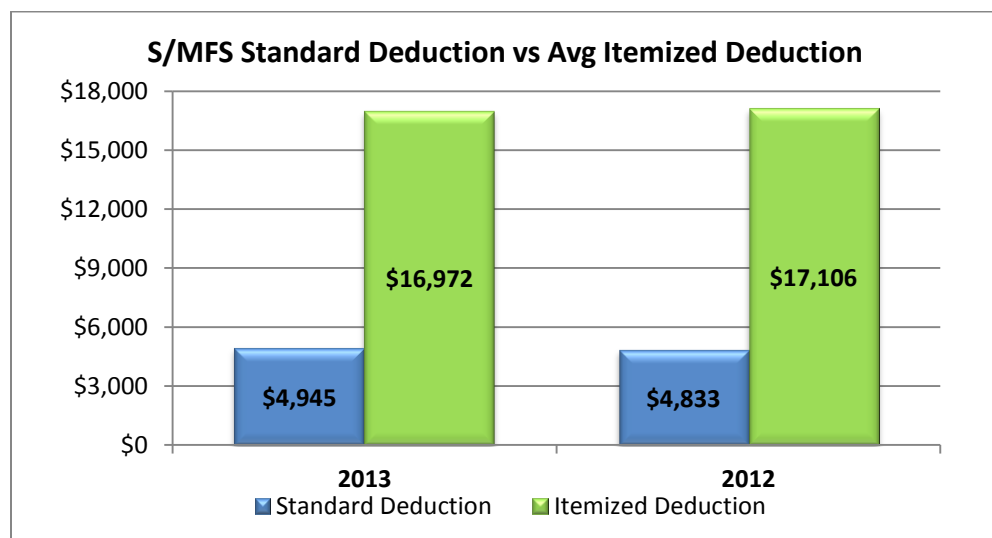
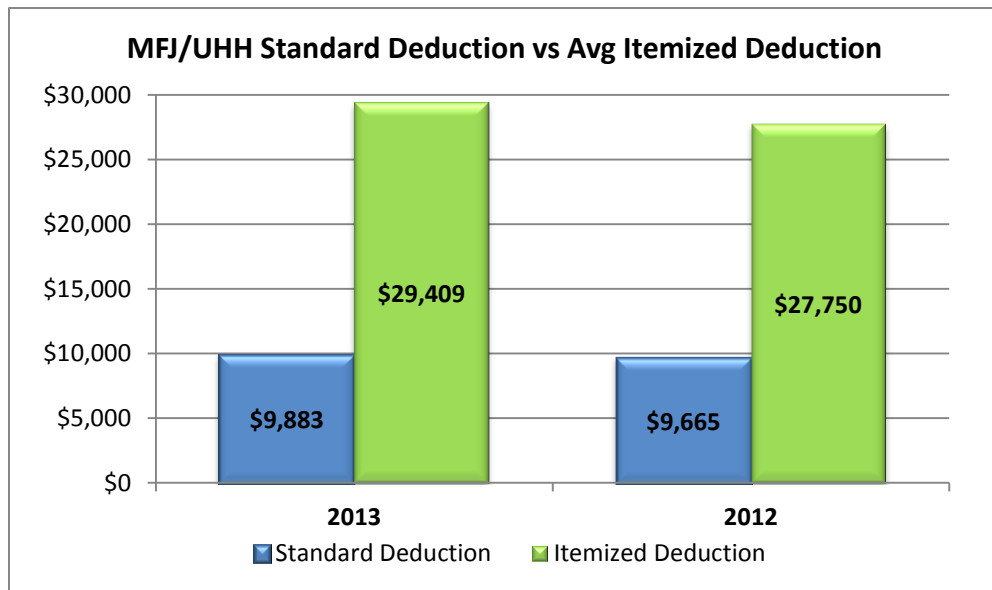
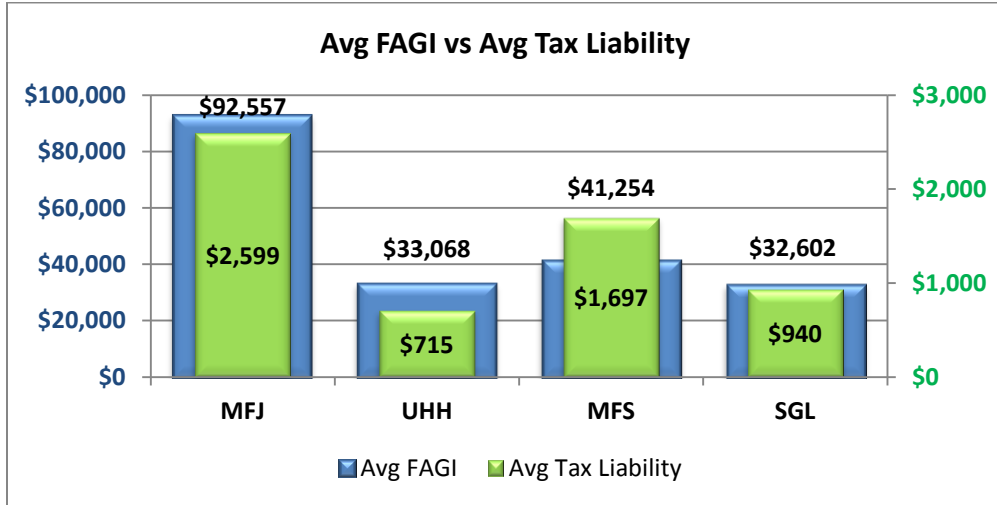
Resident Return Statistics (continued)



Resident Return Statistics by Filing Status

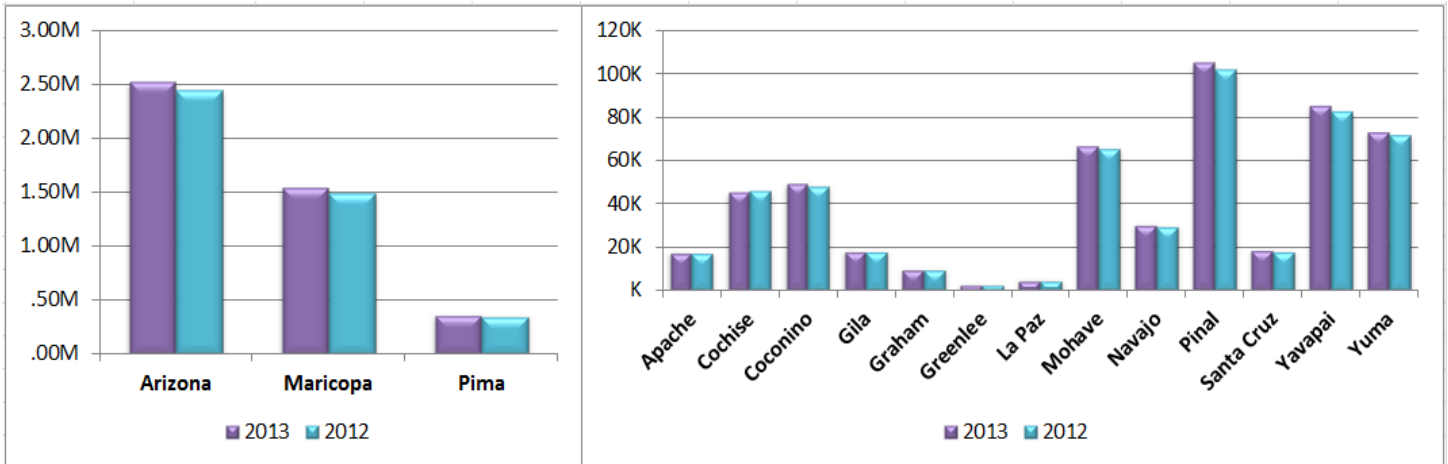


Resident Return Statistics by Filing Status (continued)

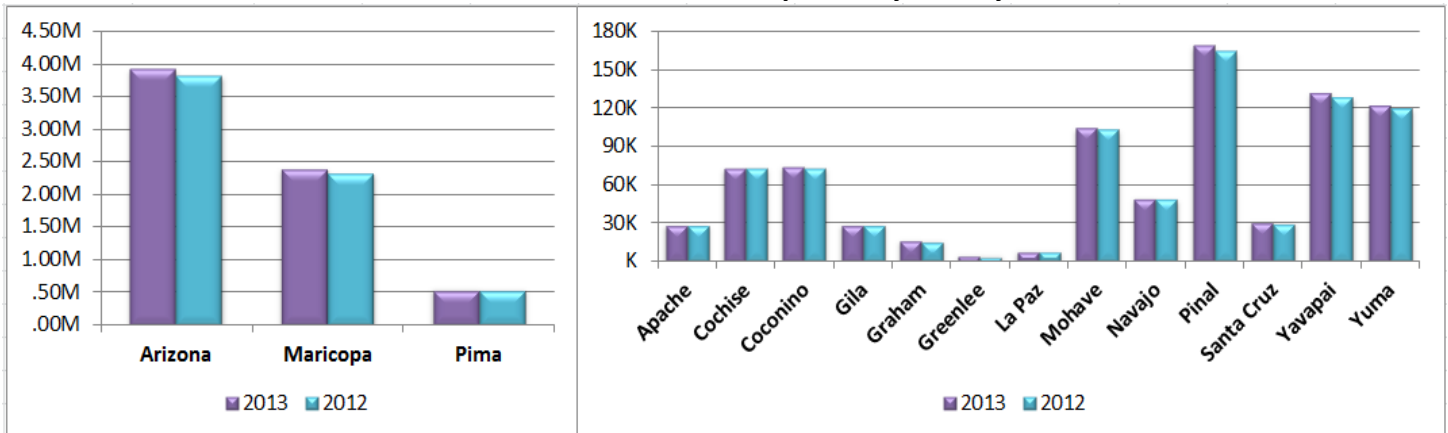


Resident Return Statistics by County

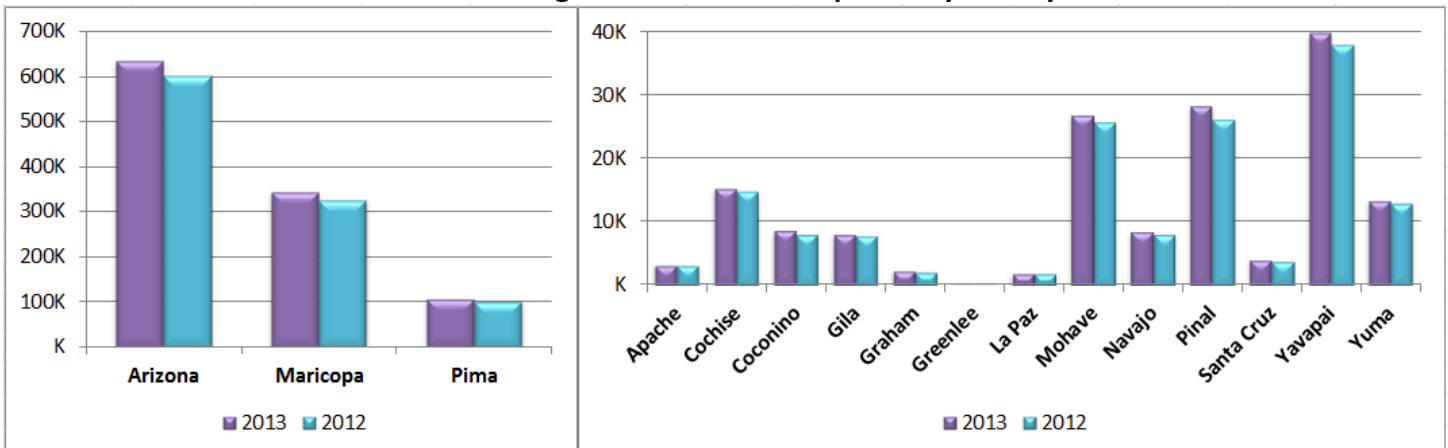
Resident Return Counts by County



Number of Personal Exemptions by County

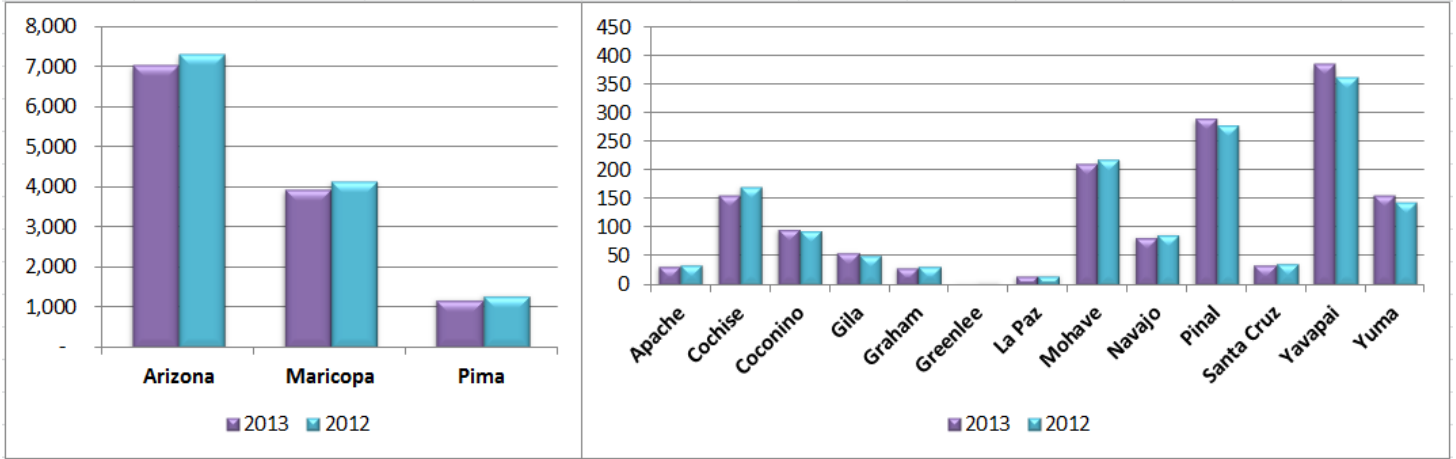


Number of Age 65 and Over Exemptions by County

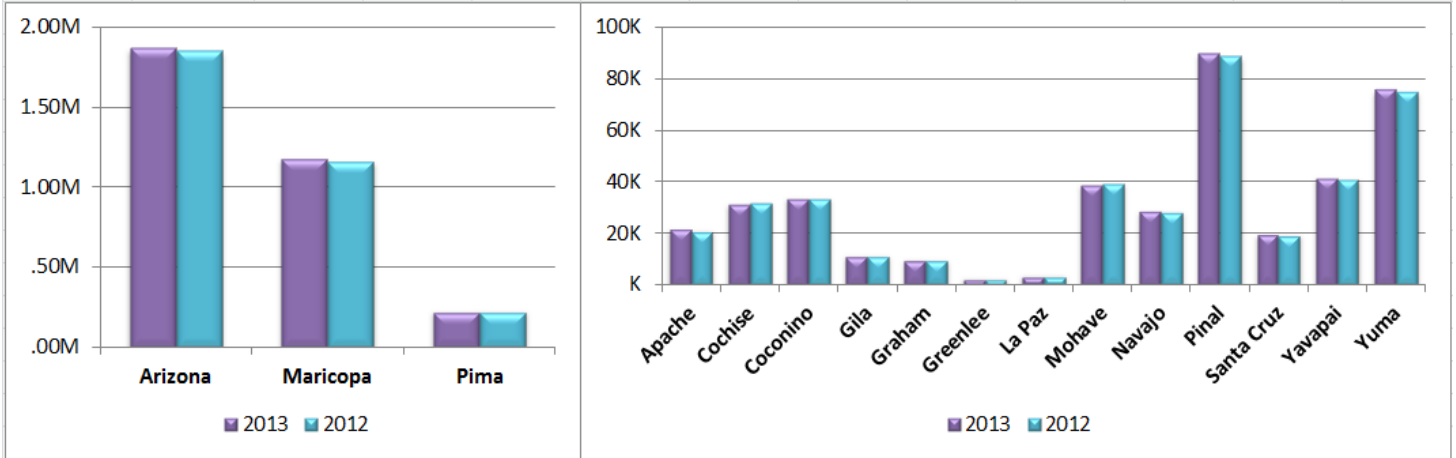


Resident Return Statistics by County (continued)

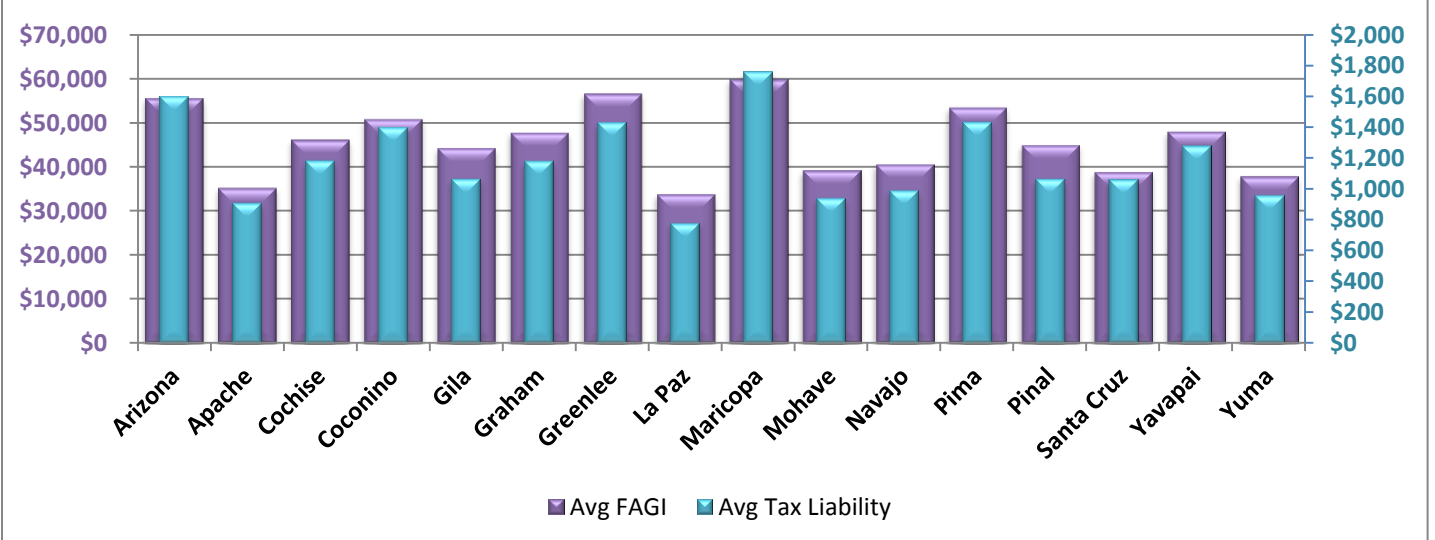
Number of Blind Exemptions by County



Number of Dependents by County

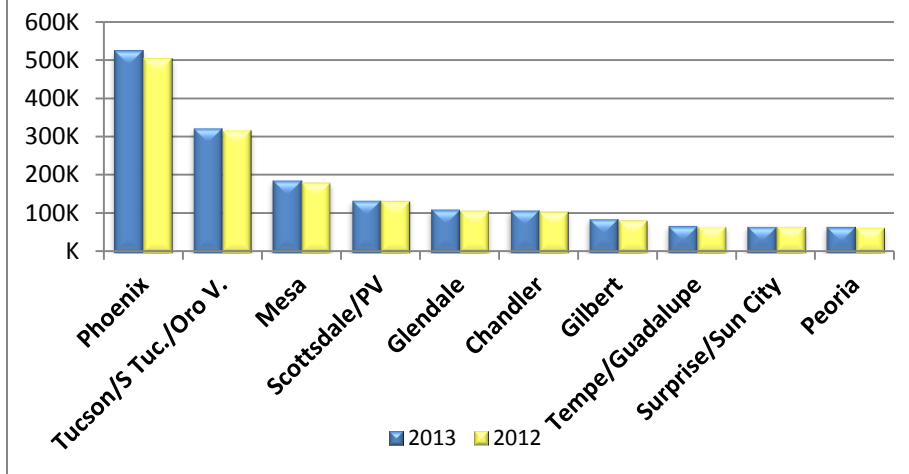


Avg FAGI vs Avg Tax Liability

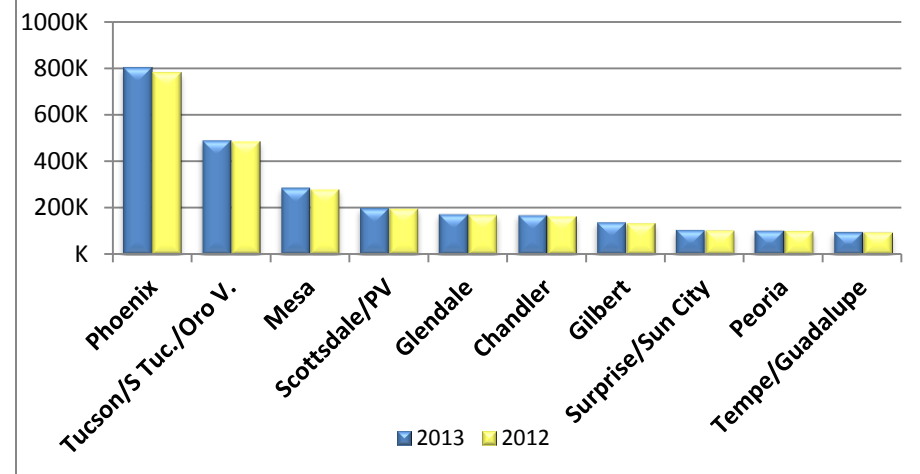


Resident Return Statistics by City

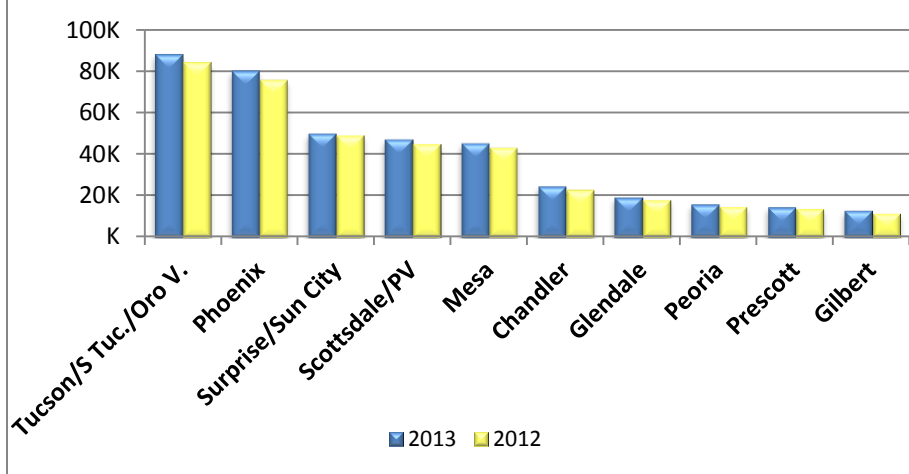
Top 10 Highest Return Counts by City



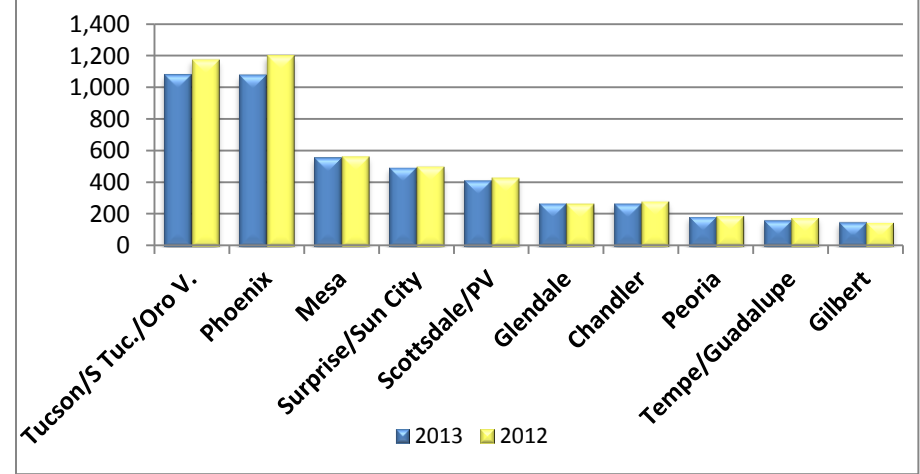
Top 10 Highest Personal Exemption Counts by City



Top 10 Highest Age 65 and Over Exemption Counts by City



Top 10 Highest Blind Exemption Counts by City



Resident Return Statistics by City (continued)

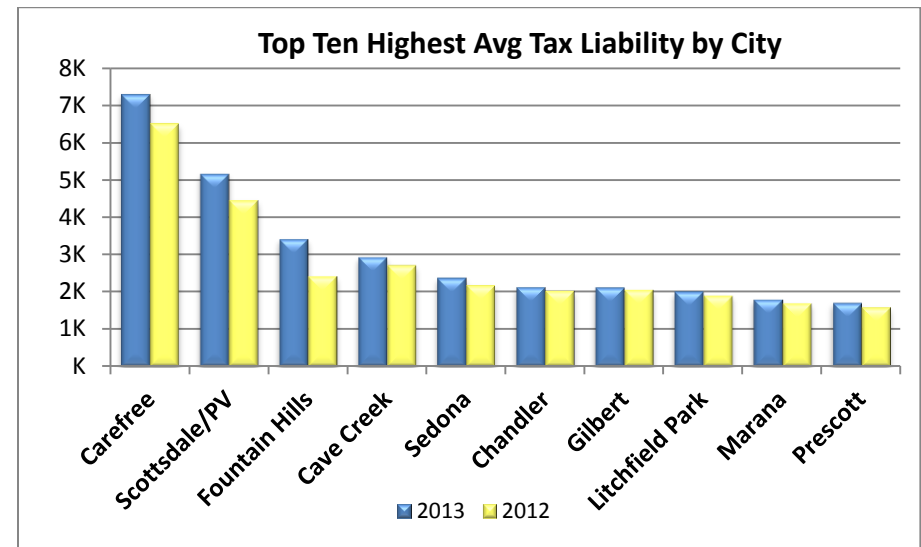
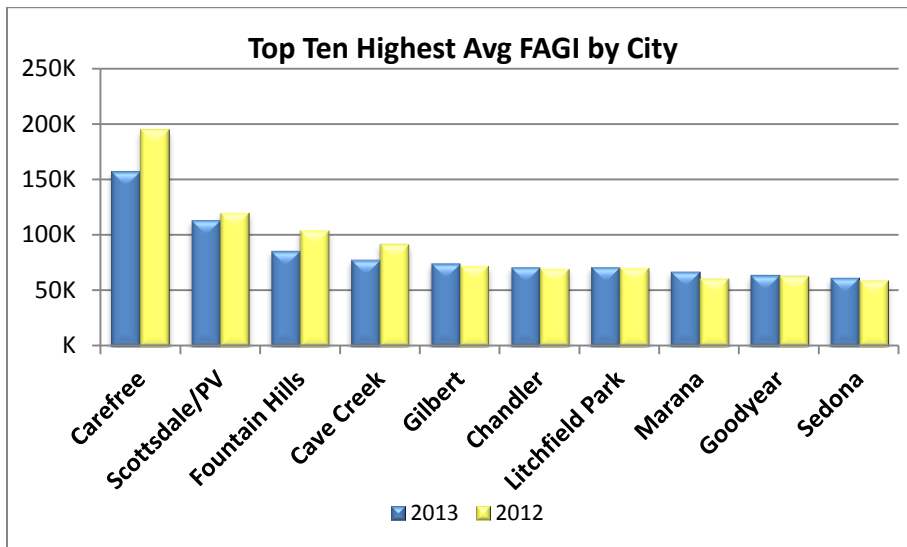
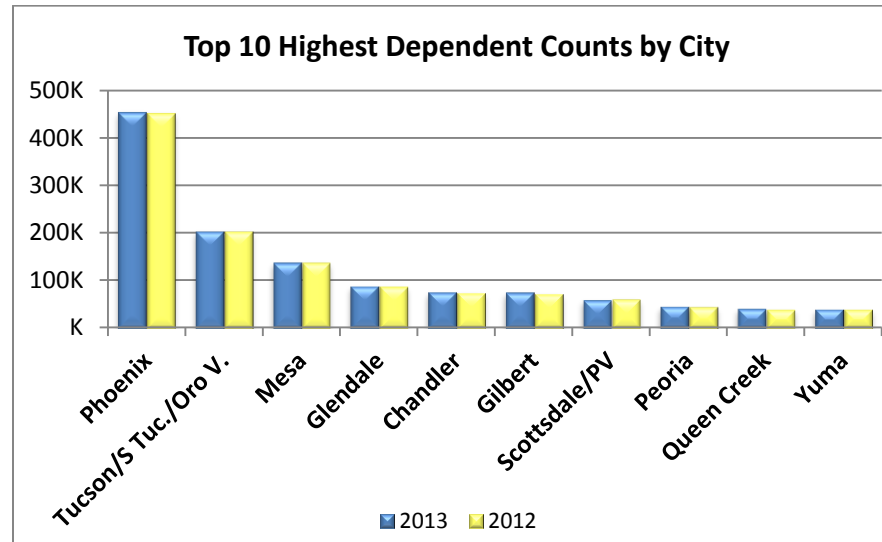


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STATEWIDE SUMMARY

The first section of the 2013 Individual Income Tax Abstract is a summary of individual income tax information for all residents (from the Arizona form 140,140A, and 140EZ) on Table 1, page 10. There are 2,528,372 returns included in this table, aggregated into twelve Federal Adjusted Gross Income (FAGI) brackets.

READING TABLE 1

Contained in the first bracket, negative income to \$9,999, are 371,513 returns. In other words, 371,513 returns were received which had \$9,999 or less in FAGI. These 371,513 filers claimed 464,052 personal exemptions. They also claimed 89,715 age 65 or over exemptions. Table 1 indicates that these 89,715 age 65 claims were taken on 70,605 returns (shown on the line "# of returns"). The average number of age 65 or over exemptions for these 70,605 returns was 1.3.

The income claimed in the negative to \$9,999 income range totaled (\$2.9 billion). The average income was (\$7,882). Of these 371,513 returns, 67,334 had a tax liability. The total liability for these 67,334 returns was \$2.9 million, for an average liability of \$42.

The 2,528,372 returns included on Table 1 represent 5,369,131 people. Almost twelve percent or 634,509 are age 65 and over, 7,040 or 0.13% are blind and 1,872,972 or 34.9% are dependents. The average FAGI is \$55,721. Compared to the average FAGI for tax year 2012 of \$56,286, the 2013 average FAGI decreased (1.0%).

SUMMARY DATA FROM TABLE 1

The table below presents data for the 2013 and 2012 filers. Average Tax Liability represents the average for all returns which had a tax liability. Returns which had no tax liability were not included when calculating the average. Average Tax Liability Per Return is the average tax liability paid for all returns filed, including those returns filed which had no tax liability.

RESIDENT	2013	2012	% chg
# of returns	2,528,372	2,453,312	3.1%
# of people represented	5,369,131	5,263,899	2.0%
# of people over 65	634,509	602,275	5.4%
# of blind persons	7,040	7,317	(3.8%)
# of dependents	1,872,972	1,853,640	1.0%
Total FAGI (millions)	\$140,884.0	\$138,087.3	2.0%
Average FAGI	\$55,721	\$56,286	(1.0%)
Total Taxable Income (millions)	\$94,334.2	\$93,101.7	1.3%
Average Taxable Income	\$48,092	\$49,022	(1.9%)
Total Tax Liability (millions)	\$3,140.2	\$3,131.9	0.3%
Average Tax Liability	\$1,602	\$1,650	(2.9%)
Average Tax Liability Per Return	\$1,242	\$1,277	(2.7%)

RESIDENT FILER BRACKET

The number of filers and the percent change by bracket for the last four years is presented below.

Federal Adj. Gross Income	2013	% chg	2012	% chg	2011	% chg	2010	% chg
Negative Income to \$9,999	371,513	2.2%	363,559	(0.7%)	366,205	2.2%	358,218	(0.9%)
\$10,000 to \$19,999	434,664	1.7%	427,546	(0.4%)	429,397	(0.3%)	430,796	4.7%
\$20,000 to \$29,999	352,695	2.2%	345,146	0.5%	343,327	0.7%	341,075	3.7%
\$30,000 to \$49,999	474,698	4.1%	455,848	1.4%	449,730	0.5%	447,710	0.9%
\$50,000 to \$74,999	338,121	2.4%	330,083	2.8%	321,181	0.3%	320,181	0.9%
\$75,000 to \$99,999	213,241	3.0%	207,104	3.3%	200,430	1.9%	196,642	2.1%
\$100,000 to \$199,999	265,492	5.6%	251,454	7.1%	234,875	5.8%	222,025	3.2%
\$200,000 to \$499,999	64,813	9.7%	59,067	9.6%	53,907	11.9%	48,169	9.2%
\$500,000 to \$999,999	9,199	2.2%	9,000	18.0%	7,626	11.5%	6,842	8.6%
\$1,000,000 and over	3,936	(12.7%)	4,510	31.7%	3,425	8.7%	3,151	26.4%
TOTAL FILERS	2,528,372	3.1%	2,453,317	1.8%	2,410,103	1.5%	2,374,809	2.2%

The next table compares the percent of total filers within each FAGI bracket for the last five years. For 2009 through 2013, the median filer, or that filer separating the top half of the filers from the bottom half, had FAGI in the \$30,000 to \$49,999 range. Filers having a FAGI of \$50,000 or more made up 35.4% of the 2013 total, compared to 33.5% in 2009.

Percent of Total Filers By:					
Federal Adj. Gross Income	2013	2012	2011	2010	2009
Negative Income to \$9,999	14.7%	14.8%	15.2%	15.1%	15.6%
\$10,000 to \$19,999	17.2%	17.4%	17.8%	18.1%	17.7%
\$20,000 to \$29,999	13.9%	14.1%	14.2%	14.4%	14.1%
\$30,000 to \$49,999	18.8%	18.6%	18.7%	18.9%	19.1%
\$50,000 to \$74,999	13.4%	13.5%	13.3%	13.5%	13.7%
\$75,000 to \$99,999	8.4%	8.4%	8.3%	8.3%	8.3%
\$100,000 to \$199,999	10.5%	10.2%	9.7%	9.3%	9.3%
\$200,000 to \$499,999	2.6%	2.4%	2.2%	2.0%	1.9%
\$500,000 to \$999,999	0.4%	0.4%	0.3%	0.3%	0.3%
\$1,000,000 and over	0.2%	0.2%	0.1%	0.1%	0.1%
TOTAL FILERS	100%	100%	100%	100%	100%

Characteristics of filers by FAGI bracket are shown in the next table. The highest percentage of 65 and over persons occurs in the negative Income to \$9,999 FAGI bracket. The highest percentage of blind persons occurs in the negative income to \$9,999 bracket. The highest percentage of dependents occurs in the \$20,000 to \$29,999 FAGI bracket.

Characteristics of Filers By:			% of which are		
Federal Adj. Gross Income	# of returns	# of people	Over 65	Blind	Dependents
Negative Income to \$9,999	371,513	534,917	16.8%	0.22%	21.2%
\$10,000 to \$19,999	434,664	829,701	11.0%	0.15%	39.1%
\$20,000 to \$29,999	352,695	745,813	9.3%	0.13%	41.6%
\$30,000 to \$49,999	474,698	1,004,985	9.9%	0.12%	37.6%
\$50,000 to \$74,999	338,121	772,583	12.4%	0.13%	33.6%
\$75,000 to \$99,999	213,241	538,828	13.4%	0.12%	32.3%
\$100,000 to \$199,999	265,492	720,630	12.5%	0.08%	32.8%
\$200,000 to \$499,999	64,813	183,860	11.6%	0.06%	34.7%
\$500,000 to \$999,999	9,199	26,867	11.0%	0.07%	36.8%
\$1,000,000 and over	3,936	10,947	14.6%	0.05%	34.5%
TOTAL FILERS	2,528,372	5,369,131	11.8%	0.13%	34.9%

RESIDENT FILERS BY MARITAL STATUS

Tables 2, 3, 4 and 5 contain data on resident filers separated by filing status. Table 2 is married filing joint, Table 3 unmarried head of household, Table 4 married filing separate and single filers are summarized in Table 5. Married filing joint filers represent 38.3% of all returns, with 63.6% of the total FAGI. Single filers constitute 43.8% of the total returns filed, with 25.6% of the total FAGI. The remaining 17.9% of the returns and 10.8% of the FAGI is shared between the unmarried head of household and married filing separate filing statuses.

For all FAGI brackets through \$29,999, the majority of returns filed have a filing status of single. Married filing joint filers make up the majority of returns in the brackets over \$49,999.

The following table compares the percent of total filers by bracket for each filing status and the statewide totals. The highest percentage of married filing joint returns falls in the \$100,000 to \$199,999 FAGI bracket, while the highest percentage of single returns falls in the Negative to \$9,999 FAGI bracket. The ***bolded italicized*** numbers on the table mark the FAGI bracket where the largest percentage of filers for the state or for the filing status occur. The **bolded underlined** percentages designate the bracket where the median falls for the column. In other words, for single filers, the mid-point FAGI range is \$20,000 to \$29,999. Half of the returns have FAGI below this point and half the returns have an FAGI above this point. For married filing joint returns, the \$50,000 to \$74,999 bracket contains the median.

<i>Percent of Total Filers By:</i> Federal Adj. Gross Income	Arizona	Married Filing Joint	Unmarried Head of Household	Married Filing Separate	Single
Negative Income to \$9,999	14.7%	5.2%	10.0%	13.1%	<i>24.9%</i>
\$10,000 to \$19,999	17.2%	7.3%	<i>28.5%</i>	14.1%	21.5%
\$20,000 to \$29,999	13.9%	8.6%	<u>23.2%</u>	15.9%	<u>15.0%</u>
\$30,000 to \$49,999	<i>18.8%</i>	15.7%	22.7%	<u>27.7%</u>	19.7%
\$50,000 to \$74,999	13.4%	<u>18.1%</u>	9.3%	15.8%	10.7%
\$75,000 to \$99,999	8.4%	15.6%	3.3%	6.2%	4.2%
\$100,000 to \$199,999	10.5%	<i>22.6%</i>	2.4%	5.4%	3.2%
\$200,000 to \$499,999	2.6%	5.7%	0.5%	1.4%	0.6%
\$500,000 to \$999,999	0.4%	0.8%	0.1%	0.3%	0.1%
\$1,000,000 and over	0.2%	0.3%	0.0%	0.2%	0.0%

Comparisons for each filing status between 2013 and 2012 are presented below.

MARRIED FILING JOINT	2013	2012	% chg
# of returns	967,787	956,942	1.1%
# of people represented	2,966,550	2,940,946	0.9%
# of people over 65	428,467	407,080	5.3%
# of blind persons	3,902	4,096	(4.7%)
# of dependents	1,030,976	1,027,062	0.4%
Total FAGI (millions)	\$89,575.1	\$89,115.5	0.5%
<u>Average</u> FAGI	\$92,557	\$93,125	(0.6%)
Total Taxable Income (millions)	\$61,798.9	\$62,094.8	(0.5%)
<u>Average</u> Taxable Income	\$76,407	\$77,944	(2.0%)
Total Tax Liability (millions)	\$2,101.5	\$2,137.3	(1.7%)
<u>Average</u> Tax Liability	\$2,599	\$2,684	(3.2%)
<u>Average</u> Tax Liability <u>Per Return</u>	\$2,171	\$2,233	(2.8%)

UNMARRIED HEAD OF HOUSEHOLD	2013	2012	% chg
# of returns	426,537	416,131	2.5%
# of people represented	1,163,230	1,141,139	1.9%
# of people over 65	10,748	10,303	4.3%
# of blind persons	329	291	13.1%
# of dependents	736,693	725,008	1.6%
Total FAGI (millions)	\$14,104.8	\$13,556.2	4.0%
Average FAGI	\$33,068	\$32,577	1.5%
Total Taxable Income (millions)	\$6,583.3	\$6,294.4	4.6%
Average Taxable Income	\$24,194	\$23,785	1.7%
Total Tax Liability (millions)	\$194.4	\$186.5	4.3%
Average Tax Liability	\$715	\$705	1.4%
Average Tax Liability Per Return	\$456	\$448	1.8%

MARRIED FILING SEPARATE	2013	2012	% chg
# of returns	26,818	25,200	6.4%
# of people represented	35,926	34,361	4.6%
# of people over 65	3,826	3,615	5.8%
# of blind persons	45	49	(8.2%)
# of dependents	9,108	9,161	(0.6%)
Total FAGI (millions)	\$1,106.4	\$1,089.3	1.6%
Average FAGI	\$41,254	\$43,225	(4.6%)
Total Taxable Income (millions)	\$1,049.5	\$1,072.4	(2.1%)
Average Taxable Income	\$47,435	\$51,037	(7.1%)
Total Tax Liability (millions)	\$37.5	\$39.2	(4.2%)
Average Tax Liability	\$1,697	\$1,865	(9.0%)
Average Tax Liability Per Return	\$1,400	\$1,555	(10.0%)

SINGLE	2013	2012	% chg
# of returns	1,107,230	1,055,043	4.9%
# of people represented	1,203,425	1,147,452	4.9%
# of people over 65	191,468	181,277	5.6%
# of blind persons	2,764	2,881	(4.1%)
# of dependents	96,195	92,409	4.1%
Total FAGI (millions)	\$36,097.8	\$34,326.3	5.2%
Average FAGI	\$32,602	\$32,535	0.2%
Total Taxable Income (millions)	\$24,902.5	\$23,640.0	5.3%
Average Taxable Income	\$29,007	\$28,940	0.2%
Total Tax Liability (millions)	\$806.8	\$769.0	4.9%
Average Tax Liability	\$940	\$942	(0.2%)
Average Tax Liability Per Return	\$729	\$729	0.0%

Comparative statistics for the filing statuses are presented below:

- **Most growth in returns filed:** Married Filing Separate at 6.4%.
- **Least Growth in returns filed:** Married Filing Joint at 1.1%.
- **Most age 65 and over filers as a % of total people represented on returns:** Single at 15.9%.
- **Fewest age 65 and over filers as a % of total people represented on returns:** Unmarried Head of Household at 0.9%.

- **Most blind filers as a % of total people represented on returns:**
Single at 0.2%.
- **Fewest blind filers as a % of total people represented on returns:**
Unmarried Head of Household at 0.03%.
- **Highest average FAGI:** Married Filing Joint at \$92,557.
- **Lowest average FAGI:** Single at \$32,602.
- **Highest per capita FAGI:** Married Filing Separate at \$30,795.
- **Lowest per capita FAGI:** Unmarried Head of Household at \$12,126.

RESIDENT TABLES

TABLE 1 - ARIZONA RESIDENTS

FED ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FED ADJUSTED GROSS INC.	AZ ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	371,513	464,052	89,715	1,165	113,494	(\$2,928,355,963)	(\$3,422,884,480)	\$792,887,522	\$106,945,352	\$2,860,639
# of returns			70,605	1,154	71,319	371,513	239,187	41,289	67,802	67,334
average per return			1.3	1.0	1.6	(\$7,882)	(\$14,310)	\$19,203	\$1,577	\$42
\$10,000 to \$19,999	434,664	627,197	91,201	1,286	324,258	\$6,486,945,919	\$4,012,766,025	\$730,866,239	\$1,546,611,445	\$40,251,804
# of returns			71,157	1,261	175,119	434,664	336,697	51,241	252,407	252,011
average per return			1.3	1.0	1.9	\$14,924	\$11,918	\$14,263	\$6,127	\$160
\$20,000 to \$29,999	352,695	534,600	69,653	970	310,025	\$8,739,983,713	\$5,866,800,705	\$929,935,719	\$3,450,597,721	\$92,248,140
# of returns			51,159	946	153,772	352,695	281,821	61,910	310,834	310,618
average per return			1.4	1.0	2.0	\$24,781	\$20,817	\$15,021	\$11,101	\$297
\$30,000 to \$49,999	474,698	723,902	99,406	1,240	378,023	\$18,534,179,204	\$13,556,843,839	\$3,899,207,031	\$10,141,412,536	\$280,440,723
# of returns			72,473	1,228	186,432	474,698	396,928	156,240	450,789	450,731
average per return			1.4	1.0	2.0	\$39,044	\$34,154	\$24,957	\$22,497	\$622
\$50,000 to \$74,999	338,121	553,029	95,920	1,042	259,310	\$20,799,926,108	\$17,754,087,515	\$3,516,737,871	\$12,584,306,175	\$361,205,104
# of returns			69,451	1,027	131,585	338,121	323,314	193,536	328,652	328,637
average per return			1.4	1.0	2.0	\$61,516	\$54,913	\$18,171	\$38,291	\$1,099
\$75,000 to \$99,999	213,241	378,680	72,425	629	174,260	\$18,453,966,031	\$16,585,622,715	\$3,331,840,613	\$11,886,139,260	\$354,464,218
# of returns			48,605	624	89,347	213,241	212,588	158,439	210,059	210,055
average per return			1.5	1.0	2.0	\$86,540	\$78,018	\$21,029	\$56,585	\$1,687
\$100,000 to \$199,999	265,492	494,566	90,397	574	236,177	\$35,464,139,824	\$32,962,319,437	\$6,258,789,136	\$25,267,343,366	\$813,039,066
# of returns			58,857	568	121,736	265,492	265,068	235,169	263,377	263,376
average per return			1.5	1.0	1.9	\$133,579	\$124,354	\$26,614	\$95,936	\$3,087
\$200,000 to \$499,999	64,813	122,105	21,250	111	63,772	\$18,307,633,712	\$17,760,080,251	\$2,835,814,673	\$14,617,855,027	\$552,085,266
# of returns			13,929	109	32,030	64,813	64,797	63,337	64,567	64,567
average per return			1.5	1.0	2.0	\$282,469	\$274,088	\$44,773	\$226,398	\$8,551
\$500,000 to \$999,999	9,199	17,273	2,945	18	9,879	\$6,175,904,087	\$6,104,860,713	\$799,822,911	\$5,266,098,306	\$221,311,204
# of returns			1,940	18	4,638	9,199	9,197	9,005	9,148	9,148
average per return			1.5	1.0	2.1	\$671,367	\$663,788	\$88,820	\$575,656	\$24,192
\$1,000,000 to \$4,999,999	3,595	6,670	1,455	5	3,460	\$6,464,301,864	\$6,444,745,494	\$767,365,951	\$5,663,903,963	\$250,261,979
# of returns			951	5	1,640	3,595	3,595	3,511	3,575	3,575
average per return			1.5	1.0	2.1	\$1,798,137	\$1,792,697	\$218,561	\$1,584,309	\$70,003
\$5,000,000 and \$9,999,999	219	405	77		209	\$1,471,220,682	\$1,472,167,286	\$179,973,006	\$1,291,177,762	\$58,203,313
# of returns			51		101	219	219	218	217	217
average per return			1.5		2.1	\$6,717,903	\$6,722,225	\$825,564	\$5,950,128	\$268,218
\$10,000,000 and over	122	217	65		105	\$2,914,151,849	\$2,872,566,831	\$376,801,596	\$2,511,818,557	\$113,814,216
# of returns			42		50	122	122	122	120	120
average per return			1.5		2.1	\$23,886,491	\$23,545,630	\$3,088,538	\$20,931,821	\$948,452
GRAND TOTAL	2,528,372	3,922,696	634,509	7,040	1,872,972	\$140,883,997,029	\$121,969,976,331	\$24,420,042,268	\$94,334,209,470	\$3,140,185,672
# of returns			459,220	6,940	967,769	2,528,372	2,133,533	974,017	1,961,547	1,960,389
average per return			1.4	1.0	1.9	\$55,721	\$57,168	\$25,071	\$48,092	\$1,602

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 2 - ARIZONA RESIDENTS: MARRIED FILING JOINT

FED ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FED ADJUSTED GROSS INC.	AZ ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	49,910	99,820	44,709	460	27,599	(\$2,771,401,619)	(\$2,623,783,372)	\$427,889,037	\$7,679,235	\$270,962
# of returns			25,671	454	14,444	49,910	39,799	15,442	128	127
average per return			1.7	1.0	1.9	(\$55,528)	(\$65,926)	\$27,709	\$59,994	\$2,134
\$10,000 to \$19,999	70,779	141,558	46,873	545	72,412	\$1,086,505,878	\$729,655,692	\$263,080,636	\$26,080,851	\$679,427
# of returns			26,872	528	33,871	70,779	66,174	13,821	10,789	10,707
average per return			1.7	1.0	2.1	\$15,351	\$11,026	\$19,035	\$2,417	\$63
\$20,000 to \$29,999	83,093	166,186	43,462	488	103,130	\$2,073,683,339	\$1,508,549,178	\$386,874,278	\$337,585,849	\$8,756,713
# of returns			24,984	472	45,176	83,093	78,150	20,513	58,892	58,759
average per return			1.7	1.0	2.3	\$24,956	\$19,303	\$18,860	\$5,732	\$149
\$30,000 to \$49,999	152,264	304,528	64,465	691	190,489	\$6,051,491,887	\$4,599,100,297	\$1,579,768,671	\$2,309,112,166	\$60,602,065
# of returns			37,569	679	82,543	152,264	142,863	54,300	137,524	137,483
average per return			1.7	1.0	2.3	\$39,743	\$32,192	\$29,093	\$16,791	\$441
\$50,000 to \$74,999	175,152	350,304	66,045	648	191,778	\$10,935,019,429	\$9,115,892,757	\$1,977,760,501	\$5,842,606,347	\$159,390,469
# of returns			39,606	633	88,997	175,152	169,305	97,524	168,987	168,976
average per return			1.7	1.0	2.2	\$62,432	\$53,843	\$20,280	\$34,574	\$943
\$75,000 to \$99,999	151,327	302,654	59,941	494	151,656	\$13,159,449,308	\$11,619,574,136	\$2,443,423,944	\$8,045,784,283	\$229,772,385
# of returns			36,123	490	74,242	151,327	150,908	111,378	149,029	149,026
average per return			1.7	1.0	2.0	\$86,960	\$76,998	\$21,938	\$53,988	\$1,542
\$100,000 to \$199,999	218,961	437,922	80,051	471	220,383	\$29,417,405,672	\$27,177,729,277	\$5,262,782,152	\$20,620,121,085	\$647,666,792
# of returns			48,516	466	110,754	218,961	218,651	194,203	217,381	217,380
average per return			1.6	1.0	2.0	\$134,350	\$124,297	\$27,099	\$94,857	\$2,979
\$200,000 to \$499,999	55,275	110,550	18,896	90	60,548	\$15,589,263,473	\$15,091,451,257	\$2,418,371,983	\$12,387,657,994	\$462,174,518
# of returns			11,578	88	29,782	55,275	55,265	54,118	55,102	55,102
average per return			1.6	1.0	2.0	\$282,031	\$273,074	\$44,687	\$224,813	\$8,388
\$500,000 to \$999,999	7,789	15,578	2,611	11	9,438	\$5,229,330,123	\$5,165,334,937	\$661,416,671	\$4,467,309,950	\$186,767,655
# of returns			1,606	11	4,341	7,789	7,788	7,649	7,758	7,758
average per return			1.6	1.0	2.2	\$671,374	\$663,243	\$86,471	\$575,833	\$24,074
\$1,000,000 to \$4,999,999	2,967	5,934	1,291	4	3,259	\$5,299,759,329	\$5,280,726,148	\$588,110,198	\$4,679,511,231	\$206,322,123
# of returns			787	4	1,511	2,967	2,967	2,907	2,956	2,956
average per return			1.6	1.0	2.2	\$1,786,235	\$1,779,820	\$202,308	\$1,583,055	\$69,798
\$5,000,000 and \$9,999,999	181	362	66		196	\$1,221,779,021	\$1,222,835,223	\$148,132,093	\$1,073,754,667	\$48,375,943
# of returns			40		93	181	181	180	180	180
average per return			1.7		2.1	\$6,750,160	\$6,755,996	\$822,956	\$5,965,304	\$268,755
\$10,000,000 and over	89	178	57		88	\$2,282,798,951	\$2,240,096,326	\$254,549,461	\$2,001,661,604	\$90,692,570
# of returns			34		39	89	89	89	88	88
average per return			1.7		2.3	\$25,649,426	\$25,169,622	\$2,860,106	\$22,746,155	\$1,030,597
GRAND TOTAL	967,787	1,935,574	428,467	3,902	1,030,976	\$89,575,084,791	\$81,127,161,856	\$16,412,159,625	\$61,798,865,262	\$2,101,471,622
# of returns			253,386	3,825	485,793	967,787	932,140	572,124	808,814	808,542
average per return			1.7	1.0	2.1	\$92,557	\$87,033	\$28,686	\$76,407	\$2,599

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 3 - ARIZONA RESIDENTS: UNMARRIED HEAD OF HOUSEHOLD

FED ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FED ADJUSTED GROSS INCOME	AZ ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	42,629	85,258	1,433	61	64,193	\$132,851,763	\$5,159,577	\$31,445,663	\$276,723	\$8,206
# of returns			1,430	56	41,397	42,629	38,372	1,381	23	23
average per return			1.0	1.1	1.6	\$3,116	\$134	\$22,770	\$12,031	\$357
\$10,000 to \$19,999	121,754	243,508	2,813	105	218,101	\$1,846,097,951	\$1,308,299,073	\$48,862,574	\$37,641,644	\$975,132
# of returns			2,812	97	119,619	121,754	120,130	2,382	23,360	23,165
average per return			1.0	1.1	1.8	\$15,163	\$10,891	\$20,513	\$1,611	\$42
\$20,000 to \$29,999	98,812	197,624	1,817	73	187,018	\$2,441,297,949	\$1,945,090,940	\$81,255,733	\$580,921,235	\$15,045,936
# of returns			1,815	65	96,385	98,812	97,334	5,182	90,253	90,189
average per return			1.0	1.1	1.9	\$24,706	\$19,984	\$15,680	\$6,437	\$167
\$30,000 to \$49,999	96,940	193,880	1,985	54	170,158	\$3,688,950,060	\$3,175,864,095	\$1,222,169,208	\$1,743,488,880	\$45,724,342
# of returns			1,985	54	92,715	96,940	95,485	17,022	93,420	93,413
average per return			1.0	1.0	1.8	\$38,054	\$33,260	\$71,799	\$18,663	\$489
\$50,000 to \$74,999	39,756	79,512	1,511	23	60,255	\$2,402,506,497	\$2,175,302,591	\$312,994,375	\$1,492,592,485	\$40,851,728
# of returns			1,509	23	37,283	39,756	39,330	16,963	38,811	38,810
average per return			1.0	1.0	1.6	\$60,431	\$55,309	\$18,452	\$38,458	\$1,053
\$75,000 to \$99,999	14,112	28,224	663	9	19,992	\$1,205,862,700	\$1,124,172,399	\$188,688,917	\$830,625,550	\$23,906,679
# of returns			663	9	13,142	14,112	14,000	8,954	13,850	13,850
average per return			1.0	1.0	1.5	\$85,449	\$80,298	\$21,073	\$59,973	\$1,726
\$100,000 to \$199,999	10,113	20,226	432		13,732	\$1,310,195,077	\$1,254,556,693	\$205,041,194	\$989,136,357	\$31,172,119
# of returns			432		9,380	10,113	10,069	7,969	9,988	9,988
average per return			1.0		1.5	\$129,556	\$124,596	\$25,730	\$99,032	\$3,121
\$200,000 to \$499,999	2,017	4,034	84		2,722	\$574,457,487	\$564,053,849	\$84,484,570	\$472,321,772	\$17,751,471
# of returns			84		1,860	2,017	2,015	1,918	2,003	2,003
average per return			1.0		1.5	\$284,808	\$279,927	\$44,048	\$235,807	\$8,862
\$500,000 to \$999,999	285	570	8		369	\$191,630,263	\$190,019,489	\$25,941,394	\$163,054,709	\$6,822,610
# of returns			8		245	285	285	274	282	282
average per return			1.0		1.5	\$672,387	\$666,735	\$94,677	\$578,208	\$24,194
\$1,000,000 to \$4,999,999	108	216			141	\$176,310,776	\$177,347,193	\$19,969,196	\$156,905,681	\$6,899,859
# of returns					101	108	108	106	108	108
average per return					1.4	\$1,632,507	\$1,642,104	\$188,389	\$1,452,830	\$63,888
\$5,000,000 and over	11	22			12	\$134,637,807	\$137,399,383	\$21,011,317	\$116,341,866	\$5,259,064
# of returns					9	11	11	11	11	11
average per return					1.3	\$12,239,801	\$12,490,853	\$1,910,120	\$10,576,533	\$478,097
GRAND TOTAL	426,537	853,074	10,748	329	736,693	\$14,104,798,330	\$12,057,265,282	\$2,241,864,141	\$6,583,306,902	\$194,417,146
# of returns			10,740	308	412,136	426,537	417,139	62,162	272,109	271,842
average per return			1.0	1.1	1.8	\$33,068	\$28,905	\$36,065	\$24,194	\$715

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TABLE 4 - ARIZONA RESIDENTS: MARRIED FILING SEPARATELY

FED GROSS INCOME INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FED ADJUSTED GROSS INC.	AZ ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,514	3,514	671		617	(\$388,940,106)	(\$379,699,837)	\$17,181,075	\$1,718,952	\$52,513
# of returns			659		401	3,514	3,055	835	645	639
average per return			1.0		1.5	(\$110,683)	(\$124,288)	\$20,576	\$2,665	\$82
\$10,000 to \$19,999	3,775	3,775	510		988	\$56,953,115	\$47,912,493	\$8,658,185	\$20,981,617	\$547,364
# of returns			507		650	3,775	3,663	833	3,016	3,014
average per return			1.0		1.5	\$15,087	\$13,080	\$10,394	\$6,957	\$182
\$20,000 to \$29,999	4,259	4,259	417		1,457	\$106,428,030	\$89,902,781	\$13,269,703	\$55,512,280	\$1,500,383
# of returns			416		935	4,259	4,076	1,219	3,753	3,753
average per return			1.0		1.6	\$24,989	\$22,057	\$10,886	\$14,791	\$400
\$30,000 to \$49,999	7,417	7,417	784		3,150	\$291,239,436	\$261,970,069	\$43,182,100	\$184,503,880	\$5,263,474
# of returns			780		1,963	7,417	7,320	3,296	7,038	7,038
average per return			1.0		1.6	\$39,266	\$35,788	\$13,101	\$26,215	\$748
\$50,000 to \$74,999	4,233	4,233	658		1,725	\$256,791,139	\$233,720,867	\$54,519,766	\$174,327,900	\$5,339,265
# of returns			647		1,073	4,233	4,200	2,714	4,116	4,116
average per return			1.0		1.6	\$60,664	\$55,648	\$20,088	\$42,354	\$1,297
\$75,000 to \$99,999	1,671	1,671	310		558	\$143,135,026	\$132,877,124	\$26,404,202	\$101,410,415	\$3,382,212
# of returns			309		362	1,671	1,665	1,306	1,644	1,644
average per return			1.0		1.5	\$85,658	\$79,806	\$20,218	\$61,685	\$2,057
\$100,000 to \$199,999	1,449	1,449	331		445	\$190,296,123	\$178,509,761	\$34,861,658	\$140,258,043	\$5,126,784
# of returns			326		306	1,449	1,445	1,304	1,424	1,424
average per return			1.0		1.5	\$131,329	\$123,536	\$26,734	\$98,496	\$3,600
\$200,000 to \$499,999	363	363	101		127	\$107,017,279	\$103,525,587	\$16,671,215	\$86,394,583	\$3,556,068
# of returns			98		85	363	363	346	357	357
average per return			1.0		1.5	\$294,813	\$285,194	\$48,183	\$242,002	\$9,961
\$500,000 to \$999,999	78	78	28		19	\$52,497,114	\$52,074,671	\$8,182,665	\$43,764,823	\$1,908,196
# of returns			28		10	78	78	76	77	77
average per return			1.0		1.9	\$673,040	\$667,624	\$107,667	\$568,374	\$24,782
\$1,000,000 to \$4,999,999	48	48	16		22	\$99,301,544	\$97,147,819	\$21,837,706	\$76,174,459	\$3,411,150
# of returns			16		12	48	48	47	46	46
average per return			1.0		1.8	\$2,068,782	\$2,023,913	\$464,632	\$1,655,967	\$74,155
\$5,000,000 and over	11	11				\$191,631,712	\$192,414,631	\$27,918,335	\$164,491,579	\$7,457,528
# of returns						11	11	11	10	10
average per return						\$17,421,065	\$17,492,239	\$2,538,030	\$16,449,158	\$745,753
GRAND TOTAL	26,818	26,818	3,826	45	9,108	\$1,106,350,413	\$1,010,355,966	\$272,686,610	\$1,049,538,531	\$37,544,937
# of returns			3,786	44	5,797	26,818	25,924	11,987	22,126	22,118
average per return			1.0	1.0	1.6	\$41,254	\$38,974	\$22,749	\$47,435	\$1,697

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 5 - ARIZONA RESIDENTS: SINGLE

FED ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FED ADJUSTED GROSS INC.	AZ ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	275,460	275,460	42,902	638	21,085	\$99,133,999	(\$424,560,848)	\$316,371,747	\$97,270,442	\$2,528,958
# of returns			42,845	638	15,077	275,460	157,961	23,631	67,006	66,545
average per return			1.0	1.0	1.4	\$360	(\$2,688)	\$13,388	\$1,452	\$38
\$10,000 to \$19,999	238,356	238,356	41,005	631	32,757	\$3,497,388,974	\$1,926,898,767	\$410,264,844	\$1,461,907,333	\$38,049,881
# of returns			40,966	631	20,979	238,356	146,730	34,205	215,242	215,125
average per return			1.0	1.0	1.6	\$14,673	\$13,132	\$11,994	\$6,792	\$177
\$20,000 to \$29,999	166,531	166,531	23,957	402	18,420	\$4,118,574,395	\$2,323,257,806	\$448,536,005	\$2,476,578,357	\$66,945,108
# of returns			23,944	402	11,276	166,531	102,261	34,996	157,936	157,917
average per return			1.0	1.0	1.6	\$24,732	\$22,719	\$12,817	\$15,681	\$424
\$30,000 to \$49,999	218,077	218,077	32,172	480	14,226	\$8,502,497,821	\$5,519,909,378	\$1,054,087,052	\$5,904,307,610	\$168,850,842
# of returns			32,139	480	9,211	218,077	151,260	81,622	212,807	212,797
average per return			1.0	1.0	1.5	\$38,989	\$36,493	\$12,914	\$27,745	\$793
\$50,000 to \$74,999	118,980	118,980	27,706	364	5,552	\$7,205,609,043	\$6,229,171,300	\$1,171,463,229	\$5,074,779,443	\$155,623,642
# of returns			27,689	364	4,232	118,980	110,479	76,335	116,738	116,735
average per return			1.0	1.0	1.3	\$60,562	\$56,383	\$15,346	\$43,472	\$1,333
\$75,000 to \$99,999	46,131	46,131	11,511	126	2,054	\$3,945,518,997	\$3,708,999,056	\$673,323,550	\$2,908,319,012	\$97,402,942
# of returns			11,510	125	1,601	46,131	46,015	36,801	45,536	45,535
average per return			1.0	1.0	1.3	\$85,529	\$80,604	\$18,296	\$63,869	\$2,139
\$100,000 to \$199,999	34,969	34,969	9,583	97	1,617	\$4,546,242,953	\$4,351,523,706	\$756,104,132	\$3,517,827,881	\$129,073,371
# of returns			9,583	97	1,296	34,969	34,903	31,693	34,584	34,584
average per return			1.0	1.0	1.2	\$130,008	\$124,675	\$23,857	\$101,718	\$3,732
\$200,000 to \$499,999	7,158	7,158	2,169	19	375	\$2,036,895,472	\$2,001,049,558	\$316,286,905	\$1,671,480,678	\$68,603,209
# of returns			2,169	19	303	7,158	7,154	6,955	7,105	7,105
average per return			1.0	1.0	1.2	\$284,562	\$279,711	\$45,476	\$235,254	\$9,656
\$500,000 to \$999,999	1,047	1,047	298	6	53	\$702,446,587	\$697,431,616	\$104,282,181	\$591,968,824	\$25,812,743
# of returns			298	6	42	1,047	1,046	1,006	1,031	1,031
average per return			1.0	1.0	1.3	\$670,914	\$666,761	\$103,660	\$574,170	\$25,037
\$1,000,000 to \$4,999,999	472	472	150		44	\$888,930,215	\$889,524,334	\$137,448,851	\$751,312,592	\$33,628,847
# of returns			150		19	472	472	451	465	465
average per return			1.0		2.3	\$1,883,327	\$1,884,585	\$304,765	\$1,615,726	\$72,320
\$5,000,000 and \$9,999,999	29	29	15		12	\$184,021,822	\$183,754,288	\$28,054,509	\$155,663,224	\$7,038,018
# of returns			15		7	29	29	29	28	28
average per return			1.0		1.7	\$6,345,580	\$6,336,355	\$967,397	\$5,559,401	\$251,358
\$10,000,000 and over	20	20				\$370,503,218	\$368,234,266	\$77,108,887	\$291,083,379	\$13,194,406
# of returns						20	20	20	20	20
average per return						\$18,525,161	\$18,411,713	\$3,855,444	\$14,554,169	\$659,720
GRAND TOTAL	1,107,230	1,107,230	191,468	2,764	96,195	\$36,097,763,496	\$27,775,193,227	\$5,493,331,892	\$24,902,498,775	\$806,751,967
# of returns			191,308	2,763	64,043	1,107,230	758,330	327,744	858,498	857,887
average per return			1.0	1.0	1.5	\$32,602	\$36,627	\$16,761	\$29,007	\$940

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

SUMMARY BY COUNTY
&
INCORPORATED
CITY/TOWN

Information on 2013 individual income taxes by county and incorporated cities/towns within each county is presented in this section. Zip codes that fall in each county and cover each city/town, as published by the United States Post Office, were used to compile this information. The summary page for each county indicates the zip codes included in that county and the zip codes used for each city/town.

The table below presents a ranking for average FAGI by county and per capita FAGI by county. Maricopa County had both the highest average FAGI, \$60,012, and the highest per capita FAGI, \$28,091. **Per capita FAGI represents FAGI divided by the number of filers and dependents included on the tax returns.** La Paz County had the lowest average FAGI, \$33,969. Apache County had the lowest per capita FAGI, \$13,910.

Average Federal Adjusted Gross Income		Per Capita Federal Adjusted Gross Income	
County		County	
MARICOPA	\$60,012	MARICOPA	\$28,091
GREENLEE	\$56,752	PIMA	\$26,779
STATE	\$55,721	STATE	\$26,240
PIMA	\$53,598	COCONINO	\$25,083
COCONINO	\$50,952	YAVAPAI	\$24,869
YAVAPAI	\$48,146	GREENLEE	\$24,455
GRAHAM	\$47,925	COCHISE	\$21,734
COCHISE	\$46,250	GILA	\$21,512
PINAL	\$45,071	PINAL	\$19,689
GILA	\$44,421	GRAHAM	\$19,663
NAVAJO	\$40,696	MOHAVE	\$19,598
MOHAVE	\$39,343	NAVAJO	\$17,277
SANTA CRUZ	\$38,952	LA PAZ	\$16,117
YUMA	\$37,969	SANTA CRUZ	\$15,866
APACHE	\$35,357	YUMA	\$15,630
LA PAZ	\$33,969	APACHE	\$13,910

The county with the greatest growth in average FAGI was Yavapai at 3.13%. Santa Cruz County experienced the greatest decline in average FAGI, (2.22%).

Average tax liability and average tax liability per return filed are ranked by county in the table below. Average tax liability is the average for all returns with a tax liability greater than \$0. Average tax liability per return is the average for all returns filed in the county, regardless of whether the amount was \$0 or more. Maricopa County had the highest average tax liability, \$1,763 and the highest average tax liability per return, \$1,411. La Paz County had the lowest average tax liability, \$782. Apache County had the lowest average tax liability per return, \$349.

Average Tax Liability		Average Tax Liability Per Return	
County		County	
MARICOPA	\$1,763	MARICOPA	\$1,411
STATE	\$1,602	STATE	\$1,242
PIMA	\$1,436	GREENLEE	\$1,239
GREENLEE	\$1,434	PIMA	\$1,122
COCONINO	\$1,402	COCONINO	\$1,041
YAVAPAI	\$1,283	YAVAPAI	\$954
COCHISE	\$1,186	GRAHAM	\$903
GRAHAM	\$1,184	COCHISE	\$875

County	Average Tax Liability	County	Average Tax Liability Per Return
GILA	\$1,069	PINAL	\$833
PINAL	\$1,067	GILA	\$754
SANTA CRUZ	\$1,063	SANTA CRUZ	\$713
NAVAJO	\$993	MOHAVE	\$683
YUMA	\$962	YUMA	\$661
MOHAVE	\$943	NAVAJO	\$604
APACHE	\$912	LA PAZ	\$524
LA PAZ	\$782	APACHE	\$349

Other comparative statistics for the counties are presented below:

- **Most dependents as a % of total people represented on returns:**
Apache County at 47.8%
- **Fewest dependents as a % of total people represented on returns:**
Yavapai County at 25.3%.
- **Most age 65 and over filers as a % of total people represented on returns:**
Yavapai County at 24.1%.
- **Fewest age 65 and over filers as a % of total people represented on returns:**
Greenlee County at 7.2%.
- **Most blind filers as a % of total people represented on returns:**
Yavapai County at 0.23%.
- **Fewest blind filers as a % of total people represented on returns:**
Greenlee County at 0.06%.
- **Highest percent of returns that itemized:**
Yavapai County at 43.3%.
- **Lowest percent of returns that itemized:**
Apache County at 16.1%.
- **Greatest proportion of returns with \$100,000 and greater FAGI:**
Maricopa County at 15.3%.
- **Lowest proportion of returns with \$100,000 and greater FAGI:**
La Paz County at 5.5%.
- **Greatest proportion of returns with \$20,000 to \$49,999 FAGI:**
La Paz County at 37.3%.
- **Lowest proportion of returns with \$20,000 to \$49,999 FAGI:**
Greenlee County at 25.2%.

Average FAGI and per capita FAGI rankings by incorporated cities/towns are presented below with cities/towns in alphabetical order. (See Appendix II for listings in numerical order.) Both the ranking for 2013 and 2012 are presented. For both years Carefree ranked the highest in average FAGI. Carefree also ranked the highest in per capita FAGI. San Luis ranked the lowest for average FAGI and Colorado City ranked the lowest for per capita FAGI. The city with the highest and lowest ranking has been bolded in each table for emphasis.

City/Town	Average FAGI	2013 Rank	2012 Rank	City/Town	Average FAGI	2013 Rank	2012 Rank
APACHE JUNCTION	\$48,093	28	31	MESA	\$49,127	23	24
AVONDALE	\$43,752	46	46	MIAMI	\$43,020	50	56
BENSON	\$43,920	45	45	NOGALES	\$31,424	80	79
BISBEE	\$39,241	62	62	PAGE	\$47,682	32	40
BUCKEYE	\$48,361	27	30	PARKER	\$36,970	69	68
BULLHEAD CITY	\$34,042	75	78	PATAGONIA	\$44,649	43	28
CAMP VERDE	\$39,960	61	63	PAYSON/STAR VALLEY	\$45,598	39	37
CAREFREE	\$157,213	1	1	PEORIA	\$61,131	11	10
CASA GRANDE	\$42,868	51	48	PHOENIX	\$50,879	21	20
CAVE CREEK	\$77,704	4	4	PIMA	\$47,802	30	35
CHANDLER	\$71,312	6	7	PINETOP-LAKESIDE	\$48,675	25	25
CHINO VALLEY	\$41,389	57	61	PRESCOTT	\$60,691	12	13
CLARKDALE	\$44,259	44	44	PRESCOTT VALLEY	\$38,425	63	67
CLIFTON	\$52,324	20	21	QUARTZSITE	\$25,735	85	85
COLORADO CITY	\$26,779	84	84	QUEEN CREEK (combined)	\$56,706	15	16
COOLIDGE	\$37,572	67	69	SAFFORD	\$46,581	34	38
COTTONWOOD	\$38,369	64	64	SAHUARITA	\$59,389	13	12
DEWEY-HUMBOLDT	\$42,106	54	51	ST. JOHNS	\$45,997	37	43
DOUGLAS	\$29,253	83	83	SAN LUIS	\$19,913	86	86
DUNCAN	\$45,635	38	47	SCOTTSDALE/ PARADISE VALLEY	\$113,540	2	2
EAGAR	\$47,056	33	29	SEDONA (combined)	\$61,826	10	11
EL MIRAGE	\$35,339	73	71	SHOW LOW	\$45,316	42	52
ELOY	\$32,703	79	81	SIERRA VISTA	\$55,685	17	15
FLAGSTAFF	\$55,782	16	14	SNOWFLAKE	\$41,653	56	54
FLORENCE	\$45,346	40	42	SOMERTON	\$29,747	82	82
FOUNTAIN HILLS	\$85,995	3	3	SPRINGERVILLE	\$46,551	35	33
FREDONIA	\$34,003	76	73	SUPERIOR	\$41,118	58	58
GILA BEND	\$31,298	81	77	SURPRISE/SUN CITY	\$50,517	22	22
GILBERT	\$74,478	5	5	TAYLOR	\$42,774	53	50
GLENDALE	\$47,809	29	27	TEMPE/GUADALUPE	\$55,329	18	18
GLOBE	\$45,335	41	36	THATCHER	\$56,804	14	17
GOODYEAR	\$64,179	9	8	TOLLESON	\$37,853	65	66
HAYDEN	\$43,620	47	41	TOMBSTONE	\$35,182	74	72
HOLBROOK	\$37,259	68	65	TUCSON/S TUCSON/ ORO VALLEY	\$52,486	19	19
HUACHUCA CITY	\$42,779	52	53	TUSAYAN	\$35,345	72	75
JEROME	\$36,906	70	59	WELLTON	\$40,977	59	39
KEARNY	\$47,694	31	34	WICKENBURG	\$48,936	24	23
KINGMAN	\$41,796	55	57	WILLCOX	\$32,849	78	80
LAKE HAVASU CITY	\$43,517	48	49	WILLIAMS	\$40,478	60	60
LITCHFIELD PARK	\$71,293	7	6	WINKELMAN	\$43,397	49	55
MAMMOTH	\$35,981	71	74	WINSLOW	\$37,807	66	70
MARANA	\$67,461	8	9	YOUNGTOWN	\$33,459	77	76
MARICOPA	\$48,405	26	26	YUMA	\$46,322	36	32

City/Town	Per Capita FAGI	2013 Rank	2012 Rank	City/Town	Per Capita FAGI	2013 Rank	2012 Rank
APACHE JUNCTION	\$25,098	20	21	MESA	\$23,214	26	25
AVONDALE	\$18,533	61	61	MIAMI	\$19,896	50	52
BENSON	\$21,954	33	32	NOGALES	\$12,573	81	80
BISBEE	\$21,459	36	36	PAGE	\$21,805	34	39
BUCKEYE	\$19,620	53	50	PARKER	\$17,372	67	66
BULLHEAD CITY	\$17,388	66	69	PATAGONIA	\$24,060	21	20
CAMP VERDE	\$19,332	54	60	PAYSON/STAR VALLEY	\$23,614	23	23
CAREFREE	\$91,995	1	1	PEORIA	\$28,810	12	12
CASA GRANDE	\$18,851	58	58	PHOENIX	\$23,382	24	24
CAVE CREEK	\$30,574	11	4	PIMA	\$18,183	64	64
CHANDLER	\$33,690	6	6	PINETOP-LAKESIDE	\$23,063	28	26
CHINO VALLEY	\$20,004	49	55	PRESCOTT	\$33,736	5	7
CLARKDALE	\$23,252	25	27	PRESCOTT VALLEY	\$18,281	63	65
CLIFTON	\$23,201	27	31	QUARTZSITE	\$14,706	77	78
COLORADO CITY	\$7,103	86	85	QUEEN CREEK (combined)	\$22,043	32	35
COOLIDGE	\$15,203	75	74	SAFFORD	\$19,805	51	51
COTTONWOOD	\$19,319	55	57	SAHUARITA	\$23,939	22	22
DEWEY-HUMBOLDT	\$21,642	35	30	ST. JOHNS	\$18,981	57	62
DOUGLAS	\$11,451	83	83	SAN LUIS	\$7,373	85	86
DUNCAN	\$20,413	43	49	SCOTTSDALE/ PARADISE VALLEY	\$61,361	2	2
EAGAR	\$18,836	59	54	SEDONA (combined)	\$35,458	4	5
EL MIRAGE	\$14,529	78	77	SHOW LOW	\$21,169	39	42
ELOY	\$13,133	80	81	SIERRA VISTA	\$27,461	15	15
FLAGSTAFF	\$28,505	13	11	SNOWFLAKE	\$16,171	70	70
FLORENCE	\$20,047	48	46	SOMERTON	\$11,096	84	84
FOUNTAIN HILLS	\$47,424	3	3	SPRINGERVILLE	\$20,665	41	38
FREDONIA	\$16,040	73	72	SUPERIOR	\$19,238	56	59
GILA BEND	\$11,583	82	82	SURPRISE/SUN CITY	\$26,680	16	17
GILBERT	\$31,691	7	8	TAYLOR	\$16,842	69	67
GLENDALE	\$22,148	31	29	TEMPE/GUADALUPE	\$31,373	8	10
GLOBE	\$21,348	38	33	THATCHER	\$22,843	30	34
GOODYEAR	\$28,245	14	13	TOLLESON	\$14,789	76	75
HAYDEN	\$18,750	60	56	TOMBSTONE	\$19,751	52	48
HOLBROOK	\$16,900	68	68	TUCSON/S TUCSON/ ORO VALLEY	\$26,466	17	18
HUACHUCA CITY	\$20,988	40	40	TUSAYAN	\$20,165	46	47
JEROME	\$25,181	18	16	WELLTON	\$17,881	65	53
KEARNY	\$21,401	37	37	WICKENBURG	\$25,122	19	19
KINGMAN	\$20,346	44	44	WILLCOX	\$14,279	79	79
LAKE HAVASU CITY	\$22,846	29	28	WILLIAMS	\$20,487	42	45
LITCHFIELD PARK	\$30,582	10	9	WINKELMAN	\$18,292	62	63
MAMMOTH	\$15,484	74	76	WINSLOW	\$16,159	71	73
MARANA	\$30,833	9	14	YOUNGTOWN	\$16,084	72	71
MARICOPA	\$20,134	47	43	YUMA	\$20,258	45	41

Average tax liability and average tax liability per return for 2013 and 2012 is presented below by city/town, in alphabetical order. (See Appendix II for the numerical ranking.) The average for all returns with a tax liability greater than \$0 is the formula for average tax liability; average tax liability per return is the average for all returns filed in the city/town, regardless of whether the amount was \$0 or more. For both years Carefree and San Luis (respectively) ranked highest and lowest in average tax liability and

average tax liability per return. The city with the highest and lowest ranking has been bolded in each table for emphasis.

City/Town	Average Tax Liability	2013 Rank	2012 Rank	City/Town	Average Tax Liability	2013 Rank	2012 Rank
APACHE JUNCTION	\$1,198	28	31	MESA	\$1,249	22	25
AVONDALE	\$984	56	56	MIAMI	\$1,133	35	35
BENSON	\$1,086	43	44	NOGALES	\$887	67	63
BISBEE	\$953	60	62	PAGE	\$1,106	37	46
BUCKEYE	\$1,144	34	33	PARKER	\$874	69	69
BULLHEAD CITY	\$780	75	76	PATAGONIA	\$1,219	26	16
CAMP VERDE	\$1,027	49	61	PAYSON/STAR VALLEY	\$1,087	41	36
CAREFREE	\$6,510	1	1	PEORIA	\$1,586	11	13
CASA GRANDE	\$1,030	48	47	PHOENIX	\$1,479	15	15
CAVE CREEK	\$2,425	4	4	PIMA	\$1,065	45	41
CHANDLER	\$2,060	6	6	PINETOP-LAKESIDE	\$1,223	25	26
CHINO VALLEY	\$937	62	70	PRESCOTT	\$1,699	10	9
CLARKDALE	\$1,043	47	51	PRESCOTT VALLEY	\$836	72	73
CLIFTON	\$1,241	23	27	QUARTZSITE	\$573	84	84
COLORADO CITY	\$578	83	83	QUEEN CREEK (combined)	\$1,350	20	24
COOLIDGE	\$865	70	67	SAFFORD	\$1,160	32	32
COTTONWOOD	\$890	66	68	SAHUARITA	\$1,380	17	21
DEWEY-HUMBOLDT	\$971	59	53	ST. JOHNS	\$1,091	39	40
DOUGLAS	\$730	78	81	SAN LUIS	\$312	86	86
DUNCAN	\$1,165	31	42	SCOTTSDALE/ PARADISE VALLEY	\$4,459	2	2
EAGAR	\$1,155	33	30	SEDONA (combined)	\$2,183	5	5
EL MIRAGE	\$715	80	80	SHOW LOW	\$1,076	44	49
ELOY	\$689	81	82	SIERRA VISTA	\$1,356	19	22
FLAGSTAFF	\$1,544	14	10	SNOWFLAKE	\$975	57	57
FLORENCE	\$973	58	60	SOMERTON	\$551	85	85
FOUNTAIN HILLS	\$2,713	3	3	SPRINGERVILLE	\$1,226	24	23
FREDONIA	\$734	77	77	SUPERIOR	\$990	53	54
GILA BEND	\$645	82	79	SURPRISE/SUN CITY	\$1,090	40	39
GILBERT	\$2,037	7	7	TAYLOR	\$896	65	64
GLENDALE	\$1,201	27	28	TEMPE/GUADALUPE	\$1,560	13	11
GLOBE	\$1,058	46	37	THATCHER	\$1,378	18	19
GOODYEAR	\$1,580	12	12	TOLLESON	\$791	74	75
HAYDEN	\$952	61	48	TOMBSTONE	\$830	73	66
HOLBROOK	\$883	68	65	TUCSON/S TUCSON/ ORO VALLEY	\$1,424	16	17
HUACHUCA CITY	\$987	54	55	TUSAYAN	\$779	76	74
JEROME	\$1,172	30	20	WELLTON	\$908	63	45
KEARNY	\$1,093	38	43	WICKENBURG	\$1,322	21	18
KINGMAN	\$1,017	51	52	WILLCOX	\$1,027	50	58
LAKE HAVASU CITY	\$1,087	42	38	WILLIAMS	\$1,000	52	59
LITCHFIELD PARK	\$1,912	8	8	WINKELMAN	\$985	55	50
MAMMOTH	\$861	71	72	WINSLOW	\$900	64	71
MARANA	\$1,849	9	14	YOUNGTOWN	\$725	79	78
MARICOPA	\$1,129	36	34	YUMA	\$1,196	29	29

City/Town	Average Tax Liability Per Return	2013 Rank	2012 Rank	City/Town	Average Tax Liability Per Return	2013 Rank	2012 Rank
APACHE JUNCTION	\$921	28	30	MESA	\$992	22	24
AVONDALE	\$794	44	46	MIAMI	\$804	41	47
BENSON	\$808	40	45	NOGALES	\$540	77	74
BISBEE	\$698	61	60	PAGE	\$774	50	56
BUCKEYE	\$922	26	32	PARKER	\$589	72	70
BULLHEAD CITY	\$551	76	78	PATAGONIA	\$880	34	22
CAMP VERDE	\$693	62	68	PAYSON/STAR VALLEY	\$776	49	41
CAREFREE	\$5,016	1	1	PEORIA	\$1,311	11	11
CASA GRANDE	\$786	46	44	PHOENIX	\$1,149	16	15
CAVE CREEK	\$1,925	4	4	PIMA	\$812	39	42
CHANDLER	\$1,734	6	5	PINETOP-LAKESIDE	\$883	33	31
CHINO VALLEY	\$700	60	67	PRESCOTT	\$1,298	12	14
CLARKDALE	\$782	47	52	PRESCOTT VALLEY	\$631	69	72
CLIFTON	\$1,078	21	21	QUARTZSITE	\$369	84	85
COLORADO CITY	\$335	85	84	QUEEN CREEK (combined)	\$1,123	17	20
COOLIDGE	\$640	67	63	SAFFORD	\$896	31	34
COTTONWOOD	\$657	65	66	SAHUARITA	\$1,150	15	17
DEWEY-HUMBOLDT	\$702	58	58	ST. JOHNS	\$799	43	49
DOUGLAS	\$422	82	82	SAN LUIS	\$159	86	86
DUNCAN	\$914	29	37	SCOTTSDALE/ PARADISE VALLEY	\$3,626	2	2
EAGAR	\$872	35	33	SEDONA (combined)	\$1,606	7	8
EL MIRAGE	\$560	75	75	SHOW LOW	\$792	45	50
ELOY	\$470	80	81	SIERRA VISTA	\$1,087	20	19
FLAGSTAFF	\$1,246	14	12	SNOWFLAKE	\$685	63	59
FLORENCE	\$777	48	51	SOMERTON	\$389	83	83
FOUNTAIN HILLS	\$2,177	3	3	SPRINGERVILLE	\$921	27	26
FREDONIA	\$524	79	79	SUPERIOR	\$747	55	55
GILA BEND	\$456	81	80	SURPRISE/SUN CITY	\$843	37	38
GILBERT	\$1,744	5	6	TAYLOR	\$655	66	62
GLENDALE	\$945	23	27	TEMPE/GUADALUPE	\$1,292	13	10
GLOBE	\$814	38	36	THATCHER	\$1,098	19	18
GOODYEAR	\$1,327	10	9	TOLLESON	\$632	68	69
HAYDEN	\$753	54	39	TOMBSTONE	\$580	73	71
HOLBROOK	\$629	70	65	TUCSON/S TUCSON/ ORO VALLEY	\$1,109	18	16
HUACHUCA CITY	\$759	52	53	TUSAYAN	\$675	64	64
JEROME	\$850	36	25	WELLTON	\$700	59	40
KEARNY	\$889	32	35	WICKENBURG	\$944	24	23
KINGMAN	\$762	51	54	WILLCOX	\$723	57	61
LAKE HAVASU CITY	\$799	42	43	WILLIAMS	\$745	56	57
LITCHFIELD PARK	\$1,600	8	7	WINKELMAN	\$753	53	48
MAMMOTH	\$609	71	73	WINSLOW	\$568	74	76
MARANA	\$1,522	9	13	YOUNGTOWN	\$532	78	77
MARICOPA	\$934	25	28	YUMA	\$900	30	29

Comparative statistics for the cities/towns are presented below:

- **Greatest growth in average FAGI:** Average Federal Adjusted Gross Income grew 10.6% in Marana.

- **Smallest growth in average FAGI:** Average Federal Adjusted Gross Income declined by (19.2%) in Carefree.
- **Most dependents as a % of total people represented on returns:** Colorado City at 65.7%.
- **Fewest dependents as a % of total people represented on returns:** Carefree at 10.4%.
- **Most blind exemptions as a % of total people represented on returns:** Surprise/Sun City at 0.4%.
- **Most age 65 and over filers as a % of total people represented on returns:** Carefree at 44.7%.
- **Fewest age 65 and over filers as a % of total people represented on returns:** Colorado City at 1.3%.
- **Highest percent of returns that itemized:** Carefree at 74.0%.

The tables for each county, starting with Table 6, are accompanied by a summary sheet providing various statistics for each county. Tables for each incorporated city/town follow the county tables.

APACHE COUNTY

The 2013 individual income tax abstract for Apache County includes the following zip codes:

85920	85936	86511 - 86512	86544 - 86545
85924 - 85925	85938	86514 - 86515	86547
85927	85940	86535	86549
85930	86028	86538	86556
85932	86502 - 86508	86540	

There are three incorporated cities within Apache County: Eagar (zip code 85925), St. Johns (85936) and Springerville (85938).

The table below presents some descriptive figures for Apache County for 2013 and 2012.

Apache County	2013	2012	% chg
# of returns	18,011	17,634	2.1%
# of people represented	45,781	44,909	1.9%
# of people over 65	3,363	3,201	5.1%
# of blind persons	35	37	(5.4%)
# of dependents	21,904	21,328	2.7%
Total FAGI (millions)	\$636.8	\$624.4	2.0%
Average FAGI	\$35,357	\$35,406	(0.1%)
Total Taxable Income (millions)	\$208.4	\$211.1	(1.3%)
Average Taxable Income	\$30,248	\$31,687	(4.5%)
Total Tax Liability (millions)	\$6.3	\$6.5	(3.1%)
Average Tax Liability	\$912	\$973	(6.3%)
Average Tax Liability Per Return	\$349	\$367	(5.1%)

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2013 per capita figure is \$13,910. This is a 0.1% increase over the 2012 per capita figure, \$13,903.

The three incorporated cities/towns in this county account for 19.3% of the returns and 25.4% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$19,339. This is a 0.2% increase over the 2012 incorporated area per capita FAGI of \$19,298.

TABLE 6: APACHE COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,608	4,750	590		2,486	\$10,550,581	(\$939,389)	\$1,608,777	\$460,153	\$11,929
# of returns			458		1,406	3,608	2,113	101	340	337
average per return			1.3		1.8	\$2,924	(\$445)	\$15,928	\$1,353	\$35
\$10,000 to \$19,999	4,088	6,615	651		5,206	\$60,780,083	\$21,090,980	\$2,464,807	\$5,483,782	\$142,593
# of returns			501		2,570	4,088	2,447	171	1,027	1,025
average per return			1.3		2.0	\$14,868	\$8,619	\$14,414	\$5,340	\$139
\$20,000 to \$29,999	2,876	4,907	463		4,089	\$70,846,206	\$24,029,422	\$3,248,788	\$10,881,142	\$288,815
# of returns			357		1,897	2,876	1,655	210	1,170	1,167
average per return			1.3		2.2	\$24,634	\$14,519	\$15,470	\$9,300	\$247
\$30,000 to \$49,999	3,312	5,661	581		4,657	\$129,229,567	\$49,540,047	\$9,262,362	\$32,142,493	\$877,685
# of returns			422		2,052	3,312	1,999	529	1,590	1,590
average per return			1.4		2.3	\$39,019	\$24,782	\$17,509	\$20,215	\$552
\$50,000 to \$74,999	2,063	3,624	474		2,923	\$125,761,729	\$63,406,711	\$14,940,827	\$42,533,752	\$1,207,178
# of returns			336		1,193	2,063	1,532	696	1,236	1,236
average per return			1.4		2.5	\$60,961	\$41,388	\$21,467	\$34,412	\$977
\$75,000 to \$99,999	1,059	1,952	301		1,370	\$91,422,104	\$50,157,688	\$12,363,867	\$39,680,550	\$1,172,354
# of returns			204		577	1,059	883	534	766	766
average per return			1.5		2.4	\$86,329	\$56,804	\$23,153	\$51,802	\$1,530
\$100,000 to \$199,999	915	1,737	265		1,081	\$116,053,938	\$77,316,710	\$15,489,923	\$58,217,963	\$1,832,226
# of returns			183		458	915	792	585	688	688
average per return			1.4		2.4	\$126,835	\$97,622	\$26,479	\$84,619	\$2,663
\$200,000 to \$499,999	80	146	38		92	\$21,363,037	\$16,521,767	\$3,189,249	\$13,182,899	\$491,685
# of returns			28		37	80	77	66	67	67
average per return			1.4		2.5	\$267,038	\$214,568	\$48,322	\$196,760	\$7,339
\$500,000 and over	10	16				\$10,814,461	\$6,371,129	\$594,198	\$5,853,560	\$253,283
# of returns						10	9	7	7	7
average per return						\$1,081,446	\$707,903	\$84,885	\$836,223	\$36,183
GRAND TOTAL	18,011	29,408	3,363	35	21,904	\$636,821,707	\$307,495,065	\$63,162,798	\$208,436,294	\$6,277,748
# of returns			2,489	35	10,190	18,011	11,507	2,899	6,891	6,883
average per return			1.4	1.0	2.1	\$35,357	\$26,722	\$21,788	\$30,248	\$912

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 7: EAGAR

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	256	335	76		94	(\$1,721,728)	(\$2,322,254)	\$502,541	\$63,540	\$1,647
# of returns			53		55	256	189	29	45	45
average per return			1.4		1.7	(\$6,726)	(\$12,287)	\$17,329	\$1,412	\$37
\$10,000 to \$19,999	216	314	58		130	\$3,295,698	\$2,263,790	\$536,783	\$769,504	\$20,011
# of returns			45		75	216	179	37	128	128
average per return			1.3		1.7	\$15,258	\$12,647	\$14,508	\$6,012	\$156
\$20,000 to \$29,999	184	299	48		181	\$4,561,267	\$3,246,944	\$596,347	\$1,596,435	\$42,521
# of returns			35		80	184	157	40	161	161
average per return			1.4		2.3	\$24,789	\$20,681	\$14,909	\$9,916	\$264
\$30,000 to \$49,999	198	344	70		213	\$7,924,525	\$6,422,671	\$1,378,547	\$3,683,626	\$99,890
# of returns			50		94	198	189	86	183	183
average per return			1.4		2.3	\$40,023	\$33,982	\$16,030	\$20,129	\$546
\$50,000 to \$74,999	189	343	53		252	\$11,559,372	\$9,870,791	\$2,263,644	\$6,363,453	\$178,724
# of returns			35		103	189	183	111	186	186
average per return			1.5		2.4	\$61,161	\$53,939	\$20,393	\$34,212	\$961
\$75,000 to \$99,999	172	328	46		220	\$14,913,327	\$13,494,169	\$3,005,796	\$9,270,215	\$270,833
# of returns			27		83	172	172	130	171	171
average per return			1.7		2.7	\$86,705	\$78,454	\$23,122	\$54,212	\$1,584
\$100,000 to \$199,999	166	317	20		198	\$20,936,219	\$19,923,286	\$3,500,788	\$15,380,496	\$485,612
# of returns			15		79	166	166	142	166	166
average per return			1.3		2.5	\$126,122	\$120,020	\$24,653	\$92,654	\$2,925
\$200,000 and over	16	31			31	\$4,268,696	\$3,922,099	\$619,739	\$3,216,924	\$118,950
# of returns					13	16	16	16	15	15
average per return					2.4	\$266,794	\$245,131	\$38,734	\$214,462	\$7,930
GRAND TOTAL	1,397	2,311	371	4	1,319	\$65,737,376	\$56,821,496	\$12,404,185	\$40,344,193	\$1,218,188
# of returns			260	4	582	1,397	1,251	591	1,055	1,055
average per return			1.4	1.0	2.3	\$47,056	\$45,421	\$20,988	\$38,241	\$1,155

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 8: ST. JOHNS

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	212	284	61		85	\$345,508	(\$23,121)	\$139,218	\$43,670	\$1,127
# of returns			48		47	212	176	10	29	29
average per return			1.3		1.8	\$1,630	(\$131)	\$13,922	\$1,506	\$39
\$10,000 to \$19,999	178	271	58		135	\$2,647,088	\$1,783,701	\$393,274	\$539,974	\$14,042
# of returns			41		69	178	154	24	96	96
average per return			1.4		2.0	\$14,871	\$11,582	\$16,386	\$5,625	\$146
\$20,000 to \$29,999	154	257	49		145	\$3,784,682	\$2,796,602	\$417,685	\$1,246,007	\$33,031
# of returns			39		72	154	140	28	129	128
average per return			1.3		2.0	\$24,576	\$19,976	\$14,917	\$9,659	\$258
\$30,000 to \$49,999	216	371	68		202	\$8,466,155	\$6,843,373	\$1,306,024	\$4,019,711	\$108,953
# of returns			46		99	216	204	73	201	201
average per return			1.5		2.0	\$39,195	\$33,546	\$17,891	\$19,999	\$542
\$50,000 to \$74,999	140	259	44		169	\$8,712,199	\$7,492,962	\$1,563,293	\$4,892,993	\$136,650
# of returns			29		69	140	138	83	137	137
average per return			1.5		2.4	\$62,230	\$54,297	\$18,835	\$35,715	\$997
\$75,000 to \$99,999	124	231	43		136	\$10,760,851	\$9,589,931	\$2,000,626	\$6,764,092	\$199,567
# of returns			27		53	124	124	97	124	124
average per return			1.6		2.6	\$86,781	\$77,338	\$20,625	\$54,549	\$1,609
\$100,000 and over	129	248	38		164	\$18,317,646	\$17,138,817	\$3,204,380	\$13,129,509	\$427,775
# of returns			27		63	129	129	113	129	129
average per return			1.4		2.6	\$141,997	\$132,859	\$28,357	\$101,779	\$3,316
GRAND TOTAL	1,153	1,921	361	0	1,036	\$53,034,129	\$45,622,265	\$9,024,500	\$30,635,956	\$921,145
# of returns			257	0	472	1,153	1,065	428	845	844
average per return			1.4	0.0	2.2	\$45,997	\$42,838	\$21,085	\$36,256	\$1,091

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 9: SPRINGERVILLE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	174	233	48		63	(\$950,290)	(\$477,102)	\$155,926	\$42,881	\$1,113
# of returns			36		39	174	135	14	32	32
average per return			1.3		1.6	(\$5,461)	(\$3,534)	\$11,138	\$1,340	\$35
\$10,000 to \$19,999	153	228	34		130	\$2,231,495	\$1,442,634	\$185,798	\$457,031	\$11,871
# of returns			28		67	153	127	15	86	85
average per return			1.2		1.9	\$14,585	\$11,359	\$12,387	\$5,314	\$140
\$20,000 to \$29,999	115	184	26		98	\$2,865,605	\$2,153,460	\$215,668	\$1,097,953	\$29,156
# of returns			20		48	115	102	18	103	103
average per return			1.3		2.0	\$24,918	\$21,112	\$11,982	\$10,660	\$283
\$30,000 to \$49,999	157	250	59		123	\$6,151,182	\$4,467,804	\$747,125	\$3,142,764	\$85,868
# of returns			40		59	157	134	54	152	152
average per return			1.5		2.1	\$39,180	\$33,342	\$13,836	\$20,676	\$565
\$50,000 to \$74,999	130	228	61		103	\$8,125,108	\$7,079,167	\$1,403,953	\$4,681,564	\$132,571
# of returns			42		48	130	130	78	129	129
average per return			1.5		2.1	\$62,501	\$54,455	\$17,999	\$36,291	\$1,028
\$75,000 to \$99,999	85	161	20		95	\$7,525,162	\$6,834,919	\$1,110,284	\$5,027,904	\$148,068
# of returns			12		46	85	84	55	84	84
average per return			1.7		2.1	\$88,531	\$81,368	\$20,187	\$59,856	\$1,763
\$100,000 and over	108	209	27		92	\$16,972,086	\$15,978,960	\$2,450,456	\$12,885,213	\$440,963
# of returns			19		42	108	108	95	108	108
average per return			1.4		2.2	\$157,149	\$147,953	\$25,794	\$119,308	\$4,083
GRAND TOTAL	922	1,493	275	2	704	\$42,920,348	\$37,479,842	\$6,269,210	\$27,335,310	\$849,610
# of returns			197	2	349	922	820	329	694	693
average per return			1.4	1.0	2.0	\$46,551	\$45,707	\$19,055	\$39,388	\$1,226

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

CITIES/TOWNS WITHIN APACHE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Eagar 1,397 or 7.8% of the county total
Most People Represented:	Eagar 3,490 or 7.6% of the county total
Most Age 65 Exemptions:	Eagar 371 or 11.0% of the county total
Most Blind Exemptions:	Eagar 4 or 11.4% of the county total
Most Dependents Claimed:	Eagar 1,319 or 6.0% of the county total
Most Dependents as a % of Total Population:	Eagar 37.8%
Least Dependents as a % of Total Population:	Springerville 33.9%
Most 65 & Over Persons as a % of Total Population:	Springerville 13.2%
Least 65 & Over Persons as a % of Total Population:	Eagar 10.6%
Highest Average FAGI:	Eagar \$47,056
Lowest Average FAGI:	St. Johns \$45,997
Highest Per Capita FAGI:	Springerville \$20,665
Lowest Per Capita FAGI:	Eagar \$18,836
Highest % of Itemizers:	Eagar 42.3%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN APACHE COUNTY

	<u>2013</u>	<u>2012</u>	<u>% change</u>
Eagar	\$47,056	\$48,400	(2.8%)
Springerville	\$46,551	\$46,883	(0.7%)
St. Johns	\$45,997	\$44,409	3.6%
Apache County	\$35,357	\$35,406	(0.1%)

COCHISE COUNTY

The 2013 individual income tax abstract for Cochise County includes the following zip codes:

85602 - 85603	85625 – 85627	85643 - 85644
85605 - 85610	85630	85650
85613	85632	85655
85615 - 85617	85635 – 85636	85670-85671
85620	85638	

There are seven incorporated cities within Cochise County: Benson (zip code 85602), Bisbee (85603), Douglas (85607, 85608, 85655), Huachuca City (85616), Sierra Vista (85613, 85635, 85636, 85650, 85670, 85671), Tombstone (85638) and Willcox (85643, 85644).

The table below presents some descriptive figures for Cochise County for 2013 and 2012.

Cochise County	2013	2012	% chg
# of returns	45,840	46,354	(1.1%)
# of people represented	97,547	99,027	(1.5%)
# of people over 65	15,435	14,863	3.8%
# of blind persons	159	173	(8.1%)
# of dependents	31,766	32,389	(1.9%)
Total FAGI (millions)	\$2,120.1	\$2,127.8	(0.4%)
Average FAGI	\$46,250	\$45,904	0.8%
Total Taxable Income (millions)	\$1,297.9	\$1,309.6	(0.9%)
Average Taxable Income	\$38,366	\$37,942	1.1%
Total Tax Liability (millions)	\$40.1	\$40.3	(0.6%)
Average Tax Liability	\$1,186	\$1,169	1.5%
Average Tax Liability Per Return	\$875	\$870	0.5%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2013 per capita figure is \$21,734. This is a 1.1% increase over the 2012 per capita figure, \$21,487.

The seven incorporated cities/towns in this county account for 83.0% of the returns and 82.4% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$21,641. This is a 0.9% increase over the 2012 incorporated area per capita FAGI of \$21,444.

TABLE 10: COCHISE COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	7,621	9,964	2,312		2,591	(\$14,882,614)	(\$27,669,668)	\$10,023,393	\$1,803,113	\$47,265
# of returns			1,818		1,647	7,621	5,109	654	1,142	1,134
average per return			1.3		1.6	(\$1,953)	(\$5,416)	\$15,326	\$1,579	\$42
\$10,000 to \$19,999	8,835	13,404	2,449		7,022	\$130,743,082	\$85,099,906	\$11,816,457	\$26,481,314	\$690,222
# of returns			1,900		3,831	8,835	7,375	919	4,614	4,606
average per return			1.3		1.8	\$14,798	\$11,539	\$12,858	\$5,739	\$150
\$20,000 to \$29,999	5,985	9,403	1,794		4,879	\$147,393,938	\$105,369,514	\$15,484,927	\$53,078,115	\$1,412,119
# of returns			1,306		2,566	5,985	5,147	1,096	5,250	5,248
average per return			1.4		1.9	\$24,627	\$20,472	\$14,129	\$10,110	\$269
\$30,000 to \$49,999	7,613	12,086	2,587		5,559	\$295,644,614	\$221,515,448	\$37,938,985	\$151,849,930	\$4,160,714
# of returns			1,872		2,862	7,613	6,687	2,521	7,238	7,237
average per return			1.4		1.9	\$38,834	\$33,126	\$15,049	\$20,980	\$575
\$50,000 to \$74,999	6,170	10,413	2,470		4,413	\$381,426,001	\$319,965,821	\$59,054,764	\$223,590,700	\$6,367,486
# of returns			1,720		2,285	6,170	5,974	3,429	6,029	6,028
average per return			1.4		1.9	\$61,819	\$53,560	\$17,222	\$37,086	\$1,056
\$75,000 to \$99,999	4,407	7,964	1,784		3,322	\$382,689,102	\$340,163,889	\$62,418,015	\$247,631,946	\$7,349,384
# of returns			1,140		1,760	4,407	4,403	3,214	4,370	4,370
average per return			1.6		1.9	\$86,837	\$77,257	\$19,421	\$56,666	\$1,682
\$100,000 to \$199,999	4,697	8,920	1,834		3,617	\$614,861,576	\$564,531,923	\$97,021,374	\$440,775,112	\$14,030,439
# of returns			1,181		1,897	4,697	4,693	4,132	4,675	4,675
average per return			1.6		1.9	\$130,905	\$120,292	\$23,480	\$94,283	\$3,001
\$200,000 to \$499,999	457	877	177		332	\$122,458,261	\$117,872,754	\$17,002,747	\$98,663,912	\$3,691,572
# of returns			120		179	457	457	441	456	456
average per return			1.5		1.9	\$267,961	\$257,927	\$38,555	\$216,368	\$8,096
\$500,000 to \$999,999	39	74	28		31	\$26,419,020	\$25,552,635	\$2,949,127	\$22,391,159	\$940,277
# of returns			17		18	39	39	36	39	39
average per return			1.6		1.7	\$677,411	\$655,196	\$81,920	\$574,132	\$24,110
\$1,000,000 and over	16	32				\$33,338,700	\$33,606,218	\$1,880,767	\$31,627,985	\$1,402,662
# of returns						16	16	14	16	16
average per return						\$2,083,669	\$2,100,389	\$134,341	\$1,976,749	\$87,666
GRAND TOTAL	45,840	73,137	15,435	159	31,766	\$2,120,091,681	\$1,786,008,440	\$315,590,556	\$1,297,893,286	\$40,092,140
# of returns			11,074	157	17,045	45,840	39,900	16,456	33,829	33,809
average per return			1.4	1.0	1.9	\$46,250	\$44,762	\$19,178	\$38,366	\$1,186

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 11: BENSON

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	638	827	271		157	\$785,446	(\$126,467)	\$1,055,887	\$117,446	\$3,049
# of returns			210		94	638	427	62	82	82
average per return			1.3		1.7	\$1,231	(\$296)	\$17,030	\$1,432	\$37
\$10,000 to \$19,999	663	922	261		308	\$9,872,674	\$6,497,439	\$1,140,563	\$2,516,275	\$65,450
# of returns			201		169	663	533	86	429	428
average per return			1.3		1.8	\$14,891	\$12,190	\$13,262	\$5,865	\$153
\$20,000 to \$29,999	480	737	192		315	\$11,722,597	\$8,830,459	\$1,508,230	\$4,334,848	\$115,287
# of returns			139		162	480	429	112	411	411
average per return			1.4		1.9	\$24,422	\$20,584	\$13,466	\$10,547	\$281
\$30,000 to \$49,999	609	973	259		342	\$23,631,702	\$18,260,511	\$3,469,220	\$12,068,495	\$330,035
# of returns			178		183	609	544	227	579	578
average per return			1.5		1.9	\$38,804	\$33,567	\$15,283	\$20,844	\$571
\$50,000 to \$74,999	466	793	220		331	\$28,584,338	\$23,905,149	\$4,913,036	\$16,115,979	\$455,030
# of returns			153		174	466	453	260	457	457
average per return			1.4		1.9	\$61,340	\$52,771	\$18,896	\$35,265	\$996
\$75,000 to \$99,999	335	604	111		236	\$29,078,514	\$26,261,157	\$5,023,260	\$19,021,928	\$565,449
# of returns			73		122	335	335	248	333	333
average per return			1.5		1.9	\$86,802	\$78,392	\$20,255	\$57,123	\$1,698
\$100,000 to \$199,999	304	576	96		206	\$38,384,387	\$36,050,508	\$6,411,928	\$27,849,754	\$880,523
# of returns			63		106	304	304	263	302	302
average per return			1.5		1.9	\$126,264	\$118,587	\$24,380	\$92,218	\$2,916
\$200,000 and over	35	64	15		33	\$12,978,484	\$12,988,447	\$1,897,087	\$10,933,860	\$437,356
# of returns			11		14	35	35	35	35	35
average per return			1.4		2.4	\$370,814	\$371,098	\$54,202	\$312,396	\$12,496
GRAND TOTAL	3,530	5,496	1,425	9	1,928	\$155,038,142	\$132,667,203	\$25,419,211	\$92,958,585	\$2,852,179
# of returns			1,028	9	1,024	3,530	3,060	1,293	2,628	2,626
average per return			1.4	1.0	1.9	\$43,920	\$43,355	\$19,659	\$35,372	\$1,086

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 12: BISBEE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	460	566	170		96	\$221,514	(\$351,776)	\$674,912	\$95,010	\$2,461
# of returns			150		70	460	318	50	67	67
average per return			1.1		1.4	\$482	(\$1,106)	\$13,498	\$1,418	\$37
\$10,000 to \$19,999	532	770	214		323	\$7,813,120	\$5,332,342	\$1,015,849	\$1,540,323	\$39,998
# of returns			175		176	532	464	83	291	289
average per return			1.2		1.8	\$14,686	\$11,492	\$12,239	\$5,293	\$138
\$20,000 to \$29,999	367	542	130		224	\$9,144,383	\$6,685,473	\$1,362,701	\$3,392,433	\$90,199
# of returns			100		132	367	321	92	330	330
average per return			1.3		1.7	\$24,917	\$20,827	\$14,812	\$10,280	\$273
\$30,000 to \$49,999	501	715	172		254	\$19,358,415	\$14,463,384	\$2,499,736	\$10,598,530	\$292,873
# of returns			141		140	501	433	172	483	483
average per return			1.2		1.8	\$38,640	\$33,403	\$14,533	\$21,943	\$606
\$50,000 to \$74,999	361	570	140		202	\$21,903,665	\$18,329,357	\$2,778,951	\$13,454,110	\$386,789
# of returns			108		110	361	348	180	357	357
average per return			1.3		1.8	\$60,675	\$52,671	\$15,439	\$37,687	\$1,083
\$75,000 to \$99,999	191	329	80		110	\$16,533,800	\$14,671,651	\$2,381,303	\$10,932,754	\$330,576
# of returns			61		58	191	191	123	190	190
average per return			1.3		1.9	\$86,564	\$76,815	\$19,360	\$57,541	\$1,740
\$100,000 to \$199,999	170	303	95		91	\$21,852,636	\$19,808,979	\$3,012,938	\$15,716,370	\$508,668
# of returns			62		49	170	170	133	170	170
average per return			1.5		1.9	\$128,545	\$116,523	\$22,654	\$92,449	\$2,992
\$200,000 and over	15	30				\$5,081,037	\$4,965,295	\$725,378	\$4,134,668	\$160,083
# of returns						15	15	12	15	15
average per return						\$338,736	\$331,020	\$60,448	\$275,645	\$10,672
GRAND TOTAL	2,597	3,825	1,001	13	1,300	\$101,908,570	\$83,904,705	\$14,451,768	\$59,864,198	\$1,811,647
# of returns			797	13	735	2,597	2,260	845	1,903	1,901
average per return			1.3	1.0	1.8	\$39,241	\$37,126	\$17,103	\$31,458	\$953

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 13: DOUGLAS

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,545	2,213	260		985	\$7,604,179	\$3,760,595	\$458,324	\$280,547	\$7,310
# of returns			202		620	1,545	1,034	35	185	183
average per return			1.3		1.6	\$4,922	\$3,637	\$13,095	\$1,516	\$40
\$10,000 to \$19,999	1,977	3,446	239		2,876	\$28,775,129	\$19,169,773	\$745,214	\$2,949,632	\$76,577
# of returns			185		1,477	1,977	1,818	61	656	653
average per return			1.3		1.9	\$14,555	\$10,544	\$12,217	\$4,496	\$117
\$20,000 to \$29,999	1,082	1,898	145		1,585	\$26,361,094	\$19,544,212	\$1,007,454	\$7,815,397	\$206,531
# of returns			108		770	1,082	985	80	951	951
average per return			1.3		2.1	\$24,363	\$19,842	\$12,593	\$8,218	\$217
\$30,000 to \$49,999	1,081	1,866	167		1,439	\$40,682,960	\$31,484,199	\$3,176,771	\$20,572,561	\$555,775
# of returns			125		681	1,081	968	217	1,056	1,056
average per return			1.3		2.1	\$37,635	\$32,525	\$14,639	\$19,482	\$526
\$50,000 to \$74,999	517	930	98		645	\$31,694,203	\$27,346,812	\$4,511,682	\$19,160,183	\$538,205
# of returns			66		312	517	495	246	510	510
average per return			1.5		2.1	\$61,304	\$55,246	\$18,340	\$37,569	\$1,055
\$75,000 to \$99,999	306	569	48		399	\$26,457,981	\$24,366,806	\$3,917,765	\$18,012,886	\$529,896
# of returns			32		188	306	306	211	306	306
average per return			1.5		2.1	\$86,464	\$79,630	\$18,568	\$58,866	\$1,732
\$100,000 to \$199,999	218	421	77		267	\$27,889,959	\$25,820,480	\$3,840,218	\$20,415,170	\$647,007
# of returns			51		128	218	218	172	218	218
average per return			1.5		2.1	\$127,936	\$118,443	\$22,327	\$93,648	\$2,968
\$200,000 and over	16	31				\$7,759,469	\$7,604,996	\$670,227	\$6,835,203	\$281,522
# of returns						16	16	14	16	16
average per return						\$484,967	\$475,312	\$47,873	\$427,200	\$17,595
GRAND TOTAL	6,742	11,374	1,034	11	8,196	\$197,224,974	\$159,097,873	\$18,327,655	\$96,041,579	\$2,842,823
# of returns			769	11	4,176	6,742	5,840	1,036	3,898	3,893
average per return			1.3	1.0	2.0	\$29,253	\$27,243	\$17,691	\$24,639	\$730

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 14: HUACHUCA CITY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	310	406	109		85	\$1,137,826	\$427,836	\$605,847	\$79,107	\$2,052
# of returns			86		58	310	214	40	61	58
average per return			1.3		1.5	\$3,670	\$1,999	\$15,146	\$1,297	\$35
\$10,000 to \$19,999	349	507	90		221	\$5,269,674	\$3,295,920	\$436,679	\$1,340,599	\$34,884
# of returns			72		127	349	278	37	204	204
average per return			1.3		1.7	\$15,099	\$11,856	\$11,802	\$6,572	\$171
\$20,000 to \$29,999	267	386	85		158	\$6,608,234	\$4,719,737	\$722,452	\$2,753,338	\$73,446
# of returns			66		83	267	225	58	241	241
average per return			1.3		1.9	\$24,750	\$20,977	\$12,456	\$11,425	\$305
\$30,000 to \$49,999	390	613	101		243	\$15,248,629	\$11,898,356	\$1,908,984	\$8,277,877	\$227,286
# of returns			76		134	390	345	133	381	381
average per return			1.3		1.8	\$39,099	\$34,488	\$14,353	\$21,727	\$597
\$50,000 to \$74,999	278	487	93		227	\$17,228,580	\$14,620,992	\$2,321,086	\$10,431,416	\$295,529
# of returns			65		108	278	268	136	272	272
average per return			1.4		2.1	\$61,973	\$54,556	\$17,067	\$38,351	\$1,087
\$75,000 to \$99,999	151	270	35		115	\$13,023,571	\$11,821,121	\$2,018,362	\$8,717,669	\$259,585
# of returns			23		63	151	151	107	149	149
average per return			1.5		1.8	\$86,249	\$78,286	\$18,863	\$58,508	\$1,742
\$100,000 to \$199,999	151	291	48		102	\$19,840,456	\$18,418,236	\$3,196,361	\$14,365,996	\$455,409
# of returns			35		55	151	151	134	150	150
average per return			1.4		1.9	\$131,394	\$121,975	\$23,853	\$95,773	\$3,036
\$200,000 and over	13	24				\$3,308,819	\$3,148,733	\$402,526	\$2,689,507	\$100,291
# of returns						13	13	13	13	13
average per return						\$254,525	\$242,210	\$30,964	\$206,885	\$7,715
GRAND TOTAL	1,909	2,984	561	9	1,151	\$81,665,789	\$68,350,931	\$11,612,297	\$48,655,509	\$1,448,482
# of returns			423	9	628	1,909	1,645	658	1,471	1,468
average per return			1.3	1.0	1.8	\$42,779	\$41,551	\$17,648	\$33,076	\$987

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 15: SIERRA VISTA

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	2,586	3,154	676		668	\$2,566,117	(\$1,966,638)	\$3,537,862	\$804,999	\$21,350
# of returns			543		433	2,586	1,674	221	464	463
average per return			1.2		1.5	\$992	(\$1,175)	\$16,008	\$1,735	\$46
\$10,000 to \$19,999	2,980	4,168	855		1,581	\$44,326,264	\$27,910,179	\$4,733,044	\$11,285,479	\$293,565
# of returns			670		935	2,980	2,330	375	1,840	1,839
average per return			1.3		1.7	\$14,875	\$11,979	\$12,621	\$6,133	\$160
\$20,000 to \$29,999	2,226	3,319	714		1,329	\$55,025,595	\$37,799,581	\$6,306,149	\$21,464,796	\$572,573
# of returns			527		763	2,226	1,829	438	1,953	1,952
average per return			1.4		1.7	\$24,719	\$20,667	\$14,398	\$10,991	\$293
\$30,000 to \$49,999	3,079	4,711	1,171		1,759	\$121,045,244	\$88,549,410	\$16,442,395	\$63,161,791	\$1,742,129
# of returns			843		976	3,079	2,668	1,129	2,879	2,879
average per return			1.4		1.8	\$39,313	\$33,189	\$14,564	\$21,939	\$605
\$50,000 to \$74,999	3,065	5,047	1,319		1,866	\$190,715,359	\$158,945,751	\$30,465,213	\$111,069,237	\$3,182,623
# of returns			916		1,032	3,065	2,973	1,807	2,971	2,971
average per return			1.4		1.8	\$62,224	\$53,463	\$16,860	\$37,384	\$1,071
\$75,000 to \$99,999	2,429	4,323	1,066		1,660	\$211,410,172	\$186,871,139	\$34,775,655	\$136,142,993	\$4,061,259
# of returns			663		927	2,429	2,426	1,820	2,405	2,405
average per return			1.6		1.8	\$87,036	\$77,028	\$19,108	\$56,608	\$1,689
\$100,000 to \$199,999	2,823	5,354	1,160		2,148	\$371,804,986	\$340,962,679	\$57,996,217	\$266,607,113	\$8,499,328
# of returns			741		1,168	2,823	2,820	2,501	2,813	2,813
average per return			1.6		1.8	\$131,706	\$120,909	\$23,189	\$94,777	\$3,021
\$200,000 to \$499,999	264	508	105		197	\$68,887,923	\$66,510,639	\$9,225,720	\$55,953,759	\$2,084,531
# of returns			69		111	264	264	258	264	264
average per return			1.5		1.8	\$260,939	\$251,934	\$35,759	\$211,946	\$7,896
\$500,000 and over	22	42				\$18,622,171	\$18,036,064	\$1,332,752	\$16,578,546	\$709,027
# of returns						22	22	20	22	22
average per return						\$846,462	\$819,821	\$66,638	\$753,570	\$32,229
GRAND TOTAL	19,474	30,626	7,066	77	11,208	\$1,084,403,831	\$923,618,804	\$164,815,007	\$683,068,713	\$21,166,385
# of returns			4,972	76	6,345	19,474	17,006	8,569	15,611	15,608
average per return			1.4	1.0	1.8	\$55,685	\$54,311	\$19,234	\$43,756	\$1,356

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TABLE 16: TOMBSTONE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	176	229	82		26	\$92,696	(\$122,953)	\$230,455	\$33,189	\$858
# of returns			64		15	176	121	20	24	23
average per return			1.3		1.7	\$527	(\$1,016)	\$11,523	\$1,383	\$37
\$10,000 to \$19,999	201	286	102		64	\$3,034,966	\$2,098,655	\$439,773	\$767,549	\$19,950
# of returns			80		38	201	168	35	127	127
average per return			1.3		1.7	\$15,099	\$12,492	\$12,565	\$6,044	\$157
\$20,000 to \$29,999	105	160	50		41	\$2,572,524	\$1,917,226	\$340,169	\$978,081	\$26,095
# of returns			35		26	105	91	24	94	94
average per return			1.4		1.6	\$24,500	\$21,068	\$14,174	\$10,405	\$278
\$30,000 to \$49,999	148	238	71		60	\$5,734,827	\$4,332,196	\$655,239	\$2,978,769	\$81,412
# of returns			54		31	148	130	44	142	142
average per return			1.3		1.9	\$38,749	\$33,325	\$14,892	\$20,977	\$573
\$50,000 to \$74,999	85	145	45		32	\$5,220,913	\$4,349,855	\$842,497	\$3,054,676	\$86,660
# of returns			33		22	85	82	53	85	85
average per return			1.4		1.5	\$61,423	\$53,047	\$15,896	\$35,937	\$1,020
\$75,000 to \$99,999	44	80	21		31	\$3,853,949	\$3,349,674	\$664,843	\$2,400,584	\$70,551
# of returns			16		15	44	44	35	44	44
average per return			1.3		2.1	\$87,590	\$76,129	\$18,996	\$54,559	\$1,603
\$100,000 and over	55	105	34		21	\$8,128,393	\$7,257,653	\$1,270,421	\$5,663,261	\$186,480
# of returns			22		13	55	55	46	54	54
average per return			1.5		1.6	\$147,789	\$131,957	\$27,618	\$104,875	\$3,453
GRAND TOTAL	814	1,243	405	0	275	\$28,638,268	\$23,182,306	\$4,443,397	\$15,876,109	\$472,006
# of returns			304	0	160	814	691	257	570	569
average per return			1.3	0.0	1.7	\$35,182	\$33,549	\$17,289	\$27,853	\$830

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 17: WILLCOX

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	555	749	200		197	(\$20,573,001)	(\$20,688,457)	\$964,774	\$119,729	\$3,111
# of returns			150		117	555	402	60	67	67
average per return			1.3		1.7	(\$37,068)	(\$51,464)	\$16,080	\$1,787	\$46
\$10,000 to \$19,999	622	980	155		545	\$9,363,948	\$6,081,005	\$767,967	\$1,932,368	\$51,892
# of returns			121		299	622	512	51	314	314
average per return			1.3		1.8	\$15,055	\$11,877	\$15,058	\$6,154	\$165
\$20,000 to \$29,999	480	784	115		498	\$11,929,829	\$8,561,179	\$1,120,168	\$4,236,784	\$112,675
# of returns			83		246	480	414	77	427	427
average per return			1.4		2.0	\$24,854	\$20,679	\$14,548	\$9,922	\$264
\$30,000 to \$49,999	534	901	130		584	\$20,511,947	\$15,219,575	\$2,101,177	\$10,216,571	\$277,133
# of returns			89		268	534	467	136	514	514
average per return			1.5		2.2	\$38,412	\$32,590	\$15,450	\$19,877	\$539
\$50,000 to \$74,999	359	637	97		367	\$21,866,583	\$18,406,768	\$2,734,635	\$13,346,260	\$376,941
# of returns			70		169	359	345	159	354	354
average per return			1.4		2.2	\$60,910	\$53,353	\$17,199	\$37,701	\$1,065
\$75,000 to \$99,999	226	434	85		218	\$19,558,430	\$17,630,786	\$3,099,431	\$12,826,802	\$375,454
# of returns			50		113	226	226	141	224	224
average per return			1.7		1.9	\$86,542	\$78,012	\$21,982	\$57,263	\$1,676
\$100,000 to \$199,999	170	322	62		151	\$22,152,409	\$19,618,176	\$3,552,506	\$15,522,981	\$494,029
# of returns			39		73	170	169	141	166	166
average per return			1.6		2.1	\$130,308	\$116,084	\$25,195	\$93,512	\$2,976
\$200,000 and over	28	54			20	\$12,883,590	\$12,732,090	\$1,348,388	\$11,233,736	\$460,084
# of returns					10	28	28	26	28	28
average per return					2.0	\$460,128	\$454,718	\$51,861	\$401,205	\$16,432
GRAND TOTAL	2,974	4,861	844	13	2,580	\$97,693,735	\$77,561,122	\$15,689,046	\$69,435,231	\$2,151,319
# of returns			602	13	1,295	2,974	2,563	791	2,094	2,094
average per return			1.4	1.0	2.0	\$32,849	\$30,262	\$19,834	\$33,159	\$1,027

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

CITIES/TOWNS WITHIN COCHISE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Sierra Vista 19,474, or 42.5% of the county total
Most People Represented:	Sierra Vista 39,489, or 40.5% of the county total
Most Age 65 Exemptions:	Sierra Vista 7,066, or 45.8% of the county total
Most Blind Exemptions:	Sierra Vista 77 or 48.4% of the county total
Most Dependents Claimed:	Sierra Vista 11,208, or 35.3% of the county total
Most Dependents as a % of Total Population:	Douglas 47.6%
Least Dependents as a % of Total Population:	Tombstone 19.0%
Most 65 & Over Persons as a % of Total Population:	Tombstone 27.9%
Least 65 & Over Persons as a % of Total Population:	Douglas 6.0%
Highest Average FAGI:	Sierra Vista \$55,685
Lowest Average FAGI:	Douglas \$29,253
Highest Per Capita FAGI:	Sierra Vista \$27,461
Lowest Per Capita FAGI:	Douglas \$11,451
Highest % of Itemizers:	Sierra Vista 44.0%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN COCHISE COUNTY

	<u>2013</u>	<u>2012</u>	<u>% change</u>
Sierra Vista	\$55,685	\$55,672	0.0%
Cochise County	\$46,250	\$45,904	0.8%
Benson	\$43,920	\$43,932	0.0%
Huachuca City	\$42,779	\$42,709	0.2%
Bisbee	\$39,241	\$38,835	1.0%
Tombstone	\$35,182	\$34,808	1.1%
Wilcox	\$32,849	\$31,689	3.7%
Douglas	\$29,253	\$28,817	1.5%

COCONINO COUNTY

The 2013 individual income tax abstract for Coconino County includes the following zip codes:

85931	86040
86001 – 86018	86044 – 86046
86020	86052 – 86053
86022 – 86024	86339
86035 – 86036	86435
86038	

There are five incorporated cities plus part of Sedona within Coconino County: Flagstaff (zip codes 86001 through 86016), Fredonia (86022), Page (86040), Tusayan (86023) and Williams (86046). The portion of Sedona which lies in Coconino County has a zip code of 86339¹. An abstract for Sedona, combining the Coconino County portion and the Yavapai County portion, is presented in Appendix I.

The table below presents some descriptive figures for Coconino County for 2013 and 2012.

Coconino County	2013	2012	% chg
# of returns	49,730	48,588	2.4%
# of people represented	101,021	99,659	1.4%
# of people over 65	8,699	8,162	6.6%
# of blind persons	99	96	3.1%
# of dependents	33,991	33,821	0.5%
<u>Total</u> FAGI (millions)	\$2,533.9	\$2,485.7	1.9%
<u>Average</u> FAGI	\$50,952	\$51,160	(0.4%)
<u>Total</u> Taxable Income (millions)	\$1,596.7	\$1,563.0	2.2%
<u>Average</u> Taxable Income	\$43,231	\$43,681	(1.0%)
<u>Total</u> Tax Liability (millions)	\$51.8	\$51.1	1.2%
<u>Average</u> Tax Liability	\$1,402	\$1,430	(2.0%)
<u>Average Tax Liability Per Return</u>	\$1,041	\$1,053	(1.1%)

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2013 per capita figure is \$25,083. This is a 0.6% increase compared to the 2012 per capita FAGI, \$24,942.

The five incorporated cities/towns plus the portion of Sedona in this county account for 86.3% of the returns and 90.2% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$26,989. This is a 0.4% increase from the 2012 incorporated area per capita FAGI, \$26,888.

¹ For tax year 2012 and earlier, the zip codes for the portion of Sedona located in Coconino County were erroneously reported as Yavapai County. The Sedona zip code data for tax year 2012 included in this report has been revised.

TABLE 18: COCONINO COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	8,480	10,152	1,143		2,464	\$1,652,439	(\$16,372,672)	\$10,804,303	\$2,456,824	\$63,653
# of returns			942		1,474	8,480	4,608	620	1,707	1,696
average per return			1.2		1.7	\$195	(\$3,553)	\$17,426	\$1,439	\$38
\$10,000 to \$19,999	9,041	12,301	1,129		5,501	\$134,153,642	\$69,670,420	\$10,281,390	\$37,843,106	\$984,820
# of returns			901		3,039	9,041	5,789	721	5,819	5,813
average per return			1.3		1.8	\$14,838	\$12,035	\$14,260	\$6,503	\$169
\$20,000 to \$29,999	6,608	9,608	857		4,907	\$163,590,017	\$94,944,809	\$13,248,620	\$68,993,728	\$1,851,144
# of returns			654		2,545	6,608	4,528	872	5,502	5,497
average per return			1.3		1.9	\$24,756	\$20,968	\$15,193	\$12,540	\$337
\$30,000 to \$49,999	8,967	13,420	1,269		6,622	\$349,436,456	\$235,389,683	\$40,523,406	\$191,635,651	\$5,320,870
# of returns			965		3,375	8,967	6,852	2,548	8,133	8,132
average per return			1.3		2.0	\$38,969	\$34,353	\$15,904	\$23,563	\$654
\$50,000 to \$74,999	6,356	10,504	1,384		5,124	\$392,798,768	\$310,213,506	\$66,407,016	\$228,812,461	\$6,565,790
# of returns			1,020		2,592	6,356	5,891	3,445	5,911	5,910
average per return			1.4		2.0	\$61,800	\$52,659	\$19,276	\$38,710	\$1,111
\$75,000 to \$99,999	4,176	7,579	1,111		3,695	\$361,449,440	\$316,365,164	\$66,074,112	\$223,682,793	\$6,621,969
# of returns			787		1,854	4,176	4,068	3,001	3,976	3,976
average per return			1.4		2.0	\$86,554	\$77,769	\$22,017	\$56,258	\$1,665
\$100,000 to \$199,999	5,022	9,454	1,450		4,682	\$660,959,231	\$595,995,568	\$119,241,747	\$450,282,962	\$14,383,639
# of returns			970		2,365	5,022	4,921	4,368	4,815	4,815
average per return			1.5		2.0	\$131,613	\$121,113	\$27,299	\$93,517	\$2,987
\$200,000 to \$499,999	927	1,746	317		816	\$261,257,346	\$250,585,846	\$39,473,204	\$206,748,004	\$7,802,301
# of returns			214		415	927	926	904	921	921
average per return			1.5		2.0	\$281,831	\$270,611	\$43,665	\$224,482	\$8,472
\$500,000 to \$999,999	117	225	39		150	\$80,310,915	\$78,297,680	\$8,818,322	\$68,856,809	\$2,896,481
# of returns			25		64	117	117	112	115	115
average per return			1.6		2.3	\$686,418	\$669,211	\$78,735	\$598,755	\$25,187
\$1,000,000 and over	36	66			30	\$128,257,803	\$127,175,571	\$9,586,553	\$117,409,652	\$5,261,824
# of returns					13	36	36	34	36	36
average per return					2.3	\$3,562,717	\$3,532,655	\$281,957	\$3,261,379	\$146,162
GRAND TOTAL	49,730	75,055	8,699	99	33,991	\$2,533,866,056	\$2,062,265,575	\$384,458,673	\$1,596,721,990	\$51,752,491
# of returns			6,478	97	17,736	49,730	37,736	16,625	36,935	36,911
average per return			1.3	1.0	1.9	\$50,952	\$54,650	\$23,125	\$43,231	\$1,402

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 19: FLAGSTAFF

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	5,625	6,502	628		1,227	(\$4,260,440)	(\$13,752,347)	\$7,746,588	\$1,839,470	\$47,635
# of returns			536		736	5,625	3,076	433	1,288	1,281
average per return			1.2		1.7	(\$757)	(\$4,471)	\$17,891	\$1,428	\$37
\$10,000 to \$19,999	5,716	7,381	603		2,720	\$84,435,192	\$45,669,760	\$7,481,495	\$27,808,822	\$723,737
# of returns			491		1,541	5,716	3,630	506	4,181	4,176
average per return			1.2		1.8	\$14,772	\$12,581	\$14,786	\$6,651	\$173
\$20,000 to \$29,999	4,191	5,790	465		2,549	\$103,867,794	\$64,174,930	\$8,977,005	\$50,570,836	\$1,358,886
# of returns			356		1,363	4,191	2,926	606	3,869	3,866
average per return			1.3		1.9	\$24,784	\$21,933	\$14,814	\$13,071	\$351
\$30,000 to \$49,999	6,103	8,823	765		3,833	\$237,778,270	\$169,426,956	\$28,842,880	\$142,883,767	\$3,977,742
# of returns			587		2,034	6,103	4,742	1,860	5,925	5,925
average per return			1.3		1.9	\$38,961	\$35,729	\$15,507	\$24,115	\$671
\$50,000 to \$74,999	4,284	6,942	875		3,005	\$265,715,282	\$232,847,306	\$46,436,734	\$166,836,868	\$4,805,974
# of returns			651		1,622	4,284	4,085	2,483	4,191	4,191
average per return			1.3		1.9	\$62,025	\$57,001	\$18,702	\$39,808	\$1,147
\$75,000 to \$99,999	3,062	5,531	777		2,574	\$265,708,920	\$244,889,664	\$50,648,387	\$174,078,174	\$5,162,762
# of returns			552		1,344	3,062	3,060	2,333	3,037	3,037
average per return			1.4		1.9	\$86,776	\$80,029	\$21,710	\$57,319	\$1,700
\$100,000 to \$199,999	3,936	7,417	1,119		3,626	\$521,181,601	\$490,318,911	\$96,147,189	\$371,795,844	\$11,883,157
# of returns			748		1,894	3,936	3,933	3,537	3,918	3,918
average per return			1.5		1.9	\$132,414	\$124,668	\$27,183	\$94,894	\$3,033
\$200,000 to \$499,999	784	1,483	264		702	\$221,316,753	\$214,105,566	\$33,832,634	\$176,321,268	\$6,649,556
# of returns			174		359	784	784	768	784	784
average per return			1.5		2.0	\$282,292	\$273,094	\$44,053	\$224,900	\$8,482
\$500,000 to \$999,999	107	206	36		140	\$73,869,527	\$72,780,591	\$8,331,014	\$63,877,746	\$2,688,095
# of returns			23		58	107	107	105	106	106
average per return			1.6		2.4	\$690,369	\$680,192	\$79,343	\$602,620	\$25,359
\$1,000,000 and over	30	57			27	\$117,922,719	\$116,969,924	\$8,298,342	\$108,513,216	\$4,867,277
# of returns					12	30	30	28	30	30
average per return					2.3	\$3,930,757	\$3,898,997	\$296,369	\$3,617,107	\$162,243
GRAND TOTAL	33,838	50,132	5,532	66	20,403	\$1,887,535,617	\$1,637,431,261	\$296,742,268	\$1,284,526,011	\$42,164,821
# of returns			4,118	65	10,963	33,838	26,373	12,659	27,329	27,314
average per return			1.3	1.0	1.9	\$55,782	\$62,087	\$23,441	\$47,002	\$1,544

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 20: FREDONIA

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	132	164	29		48	\$476,862	\$119,472	\$135,538	\$28,137	\$732
# of returns			22		27	132	59	7	19	19
average per return			1.3		1.8	\$3,613	\$2,025	\$19,363	\$1,481	\$39
\$10,000 to \$19,999	124	171	32		70	\$1,845,072	\$1,168,577	\$84,515	\$498,924	\$12,973
# of returns			22		33	124	100	8	78	78
average per return			1.5		2.1	\$14,880	\$11,686	\$10,564	\$6,396	\$166
\$20,000 to \$29,999	110	162	23		61	\$2,761,055	\$2,238,062	\$149,511	\$1,248,028	\$33,445
# of returns			15		34	110	99	13	97	96
average per return			1.5		1.8	\$25,101	\$22,607	\$11,501	\$12,866	\$348
\$30,000 to \$49,999	130	214	46		107	\$4,999,689	\$3,655,152	\$382,668	\$2,401,370	\$65,289
# of returns			30		48	130	113	27	120	120
average per return			1.5		2.2	\$38,459	\$32,346	\$14,173	\$20,011	\$544
\$50,000 to \$74,999	93	162	30		92	\$5,651,379	\$4,842,405	\$663,360	\$3,355,150	\$95,247
# of returns			20		41	93	91	34	92	92
average per return			1.5		2.2	\$60,768	\$53,213	\$19,511	\$36,469	\$1,035
\$75,000 to \$99,999	36	69	15		70	\$3,086,520	\$2,738,682	\$368,758	\$2,005,123	\$58,214
# of returns			10		28	36	36	17	36	36
average per return			1.5		2.5	\$85,737	\$76,075	\$21,692	\$55,698	\$1,617
\$100,000 and over	17	34				\$3,009,207	\$3,052,506	\$849,691	\$2,057,417	\$70,257
# of returns						17	17	11	17	17
average per return						\$177,012	\$179,559	\$77,245	\$121,025	\$4,133
GRAND TOTAL	642	976	175	0	448	\$21,829,784	\$17,814,856	\$2,634,041	\$11,594,149	\$336,157
# of returns			119	0	211	642	515	117	459	458
average per return			1.5	0.0	2.1	\$34,003	\$34,592	\$22,513	\$25,260	\$734

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 21: PAGE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	695	862	97		246	\$2,506,136	\$217,976	\$456,315	\$193,255	\$5,004
# of returns			77		153	695	308	40	137	137
average per return			1.3		1.6	\$3,606	\$708	\$11,408	\$1,411	\$37
\$10,000 to \$19,999	794	1,153	113		606	\$11,889,792	\$6,559,970	\$687,991	\$2,750,156	\$71,535
# of returns			90		340	794	562	56	462	461
average per return			1.3		1.8	\$14,975	\$11,673	\$12,286	\$5,953	\$155
\$20,000 to \$29,999	604	940	89		544	\$14,915,740	\$9,434,221	\$979,181	\$5,678,641	\$151,499
# of returns			66		290	604	464	70	510	510
average per return			1.3		1.9	\$24,695	\$20,332	\$13,988	\$11,135	\$297
\$30,000 to \$49,999	680	1,066	121		567	\$26,393,709	\$17,850,734	\$3,676,290	\$13,079,466	\$360,490
# of returns			88		288	680	546	210	602	601
average per return			1.4		2.0	\$38,814	\$32,694	\$17,506	\$21,727	\$600
\$50,000 to \$74,999	556	949	103		577	\$34,087,521	\$27,186,439	\$6,133,730	\$18,030,077	\$510,959
# of returns			75		279	556	514	302	498	497
average per return			1.4		2.1	\$61,308	\$52,892	\$20,310	\$36,205	\$1,028
\$75,000 to \$99,999	383	700	93		376	\$33,102,550	\$25,822,063	\$5,515,326	\$18,219,526	\$538,108
# of returns			65		190	383	351	248	330	330
average per return			1.4		2.0	\$86,430	\$73,567	\$22,239	\$55,211	\$1,631
\$100,000 to \$199,999	455	854	78		553	\$58,646,649	\$43,749,855	\$9,280,810	\$32,803,610	\$1,042,965
# of returns			55		223	455	410	353	368	368
average per return			1.4		2.5	\$128,894	\$106,707	\$26,291	\$89,140	\$2,834
\$200,000 and over	58	110	19		70	\$19,914,600	\$17,680,065	\$2,356,031	\$15,116,573	\$590,766
# of returns			14		28	58	57	53	55	55
average per return			1.4		2.5	\$343,355	\$310,177	\$44,453	\$274,847	\$10,741
GRAND TOTAL	4,225	6,634	713	7	3,539	\$201,456,697	\$148,501,323	\$29,085,674	\$105,871,304	\$3,271,326
# of returns			530	7	1,791	4,225	3,212	1,332	2,962	2,959
average per return			1.3	1.0	2.0	\$47,682	\$46,233	\$21,836	\$35,743	\$1,106

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 22: SEDONA (86339 zip code)

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	148	180	73		20	(\$1,287,247)	(\$1,438,067)	\$997,311	\$18,835	\$486
# of returns			61		16	148	123	50	13	13
average per return			1.2		1.3	(\$8,698)	(\$11,692)	\$19,946	\$1,449	\$37
\$10,000 to \$19,999	123	163	41		46	\$1,888,810	\$1,412,667	\$455,694	\$549,135	\$14,316
# of returns			34		26	123	105	28	85	85
average per return			1.2		1.8	\$15,356	\$13,454	\$16,275	\$6,460	\$168
\$20,000 to \$29,999	101	141	35		58	\$2,460,175	\$1,777,867	\$451,954	\$991,391	\$26,648
# of returns			29		25	101	85	25	86	86
average per return			1.2		2.3	\$24,358	\$20,916	\$18,078	\$11,528	\$310
\$30,000 to \$49,999	115	163	40		64	\$4,480,471	\$3,505,089	\$735,042	\$2,452,182	\$67,934
# of returns			31		26	115	101	46	110	110
average per return			1.3		2.5	\$38,961	\$34,704	\$15,979	\$22,293	\$618
\$50,000 to \$74,999	88	129	49		26	\$5,572,529	\$4,711,346	\$1,339,355	\$3,065,524	\$88,448
# of returns			40		16	88	85	65	87	87
average per return			1.2		1.6	\$63,324	\$55,428	\$20,605	\$35,236	\$1,017
\$75,000 to \$99,999	43	73	28			\$3,714,926	\$3,336,971	\$878,790	\$2,215,050	\$65,821
# of returns			21			43	43	33	42	42
average per return			1.3			\$86,394	\$77,604	\$26,630	\$52,739	\$1,567
\$100,000 to \$199,999	66	117	67			\$8,723,512	\$7,570,682	\$2,300,690	\$5,017,359	\$160,130
# of returns			42			66	66	61	64	64
average per return			1.6			\$132,174	\$114,707	\$37,716	\$78,396	\$2,502
\$200,000 and over	24	38	15			\$12,678,646	\$12,487,876	\$1,496,324	\$10,909,652	\$460,266
# of returns			13			24	24	24	24	24
average per return			1.2			\$528,277	\$520,328	\$62,347	\$454,569	\$19,178
GRAND TOTAL	708	1,004	348	2	239	\$38,231,822	\$33,364,431	\$8,655,160	\$25,219,128	\$884,049
# of returns			271	2	125	708	632	332	511	511
average per return			1.3	1.0	1.9	\$54,000	\$52,792	\$26,070	\$49,353	\$1,730

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 23: TUSAYAN

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	154	164			21	\$673,439	\$208,777	\$13,896	\$54,855	\$1,424
# of returns					15	154	73	1	37	37
average per return					1.4	\$4,373	\$2,860	\$13,896	\$1,483	\$38
\$10,000 to \$19,999	310	370	31		95	\$4,811,052	\$2,439,712	\$47,076	\$2,034,016	\$52,926
# of returns			30		58	310	176	4	272	272
average per return			1.0		1.6	\$15,520	\$13,862	\$11,769	\$7,478	\$195
\$20,000 to \$29,999	234	319	12		138	\$5,781,721	\$3,067,031	\$285,091	\$3,084,085	\$82,883
# of returns			11		70	234	138	9	226	226
average per return			1.1		2.0	\$24,708	\$22,225	\$31,677	\$13,646	\$367
\$30,000 to \$49,999	273	389	16		162	\$10,678,210	\$6,558,895	\$366,280	\$7,175,738	\$200,569
# of returns			13		78	273	178	29	273	273
average per return			1.2		2.1	\$39,114	\$36,848	\$12,630	\$26,285	\$735
\$50,000 to \$74,999	152	257	13		125	\$9,213,998	\$7,774,640	\$489,196	\$6,559,652	\$188,172
# of returns			11		61	152	134	29	151	151
average per return			1.2		2.0	\$60,618	\$58,020	\$16,869	\$43,441	\$1,246
\$75,000 to \$99,999	71	131			44	\$6,025,210	\$5,723,497	\$398,261	\$4,585,998	\$137,067
# of returns					26	71	70	26	70	70
average per return					1.7	\$84,862	\$81,764	\$15,318	\$65,514	\$1,958
\$100,000 and over	48	91			25	\$6,714,637	\$6,542,154	\$859,008	\$5,312,301	\$175,618
# of returns					17	48	48	33	48	48
average per return					1.5	\$139,888	\$136,295	\$26,031	\$110,673	\$3,659
GRAND TOTAL	1,242	1,721	94	2	610	\$43,898,267	\$32,314,706	\$2,458,808	\$28,806,645	\$838,659
# of returns			85	2	325	1,242	817	131	1,077	1,077
average per return			1.1	1.0	1.9	\$35,345	\$39,553	\$18,770	\$26,747	\$779

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 24: WILLIAMS

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	406	517	123		71	(\$1,825,734)	(\$2,548,148)	\$644,168	\$132,656	\$3,447
# of returns			92		48	406	248	42	69	67
average per return			1.3		1.5	(\$4,497)	(\$10,275)	\$15,337	\$1,923	\$51
\$10,000 to \$19,999	454	651	114		244	\$6,654,142	\$3,802,927	\$614,828	\$1,650,985	\$42,983
# of returns			82		144	454	322	50	274	274
average per return			1.4		1.7	\$14,657	\$11,810	\$12,297	\$6,025	\$157
\$20,000 to \$29,999	287	433	62		185	\$7,123,744	\$4,715,997	\$868,655	\$2,900,207	\$77,404
# of returns			49		96	287	218	53	252	252
average per return			1.3		1.9	\$24,821	\$21,633	\$16,390	\$11,509	\$307
\$30,000 to \$49,999	414	657	94		302	\$16,488,837	\$12,156,333	\$1,981,070	\$9,109,194	\$251,163
# of returns			73		158	414	347	133	399	399
average per return			1.3		1.9	\$39,828	\$35,033	\$14,895	\$22,830	\$629
\$50,000 to \$74,999	358	629	120		226	\$21,629,983	\$18,285,148	\$3,341,030	\$12,834,741	\$361,736
# of returns			83		118	358	341	177	350	350
average per return			1.4		1.9	\$60,419	\$53,622	\$18,876	\$36,671	\$1,034
\$75,000 to \$99,999	177	331	70		120	\$15,165,721	\$13,616,717	\$2,534,552	\$9,780,664	\$286,194
# of returns			47		57	177	177	125	176	176
average per return			1.5		2.1	\$85,682	\$76,931	\$20,276	\$55,572	\$1,626
\$100,000 to \$199,999	151	287	69		69	\$19,836,122	\$18,477,259	\$3,473,191	\$14,125,263	\$447,782
# of returns			46		40	151	151	130	151	151
average per return			1.5		1.7	\$131,365	\$122,366	\$26,717	\$93,545	\$2,965
\$200,000 and over	21	40			16	\$6,730,529	\$6,620,935	\$834,563	\$5,661,606	\$219,511
# of returns					10	21	21	19	21	21
average per return					1.6	\$320,501	\$315,283	\$43,924	\$269,600	\$10,453
GRAND TOTAL	2,268	3,545	652	7	1,233	\$91,803,344	\$75,127,168	\$14,292,057	\$56,195,316	\$1,690,220
# of returns			472	7	671	2,268	1,825	729	1,692	1,690
average per return			1.4	1.0	1.8	\$40,478	\$41,166	\$19,605	\$33,212	\$1,000

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

CITIES/TOWNS WITHIN COCONINO COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Flagstaff 33,838, or 68.0% of the county total
Most People Represented:	Flagstaff 66,217, or 65.5% of the county total
Most Age 65 Exemptions:	Flagstaff 5,532, or 63.6% of the county total
Most Blind Exemptions:	Flagstaff 67, or 67.7% of the county total
Most Dependents Claimed:	Flagstaff 20,403, or 60.0% of the county total
Most Dependents as a % of Total Population:	Page 38.3%
Least Dependents as a % of Total Population:	Sedona (86339 zip code only) 20.3%
Most 65 & Over Persons as a % of Total Population:	Sedona (86339 zip code only) 29.5%
Least 65 & Over Persons as a % of Total Population:	Tusayan 4.3%
Highest Average FAGI:	Flagstaff \$55,782
Lowest Average FAGI:	Fredonia \$34,003
Highest Per Capita FAGI:	Sedona (86339 zip code only) \$32,427
Lowest Per Capita FAGI:	Fredonia \$16,040
Highest % of Itemizers:	Sedona (86339 zip code only) 46.9%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN COCONINO COUNTY

	<u>2013</u>	<u>2012</u>	<u>% change</u>
Flagstaff	\$55,782	\$56,474	(1.2%)
Sedona (86339)	\$54,000	\$58,468	(7.6%)
Coconino County	\$50,952	\$51,160	(0.4%)
Page	\$47,682	\$45,509	4.8%
Williams	\$40,478	\$39,905	1.4%
Tusayan	\$35,345	\$34,043	3.8%
Fredonia	\$34,003	\$34,438	(1.3%)

GILA COUNTY

The 2013 individual income tax abstract for Gila County includes the following zip codes:

85135	85539
85192	85541 – 85542
85235	85544 – 85545
85292	85547
85501 – 85502	85550
85532	85553 - 85554

There are six incorporated cities within Gila County: Globe (zip codes 85501, 85502), Hayden (85235, 85135), Miami (85539), Payson/Star Valley (85541, 85547) and Winkelman (85292, 85192). Star Valley is also incorporated but it shares the same zip code as Payson.

The table below presents some descriptive figures for Gila County for 2013 and 2012.

Gila County	2013	2012	% chg
# of returns	18,534	18,408	0.7%
# of people represented	38,271	38,179	0.2%
# of people over 65	8,164	7,876	3.7%
# of blind persons	58	53	9.4%
# of dependents	11,471	11,536	(0.6%)
<u>Total</u> FAGI (millions)	\$823.3	\$819.5	0.5%
<u>Average</u> FAGI	\$44,421	\$44,519	(0.2%)
<u>Total</u> Taxable Income (millions)	\$456.4	\$464.6	(1.8%)
<u>Average</u> Taxable Income	\$34,889	\$35,583	(2.0%)
<u>Total</u> Tax Liability (millions)	\$14.0	\$14.5	(3.4%)
<u>Average</u> Tax Liability	\$1,069	\$1,109	(3.6%)
<u>Average Tax Liability Per Return</u>	\$754	\$786	(4.1%)

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2013 per capita figure is \$21,512. This is a 0.2% increase over the 2012 per capita figure, \$21,465.

The five incorporated cities/towns in this county account for 76.8% the returns and 78.3% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$22,360. This is a (0.8%) decrease over the 2012 incorporated area per capita FAGI of \$22,541.

TABLE 25: GILA COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED	TAXABLE	TAX
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.	DEDUCTIONS	INCOME	LIABILITY
Negative to \$9,999	3,232	4,350	1,202		1,173	(\$5,420,351)	(\$8,439,917)	\$6,979,938	\$743,477	\$20,149
# of returns			914		699	3,232	2,202	447	433	427
average per return			1.3		1.7	(\$1,677)	(\$3,833)	\$15,615	\$1,717	\$47
\$10,000 to \$19,999	3,469	5,192	1,438		2,258	\$51,430,171	\$33,122,943	\$9,063,381	\$9,826,943	\$255,560
# of returns			1,071		1,233	3,469	2,858	650	1,743	1,741
average per return			1.3		1.8	\$14,826	\$11,590	\$13,944	\$5,638	\$147
\$20,000 to \$29,999	2,499	3,935	1,069		1,814	\$61,588,896	\$43,913,064	\$10,984,656	\$20,275,600	\$539,201
# of returns			753		937	2,499	2,165	701	2,007	2,007
average per return			1.4		1.9	\$24,645	\$20,283	\$15,670	\$10,102	\$269
\$30,000 to \$49,999	3,249	5,190	1,369		2,204	\$127,043,699	\$93,733,609	\$22,267,084	\$60,151,126	\$1,648,317
# of returns			953		1,087	3,249	2,840	1,355	2,957	2,956
average per return			1.4		2.0	\$39,102	\$33,005	\$16,433	\$20,342	\$558
\$50,000 to \$74,999	2,799	4,755	1,234		1,859	\$172,606,807	\$143,574,480	\$30,780,758	\$96,690,350	\$2,742,856
# of returns			870		928	2,799	2,707	1,627	2,707	2,707
average per return			1.4		2.0	\$61,667	\$53,038	\$18,919	\$35,719	\$1,013
\$75,000 to \$99,999	1,588	2,954	891		1,093	\$136,418,325	\$116,407,381	\$25,232,530	\$80,232,520	\$2,342,048
# of returns			572		550	1,588	1,584	1,150	1,563	1,563
average per return			1.6		2.0	\$85,906	\$73,490	\$21,941	\$51,332	\$1,498
\$100,000 to \$199,999	1,458	2,758	814		920	\$189,340,377	\$169,431,613	\$35,968,543	\$125,344,007	\$3,957,648
# of returns			529		478	1,458	1,455	1,258	1,439	1,439
average per return			1.5		1.9	\$129,863	\$116,448	\$28,592	\$87,105	\$2,750
\$200,000 to \$499,999	215	412	147		150	\$59,505,782	\$55,802,231	\$12,344,249	\$43,427,262	\$1,616,379
# of returns			93		74	215	214	209	207	207
average per return			1.6		2.0	\$276,771	\$260,758	\$59,063	\$209,794	\$7,809
\$500,000 and over	25	47				\$30,777,749	\$30,239,647	\$10,478,059	\$19,659,425	\$846,610
# of returns						25	25	24	24	24
average per return						\$1,231,110	\$1,209,586	\$436,586	\$819,143	\$35,275
GRAND TOTAL	18,534	29,593	8,164	56	11,471	\$823,291,455	\$677,785,051	\$164,099,198	\$456,350,710	\$13,968,768
# of returns			5,755	55	5,986	18,534	16,050	7,421	13,080	13,071
average per return			1.4	1.0	1.9	\$44,421	\$42,230	\$22,113	\$34,889	\$1,069

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 26: GLOBE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	575	759	165		201	(\$686,150)	(\$893,077)	\$688,628	\$161,747	\$4,187
# of returns			122		120	575	418	49	100	99
average per return			1.4		1.7	(\$1,193)	(\$2,137)	\$14,054	\$1,617	\$42
\$10,000 to \$19,999	733	1,078	245		488	\$10,834,991	\$7,340,036	\$1,258,113	\$2,313,948	\$60,203
# of returns			191		288	733	624	100	416	415
average per return			1.3		1.7	\$14,782	\$11,763	\$12,581	\$5,562	\$145
\$20,000 to \$29,999	523	811	195		409	\$12,984,454	\$9,690,859	\$1,895,237	\$4,622,694	\$123,079
# of returns			141		223	523	468	133	445	445
average per return			1.4		1.8	\$24,827	\$20,707	\$14,250	\$10,388	\$277
\$30,000 to \$49,999	740	1,173	220		551	\$29,251,409	\$22,943,323	\$4,011,707	\$15,586,601	\$428,291
# of returns			149		284	740	658	263	705	705
average per return			1.5		1.9	\$39,529	\$34,868	\$15,254	\$22,109	\$608
\$50,000 to \$74,999	651	1,105	191		521	\$40,140,099	\$34,396,008	\$5,984,226	\$24,516,441	\$698,865
# of returns			134		259	651	624	329	640	640
average per return			1.4		2.0	\$61,659	\$55,122	\$18,189	\$38,307	\$1,092
\$75,000 to \$99,999	374	691	128		307	\$32,148,961	\$28,907,148	\$5,139,646	\$20,980,430	\$618,214
# of returns			88		158	374	374	261	373	373
average per return			1.5		1.9	\$85,960	\$77,292	\$19,692	\$56,248	\$1,657
\$100,000 to \$199,999	382	725	161		309	\$49,551,495	\$45,482,042	\$8,064,660	\$35,061,563	\$1,114,276
# of returns			112		162	382	381	319	378	378
average per return			1.4		1.9	\$129,716	\$119,375	\$25,281	\$92,755	\$2,948
\$200,000 and over	28	55			18	\$7,384,985	\$7,054,585	\$1,088,034	\$5,830,051	\$215,702
# of returns					10	28	28	28	28	28
average per return					1.8	\$263,749	\$251,949	\$38,858	\$208,216	\$7,704
GRAND TOTAL	4,006	6,397	1,305	7	2,804	\$181,610,244	\$154,920,924	\$28,130,251	\$109,073,475	\$3,262,817
# of returns			937	7	1,504	4,006	3,575	1,482	3,085	3,083
average per return			1.4	1.0	1.9	\$45,335	\$43,335	\$18,981	\$35,356	\$1,058

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 27: HAYDEN

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	35	43	12			\$187,981	\$73,190	\$10,935	\$6,447	\$168
# of returns			10			35	24	2	6	6
average per return			1.2			\$5,371	\$3,050	\$5,468	\$1,075	\$28
\$10,000 to \$19,999	37	58	20		21	\$576,744	\$373,639	\$38,248	\$117,906	\$3,071
# of returns			14		16	37	31	3	21	21
average per return			1.4		1.3	\$15,588	\$12,053	\$12,749	\$5,615	\$146
\$20,000 to \$29,999	30	50			28	\$704,750	\$475,436	\$51,016	\$239,378	\$6,384
# of returns					13	30	25	3	27	27
average per return					2.2	\$23,492	\$19,017	\$17,005	\$8,866	\$236
\$30,000 to \$49,999	40	66			51	\$1,567,234	\$1,129,868	\$74,467	\$837,328	\$23,062
# of returns					22	40	34	4	39	39
average per return					2.3	\$39,181	\$33,231	\$18,617	\$21,470	\$591
\$50,000 to \$74,999	62	107	13		72	\$3,800,494	\$3,164,732	\$366,271	\$2,316,801	\$65,543
# of returns			11		30	62	59	16	61	61
average per return			1.2		2.4	\$61,298	\$53,640	\$22,892	\$37,980	\$1,074
\$75,000 to \$99,999	20	37			19	\$1,774,176	\$1,641,374	\$197,159	\$1,256,561	\$37,292
# of returns					12	20	20	10	20	20
average per return					1.6	\$88,709	\$82,069	\$19,716	\$62,828	\$1,865
\$100,000 and over	15	29				\$1,813,789	\$1,725,624	\$156,714	\$1,416,346	\$44,423
# of returns						15	15	7	15	15
average per return						\$120,919	\$115,042	\$22,388	\$94,423	\$2,962
GRAND TOTAL	239	390	64	1	216	\$10,425,168	\$8,583,863	\$894,810	\$6,190,767	\$179,943
# of returns			51	1	107	239	208	45	189	189
average per return			1.3	1.0	2.0	\$43,620	\$41,269	\$19,885	\$32,755	\$952

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 28: MIAMI

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	184	257	65		93	\$354,616	\$13,160	\$134,699	\$35,696	\$921
# of returns			55		55	184	140	10	23	23
average per return			1.2		1.7	\$1,927	\$94	\$13,470	\$1,552	\$40
\$10,000 to \$19,999	185	286	83		141	\$2,739,319	\$1,776,705	\$149,908	\$526,145	\$13,677
# of returns			59		73	185	157	13	90	90
average per return			1.4		1.9	\$14,807	\$11,317	\$11,531	\$5,846	\$152
\$20,000 to \$29,999	138	215	53		117	\$3,414,702	\$2,441,308	\$459,519	\$1,194,558	\$31,844
# of returns			36		56	138	121	35	116	116
average per return			1.5		2.1	\$24,744	\$20,176	\$13,129	\$10,298	\$275
\$30,000 to \$49,999	159	254	44		148	\$6,301,624	\$4,840,453	\$756,578	\$3,399,077	\$93,587
# of returns			32		72	159	140	47	154	154
average per return			1.4		2.1	\$39,633	\$34,575	\$16,097	\$22,072	\$608
\$50,000 to \$74,999	146	241	33		118	\$8,974,122	\$7,785,232	\$1,154,125	\$5,799,236	\$167,365
# of returns			24		60	146	139	70	146	146
average per return			1.4		2.0	\$61,467	\$56,009	\$16,488	\$39,721	\$1,146
\$75,000 to \$99,999	80	146	32		79	\$6,830,717	\$6,123,087	\$1,093,665	\$4,395,812	\$129,688
# of returns			22		36	80	80	52	80	80
average per return			1.5		2.2	85,384	76,539	21,032	54,948	1,621
\$100,000 to \$199,999	70	131	22		68	\$8,910,192	\$8,433,043	\$1,389,446	\$6,612,215	\$210,446
# of returns			16		32	70	70	58	70	70
average per return			1.4		2.1	\$127,288	\$120,472	\$23,956	\$94,460	\$3,006
\$200,000 and over	12	22				\$4,376,601	\$4,225,511	\$748,194	\$3,412,834	\$135,619
# of returns						12	12	11	12	12
average per return						\$364,717	\$352,126	\$68,018	\$284,403	\$11,302
GRAND TOTAL	974	1,552	332	3	764	\$41,901,893	\$35,638,499	\$5,886,134	\$25,375,573	\$783,147
# of returns			244	3	384	974	859	296	691	691
average per return			1.4	1.0	2.0	\$43,020	\$41,488	\$19,886	\$36,723	\$1,133

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 29: PAYSON, STAR VALLEY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,538	2,010	652		378	(\$1,333,864)	(\$2,818,110)	\$4,433,642	\$410,653	\$11,539
# of returns			505		231	1,538	1,037	275	203	202
average per return			1.3		1.6	(\$867)	(\$2,718)	\$16,122	\$2,023	\$57
\$10,000 to \$19,999	1,558	2,252	714		706	\$23,217,662	\$15,295,135	\$5,653,597	\$4,963,636	\$129,085
# of returns			538		414	1,558	1,264	385	856	855
average per return			1.3		1.7	\$14,902	\$12,101	\$14,685	\$5,799	\$151
\$20,000 to \$29,999	1,193	1,858	569		705	\$29,477,328	\$21,369,156	\$6,400,494	\$10,069,703	\$267,818
# of returns			395		368	1,193	1,032	388	977	977
average per return			1.4		1.9	\$24,709	\$20,707	\$16,496	\$10,307	\$274
\$30,000 to \$49,999	1,528	2,425	772		825	\$59,319,931	\$44,150,481	\$12,527,590	\$27,184,021	\$742,868
# of returns			541		410	1,528	1,352	749	1,404	1,404
average per return			1.4		2.0	\$38,822	\$32,656	\$16,726	\$19,362	\$529
\$50,000 to \$74,999	1,200	2,034	697		551	\$73,909,888	\$60,765,475	\$16,557,297	\$38,336,629	\$1,081,451
# of returns			492		290	1,200	1,170	851	1,163	1,163
average per return			1.4		1.9	\$61,592	\$51,936	\$19,456	\$32,964	\$930
\$75,000 to \$99,999	685	1,272	521		333	\$58,751,209	\$49,068,013	\$12,597,164	\$32,369,653	\$937,617
# of returns			323		174	685	685	550	676	676
average per return			1.6		1.9	\$85,768	\$71,632	\$22,904	\$47,884	\$1,387
\$100,000 to \$199,999	663	1,257	485		314	\$87,213,653	\$77,390,634	\$19,368,098	\$54,706,831	\$1,716,664
# of returns			301		169	663	663	612	656	656
average per return			1.6		1.9	\$131,544	\$116,728	\$31,647	\$83,395	\$2,617
\$200,000 to \$499,999	139	269	109		106	\$38,712,159	\$36,057,553	\$7,985,725	\$27,679,258	\$1,025,405
# of returns			67		49	139	138	136	133	133
average per return			1.6		2.2	\$278,505	\$261,287	\$58,719	\$208,115	\$7,710
\$500,000 and over	18	35				\$19,321,756	\$18,979,095	\$2,625,280	\$16,269,815	\$702,283
# of returns						18	18	18	18	18
average per return						\$1,073,431	\$1,054,394	\$145,849	\$903,879	\$39,016
GRAND TOTAL	8,522	13,412	4,519	38	3,918	\$388,589,722	\$320,257,432	\$88,148,887	\$211,990,199	\$6,614,730
# of returns			3,162	38	2,105	8,522	7,359	3,964	6,086	6,084
average per return			1.4	1.0	1.9	\$45,598	\$43,519	\$22,237	\$34,832	\$1,087

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 30: WINKELMAN

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	79	107	23		52	(\$284,889)	(\$280,179)	\$72,777	\$23,023	\$597
# of returns			17		26	79	54	6	16	15
average per return			1.4		2.0	(\$3,606)	(\$5,189)	\$12,130	\$1,439	\$40
\$10,000 to \$19,999	84	125	38		53	\$1,243,667	\$820,462	\$75,860	\$273,891	\$7,122
# of returns			29		31	84	71	7	48	48
average per return			1.3		1.7	\$14,806	\$11,556	\$10,837	\$5,706	\$148
\$20,000 to \$29,999	55	86	25		46	\$1,380,442	\$967,084	\$75,606	\$495,447	\$13,199
# of returns			18		25	55	48	6	51	51
average per return			1.4		1.8	\$25,099	\$20,148	\$12,601	\$9,715	\$259
\$30,000 to \$49,999	84	137	30		63	\$3,348,124	\$2,410,910	\$473,863	\$1,708,799	\$47,030
# of returns			19		30	84	70	21	77	77
average per return			1.6		2.1	\$39,859	\$34,442	\$22,565	\$22,192	\$611
\$50,000 to \$74,999	119	204	17		134	\$7,434,150	\$6,613,316	\$820,616	\$4,786,771	\$137,231
# of returns			12		63	119	116	33	114	114
average per return			1.4		2.1	\$62,472	\$57,011	\$24,867	\$41,989	\$1,204
\$75,000 to \$99,999	46	89	22		55	\$3,940,608	\$3,570,652	\$488,572	\$2,641,537	\$77,159
# of returns			15		25	46	46	25	46	46
average per return			1.5		2.2	\$85,665	\$77,623	\$19,543	\$57,425	\$1,677
\$100,000 and over	35	69			52	\$4,723,143	\$4,376,786	\$1,750,240	\$3,048,428	\$95,811
# of returns					21	35	35	22	33	33
average per return					2.5	\$134,947	\$125,051	\$79,556	\$92,377	\$2,903
GRAND TOTAL	502	817	155	0	455	\$21,785,245	\$18,479,031	\$3,757,534	\$12,977,896	\$378,149
# of returns			110	0	221	502	440	120	385	384
average per return			1.4	0.0	2.1	\$43,397	\$41,998	\$31,313	\$33,709	\$985

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

CITIES/TOWNS WITHIN GILA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Payson/Star Valley 8,522, or 46.0% of the county total
Most People Represented:	Payson/Star Valley 16,456, or 43.0% of the county total
Most Age 65 Exemptions:	Payson/Star Valley 4,519, or 55.4% of the county total
Most Blind Exemptions:	Payson/Star Valley 38, or 65.5% of the county total
Most Dependents Claimed:	Payson/Star Valley 3,918, or 34.2% of the county total
Most Dependents as a % of Total Population:	Hayden 38.8%
Least Dependents as a % of Total Population:	Payson/Star Valley 23.8%
Most 65 & Over Persons as a % of Total Population:	Payson/Star Valley 27.5%
Least 65 & Over Persons as a % of Total Population:	Hayden 11.5%
Highest Average FAGI:	Payson/Star Valley \$45,598
Lowest Average FAGI:	Miami \$43,020
Highest Per Capita FAGI:	Payson/Star Valley \$23,614
Lowest Per Capita FAGI:	Winkelman \$18,292
Highest % of Itemizers:	Payson/Star Valley 46.5%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN GILA COUNTY

	<u>2013</u>	<u>2012</u>	<u>% change</u>
Payson/Star Valley	\$45,598	\$46,086	(1.1%)
Globe	\$45,335	\$46,088	(1.6%)
Gila County	\$44,421	\$44,519	(0.2%)
Hayden	\$43,620	\$44,782	(2.6%)
Winkelman	\$43,397	\$42,139	3.0%
Miami	\$43,020	\$41,974	2.5%

GRAHAM COUNTY

The 2013 individual income tax abstract for Graham County includes the following zip codes:

85530 - 85531	85546
85535 - 85536	85548
85543	85551 - 85552

There are three incorporated cities within Graham County: Pima (zip codes 85535, 85543), Safford (85546, 85548) and Thatcher (85552).

The table below presents some descriptive figures for Graham County for 2013 and 2012.

Graham County	2013	2012	% chg
# of returns	10,257	9,940	3.2%
# of people represented	24,999	24,355	2.6%
# of people over 65	2,372	2,309	2.7%
# of blind persons	32	34	(5.9%)
# of dependents	10,062	9,779	2.9%
<u>Total</u> FAGI (millions)	\$491.6	\$469.4	4.7%
<u>Average</u> FAGI	\$47,925	\$47,224	1.5%
<u>Total</u> Taxable Income (millions)	\$303.5	\$294.9	2.9%
<u>Average</u> Taxable Income	\$38,757	\$39,361	(1.5%)
<u>Total</u> Tax Liability (millions)	\$9.3	\$9.1	2.2%
<u>Average</u> Tax Liability	\$1,184	\$1,210	(2.1%)
<u>Average Tax Liability Per Return</u>	\$903	\$912	(0.9%)

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2013 per capita figure is \$19,663. This is a 2.0% increase over the 2012 per capita figure, \$19,274.

The three incorporated cities/towns in this county account for 91.6% of the returns and 93.9% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$20,317. This is a 2.5% increase over the 2012 incorporated area per capita FAGI of \$19,821.

TABLE 31: GRAHAM COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,566	2,051	339		642	(\$8,421,008)	(\$9,296,462)	\$1,720,580	\$327,576	\$8,485
# of returns			261		385	1,566	893	115	242	237
average per return			1.3		1.7	(\$5,377)	(\$10,410)	\$14,962	\$1,354	\$36
\$10,000 to \$19,999	1,657	2,515	415		1,285	\$24,702,950	\$14,925,334	\$2,162,871	\$5,213,924	\$135,524
# of returns			305		712	1,657	1,268	169	912	909
average per return			1.4		1.8	\$14,908	\$11,771	\$12,798	\$5,717	\$149
\$20,000 to \$29,999	1,241	1,960	293		1,119	\$30,593,350	\$20,265,559	\$3,208,496	\$11,302,715	\$300,978
# of returns			207		576	1,241	1,001	207	1,067	1,067
average per return			1.4		1.9	\$24,652	\$20,245	\$15,500	\$10,593	\$282
\$30,000 to \$49,999	1,844	3,041	423		1,856	\$72,316,014	\$53,095,949	\$9,562,287	\$36,925,695	\$1,010,439
# of returns			289		858	1,844	1,569	548	1,727	1,726
average per return			1.5		2.2	\$39,217	\$33,841	\$17,449	\$21,381	\$585
\$50,000 to \$74,999	1,752	3,085	364		2,140	\$108,516,779	\$92,742,913	\$17,197,314	\$64,490,423	\$1,824,734
# of returns			251		947	1,752	1,671	872	1,711	1,710
average per return			1.5		2.3	\$61,939	\$55,501	\$19,722	\$37,692	\$1,067
\$75,000 to \$99,999	1,127	2,108	289		1,547	\$97,137,800	\$87,051,063	\$17,458,566	\$61,540,018	\$1,803,549
# of returns			187		642	1,127	1,126	771	1,108	1,108
average per return			1.5		2.4	\$86,191	\$77,310	\$22,644	\$55,542	\$1,628
\$100,000 to \$199,999	932	1,805	207		1,286	\$118,987,364	\$111,214,390	\$19,788,528	\$85,250,193	\$2,679,090
# of returns			132		536	932	931	781	926	926
average per return			1.6		2.4	\$127,669	\$119,457	\$25,337	\$92,063	\$2,893
\$200,000 to \$499,999	121	233	42		187	\$34,219,686	\$32,771,499	\$5,197,111	\$26,895,583	\$1,009,266
# of returns			29		75	121	121	114	121	121
average per return			1.4		2.5	\$282,807	\$270,839	\$45,589	\$222,278	\$8,341
\$500,000 and over	17	33				\$13,510,629	\$12,609,965	\$958,157	\$11,563,608	\$490,701
# of returns						17	17	17	17	17
average per return						\$794,743	\$741,763	\$56,362	\$680,212	\$28,865
GRAND TOTAL	10,257	16,831	2,372	31	10,062	\$491,563,564	\$415,380,210	\$77,253,910	\$303,509,735	\$9,262,766
# of returns			1,661	31	4,731	10,257	8,597	3,594	7,831	7,821
average per return			1.4	1.0	2.1	\$47,925	\$48,317	\$21,495	\$38,757	\$1,184

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 32: PIMA

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	176	229	46		75	\$183,385	(\$266,044)	\$218,592	\$27,249	\$706
# of returns			36		37	176	92	17	20	20
average per return			1.3		2.0	\$1,042	(\$2,892)	\$12,858	\$1,362	\$35
\$10,000 to \$19,999	172	269	27		131	\$2,555,815	\$1,532,730	\$213,352	\$490,362	\$12,729
# of returns			21		77	172	126	15	89	89
average per return			1.3		1.7	\$14,859	\$12,165	\$14,223	\$5,510	\$143
\$20,000 to \$29,999	137	222	42		114	\$3,306,372	\$2,232,542	\$415,980	\$1,111,063	\$29,529
# of returns			28		57	137	113	28	113	113
average per return			1.5		2.0	\$24,134	\$19,757	\$14,856	\$9,832	\$261
\$30,000 to \$49,999	241	418	54		285	\$9,447,880	\$7,078,179	\$1,325,916	\$4,562,198	\$123,603
# of returns			36		120	241	212	75	225	225
average per return			1.5		2.4	\$39,203	\$33,388	\$17,679	\$20,276	\$549
\$50,000 to \$74,999	200	373	53		289	\$12,345,977	\$10,228,244	\$2,243,518	\$6,822,963	\$189,739
# of returns			31		111	200	189	113	197	197
average per return			1.7		2.6	\$61,730	\$54,118	\$19,854	\$34,634	\$963
\$75,000 to \$99,999	158	306	46		252	\$13,584,672	\$12,194,167	\$2,661,719	\$8,320,920	\$240,225
# of returns			26		96	158	158	116	157	157
average per return			1.8		2.6	\$85,979	\$77,178	\$22,946	\$52,999	\$1,530
\$100,000 to \$199,999	98	190	35		144	\$12,226,256	\$11,293,532	\$1,975,875	\$8,674,543	\$269,823
# of returns			25		56	98	97	81	97	97
average per return			1.4		2.6	\$124,758	\$116,428	\$24,394	\$89,428	\$2,782
\$200,000 and over	12	23				\$3,425,086	\$3,291,161	\$501,271	\$2,715,524	\$102,731
# of returns						12	12	10	12	12
average per return						\$285,424	\$274,263	\$50,127	\$226,294	\$8,561
GRAND TOTAL	1,194	2,030	303	4	1,290	\$57,075,443	\$47,584,511	\$9,556,223	\$32,724,822	\$969,085
# of returns			203	4	554	1,194	999	455	910	910
average per return			1.5	1.0	2.3	\$47,802	\$47,632	\$21,003	\$35,961	\$1,065

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 33: SAFFORD

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	900	1,185	207		380	(\$7,480,193)	(\$9,377,597)	\$860,735	\$178,859	\$4,634
# of returns			162		224	900	540	65	137	134
average per return			1.3		1.7	(\$8,311)	(\$17,366)	\$13,242	\$1,306	\$35
\$10,000 to \$19,999	979	1,471	264		725	\$14,698,168	\$9,050,268	\$1,388,182	\$3,246,859	\$84,445
# of returns			192		406	979	760	106	558	557
average per return			1.4		1.8	\$15,013	\$11,908	\$13,096	\$5,819	\$152
\$20,000 to \$29,999	735	1,152	163		651	\$18,147,332	\$12,536,492	\$1,475,520	\$7,107,480	\$189,195
# of returns			118		345	735	602	107	661	661
average per return			1.4		1.9	\$24,690	\$20,825	\$13,790	\$10,753	\$286
\$30,000 to \$49,999	1,084	1,764	266		994	\$42,590,065	\$31,577,931	\$5,934,039	\$21,971,198	\$602,323
# of returns			181		491	1,084	925	339	1,017	1,016
average per return			1.5		2.0	\$39,290	\$34,138	\$17,505	\$21,604	\$593
\$50,000 to \$74,999	1,065	1,862	195		1,209	\$65,951,048	\$57,264,264	\$9,989,996	\$40,300,348	\$1,144,364
# of returns			136		573	1,065	1,020	506	1,042	1,041
average per return			1.4		2.1	\$61,926	\$56,141	\$19,743	\$38,676	\$1,099
\$75,000 to \$99,999	628	1,163	146		805	\$54,042,353	\$49,174,969	\$9,181,103	\$35,311,484	\$1,039,256
# of returns			99		353	628	628	413	621	621
average per return			1.5		2.3	\$86,055	\$78,304	\$22,230	\$56,862	\$1,674
\$100,000 to \$199,999	526	1,019	113		686	\$66,861,986	\$63,067,714	\$10,987,109	\$48,533,336	\$1,527,907
# of returns			69		303	526	526	437	524	524
average per return			1.6		2.3	\$127,114	\$119,901	\$25,142	\$92,621	\$2,916
\$200,000 to \$499,999	58	110	25		74	\$16,228,755	\$15,549,271	\$2,402,287	\$12,837,411	\$482,659
# of returns			18		36	58	58	55	58	58
average per return			1.4		2.1	\$279,806	\$268,091	\$43,678	\$221,335	\$8,322
\$500,000 and over	11	21				\$7,795,051	\$7,401,317	\$496,637	\$6,847,980	\$289,079
# of returns						11	11	11	11	11
average per return						\$708,641	\$672,847	\$45,149	\$622,544	\$26,280
GRAND TOTAL	5,986	9,747	1,379	16	5,524	\$278,834,565	\$236,244,629	\$42,715,608	\$176,334,955	\$5,363,862
# of returns			975	16	2,731	5,986	5,070	2,039	4,629	4,623
average per return			1.4	1.0	2.0	\$46,581	\$46,597	\$20,949	\$38,094	\$1,160

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 34: THATCHER

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	323	402	57		75	\$1,265,893	\$75,516	\$584,306	\$103,029	\$2,669
# of returns			44		48	323	167	30	71	69
average per return			1.3		1.6	\$3,919	\$452	\$19,477	\$1,451	\$39
\$10,000 to \$19,999	310	454	83		196	\$4,574,869	\$2,714,459	\$395,500	\$1,050,047	\$27,264
# of returns			63		111	310	227	35	192	190
average per return			1.3		1.8	\$14,758	\$11,958	\$11,300	\$5,469	\$143
\$20,000 to \$29,999	242	372	67		171	\$5,982,131	\$3,654,050	\$1,047,102	\$2,219,602	\$59,314
# of returns			48		95	242	189	61	201	201
average per return			1.4		1.8	\$24,720	\$19,334	\$17,166	\$11,043	\$295
\$30,000 to \$49,999	374	618	68		396	\$14,686,880	\$10,814,152	\$1,791,144	\$7,741,180	\$211,960
# of returns			48		175	374	315	104	357	357
average per return			1.4		2.3	\$39,270	\$34,331	\$17,223	\$21,684	\$594
\$50,000 to \$74,999	383	666	89		517	\$23,741,199	\$20,118,447	\$3,986,113	\$13,844,137	\$392,209
# of returns			63		208	383	366	203	374	374
average per return			1.4		2.5	\$61,987	\$54,968	\$19,636	\$37,016	\$1,049
\$75,000 to \$99,999	277	518	82		373	\$23,957,070	\$20,888,930	\$4,815,079	\$14,466,775	\$423,948
# of returns			49		152	277	277	205	268	268
average per return			1.7		2.5	\$86,488	\$75,411	\$23,488	\$53,981	\$1,582
\$100,000 to \$199,999	256	497	73		367	\$33,358,623	\$31,063,295	\$5,793,326	\$23,664,854	\$744,280
# of returns			46		141	256	256	223	255	255
average per return			1.6		2.6	\$130,307	\$121,341	\$25,979	\$92,803	\$2,919
\$200,000 and over	50	99			84	\$18,254,983	\$17,268,531	\$2,400,218	\$14,578,697	\$569,895
# of returns					30	50	50	48	50	50
average per return					2.8	\$365,100	\$345,371	\$50,005	\$291,574	\$11,398
GRAND TOTAL	2,215	3,626	519	0	2,179	\$125,821,648	\$106,597,380	\$20,812,788	\$77,668,321	\$2,431,539
# of returns			361	0	960	2,215	1,847	909	1,768	1,764
average per return			1.4	1.0	2.3	\$56,804	\$57,714	\$22,896	\$43,930	\$1,378

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

CITIES/TOWNS WITHIN GRAHAM COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Safford 5,986, or 58.4% of the county total
Most People Represented:	Safford 14,079, or 56.3% of the county total
Most Age 65 Exemptions:	Safford 1,379, or 58.1% of the county total
Most Blind Exemptions:	Safford 16, or 50.0% of the county total
Most Dependents Claimed:	Safford 5,524, or 54.9% of the county total
Most Dependents as a % of Total Population:	Pima 41.1%
Least Dependents as a % of Total Population:	Safford 39.2%
Most 65 & Over Persons as a % of Total Population:	Safford 9.8%
Least 65 & Over Persons as a % of Total Population:	Thatcher 9.4%
Highest Average FAGI:	Thatcher \$56,804
Lowest Average FAGI:	Safford \$46,581
Highest Per Capita FAGI:	Thatcher \$22,843
Lowest Per Capita FAGI:	Pima \$18,183
Highest % of Itemizers:	Thatcher 41.0%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN GRAHAM COUNTY

	<u>2013</u>	<u>2012</u>	<u>% change</u>
Thatcher	\$56,804	\$55,016	3.2%
Graham County	\$47,925	\$47,224	1.5%
Pima	\$47,802	\$46,571	2.6%
Safford	\$46,581	\$45,949	1.4%

GREENLEE COUNTY

The 2013 individual income tax abstract for Greenlee County includes the following zip codes:

85533 - 85534
85540
85922

There are two incorporated cities within Greenlee County: Clifton (zip code 85533) and Duncan (85534).

The table below presents some descriptive figures for Greenlee County for 2013 and 2012.

Greenlee County	2013	2012	% chg
# of returns	3,112	2,893	7.6%
# of people represented	7,222	6,857	5.3%
# of people over 65	520	463	12.3%
# of blind persons	4	6	(33.3%)
# of dependents	2,727	2,660	2.5%
<u>Total</u> FAGI (millions)	\$176.6	\$162.1	8.9%
<u>Average</u> FAGI	\$56,752	\$56,037	1.3%
<u>Total</u> Taxable Income (millions)	\$126.2	\$116.1	8.7%
<u>Average</u> Taxable Income	\$46,893	\$46,695	0.4%
<u>Total</u> Tax Liability (millions)	\$3.9	\$3.6	8.5%
<u>Average</u> Tax Liability	\$1,434	\$1,430	0.3%
<u>Average Tax Liability Per Return</u>	\$1,239	\$1,228	0.9%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2013 per capita figure is \$24,455. This is a 3.4% increase over the 2012 per capita figure, \$23,642.

The two incorporated cities/towns in this county account for 55.6% of the returns and 48.1% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$21,865. This is a 5.0% increase over the 2012 incorporated area per capita FAGI of \$20,821.

TABLE 35: GREENLEE COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	325	424	91		108	(\$576,889)	(\$1,549,889)	\$251,751	\$72,872	\$1,880
# of returns			67		64	325	176	24	57	57
average per return			1.4		1.7	(\$1,775)	(\$8,806)	\$10,490	\$1,278	\$33
\$10,000 to \$19,999	356	504	124		164	\$5,282,316	\$2,867,967	\$475,735	\$1,397,877	\$36,344
# of returns			93		102	356	241	36	230	230
average per return			1.3		1.6	\$14,838	\$11,900	\$13,215	\$6,078	\$158
\$20,000 to \$29,999	267	403	69		156	\$6,673,049	\$3,726,582	\$464,381	\$2,952,130	\$78,814
# of returns			50		92	267	178	36	255	255
average per return			1.4		1.7	\$24,993	\$20,936	\$12,899	\$11,577	\$309
\$30,000 to \$49,999	518	810	66		426	\$20,711,082	\$13,025,416	\$1,352,701	\$12,438,454	\$344,454
# of returns			49		225	518	369	81	510	509
average per return			1.3		1.9	\$39,983	\$35,299	\$16,700	\$24,389	\$677
\$50,000 to \$74,999	765	1,273	67		818	\$47,514,583	\$41,396,242	\$2,584,868	\$33,689,627	\$976,690
# of returns			47		401	765	708	136	760	760
average per return			1.4		2.0	\$62,111	\$58,469	\$19,006	\$44,328	\$1,285
\$75,000 to \$99,999	487	880	61		580	\$41,664,944	\$39,211,810	\$3,136,671	\$30,755,182	\$925,262
# of returns			38		275	487	487	149	486	486
average per return			1.6		2.1	\$85,554	\$80,517	\$21,051	\$63,282	\$1,904
\$100,000 to \$199,999	359	686	42		441	\$45,499,841	\$43,606,704	\$3,790,800	\$36,251,724	\$1,161,110
# of returns			30		203	359	359	173	358	358
average per return			1.4		2.2	\$126,741	\$121,467	\$21,912	\$101,262	\$3,243
\$200,000 and over	35	64			34	\$9,843,564	\$9,644,389	\$767,784	\$8,632,379	\$332,068
# of returns					17	35	35	27	35	35
average per return					2.0	\$281,245	\$275,554	\$28,436	\$246,639	\$9,488
GRAND TOTAL	3,112	5,044	520	4	2,727	\$176,612,490	\$151,929,221	\$12,824,691	\$126,190,245	\$3,856,622
# of returns			374	4	1,379	3,112	2,553	662	2,691	2,690
average per return			1.4	1.0	2.0	\$56,752	\$59,510	\$19,373	\$46,893	\$1,434

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 36: CLIFTON

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	81	108	26		19	(\$337,221)	(\$542,015)	\$66,093	\$24,280	\$628
# of returns			19		14	81	42	4	15	15
average per return			1.4		1.4	(\$4,163)	(\$12,905)	\$16,523	\$1,619	\$42
\$10,000 to \$19,999	127	178	52		68	\$1,912,123	\$1,021,371	\$126,291	\$461,887	\$12,014
# of returns			39		38	127	89	11	84	84
average per return			1.3		1.8	\$15,056	\$11,476	\$11,481	\$5,499	\$143
\$20,000 to \$29,999	101	162	32		71	\$2,544,958	\$1,535,761	\$224,227	\$1,008,342	\$26,848
# of returns			23		40	101	73	17	96	96
average per return			1.4		1.8	\$25,198	\$21,038	\$13,190	\$10,504	\$280
\$30,000 to \$49,999	176	283	31		140	\$7,049,995	\$4,454,538	\$494,201	\$4,154,218	\$114,471
# of returns			23		76	176	127	30	174	173
average per return			1.3		1.8	\$40,057	\$35,075	\$16,473	\$23,875	\$662
\$50,000 to \$74,999	200	335	32		208	\$12,446,254	\$10,799,662	\$691,792	\$8,605,459	\$249,218
# of returns			21		101	200	189	42	200	200
average per return			1.5		2.1	\$62,231	\$57,141	\$16,471	\$43,027	\$1,246
\$75,000 to \$99,999	114	212	22		135	\$9,755,425	\$8,981,515	\$895,812	\$6,840,196	\$202,805
# of returns			18		67	114	114	39	114	114
average per return			1.2		2.0	\$85,574	\$78,785	\$22,970	\$60,002	\$1,779
\$100,000 and over	98	183	17		96	\$13,563,125	\$12,899,732	\$1,167,341	\$10,886,288	\$361,124
# of returns			13		49	98	98	55	97	97
average per return			1.3		2.0	\$138,399	\$131,630	\$21,224	\$112,230	\$3,723
GRAND TOTAL	897	1,461	212	3	737	\$46,934,659	\$39,150,564	\$3,665,757	\$31,980,670	\$967,108
# of returns			156	3	385	897	732	198	780	779
average per return			1.4	1.0	1.9	\$52,324	\$53,484	\$18,514	\$41,001	\$1,241

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 37: DUNCAN

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	132	189	54		54	(\$447,406)	(\$755,614)	\$173,637	\$21,381	\$552
# of returns			39		30	132	83	18	18	18
average per return			1.4		1.8	(\$3,389)	(\$9,104)	\$9,647	\$1,188	\$31
\$10,000 to \$19,999	132	197	63		48	\$1,971,421	\$1,256,502	\$278,390	\$468,437	\$12,176
# of returns			47		34	132	102	21	76	76
average per return			1.3		1.4	\$14,935	\$12,319	\$13,257	\$6,164	\$160
\$20,000 to \$29,999	95	144	28		54	\$2,364,257	\$1,445,670	\$235,015	\$970,810	\$25,804
# of returns			20		31	95	71	18	89	89
average per return			1.4		1.7	\$24,887	\$20,362	\$13,056	\$10,908	\$290
\$30,000 to \$49,999	152	244	26		141	\$6,076,818	\$4,139,169	\$383,719	\$3,499,045	\$96,561
# of returns			19		68	152	120	29	150	150
average per return			1.4		2.1	\$39,979	\$34,493	\$13,232	\$23,327	\$644
\$50,000 to \$74,999	137	235	22		130	\$8,560,017	\$7,509,941	\$752,708	\$5,835,609	\$167,578
# of returns			16		59	137	129	45	136	136
average per return			1.4		2.2	\$62,482	\$58,217	\$16,727	\$42,909	\$1,232
\$75,000 to \$99,999	106	194	36		101	\$9,209,358	\$8,582,905	\$1,073,679	\$6,552,566	\$195,273
# of returns			22		47	106	106	56	106	106
average per return			1.6		2.1	\$86,881	\$80,971	\$19,173	\$61,817	\$1,842
\$100,000 and over	78	148			98	\$10,234,113	\$9,779,603	\$1,054,342	\$8,068,551	\$262,573
# of returns					44	78	78	50	78	78
average per return					2.2	\$131,207	\$125,380	\$21,087	\$103,443	\$3,366
GRAND TOTAL	832	1,351	229	1	626	\$37,968,578	\$31,958,176	\$3,951,490	\$25,416,399	\$760,517
# of returns			163	1	313	832	689	237	653	653
average per return			1.4	1.0	2.0	\$45,635	\$46,383	\$16,673	\$38,923	\$1,165

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**CITIES/TOWNS WITHIN GREENLEE COUNTY
COMPARATIVE STATISTICS**

Most Returns Filed:	Clifton 897, or 28.8% of the county total
Most People Represented:	Clifton 2,023, or 28.0% of the county total
Most Age 65 Exemptions:	Duncan 229, or 44.0% of the county total
Most Blind Exemptions:	Clifton 3, or 75.0% of the county total
Most Dependents Claimed:	Clifton 737, or 27.0% of the county total
Most Dependents as a % of Total Population:	Clifton 36.4%
Least Dependents as a % of Total Population:	Duncan 33.7%
Most 65 & Over Persons as a % of Total Population:	Duncan 12.3%
Least 65 & Over Persons as a % of Total Population:	Clifton 10.5%
Highest Average FAGI:	Clifton \$52,324
Lowest Average FAGI:	Duncan \$45,635
Highest Per Capita FAGI:	Clifton \$23,201
Lowest Per Capita FAGI:	Duncan \$20,413
Highest % of Itemizers:	Duncan 28.5%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN GREENLEE COUNTY

	<u>2013</u>	<u>2012</u>	<u>% change</u>
Greenlee County	\$56,752	\$56,037	1.3%
Clifton	\$52,324	\$50,964	2.7%
Duncan	\$45,635	\$43,816	4.2%

LA PAZ COUNTY

The 2013 individual income tax abstract for La Paz County includes the following zip codes:

85325	85348
85328	85357
85334	85359
85344	85371
85346	

There are two incorporated cities within La Paz County: Parker (zip code 85344), and Quartzsite (85346, 85359).

The table below presents some descriptive figures for La Paz County for 2013 and 2012.

La Paz County	2013	2012	% chg
# of returns	5,240	5,114	2.5%
# of people represented	11,044	10,848	1.8%
# of people over 65	1,964	1,939	1.3%
# of blind persons	17	19	(10.5%)
# of dependents	3,843	3,738	2.8%
<u>Total</u> FAGI (millions)	\$178.0	\$176.5	0.9%
<u>Average</u> FAGI	\$33,969	\$34,508	(1.6%)
<u>Total</u> Taxable Income (millions)	\$91.5	\$93.3	(1.9%)
<u>Average</u> Taxable Income	\$26,086	\$26,970	(3.3%)
<u>Total</u> Tax Liability (millions)	\$2.7	\$2.8	(2.9%)
<u>Average</u> Tax Liability	\$782	\$818	(4.4%)
<u>Average</u> Tax Liability <u>Per Return</u>	\$524	\$553	(5.3%)

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2013 per capita figure is \$16,117. This is a (0.9%) decrease over the 2012 per capita figure, \$16,268.

The two incorporated cities/towns in this county account for 73.1% of the returns and 75.3% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$16,971. This is a 0.4% increase over the 2012 incorporated area per capita FAGI of \$16,911.

TABLE 38: LA PAZ COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	969	1,335	390		337	(\$5,764,399)	(\$7,648,590)	\$1,680,994	\$176,073	\$4,558
# of returns			299		209	969	607	100	128	127
average per return			1.3		1.6	(\$5,949)	(\$12,601)	\$16,810	\$1,376	\$36
\$10,000 to \$19,999	1,185	1,829	375		922	\$17,677,305	\$10,911,282	\$1,546,488	\$3,311,990	\$86,092
# of returns			279		515	1,185	950	125	602	601
average per return			1.3		1.8	\$14,918	\$11,486	\$12,372	\$5,502	\$143
\$20,000 to \$29,999	979	1,565	289		943	\$24,105,717	\$16,154,645	\$2,426,558	\$8,033,275	\$213,319
# of returns			212		460	979	808	168	837	837
average per return			1.4		2.1	\$24,623	\$19,993	\$14,444	\$9,598	\$255
\$30,000 to \$49,999	977	1,599	339		824	\$37,802,375	\$26,106,845	\$5,081,409	\$17,370,578	\$474,908
# of returns			232		403	977	826	280	867	867
average per return			1.5		2.0	\$38,692	\$31,606	\$18,148	\$20,035	\$548
\$50,000 to \$74,999	562	964	262		429	\$34,241,702	\$26,931,564	\$5,436,287	\$18,464,265	\$522,849
# of returns			179		206	562	524	281	527	527
average per return			1.5		2.1	\$60,928	\$51,396	\$19,346	\$35,037	\$992
\$75,000 to \$99,999	280	513	164		217	\$24,292,697	\$19,657,008	\$4,225,019	\$13,557,658	\$397,150
# of returns			112		98	280	275	196	267	267
average per return			1.5		2.2	\$86,760	\$71,480	\$21,556	\$50,778	\$1,487
\$100,000 to \$199,999	252	472	125		148	\$32,973,625	\$28,644,402	\$5,916,474	\$21,260,179	\$674,062
# of returns			87		79	252	249	207	245	245
average per return			1.4		1.9	\$130,848	\$115,038	\$28,582	\$86,776	\$2,751
\$200,000 and over	36	63	20		23	\$12,669,796	\$11,633,663	\$2,106,097	\$9,360,800	\$370,240
# of returns			15		10	36	36	34	36	36
average per return			1.3		2.3	\$351,939	\$323,157	\$61,944	\$260,022	\$10,284
GRAND TOTAL	5,240	8,340	1,964	17	3,843	\$177,998,818	\$132,390,819	\$28,419,326	\$91,534,818	\$2,743,178
# of returns			1,415	17	1,980	5,240	4,275	1,391	3,509	3,507
average per return			1.4	1.0	1.9	\$33,969	\$30,969	\$20,431	\$26,086	\$782

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 39: PARKER

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	522	700	140		222	(\$3,128,353)	(\$4,079,316)	\$943,562	\$101,962	\$2,639
# of returns			112		133	522	292	49	76	75
average per return			1.3		1.7	(\$5,993)	(\$13,970)	\$19,256	\$1,342	\$35
\$10,000 to \$19,999	677	1,047	166		574	\$10,184,850	\$6,033,997	\$873,867	\$1,895,458	\$49,298
# of returns			125		324	677	527	65	339	339
average per return			1.3		1.8	\$15,044	\$11,450	\$13,444	\$5,591	\$145
\$20,000 to \$29,999	611	972	116		601	\$14,976,179	\$9,706,824	\$1,330,460	\$5,150,487	\$137,101
# of returns			87		308	611	488	90	511	511
average per return			1.3		2.0	\$24,511	\$19,891	\$14,783	\$10,079	\$268
\$30,000 to \$49,999	610	984	150		515	\$23,626,215	\$15,833,477	\$2,745,295	\$10,974,319	\$301,040
# of returns			111		271	610	506	159	518	518
average per return			1.4		1.9	\$38,732	\$31,291	\$17,266	\$21,186	\$581
\$50,000 to \$74,999	346	586	117		286	\$21,092,705	\$16,366,668	\$3,013,682	\$11,576,997	\$329,410
# of returns			88		137	346	316	161	315	315
average per return			1.3		2.1	\$60,962	\$51,793	\$18,719	\$36,752	\$1,046
\$75,000 to \$99,999	186	340	105		169	\$16,057,455	\$12,511,402	\$2,772,588	\$8,521,810	\$249,049
# of returns			74		72	186	181	129	173	173
average per return			1.4		2.3	\$86,330	\$69,124	\$21,493	\$49,259	\$1,440
\$100,000 to \$199,999	170	316	76		137	\$22,227,637	\$18,950,149	\$3,793,528	\$14,131,555	\$449,846
# of returns			57		68	170	167	134	163	163
average per return			1.3		2.0	\$130,751	\$113,474	\$28,310	\$86,697	\$2,760
\$200,000 and over	31	53	17			\$11,530,763	\$10,578,171	\$1,933,183	\$8,501,322	\$339,688
# of returns			12			31	31	29	31	31
average per return			1.4			\$371,960	\$341,231	\$66,661	\$274,236	\$10,958
GRAND TOTAL	3,153	4,998	887	8	2,504	\$116,567,451	\$85,901,372	\$17,406,165	\$60,853,910	\$1,858,071
# of returns			666	8	1,313	3,153	2,508	816	2,126	2,125
average per return			1.3	1.0	1.9	\$36,970	\$34,251	\$21,331	\$28,624	\$874

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 40: QUARTZSITE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	172	233	107		25	(\$1,045,156)	(\$1,237,415)	\$201,831	\$25,482	\$657
# of returns			83		18	172	113	18	18	18
average per return			1.3		1.4	(\$6,076)	(\$10,951)	\$11,213	\$1,416	\$37
\$10,000 to \$19,999	173	246	91		61	\$2,561,714	\$1,679,940	\$275,001	\$598,719	\$15,542
# of returns			68		42	173	139	22	107	107
average per return			1.3		1.5	\$14,808	\$12,086	\$12,500	\$5,596	\$145
\$20,000 to \$29,999	117	181	92		45	\$2,878,421	\$2,010,649	\$400,436	\$973,673	\$25,800
# of returns			64		26	117	101	29	102	102
average per return			1.4		1.7	\$24,602	\$19,907	\$13,808	\$9,546	\$253
\$30,000 to \$49,999	108	175	84		37	\$4,123,773	\$2,900,425	\$516,449	\$1,945,697	\$53,019
# of returns			53		22	108	94	31	103	103
average per return			1.6		1.7	\$38,183	\$30,856	\$16,660	\$18,890	\$515
\$50,000 to \$74,999	68	114	53		33	\$4,130,856	\$3,216,778	\$616,135	\$2,136,524	\$60,029
# of returns			35		16	68	66	32	66	66
average per return			1.5		2.1	\$60,748	\$48,739	\$19,254	\$32,372	\$910
\$75,000 to \$99,999	18	33	16			\$1,605,675	\$1,355,345	\$208,745	\$998,974	\$29,816
# of returns			11			18	18	10	18	18
average per return			1.5			\$89,204	\$75,297	\$20,875	\$55,499	\$1,656
\$100,000 and over	24	48	19			\$3,244,653	\$2,826,042	\$541,503	\$2,139,390	\$65,957
# of returns			10			24	24	21	24	24
average per return			1.9			\$135,194	\$117,752	\$25,786	\$89,141	\$2,748
GRAND TOTAL	680	1,030	462	4	220	\$17,499,936	\$12,751,764	\$2,760,100	\$8,818,459	\$250,820
# of returns			324	4	135	680	555	163	438	438
average per return			1.4	1.0	1.6	\$25,735	\$22,976	\$16,933	\$20,133	\$573

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

CITIES/TOWNS WITHIN LA PAZ COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Parker 3,153, or 60.2% of the county total
Most People Represented:	Parker 6,710, or 60.8% of the county total
Most Age 65 Exemptions:	Parker 887, or 45.2% of the county total
Most Blind Exemptions:	Parker 8, or 47.1% of the county total
Most Dependents Claimed:	Parker 2,504, or 65.2% of the county total
Most Dependents as a % of Total Population:	Parker 37.3%
Least Dependents as a % of Total Population:	Quartzsite 18.5%
Most 65 & Over Persons as a % of Total Population:	Quartzsite 38.8%
Least 65 & Over Persons as a % of Total Population:	Parker 13.2%
Highest Average FAGI:	Parker \$36,970
Lowest Average FAGI:	Quartzsite \$25,735
Highest Per Capita FAGI:	Parker \$17,372
Lowest Per Capita FAGI:	Quartzsite \$14,706
Highest % of Itemizers:	Parker 25.9%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN LA PAZ COUNTY

	<u>2013</u>	<u>2012</u>	<u>% change</u>
Parker	\$36,970	\$37,185	(0.6%)
La Paz County	\$33,969	\$34,508	(1.6%)
Quartzsite	\$25,735	\$25,471	1.0%

MARICOPA COUNTY

The 2013 individual income tax abstract for Maricopa County includes the following zip codes:

85000 - 85099	85244	85301 - 85318	85337 - 85340	85372 - 85375
85201 - 85216	85246	85320	85342 - 85343	85376 - 85379
85224 - 85227	85248 - 85249	85322 - 85323	85345	85380 - 85383
85229	85250 - 85271	85326-85327	85351	85385
85233-85234	85274 - 85277	85329	85353 - 85355	85387
85236	85280 - 85290	85331	85358	85390
85242	85293-85299	85335	85361	85392
			85363	85395

There are 24 incorporated cities within Maricopa County, some of which are combined because of overlapping zip codes: Avondale (zip codes 85323, 85392), Buckeye (85326, 85396), Carefree (85377), Cave Creek (85327, 85331), Chandler (85224 - 85227, 85229, 85244, 85246, 85248 - 85249, 85286), El Mirage (85335), Fountain Hills (85268 - 85269), Gila Bend (85337), Gilbert (85233 - 85234, 85295 - 85299), Glendale (85301 - 85318), Goodyear (85338, 85395), Litchfield Park (85340), Mesa (85201 - 85216, 85274 - 85277), Peoria (85345, 85380 - 85383, 85385), Phoenix (85000 - 85099), Queen Creek (85142, 85240, 85242), Scottsdale/Paradise Valley (85250 - 85267, 85270 - 85271), Surprise/Sun City (85351, 85372-85376, 85378-85379, 85387), Tempe/Guadalupe (85280 - 85289), Tolleson (85353), Wickenburg (85358, 85390) and Youngtown (85363).

An abstract for Queen Creek, combining the Maricopa County portion and the Pinal County portion, is presented in Appendix I. Sun City is mentioned as being combined with Surprise, although it is not an incorporated city, because the zip codes overlap and Sun City tends to have markedly different economic characteristics from Surprise. Mentioning Surprise alone gives a false impression of the characteristics of that city.

The table below presents some descriptive figures for Maricopa County for 2013 and 2012.

Maricopa County	2013	2012	% chg
# of returns	1,554,396	1,499,292	3.7%
# of people represented	3,320,735	3,234,569	2.7%
# of people over 65	345,447	327,270	5.6%
# of blind persons	3,956	4,150	(4.7%)
# of dependents	1,182,176	1,163,033	1.6%
<u>Total</u> FAGI (millions)	\$93,282.3	\$91,484.7	2.0%
<u>Average</u> FAGI	\$60,012	\$61,019	(1.7%)
<u>Total</u> Taxable Income (millions)	\$65,034.5	\$64,290.9	1.2%
<u>Average</u> Taxable Income	\$52,255	\$53,698	(2.7%)
<u>Total</u> Tax Liability (millions)	\$2,192.5	\$2,195.0	(0.1%)
<u>Average</u> Tax Liability	\$1,763	\$1,834	(3.9%)
<u>Average</u> Tax Liability <u>Per Return</u>	\$1,411	\$1,464	(3.7%)

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2013 per capita figure is \$28,091. This is a (0.7%) decrease over the 2012 per capita figure, \$28,283.

The 24 incorporated cities/towns, plus Sun City, account for 98.4% of the returns and 98.6% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$28,232. This is a (0.9%) decrease over the 2012 incorporated area per capita FAGI of \$28,493.

TABLE 41: MARICOPA COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED	ADJUSTED			
		GROSS INC.	GROSS INC.							
Negative to \$9,999	214,862	264,601	47,389	62,666	(\$2,586,399,020)	(\$2,801,697,924)	\$519,973,509	\$65,108,788	\$1,755,154	
# of returns			37,401	39,561	214,862	137,178	24,870	40,589	40,313	
average per return			1.3	1.6	(\$12,037)	(\$20,424)	\$20,908	\$1,604	\$44	
\$10,000 to \$19,999	247,728	352,622	47,055	186,710	\$3,702,898,360	\$2,290,944,279	\$424,507,635	\$926,373,589	\$24,111,470	
# of returns			37,035	99,039	247,728	190,507	29,754	149,058	148,827	
average per return			1.3	1.9	\$14,947	\$12,026	\$14,267	\$6,215	\$162	
\$20,000 to \$29,999	211,874	318,417	36,071	194,245	\$5,261,157,594	\$3,550,837,187	\$540,504,198	\$2,155,784,733	\$57,689,469	
# of returns			26,689	93,936	211,874	168,644	36,283	191,022	190,883	
average per return			1.4	2.1	\$24,832	\$21,055	\$14,897	\$11,286	\$302	
\$30,000 to \$49,999	297,689	446,829	52,698	239,587	\$11,635,138,126	\$8,536,180,807	\$2,418,223,153	\$6,616,210,882	\$183,451,933	
# of returns			38,701	116,959	297,689	246,298	95,649	287,657	287,627	
average per return			1.4	2.0	\$39,085	\$34,658	\$25,282	\$23,000	\$638	
\$50,000 to \$74,999	210,024	337,605	52,231	158,974	\$12,918,712,174	\$11,214,574,975	\$2,177,896,542	\$8,055,957,414	\$232,296,975	
# of returns			38,218	81,407	210,024	200,870	120,658	206,211	206,205	
average per return			1.4	2.0	\$61,511	\$55,830	\$18,050	\$39,067	\$1,127	
\$75,000 to \$99,999	133,858	235,550	40,402	110,240	\$11,589,956,977	\$10,579,900,182	\$2,086,310,571	\$7,626,865,080	\$228,410,953	
# of returns			27,304	57,190	133,858	133,809	99,527	132,649	132,646	
average per return			1.5	1.9	\$86,584	\$79,067	\$20,962	\$57,497	\$1,722	
\$100,000 to \$199,999	180,117	334,747	53,035	167,884	\$24,249,290,734	\$22,814,514,551	\$4,268,626,863	\$17,526,246,380	\$566,001,384	
# of returns			34,676	86,811	180,117	180,075	160,249	179,339	179,338	
average per return			1.5	1.9	\$134,631	\$126,695	\$26,637	\$97,727	\$3,156	
\$200,000 to \$499,999	48,143	90,936	13,347	50,879	\$13,628,414,671	\$13,256,884,793	\$2,110,330,891	\$10,917,289,318	\$412,354,328	
# of returns			8,778	25,440	48,143	48,135	47,186	47,994	47,994	
average per return			1.5	2.0	\$283,082	\$275,411	\$44,724	\$227,472	\$8,592	
\$500,000 to \$999,999	7,061	13,308	2,072	7,902	\$4,745,207,588	\$4,695,521,234	\$614,957,365	\$4,050,282,282	\$170,186,957	
# of returns			1,354	3,727	7,061	7,061	6,944	7,025	7,025	
average per return			1.5	2.1	\$672,031	\$664,994	\$88,560	\$576,553	\$24,226	
\$1,000,000 to \$4,999,999	2,791	5,199	1,039	2,849	\$5,018,243,949	\$4,999,515,888	\$585,790,472	\$4,403,010,703	\$194,532,700	
# of returns			676	1,345	2,791	2,791	2,731	2,775	2,775	
average per return			1.5	2.1	\$1,798,009	\$1,791,299	\$214,497	\$1,586,671	\$70,102	
\$5,000,000 to \$9,999,999	151	287	55	154	\$1,020,892,578	\$1,019,922,856	\$100,994,517	\$918,169,806	\$41,388,231	
# of returns			35	73	151	151	150	151	151	
average per return			1.6	2.1	\$6,760,878	\$6,754,456	\$673,297	\$6,080,595	\$274,094	
\$10,000,000 and over	98	175	53	86	\$2,098,787,496	\$2,061,596,312	\$304,583,698	\$1,773,168,836	\$80,323,158	
# of returns			34	41	98	98	98	96	96	
average per return			1.6	2.1	\$21,416,199	\$21,036,697	\$3,107,997	\$18,470,509	\$836,700	
GRAND TOTAL	1,554,396	2,400,276	345,447	3,956	1,182,176	\$93,282,301,227	\$82,218,695,140	\$16,152,699,414	\$65,034,467,811	\$2,192,502,712
# of returns			250,901	3,902	605,529	1,554,396	1,315,617	624,099	1,244,566	1,243,880
average per return			1.4	1.0	2.0	\$60,012	\$62,494	\$25,882	\$52,255	\$1,763

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TABLE 42: AVONDALE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,537	4,420	400		1,368	\$9,819,207	\$2,464,304	\$2,890,934	\$1,084,991	\$28,099
# of returns			309		878	3,537	2,187	207	766	757
average per return			1.3		1.6	\$2,776	\$1,127	\$13,966	\$1,416	\$37
\$10,000 to \$19,999	4,822	7,091	415		4,555	\$72,442,424	\$44,726,346	\$4,016,304	\$17,175,268	\$446,825
# of returns			333		2,413	4,822	3,757	321	2,818	2,813
average per return			1.2		1.9	\$15,023	\$11,905	\$12,512	\$6,095	\$159
\$20,000 to \$29,999	4,282	6,816	350		4,946	\$106,853,488	\$74,551,003	\$8,279,855	\$41,267,635	\$1,100,755
# of returns			268		2,438	4,282	3,542	572	3,897	3,894
average per return			1.3		2.0	\$24,954	\$21,048	\$14,475	\$10,590	\$283
\$30,000 to \$49,999	6,472	10,334	521		7,204	\$252,913,053	\$192,507,982	\$26,070,527	\$142,692,597	\$3,921,739
# of returns			379		3,428	6,472	5,497	1,751	6,332	6,331
average per return			1.4		2.1	\$39,078	\$35,021	\$14,889	\$22,535	\$619
\$50,000 to \$74,999	4,100	7,105	432		4,739	\$251,615,904	\$222,924,347	\$36,044,193	\$159,953,435	\$4,544,264
# of returns			317		2,292	4,100	3,942	2,097	4,054	4,054
average per return			1.4		2.1	\$61,370	\$56,551	\$17,188	\$39,456	\$1,121
\$75,000 to \$99,999	2,288	4,279	278		2,689	\$197,143,416	\$183,597,927	\$29,242,619	\$135,604,693	\$3,992,667
# of returns			202		1,316	2,288	2,288	1,495	2,274	2,274
average per return			1.4		2.0	\$86,164	\$80,244	\$19,560	\$59,633	\$1,756
\$100,000 to \$199,999	2,130	4,087	317		2,327	\$272,943,672	\$259,322,886	\$42,535,228	\$202,941,523	\$6,431,895
# of returns			228		1,179	2,130	2,130	1,810	2,127	2,126
average per return			1.4		2.0	\$128,143	\$121,748	\$23,500	\$95,412	\$3,025
\$200,000 and over	197	373	43		180	\$53,796,865	\$51,789,934	\$7,772,342	\$42,981,616	\$1,620,334
# of returns			30		94	197	195	185	194	194
average per return			1.4		1.9	\$273,081	\$265,589	\$42,013	\$221,555	\$8,352
GRAND TOTAL	27,828	44,505	2,756	40	28,008	\$1,217,528,029	\$1,031,884,729	\$156,852,002	\$743,701,758	\$22,086,578
# of returns			2,066	40	14,038	27,828	23,538	8,438	22,462	22,443
average per return			1.3	1.0	2.0	\$43,752	\$43,839	\$18,589	\$33,109	\$984

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 43: BUCKEYE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	2,896	3,766	693		1,026	(\$23,160,764)	(\$24,582,273)	\$4,917,204	\$1,536,489	\$51,909
# of returns			506		628	2,896	1,848	312	545	540
average per return			1.4		1.6	(\$7,998)	(\$13,302)	\$15,760	\$2,819	\$96
\$10,000 to \$19,999	3,323	4,888	601		2,609	\$49,775,215	\$30,936,201	\$5,443,377	\$11,668,282	\$303,658
# of returns			454		1,398	3,323	2,573	410	1,921	1,918
average per return			1.3		1.9	\$14,979	\$12,023	\$13,277	\$6,074	\$158
\$20,000 to \$29,999	3,065	4,918	489		3,361	\$76,447,419	\$53,631,856	\$8,185,479	\$27,721,623	\$738,322
# of returns			341		1,618	3,065	2,570	565	2,707	2,702
average per return			1.4		2.1	\$24,942	\$20,868	\$14,488	\$10,241	\$273
\$30,000 to \$49,999	4,975	8,218	677		5,932	\$195,581,500	\$153,449,106	\$26,054,806	\$102,306,085	\$2,797,356
# of returns			480		2,655	4,975	4,429	1,682	4,804	4,804
average per return			1.4		2.2	\$39,313	\$34,646	\$15,490	\$21,296	\$582
\$50,000 to \$74,999	3,639	6,459	655		4,428	\$224,197,442	\$195,872,594	\$36,929,350	\$134,015,088	\$3,771,744
# of returns			473		1,978	3,639	3,534	2,053	3,584	3,584
average per return			1.4		2.2	\$61,610	\$55,425	\$17,988	\$37,393	\$1,052
\$75,000 to \$99,999	2,259	4,219	463		2,737	\$195,451,303	\$177,855,282	\$34,394,059	\$126,784,078	\$3,716,135
# of returns			326		1,249	2,259	2,256	1,649	2,244	2,244
average per return			1.4		2.2	\$86,521	\$78,837	\$20,858	\$56,499	\$1,656
\$100,000 to \$199,999	2,086	4,018	476		2,285	\$270,429,724	\$254,868,111	\$47,035,331	\$194,854,028	\$6,175,808
# of returns			323		1,114	2,086	2,086	1,821	2,076	2,076
average per return			1.5		2.1	\$129,640	\$122,180	\$25,829	\$93,860	\$2,975
\$200,000 to \$499,999	242	465	59		252	\$65,111,303	\$62,369,520	\$9,499,518	\$51,537,492	\$1,927,343
# of returns			40		124	242	242	225	241	241
average per return			1.5		2.0	\$269,055	\$257,725	\$42,220	\$213,849	\$7,997
\$500,000 to \$999,999	23	44			30	\$15,759,690	\$14,942,271	\$2,456,667	\$12,357,376	\$516,613
# of returns					13	23	23	21	23	23
average per return					2.3	\$685,204	\$649,664	\$116,984	\$537,277	\$22,461
\$1,000,000 and over	11	20				\$19,448,230	\$19,172,194	\$1,925,368	\$17,202,726	\$760,223
# of returns						11	11	11	11	11
average per return						\$1,768,021	\$1,742,927	\$175,033	\$1,563,884	\$69,111
GRAND TOTAL	22,519	37,015	4,124	38	22,660	\$1,089,041,062	\$938,514,862	\$176,841,159	\$679,983,267	\$20,759,111
# of returns			2,951	38	10,777	22,519	19,572	8,749	18,156	18,143
average per return			1.4	1.0	2.1	\$48,361	\$47,952	\$20,213	\$37,452	\$1,144

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TABLE 44: CAREFREE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	268	353	156		30	(\$21,891,227)	(\$20,699,415)	\$3,429,347	\$41,536	\$1,076
# of returns			117		20	268	212	119	18	18
average per return			1.3		1.5	(\$81,684)	(\$97,639)	\$28,818	\$2,308	\$60
\$10,000 to \$19,999	148	177	84			\$2,180,396	\$1,698,884	\$1,132,809	\$618,931	\$16,408
# of returns			70			148	125	70	95	95
average per return			1.2			\$14,732	\$13,591	\$16,183	\$6,515	\$173
\$20,000 to \$29,999	93	125	51		22	\$2,340,189	\$1,720,248	\$913,337	\$849,199	\$22,864
# of returns			37		14	93	80	44	66	66
average per return			1.4		1.6	\$25,163	\$21,503	\$20,758	\$12,867	\$346
\$30,000 to \$49,999	191	267	105		33	\$7,546,585	\$5,372,302	\$2,273,957	\$3,532,722	\$98,424
# of returns			82		23	191	161	101	166	166
average per return			1.3		1.4	\$39,511	\$33,368	\$22,514	\$21,281	\$593
\$50,000 to \$74,999	175	264	145		21	\$10,706,298	\$8,595,215	\$3,528,434	\$4,662,560	\$134,729
# of returns			102		14	175	173	139	153	153
average per return			1.4		1.5	\$61,179	\$49,683	\$25,384	\$30,474	\$881
\$75,000 to \$99,999	158	272	151		22	\$13,886,377	\$11,394,946	\$4,058,729	\$6,718,905	\$197,901
# of returns			98		17	158	158	140	147	147
average per return			1.5		1.3	\$87,888	\$72,120	\$28,991	\$45,707	\$1,346
\$100,000 to \$199,999	378	670	368		79	\$53,373,893	\$47,297,350	\$12,095,916	\$33,584,077	\$1,092,359
# of returns			239		53	378	378	358	377	377
average per return			1.5		1.5	\$141,201	\$125,125	\$33,787	\$89,082	\$2,898
\$200,000 to \$499,999	225	404	184		72	\$70,436,293	\$69,214,977	\$13,807,226	\$54,524,501	\$2,101,966
# of returns			121		44	225	225	223	223	223
average per return			1.5		1.6	\$313,050	\$307,622	\$61,916	\$244,504	\$9,426
\$500,000 to \$999,999	49	88	39			\$33,375,815	\$33,116,718	\$4,399,337	\$28,507,998	\$1,203,137
# of returns			23			49	49	48	49	49
average per return			1.7			\$681,139	\$675,851	\$91,653	\$581,796	\$24,554
\$1,000,000 and over	19	36	20			\$95,935,679	\$97,111,852	\$15,211,572	\$81,822,580	\$3,678,858
# of returns			13			19	19	19	19	19
average per return			1.5			\$5,049,246	\$5,111,150	\$800,609	\$4,306,452	\$193,624
GRAND TOTAL	1,704	2,656	1,303	8	304	\$267,890,298	\$254,823,077	\$60,850,664	\$214,863,009	\$8,547,722
# of returns			902	7	203	1,704	1,580	1,261	1,313	1,313
average per return			1.4	1.1	1.5	\$157,213	\$161,280	\$48,256	\$163,643	\$6,510

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TABLE 45: CAVE CREEK

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,913	2,557	435		711	(\$42,624,434)	(\$40,197,908)	\$6,805,233	\$373,715	\$9,683
# of returns			329		455	1,913	1,315	339	239	236
average per return			1.3		1.6	(\$22,281)	(\$30,569)	\$20,074	\$1,564	\$41
\$10,000 to \$19,999	1,796	2,896	297		1,787	\$26,818,909	\$18,137,849	\$4,802,560	\$4,492,352	\$116,898
# of returns			232		971	1,796	1,540	284	820	820
average per return			1.3		1.8	\$14,933	\$11,778	\$16,910	\$5,478	\$143
\$20,000 to \$29,999	1,676	2,870	277		2,003	\$41,678,761	\$31,625,854	\$5,873,416	\$13,462,267	\$356,081
# of returns			201		1,038	1,676	1,512	331	1,481	1,479
average per return			1.4		1.9	\$24,868	\$20,917	\$17,744	\$9,090	\$241
\$30,000 to \$49,999	2,421	4,087	462		2,711	\$94,648,107	\$74,366,919	\$15,177,268	\$47,957,631	\$1,306,345
# of returns			328		1,355	2,421	2,176	819	2,299	2,299
average per return			1.4		2.0	\$39,095	\$34,176	\$18,531	\$20,860	\$568
\$50,000 to \$74,999	1,694	2,824	470		1,279	\$104,773,329	\$91,976,280	\$23,309,818	\$60,312,420	\$1,723,570
# of returns			334		715	1,694	1,652	1,123	1,641	1,641
average per return			1.4		1.8	\$61,850	\$55,676	\$20,757	\$36,753	\$1,050
\$75,000 to \$99,999	1,358	2,411	497		1,038	\$118,436,421	\$107,484,634	\$25,817,929	\$73,671,297	\$2,198,307
# of returns			323		574	1,358	1,358	1,095	1,339	1,339
average per return			1.5		1.8	\$87,214	\$79,149	\$23,578	\$55,020	\$1,642
\$100,000 to \$199,999	2,779	5,210	736		2,565	\$389,792,121	\$369,238,144	\$73,354,697	\$281,190,651	\$9,133,146
# of returns			479		1,392	2,779	2,779	2,585	2,766	2,766
average per return			1.5		1.8	\$140,263	\$132,867	\$28,377	\$101,660	\$3,302
\$200,000 to \$499,999	1,075	2,076	196		1,163	\$300,467,665	\$293,825,567	\$43,491,806	\$244,674,301	\$9,206,685
# of returns			137		598	1,075	1,075	1,055	1,073	1,073
average per return			1.4		1.9	\$279,505	\$273,326	\$41,224	\$228,028	\$8,580
\$500,000 to \$999,999	100	195			138	\$64,849,890	\$63,833,676	\$5,696,362	\$57,584,765	\$2,412,445
# of returns					61	100	100	97	100	100
average per return					2.3	\$648,499	\$638,337	\$58,725	\$575,848	\$24,124
\$1,000,000 and over	32	62			20	\$54,596,190	\$53,187,940	\$4,951,718	\$48,080,822	\$2,118,640
# of returns					13	32	32	32	32	32
average per return					1.5	\$1,706,131	\$1,662,123	\$154,741	\$1,502,526	\$66,208
GRAND TOTAL	14,844	25,188	3,388	21	13,415	\$1,153,436,959	\$1,063,478,955	\$209,280,807	\$831,800,221	\$28,581,800
# of returns			2,376	21	7,172	14,844	13,539	7,760	11,790	11,785
average per return			1.4	1.0	1.9	\$77,704	\$78,549	\$26,969	\$70,551	\$2,425

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TABLE 46: CHANDLER

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	13,359	15,924	3,038		2,803	(\$114,013,632)	(\$122,517,017)	\$30,379,054	\$4,675,305	\$130,060
# of returns			2,364		1,766	13,359	8,062	1,639	2,646	2,628
average per return			1.3		1.6	(\$8,535)	(\$15,197)	\$18,535	\$1,767	\$49
\$10,000 to \$19,999	13,280	17,827	3,169		6,895	\$197,813,927	\$120,783,447	\$28,590,716	\$56,400,632	\$1,469,256
# of returns			2,468		3,871	13,280	9,725	2,037	8,793	8,783
average per return			1.3		1.8	\$14,896	\$12,420	\$14,036	\$6,414	\$167
\$20,000 to \$29,999	11,693	16,649	2,457		7,566	\$291,280,606	\$190,356,416	\$34,337,572	\$130,632,676	\$3,505,453
# of returns			1,779		3,996	11,693	8,834	2,270	10,558	10,551
average per return			1.4		1.9	\$24,911	\$21,548	\$15,127	\$12,373	\$332
\$30,000 to \$49,999	19,719	28,473	3,939		11,899	\$778,437,334	\$563,515,287	\$102,426,008	\$460,370,790	\$12,848,138
# of returns			2,829		6,461	19,719	15,813	6,679	19,037	19,033
average per return			1.4		1.8	\$39,477	\$35,636	\$15,336	\$24,183	\$675
\$50,000 to \$74,999	15,905	25,157	3,863		10,613	\$983,935,874	\$858,585,223	\$165,119,662	\$627,656,743	\$18,197,174
# of returns			2,798		5,823	15,905	15,165	9,153	15,650	15,650
average per return			1.4		1.8	\$61,863	\$56,616	\$18,040	\$40,106	\$1,163
\$75,000 to \$99,999	11,859	20,753	3,245		9,474	\$1,028,505,510	\$947,119,998	\$173,678,902	\$693,711,342	\$20,879,031
# of returns			2,169		5,139	11,859	11,856	8,614	11,788	11,788
average per return			1.5		1.8	\$86,728	\$79,885	\$20,162	\$58,849	\$1,771
\$100,000 to \$199,999	18,956	35,609	4,194		20,214	\$2,582,567,218	\$2,450,831,934	\$420,309,884	\$1,916,535,912	\$62,075,347
# of returns			2,707		10,449	18,956	18,949	16,729	18,908	18,908
average per return			1.5		1.9	\$136,240	\$129,338	\$25,125	\$101,361	\$3,283
\$200,000 to \$499,999	4,798	9,278	642		6,347	\$1,305,903,937	\$1,275,609,320	\$178,126,355	\$1,071,710,799	\$40,178,399
# of returns			427		3,140	4,798	4,797	4,682	4,787	4,787
average per return			1.5		2.0	\$272,177	\$265,918	\$38,045	\$223,879	\$8,393
\$500,000 to \$999,999	414	782	67		543	\$277,157,255	\$274,332,413	\$28,064,931	\$244,003,857	\$10,266,126
# of returns			43		260	414	414	403	414	414
average per return			1.6		2.1	\$669,462	\$662,639	\$69,640	\$589,381	\$24,797
\$1,000,000 to \$4,999,999	148	279	36		217	\$270,865,458	\$274,327,982	\$24,097,799	\$249,449,900	\$11,036,178
# of returns			22		101	148	148	143	147	147
average per return			1.6		2.1	\$1,830,172	\$1,853,567	\$168,516	\$1,696,938	\$75,076
\$5,000,000 and over	21	37				\$252,717,606	\$227,390,726	\$14,402,314	\$229,464,351	\$10,381,316
# of returns						21	21	21	20	20
average per return						\$12,034,172	\$10,828,130	\$685,824	\$11,473,218	\$519,066
GRAND TOTAL	110,152	170,768	24,650	271	76,571	\$7,855,171,094	\$7,060,335,729	\$1,199,533,197	\$5,684,612,307	\$190,966,478
# of returns			17,606	267	41,006	110,152	93,784	52,370	92,748	92,709
average per return			1.4	1.0	1.9	\$71,312	\$75,283	\$22,905	\$61,291	\$2,060

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TABLE 47: EL MIRAGE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,539	2,028	235		763	\$6,378,881	\$2,123,639	\$1,086,101	\$415,380	\$10,759
# of returns			180		472	1,539	1,009	83	274	273
average per return			1.3		1.6	\$4,145	\$2,105	\$13,086	\$1,516	\$39
\$10,000 to \$19,999	2,388	3,588	280		2,432	\$36,060,950	\$22,587,867	\$2,227,428	\$7,949,992	\$206,804
# of returns			215		1,291	2,388	1,926	178	1,346	1,343
average per return			1.3		1.9	\$15,101	\$11,728	\$12,514	\$5,906	\$154
\$20,000 to \$29,999	2,253	3,633	176		2,781	\$56,003,051	\$39,663,772	\$3,413,415	\$21,164,944	\$563,504
# of returns			134		1,333	2,253	1,895	273	2,063	2,061
average per return			1.3		2.1	\$24,857	\$20,931	\$12,503	\$10,259	\$273
\$30,000 to \$49,999	3,055	4,988	188		3,726	\$118,570,094	\$89,902,078	\$11,225,910	\$66,333,773	\$1,818,973
# of returns			141		1,729	3,055	2,608	782	2,999	2,999
average per return			1.3		2.2	\$38,812	\$34,472	\$14,355	\$22,119	\$607
\$50,000 to \$74,999	1,583	2,789	159		2,044	\$96,313,667	\$85,118,899	\$12,508,626	\$61,244,265	\$1,729,087
# of returns			121		905	1,583	1,522	763	1,570	1,570
average per return			1.3		2.3	\$60,842	\$55,926	\$16,394	\$39,009	\$1,101
\$75,000 to \$99,999	682	1,282	75		865	\$58,266,171	\$54,451,074	\$8,684,925	\$40,275,642	\$1,180,783
# of returns			51		411	682	682	468	681	681
average per return			1.5		2.1	\$85,434	\$79,840	\$18,558	\$59,142	\$1,734
\$100,000 to \$199,999	336	646	70		410	\$41,867,643	\$39,656,385	\$6,160,956	\$31,148,324	\$981,986
# of returns			46		199	336	336	271	336	336
average per return			1.5		2.1	\$124,606	\$118,025	\$22,734	\$92,703	\$2,923
\$200,000 and over	18	32				\$5,451,331	\$4,971,744	\$1,124,462	\$3,767,482	\$142,795
# of returns						18	18	18	18	18
average per return						\$302,852	\$276,208	\$62,470	\$209,305	\$7,933
GRAND TOTAL	11,854	18,986	1,183	23	13,021	\$418,911,788	\$338,475,458	\$46,431,823	\$232,299,802	\$6,634,691
# of returns			888	23	6,340	11,854	9,996	2,836	9,287	9,281
average per return			1.3	1.0	2.1	\$35,339	\$33,861	\$16,372	\$25,013	\$715

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 48: FOUNTAIN HILLS

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,424	1,782	608		150	(\$33,064,131)	(\$32,916,368)	\$7,418,559	\$308,889	\$7,993
# of returns			460		106	1,424	990	355	204	201
average per return			1.3		1.4	(\$23,219)	(\$33,249)	\$20,897	\$1,514	\$40
\$10,000 to \$19,999	1,141	1,457	583		218	\$16,801,538	\$10,887,455	\$5,410,051	\$4,442,957	\$115,536
# of returns			435		135	1,141	878	356	724	724
average per return			1.3		1.6	\$14,725	\$12,400	\$15,197	\$6,137	\$160
\$20,000 to \$29,999	889	1,238	441		240	\$21,869,242	\$14,799,997	\$5,864,650	\$8,584,257	\$229,948
# of returns			309		150	889	708	341	721	720
average per return			1.4		1.6	\$24,600	\$20,904	\$17,198	\$11,906	\$319
\$30,000 to \$49,999	1,572	2,266	745		425	\$62,644,089	\$45,802,565	\$14,391,920	\$31,798,281	\$887,825
# of returns			515		278	1,572	1,339	768	1,418	1,418
average per return			1.4		1.5	\$39,850	\$34,207	\$18,739	\$22,425	\$626
\$50,000 to \$74,999	1,439	2,238	768		486	\$89,074,296	\$74,288,620	\$20,624,345	\$48,426,590	\$1,402,177
# of returns			539		300	1,439	1,397	1,021	1,376	1,376
average per return			1.4		1.6	\$61,900	\$53,177	\$20,200	\$35,194	\$1,019
\$75,000 to \$99,999	1,218	2,088	773		472	\$106,072,221	\$91,742,234	\$23,311,370	\$62,007,799	\$1,855,452
# of returns			521		279	1,218	1,217	993	1,194	1,194
average per return			1.5		1.7	\$87,087	\$75,384	\$23,476	\$51,933	\$1,554
\$100,000 to \$199,999	1,904	3,479	1,214		877	\$262,222,599	\$238,794,700	\$52,527,682	\$177,161,971	\$5,739,482
# of returns			779		522	1,904	1,904	1,770	1,893	1,893
average per return			1.6		1.7	\$137,722	\$125,417	\$29,677	\$93,588	\$3,032
\$200,000 to \$499,999	729	1,398	320		428	\$205,181,024	\$198,548,264	\$34,294,183	\$160,808,061	\$6,035,468
# of returns			206		247	729	729	716	727	727
average per return			1.6		1.7	\$281,455	\$272,357	\$47,897	\$221,194	\$8,302
\$500,000 to \$999,999	93	177	46		56	\$64,577,362	\$64,095,361	\$8,575,892	\$55,094,839	\$2,319,484
# of returns			30		34	93	93	91	92	92
average per return			1.5		1.6	\$694,380	\$689,197	\$94,241	\$598,857	\$25,212
\$1,000,000 and over	43	83	18		26	\$103,441,103	\$102,232,196	\$8,555,734	\$93,563,662	\$4,163,923
# of returns			10		15	43	43	43	42	42
average per return			1.8		1.7	\$2,405,607	\$2,377,493	\$198,971	\$2,227,706	\$99,141
GRAND TOTAL	10,452	16,206	5,516	32	3,378	\$898,819,343	\$808,275,024	\$180,974,386	\$642,197,306	\$22,757,288
# of returns			3,804	32	2,066	10,452	9,298	6,454	8,391	8,387
average per return			1.5	1.0	1.6	\$85,995	\$86,930	\$28,041	\$76,534	\$2,713

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 49: GILA BEND

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	166	227	16		97	(\$29,168)	(\$399,521)	\$48,395	\$35,786	\$922
# of returns			12		61	166	124	3	26	25
average per return			1.3		1.6	(\$176)	(\$3,222)	\$16,132	\$1,376	\$37
\$10,000 to \$19,999	221	354	25		259	\$3,289,796	\$2,329,491	\$84,867	\$571,520	\$14,886
# of returns			19		139	221	201	7	104	104
average per return			1.3		1.9	\$14,886	\$11,590	\$12,124	\$5,495	\$143
\$20,000 to \$29,999	184	328	28		294	\$4,585,533	\$3,400,423	\$95,263	\$1,365,816	\$36,047
# of returns			21		125	184	168	7	164	164
average per return			1.3		2.4	\$24,921	\$20,241	\$13,609	\$8,328	\$220
\$30,000 to \$49,999	233	418	22		457	\$8,721,239	\$7,087,431	\$287,422	\$4,170,883	\$111,625
# of returns			19		173	233	222	20	231	231
average per return			1.2		2.6	\$37,430	\$31,925	\$14,371	\$18,056	\$483
\$50,000 to \$74,999	89	159	12		123	\$5,284,969	\$4,532,756	\$377,533	\$3,366,737	\$94,502
# of returns			10		53	89	85	25	88	88
average per return			1.2		2.3	\$59,382	\$53,327	\$15,101	\$38,258	\$1,074
\$75,000 to \$99,999	37	69			37	\$3,145,455	\$2,822,257	\$562,828	\$2,003,220	\$58,019
# of returns					16	37	37	28	37	37
average per return					2.3	\$85,012	\$76,277	\$20,101	\$54,141	\$1,568
\$100,000 and over	37	68			34	\$5,267,529	\$4,672,880	\$716,027	\$3,731,674	\$124,535
# of returns					14	37	36	26	34	34
average per return					2.4	\$142,366	\$129,802	\$27,540	\$109,755	\$3,663
GRAND TOTAL	967	1,623	130	5	1,301	\$30,265,353	\$24,445,717	\$2,172,335	\$15,245,636	\$440,536
# of returns			99	5	581	967	873	116	684	683
average per return			1.3	1.0	2.2	\$31,298	\$28,002	\$18,727	\$22,289	\$645

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 50: GILBERT

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	10,555	12,342	1,608		1,996	(\$66,171,325)	(\$83,714,827)	\$21,718,602	\$3,265,550	\$84,603
# of returns			1,243		1,166	10,555	5,850	1,206	2,239	2,218
average per return			1.3		1.7	(\$6,269)	(\$14,310)	\$18,009	\$1,458	\$38
\$10,000 to \$19,999	9,139	11,778	1,479		3,771	\$135,413,808	\$76,852,443	\$18,901,653	\$43,499,227	\$1,131,637
# of returns			1,141		2,160	9,139	6,050	1,295	6,553	6,549
average per return			1.3		1.7	\$14,817	\$12,703	\$14,596	\$6,638	\$173
\$20,000 to \$29,999	7,551	10,645	1,237		4,462	\$188,060,319	\$121,346,644	\$26,332,700	\$85,932,289	\$2,306,299
# of returns			895		2,499	7,551	5,539	1,710	6,710	6,709
average per return			1.4		1.8	\$24,905	\$21,908	\$15,399	\$12,807	\$344
\$30,000 to \$49,999	13,717	20,415	1,997		9,502	\$543,402,673	\$407,755,089	\$86,256,091	\$311,818,590	\$8,666,210
# of returns			1,424		5,144	13,717	11,276	5,413	13,140	13,139
average per return			1.4		1.8	\$39,615	\$36,161	\$15,935	\$23,730	\$660
\$50,000 to \$74,999	13,656	22,657	2,185		12,524	\$849,159,407	\$758,670,550	\$156,753,589	\$529,912,398	\$15,189,117
# of returns			1,571		6,485	13,656	13,210	8,683	13,471	13,471
average per return			1.4		1.9	\$62,182	\$57,432	\$18,053	\$39,337	\$1,128
\$75,000 to \$99,999	11,313	20,661	1,790		13,059	\$984,213,432	\$918,414,148	\$182,519,482	\$659,041,809	\$19,523,897
# of returns			1,237		6,406	11,313	11,312	8,788	11,257	11,257
average per return			1.4		2.0	\$86,998	\$81,189	\$20,769	\$58,545	\$1,734
\$100,000 to \$199,999	17,814	34,226	2,254		23,876	\$2,397,178,477	\$2,286,035,565	\$416,557,109	\$1,764,983,672	\$56,451,490
# of returns			1,503		11,399	17,814	17,813	16,179	17,769	17,769
average per return			1.5		2.1	\$134,567	\$128,335	\$25,747	\$99,329	\$3,177
\$200,000 to \$499,999	3,582	7,008	406		5,765	\$969,944,190	\$942,163,404	\$145,289,602	\$777,139,770	\$28,956,149
# of returns			278		2,509	3,582	3,581	3,521	3,570	3,570
average per return			1.5		2.3	\$270,783	\$263,101	\$41,264	\$217,686	\$8,111
\$500,000 to \$999,999	355	690	33		654	\$235,842,631	\$230,687,712	\$26,393,377	\$202,744,534	\$8,490,490
# of returns			24		250	355	355	347	354	354
average per return			1.4		2.6	\$664,345	\$649,825	\$76,062	\$572,725	\$23,984
\$1,000,000 to \$4,999,999	105	201	18		182	\$184,973,679	\$183,279,963	\$14,338,898	\$168,313,894	\$7,432,612
# of returns			14		71	105	105	96	105	105
average per return			1.3		2.6	\$1,761,654	\$1,745,523	\$149,364	\$1,602,989	\$70,787
\$5,000,000 and over	10	19				\$116,933,220	\$117,374,156	\$9,712,866	\$107,603,540	\$4,865,460
# of returns						10	10	10	10	10
average per return						\$11,693,322	\$11,737,416	\$971,287	\$10,760,354	\$486,546
GRAND TOTAL	87,797	140,642	13,007	154	75,791	\$6,538,950,511	\$5,958,864,847	\$1,104,773,969	\$4,654,255,273	\$153,097,964
# of returns			9,330	154	38,089	87,797	75,101	47,248	75,178	75,151
average per return			1.4	1.0	2.0	\$74,478	\$79,345	\$23,382	\$61,910	\$2,037

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 51: GLENDALE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	16,367	20,400	2,625		5,473	\$10,128,677	(\$19,140,656)	\$21,119,938	\$4,741,422	\$122,969
# of returns			2,101		3,559	16,367	10,120	1,443	3,227	3,210
average per return			1.2		1.5	\$619	(\$1,891)	\$14,636	\$1,469	\$38
\$10,000 to \$19,999	19,952	28,991	2,804		16,456	\$298,338,846	\$183,213,948	\$26,230,451	\$72,537,958	\$1,887,764
# of returns			2,233		8,828	19,952	15,338	1,984	11,778	11,759
average per return			1.3		1.9	\$14,953	\$11,945	\$13,221	\$6,159	\$161
\$20,000 to \$29,999	16,879	25,803	2,250		16,118	\$419,192,234	\$282,395,566	\$37,711,451	\$170,608,992	\$4,560,609
# of returns			1,668		8,019	16,879	13,365	2,632	15,283	15,271
average per return			1.3		2.0	\$24,835	\$21,129	\$14,328	\$11,163	\$299
\$30,000 to \$49,999	22,002	34,048	3,165		19,316	\$857,736,190	\$651,421,431	\$107,619,578	\$482,329,800	\$13,305,742
# of returns			2,342		9,657	22,002	18,643	7,137	21,389	21,388
average per return			1.4		2.0	\$38,984	\$34,942	\$15,079	\$22,550	\$622
\$50,000 to \$74,999	15,019	25,110	3,130		12,479	\$922,469,053	\$806,522,356	\$160,644,365	\$575,659,385	\$16,441,213
# of returns			2,307		6,491	15,019	14,420	8,568	14,812	14,810
average per return			1.4		1.9	\$61,420	\$55,931	\$18,749	\$38,864	\$1,110
\$75,000 to \$99,999	9,325	16,929	2,280		7,924	\$806,413,100	\$740,979,103	\$138,071,857	\$540,052,803	\$16,025,673
# of returns			1,575		4,229	9,325	9,323	6,877	9,272	9,272
average per return			1.4		1.9	\$86,479	\$79,479	\$20,077	\$58,246	\$1,728
\$100,000 to \$199,999	10,647	20,200	2,651		9,598	\$1,400,397,472	\$1,319,428,981	\$234,039,456	\$1,022,318,934	\$32,646,664
# of returns			1,785		5,137	10,647	10,646	9,448	10,618	10,618
average per return			1.5		1.9	\$131,530	\$123,937	\$24,771	\$96,282	\$3,075
\$200,000 to \$499,999	1,598	3,060	345		1,603	\$437,929,668	\$426,745,376	\$63,920,598	\$354,592,129	\$13,315,660
# of returns			240		837	1,598	1,598	1,564	1,594	1,594
average per return			1.4		1.9	\$274,049	\$267,050	\$40,870	\$222,454	\$8,354
\$500,000 to \$999,999	160	303	53		198	\$107,684,785	\$106,092,489	\$13,023,630	\$92,218,103	\$3,873,354
# of returns			34		93	160	160	156	160	160
average per return			1.6		2.1	\$673,030	\$663,078	\$83,485	\$576,363	\$24,208
\$1,000,000 and over	49	90			53	\$94,208,294	\$93,256,010	\$10,837,069	\$82,159,775	\$3,636,904
# of returns					25	49	49	47	49	49
average per return					2.1	\$1,922,618	\$1,903,184	\$230,576	\$1,676,730	\$74,223
GRAND TOTAL	111,998	174,934	19,303	273	89,218	\$5,354,498,319	\$4,590,914,604	\$813,218,393	\$3,397,219,301	\$105,816,552
# of returns			14,285	272	46,875	111,998	93,662	39,856	88,182	88,131
average per return			1.4	1.0	1.9	\$47,809	\$49,016	\$20,404	\$38,525	\$1,201

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 52: GOODYEAR

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	2,947	3,589	665		693	(\$8,737,338)	(\$10,046,074)	\$6,821,488	\$1,201,907	\$34,809
# of returns			506		438	2,947	1,761	413	575	572
average per return			1.3		1.6	(\$2,965)	(\$5,705)	\$16,517	\$2,090	\$61
\$10,000 to \$19,999	3,087	4,283	709		1,739	\$45,728,126	\$27,912,128	\$7,232,118	\$11,896,614	\$309,373
# of returns			518		1,014	3,087	2,284	451	1,941	1,938
average per return			1.4		1.7	\$14,813	\$12,221	\$16,036	\$6,129	\$160
\$20,000 to \$29,999	2,753	4,122	659		2,074	\$68,846,585	\$46,393,777	\$10,273,947	\$27,415,130	\$732,681
# of returns			466		1,112	2,753	2,175	673	2,407	2,406
average per return			1.4		1.9	\$25,008	\$21,330	\$15,266	\$11,390	\$305
\$30,000 to \$49,999	4,849	7,610	1,050		3,891	\$191,336,866	\$146,726,937	\$29,206,374	\$102,957,155	\$2,837,789
# of returns			725		2,095	4,849	4,192	1,821	4,628	4,628
average per return			1.4		1.9	\$39,459	\$35,002	\$16,039	\$22,247	\$613
\$50,000 to \$74,999	4,339	7,469	1,277		3,899	\$269,408,247	\$231,960,523	\$50,627,708	\$157,158,972	\$4,459,581
# of returns			872		1,966	4,339	4,203	2,697	4,221	4,219
average per return			1.5		2.0	\$62,090	\$55,189	\$18,772	\$37,233	\$1,057
\$75,000 to \$99,999	3,338	6,135	1,156		3,279	\$289,412,212	\$258,952,208	\$53,739,957	\$182,736,556	\$5,377,414
# of returns			736		1,654	3,338	3,335	2,565	3,301	3,301
average per return			1.6		2.0	\$86,702	\$77,647	\$20,951	\$55,358	\$1,629
\$100,000 to \$199,999	4,561	8,753	1,521		4,558	\$604,300,904	\$561,341,238	\$104,184,118	\$429,868,544	\$13,650,799
# of returns			973		2,293	4,561	4,561	4,044	4,542	4,542
average per return			1.6		2.0	\$132,493	\$123,074	\$25,763	\$94,643	\$3,005
\$200,000 to \$499,999	679	1,318	242		672	\$182,528,108	\$175,505,211	\$26,311,818	\$145,655,410	\$5,426,488
# of returns			156		334	679	679	659	678	678
average per return			1.6		2.0	\$268,819	\$258,476	\$39,927	\$214,831	\$8,004
\$500,000 to \$999,999	47	89			64	\$30,342,340	\$29,747,496	\$2,557,254	\$26,966,897	\$1,131,824
# of returns					24	47	47	46	47	47
average per return					2.7	\$645,582	\$632,925	\$55,592	\$573,764	\$24,081
\$1,000,000 and over	15	28				\$34,950,946	\$34,708,962	\$4,132,093	\$30,503,369	\$1,356,465
# of returns						15	15	15	15	15
average per return						\$2,330,063	\$2,313,931	\$275,473	\$2,033,558	\$90,431
GRAND TOTAL	26,615	43,396	7,294	57	20,869	\$1,708,116,996	\$1,503,202,406	\$295,086,875	\$1,116,360,554	\$35,317,223
# of returns			4,961	57	10,930	26,615	23,252	13,384	22,355	22,346
average per return			1.5	1.0	1.9	\$64,179	\$64,648	\$22,048	\$49,938	\$1,580

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 53: LITCHFIELD PARK

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,279	1,535	216		320	(\$12,410,785)	(\$13,414,531)	\$3,323,071	\$399,458	\$10,365
# of returns			172		197	1,279	786	175	255	251
average per return			1.3		1.6	(\$9,704)	(\$17,067)	\$18,989	\$1,567	\$41
\$10,000 to \$19,999	1,200	1,663	224		748	\$17,738,121	\$10,587,930	\$2,417,236	\$4,599,664	\$119,675
# of returns			178		411	1,200	878	167	752	751
average per return			1.3		1.8	\$14,782	\$12,059	\$14,474	\$6,117	\$159
\$20,000 to \$29,999	1,065	1,585	223		878	\$26,302,642	\$18,009,141	\$3,523,556	\$10,338,745	\$276,594
# of returns			166		444	1,065	855	227	920	920
average per return			1.3		2.0	\$24,697	\$21,063	\$15,522	\$11,238	\$301
\$30,000 to \$49,999	1,818	2,810	306		1,581	\$72,191,165	\$54,502,633	\$10,857,695	\$39,438,731	\$1,089,430
# of returns			227		802	1,818	1,548	659	1,733	1,733
average per return			1.3		2.0	\$39,709	\$35,208	\$16,476	\$22,757	\$629
\$50,000 to \$74,999	1,647	2,785	372		1,524	\$102,563,130	\$89,689,451	\$19,837,538	\$60,621,938	\$1,723,925
# of returns			279		785	1,647	1,600	1,039	1,608	1,608
average per return			1.3		1.9	\$62,273	\$56,056	\$19,093	\$37,700	\$1,072
\$75,000 to \$99,999	1,327	2,432	335		1,404	\$115,774,571	\$104,987,133	\$23,000,725	\$73,172,724	\$2,155,463
# of returns			229		702	1,327	1,326	1,034	1,309	1,308
average per return			1.5		2.0	\$87,245	\$79,176	\$22,244	\$55,900	\$1,648
\$100,000 to \$199,999	2,086	3,986	492		2,281	\$283,648,204	\$265,628,882	\$52,250,858	\$202,182,199	\$6,465,356
# of returns			323		1,137	2,086	2,086	1,890	2,074	2,074
average per return			1.5		2.0	\$135,977	\$127,339	\$27,646	\$97,484	\$3,117
\$200,000 to \$499,999	423	818	116		455	\$116,599,859	\$112,942,914	\$16,672,553	\$94,181,418	\$3,531,109
# of returns			72		234	423	423	419	421	421
average per return			1.6		1.9	\$275,650	\$267,005	\$39,791	\$223,709	\$8,387
\$500,000 to \$999,999	40	77	17		46	\$26,697,558	\$26,018,584	\$2,759,014	\$23,048,220	\$968,846
# of returns			11		23	40	40	39	39	39
average per return			1.5		2.0	\$667,439	\$650,465	\$70,744	\$590,980	\$24,842
\$1,000,000 and over	16	32			19	\$28,055,645	\$27,749,004	\$2,796,495	\$24,868,509	\$1,095,784
# of returns					10	16	16	16	16	16
average per return					1.9	\$1,753,478	\$1,734,313	\$174,781	\$1,554,282	\$68,487
GRAND TOTAL	10,901	17,723	2,301	20	9,256	\$777,160,110	\$696,701,141	\$137,438,741	\$532,851,606	\$17,436,547
# of returns			1,657	20	4,745	10,901	9,558	5,665	9,127	9,121
average per return			1.4	1.0	2.0	\$71,293	\$72,892	\$24,261	\$58,382	\$1,912

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 54: MESA

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	27,348	33,766	6,976		7,936	(\$54,274,638)	(\$97,727,755)	\$41,740,340	\$7,932,979	\$209,739
# of returns			5,488		4,879	27,348	17,278	2,717	5,292	5,263
average per return			1.3		1.6	(\$1,985)	(\$5,656)	\$15,363	\$1,499	\$40
\$10,000 to \$19,999	32,384	45,390	7,438		21,317	\$484,562,041	\$293,792,257	\$51,842,308	\$128,189,959	\$3,337,187
# of returns			5,761		11,454	32,384	24,294	3,892	20,281	20,251
average per return			1.3		1.9	\$14,963	\$12,093	\$13,320	\$6,321	\$165
\$20,000 to \$29,999	28,051	41,623	5,551		23,143	\$695,811,086	\$460,318,642	\$67,174,811	\$293,240,879	\$7,857,624
# of returns			4,060		11,321	28,051	21,801	4,780	25,393	25,380
average per return			1.4		2.0	\$24,805	\$21,115	\$14,053	\$11,548	\$310
\$30,000 to \$49,999	37,701	57,171	7,617		29,811	\$1,470,550,414	\$1,089,646,689	\$186,661,407	\$829,114,386	\$22,928,640
# of returns			5,471		14,447	37,701	31,405	12,489	36,546	36,543
average per return			1.4		2.1	\$39,006	\$34,697	\$14,946	\$22,687	\$627
\$50,000 to \$74,999	25,688	42,508	6,829		21,144	\$1,577,542,051	\$1,365,767,090	\$256,034,822	\$974,702,002	\$27,885,912
# of returns			4,899		10,400	25,688	24,637	14,857	25,339	25,339
average per return			1.4		2.0	\$61,412	\$55,436	\$17,233	\$38,466	\$1,101
\$75,000 to \$99,999	15,264	27,624	4,866		13,747	\$1,320,056,087	\$1,200,184,636	\$237,775,457	\$861,719,362	\$25,539,110
# of returns			3,241		6,724	15,264	15,258	11,550	15,163	15,163
average per return			1.5		2.0	\$86,482	\$78,659	\$20,587	\$56,830	\$1,684
\$100,000 to \$199,999	17,578	33,321	5,109		17,424	\$2,320,684,754	\$2,177,466,345	\$413,019,609	\$1,662,772,686	\$53,009,426
# of returns			3,364		8,521	17,578	17,569	15,705	17,509	17,509
average per return			1.5		2.0	\$132,022	\$123,938	\$26,299	\$94,967	\$3,028
\$200,000 to \$499,999	3,198	6,125	846		3,666	\$884,121,372	\$857,809,379	\$140,347,188	\$701,051,634	\$26,270,856
# of returns			555		1,648	3,198	3,198	3,135	3,191	3,191
average per return			1.5		2.2	\$276,461	\$268,233	\$44,768	\$219,697	\$8,233
\$500,000 to \$999,999	383	737	106		514	\$253,341,071	\$249,052,972	\$36,076,261	\$210,965,841	\$8,818,153
# of returns			69		200	383	383	376	382	382
average per return			1.5		2.6	\$661,465	\$650,269	\$95,948	\$552,267	\$23,084
\$1,000,000 and over	129	243	45		183	\$269,912,719	\$266,617,302	\$31,738,864	\$234,201,677	\$10,382,109
# of returns			30		71	129	129	126	129	129
average per return			1.5		2.6	\$2,092,347	\$2,066,801	\$251,896	\$1,815,517	\$80,481
GRAND TOTAL	187,724	288,508	45,383	561	138,885	\$9,222,306,957	\$7,862,927,557	\$1,462,411,067	\$5,903,891,405	\$186,238,756
# of returns			32,938	546	69,665	187,724	155,952	69,627	149,225	149,150
average per return			1.4	1.0	2.0	\$49,127	\$50,419	\$21,004	\$39,564	\$1,249

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 55: PEORIA

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED	TAXABLE	TAX
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.	DEDUCTIONS	INCOME	LIABILITY
Negative to \$9,999	8,746	10,568	2,133		1,855	(\$22,063,339)	(\$35,575,056)	\$17,112,262	\$2,633,919	\$68,898
# of returns			1,657		1,175	8,746	5,247	1,037	1,734	1,724
average per return			1.3		1.6	(\$2,523)	(\$6,780)	\$16,502	\$1,519	\$40
\$10,000 to \$19,999	9,055	12,126	2,173		4,345	\$134,082,538	\$80,210,872	\$22,826,366	\$38,131,267	\$992,082
# of returns			1,702		2,522	9,055	6,520	1,412	5,992	5,984
average per return			1.3		1.7	\$14,808	\$12,302	\$16,166	\$6,364	\$166
\$20,000 to \$29,999	7,598	10,940	1,758		4,704	\$189,846,450	\$126,398,263	\$25,441,598	\$82,679,711	\$2,216,158
# of returns			1,266		2,627	7,598	5,858	1,710	6,792	6,788
average per return			1.4		1.8	\$24,986	\$21,577	\$14,878	\$12,173	\$326
\$30,000 to \$49,999	12,441	18,545	2,651		8,229	\$489,147,973	\$365,768,743	\$73,434,663	\$274,363,701	\$7,600,405
# of returns			1,969		4,521	12,441	10,408	4,760	11,946	11,944
average per return			1.3		1.8	\$39,317	\$35,143	\$15,427	\$22,967	\$636
\$50,000 to \$74,999	10,089	16,678	2,588		7,571	\$625,004,037	\$545,899,156	\$113,198,533	\$381,769,343	\$10,924,682
# of returns			1,880		4,146	10,089	9,731	6,298	9,916	9,916
average per return			1.4		1.8	\$61,949	\$56,099	\$17,974	\$38,500	\$1,102
\$75,000 to \$99,999	7,296	13,317	1,942		6,725	\$633,173,329	\$579,718,227	\$117,918,060	\$413,301,587	\$12,203,858
# of returns			1,317		3,567	7,296	7,295	5,631	7,243	7,243
average per return			1.5		1.9	\$86,784	\$79,468	\$20,941	\$57,062	\$1,685
\$100,000 to \$199,999	9,935	18,983	2,320		10,628	\$1,322,612,599	\$1,247,344,758	\$236,892,577	\$952,430,770	\$30,346,348
# of returns			1,520		5,423	9,935	9,935	9,018	9,909	9,909
average per return			1.5		2.0	\$133,127	\$125,551	\$26,269	\$96,118	\$3,063
\$200,000 to \$499,999	1,818	3,504	380		2,098	\$494,939,415	\$481,149,851	\$74,753,583	\$396,890,741	\$14,843,374
# of returns			258		1,021	1,818	1,818	1,788	1,816	1,816
average per return			1.5		2.1	\$272,244	\$264,659	\$41,808	\$218,552	\$8,174
\$500,000 to \$999,999	180	351	29		267	\$115,487,524	\$112,903,768	\$14,438,645	\$97,465,746	\$4,063,702
# of returns			19		119	180	180	175	179	179
average per return			1.5		2.2	\$641,597	\$627,243	\$82,507	\$544,501	\$22,702
\$1,000,000 and over	60	112	20		77	\$126,892,200	\$125,967,021	\$15,887,062	\$109,777,559	\$4,869,108
# of returns			12		33	60	60	60	60	60
average per return			1.7		2.3	\$2,114,870	\$2,099,450	\$264,784	\$1,829,626	\$81,152
GRAND TOTAL	67,218	105,124	15,994	189	46,499	\$4,109,122,726	\$3,629,785,603	\$711,903,349	\$2,749,444,344	\$88,128,615
# of returns			11,600	189	25,154	67,218	57,052	31,889	55,587	55,563
average per return			1.4	1.0	1.8	\$61,131	\$63,622	\$22,324	\$49,462	\$1,586

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 56: PHOENIX

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	75,256	93,884	12,423		28,477	(\$587,818,443)	(\$699,767,932)	\$131,559,708	\$21,598,249	\$566,956
# of returns			10,195		18,073	75,256	49,157	6,622	14,334	14,241
average per return			1.2		1.6	(\$7,811)	(\$14,235)	\$19,867	\$1,507	\$40
\$10,000 to \$19,999	100,568	149,999	12,185		99,090	\$1,509,918,723	\$948,264,824	\$115,202,464	\$337,310,196	\$8,776,990
# of returns			9,955		51,075	100,568	80,440	8,292	55,706	55,595
average per return			1.2		1.9	\$15,014	\$11,788	\$13,893	\$6,055	\$158
\$20,000 to \$29,999	85,379	132,971	8,737		99,398	\$2,114,562,760	\$1,457,552,784	\$156,001,208	\$828,325,946	\$22,129,721
# of returns			6,784		45,680	85,379	70,031	10,796	77,854	77,780
average per return			1.3		2.2	\$24,767	\$20,813	\$14,450	\$10,639	\$285
\$30,000 to \$49,999	105,753	160,059	11,983		100,619	\$4,099,804,823	\$3,035,099,004	\$1,359,018,619	\$2,372,872,499	\$65,720,113
# of returns			9,315		46,518	105,753	87,278	28,470	103,477	103,471
average per return			1.3		2.2	\$38,768	\$34,775	\$47,735	\$22,931	\$635
\$50,000 to \$74,999	63,290	99,240	11,747		47,870	\$3,870,517,071	\$3,385,710,355	\$579,923,152	\$2,517,167,079	\$73,044,364
# of returns			9,053		24,196	63,290	60,039	33,615	62,478	62,477
average per return			1.3		2.0	\$61,155	\$56,392	\$17,252	\$40,289	\$1,169
\$75,000 to \$99,999	34,868	59,361	8,252		25,772	\$3,013,705,248	\$2,795,041,648	\$513,083,278	\$2,057,413,885	\$62,403,190
# of returns			5,835		13,930	34,868	34,864	25,121	34,620	34,618
average per return			1.4		1.9	\$86,432	\$80,170	\$20,424	\$59,428	\$1,803
\$100,000 to \$199,999	44,952	81,627	11,100		37,749	\$6,069,528,175	\$5,760,016,220	\$1,025,626,092	\$4,479,287,335	\$146,177,368
# of returns			7,565		20,625	44,952	44,952	39,492	44,824	44,824
average per return			1.5		1.8	\$135,022	\$128,137	\$25,970	\$99,931	\$3,261
\$200,000 to \$499,999	13,030	24,279	3,187		12,997	\$3,708,279,899	\$3,620,151,143	\$554,116,744	\$3,003,887,479	\$113,961,218
# of returns			2,138		6,801	13,030	13,028	12,772	12,996	12,996
average per return			1.5		1.9	\$284,596	\$277,875	\$43,385	\$231,139	\$8,769
\$500,000 to \$999,999	1,768	3,278	457		1,835	\$1,184,097,363	\$1,170,401,541	\$146,655,236	\$1,016,629,725	\$42,782,050
# of returns			306		903	1,768	1,768	1,727	1,759	1,759
average per return			1.5		2.0	\$669,738	\$661,992	\$84,919	\$577,959	\$24,322
\$1,000,000 to \$4,999,999	649	1,190	263		626	\$1,158,074,115	\$1,162,734,411	\$126,523,252	\$1,034,049,994	\$45,716,218
# of returns			169		291	649	649	632	645	645
average per return			1.6		2.2	\$1,784,398	\$1,791,578	\$200,195	\$1,603,178	\$70,878
\$5,000,000 to \$9,999,999	33	64			49	\$220,769,202	\$219,400,590	\$18,646,983	\$200,571,524	\$9,039,451
# of returns					24	33	33	32	33	33
average per return					2.0	\$6,689,976	\$6,648,503	\$582,718	\$6,077,925	\$273,923
\$10,000,000 and over	18	33				\$378,773,692	\$378,617,423	\$73,838,231	\$304,723,025	\$13,801,176
# of returns						18	18	18	17	17
average per return						\$21,042,983	\$21,034,301	\$4,102,124	\$17,924,884	\$811,834
GRAND TOTAL	525,564	805,985	80,354	1,082	454,482	\$26,740,212,628	\$23,233,222,011	\$4,800,194,967	\$18,173,836,936	\$604,118,815
# of returns			61,330	1,061	228,116	525,564	442,257	167,589	408,743	408,456
average per return			1.3	1.0	2.0	\$50,879	\$52,533	\$28,643	\$44,463	\$1,479

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 57: QUEEN CREEK (85142, 85240, 85242 zip codes)

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	2,226	2,748	415		638	(\$10,061,229)	(\$13,512,305)	\$4,699,786	\$671,172	\$17,490
# of returns			300		358	2,226	1,294	261	397	396
average per return			1.4		1.8	(\$4,520)	(\$10,442)	\$18,007	\$1,691	\$44
\$10,000 to \$19,999	2,137	2,952	403		1,314	\$31,775,178	\$19,575,449	\$4,436,525	\$8,833,177	\$230,341
# of returns			299		685	2,137	1,579	313	1,391	1,390
average per return			1.3		1.9	\$14,869	\$12,397	\$14,174	\$6,350	\$166
\$20,000 to \$29,999	1,778	2,730	308		1,587	\$44,357,911	\$30,661,077	\$6,423,504	\$17,332,743	\$463,404
# of returns			216		779	1,778	1,440	415	1,538	1,538
average per return			1.4		2.0	\$24,948	\$21,292	\$15,478	\$11,270	\$301
\$30,000 to \$49,999	3,319	5,348	455		3,414	\$131,445,288	\$103,791,063	\$21,453,628	\$70,116,611	\$1,925,317
# of returns			321		1,651	3,319	2,918	1,362	3,189	3,189
average per return			1.4		2.1	\$39,604	\$35,569	\$15,752	\$21,987	\$604
\$50,000 to \$74,999	3,125	5,531	366		3,983	\$194,548,451	\$173,783,353	\$37,159,397	\$116,340,569	\$3,282,923
# of returns			281		1,811	3,125	3,055	2,023	3,089	3,089
average per return			1.3		2.2	\$62,256	\$56,885	\$18,368	\$37,663	\$1,063
\$75,000 to \$99,999	2,239	4,224	316		3,301	\$194,734,138	\$180,441,917	\$38,883,027	\$126,019,024	\$3,682,561
# of returns			223		1,442	2,239	2,238	1,784	2,223	2,223
average per return			1.4		2.3	\$86,974	\$80,626	\$21,795	\$56,689	\$1,657
\$100,000 to \$199,999	3,146	6,111	365		4,857	\$418,253,187	\$397,630,712	\$78,584,175	\$299,505,877	\$9,472,496
# of returns			245		2,123	3,146	3,144	2,866	3,135	3,135
average per return			1.5		2.3	\$132,948	\$126,473	\$27,419	\$95,536	\$3,022
\$200,000 to \$499,999	553	1,080	68		970	\$151,248,794	\$147,058,180	\$24,057,608	\$119,854,202	\$4,464,644
# of returns			48		379	553	553	541	553	553
average per return			1.4		2.6	\$273,506	\$265,928	\$44,469	\$216,735	\$8,073
\$500,000 to \$999,999	35	67			90	\$24,806,259	\$24,349,988	\$3,714,494	\$20,430,311	\$860,237
# of returns					35	35	35	34	35	35
average per return					2.6	\$708,750	\$695,714	\$109,250	\$583,723	\$24,578
\$1,000,000 and over	17	33				\$26,672,908	\$25,923,649	\$1,303,434	\$24,536,215	\$1,079,657
# of returns						17	17	17	17	17
average per return						\$1,568,995	\$1,524,921	\$76,673	\$1,443,307	\$63,509
GRAND TOTAL	18,575	30,824	2,703	22	20,154	\$1,207,780,885	\$1,089,703,083	\$220,715,578	\$803,639,901	\$25,479,070
# of returns			1,938	22	9,263	18,575	16,273	9,616	15,567	15,565
average per return			1.4	1.0	2.2	\$65,022	\$66,964	\$22,953	\$51,625	\$1,637

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 58: SCOTTSDALE/PARADISE VALLEY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	19,796	23,615	5,963		2,823	(\$1,544,184,585)	(\$1,481,921,355)	\$148,556,456	\$7,112,030	\$215,166
# of returns			4,687		1,806	19,796	13,594	4,441	2,971	2,953
average per return			1.3		1.6	(\$78,005)	(\$109,013)	\$33,451	\$2,394	\$73
\$10,000 to \$19,999	13,582	16,793	4,194		3,556	\$201,046,437	\$127,786,361	\$51,096,684	\$63,373,206	\$1,652,155
# of returns			3,406		2,138	13,582	9,996	3,164	9,499	9,489
average per return			1.2		1.7	\$14,802	\$12,784	\$16,149	\$6,672	\$174
\$20,000 to \$29,999	11,443	14,787	3,271		3,892	\$285,151,873	\$183,024,396	\$58,689,227	\$133,588,313	\$3,598,831
# of returns			2,503		2,175	11,443	8,516	3,320	9,941	9,939
average per return			1.3		1.8	\$24,919	\$21,492	\$17,677	\$13,438	\$362
\$30,000 to \$49,999	20,036	26,330	5,223		6,543	\$795,761,644	\$543,903,354	\$135,450,223	\$469,421,415	\$13,266,483
# of returns			3,944		3,799	20,036	15,319	7,481	18,588	18,580
average per return			1.3		1.7	\$39,717	\$35,505	\$18,106	\$25,254	\$714
\$50,000 to \$74,999	17,493	25,002	5,964		6,251	\$1,079,255,844	\$919,346,880	\$218,879,458	\$661,499,912	\$19,574,936
# of returns			4,501		3,860	17,493	16,528	10,496	16,712	16,712
average per return			1.3		1.6	\$61,696	\$55,624	\$20,854	\$39,582	\$1,171
\$75,000 to \$99,999	12,363	19,893	5,404		5,836	\$1,072,219,490	\$959,943,071	\$226,178,588	\$671,467,000	\$20,639,804
# of returns			3,741		3,476	12,363	12,346	9,388	12,057	12,057
average per return			1.4		1.7	\$86,728	\$77,753	\$24,092	\$55,691	\$1,712
\$100,000 to \$199,999	23,169	41,081	10,608		15,066	\$3,244,871,802	\$3,019,990,289	\$653,053,394	\$2,256,273,797	\$74,317,895
# of returns			6,864		8,472	23,169	23,153	20,851	22,919	22,919
average per return			1.5		1.8	\$140,052	\$130,436	\$31,320	\$98,446	\$3,243
\$200,000 to \$499,999	13,043	24,259	4,954		11,805	\$3,877,305,399	\$3,768,488,344	\$656,937,786	\$3,058,612,162	\$116,476,173
# of returns			3,212		6,196	13,043	13,042	12,824	12,986	12,986
average per return			1.5		1.9	\$297,271	\$288,950	\$51,227	\$235,532	\$8,969
\$500,000 to \$999,999	3,066	5,797	1,088		3,178	\$2,080,355,101	\$2,068,223,923	\$284,279,527	\$1,771,291,207	\$74,449,330
# of returns			697		1,552	3,066	3,066	3,048	3,051	3,051
average per return			1.6		2.0	\$678,524	\$674,567	\$93,268	\$580,561	\$24,402
\$1,000,000 to \$4,999,999	1,415	2,643	575		1,390	\$2,587,347,862	\$2,569,541,264	\$322,845,080	\$2,241,804,345	\$99,054,251
# of returns			373		680	1,415	1,415	1,393	1,405	1,405
average per return			1.5		2.0	\$1,828,514	\$1,815,930	\$231,762	\$1,595,590	\$70,501
\$5,000,000 to \$9,999,999	87	165	35		74	\$585,983,804	\$584,920,733	\$63,394,233	\$521,103,350	\$23,486,657
# of returns			22		38	87	87	87	87	87
average per return			1.6		1.9	\$6,735,446	\$6,723,227	\$728,669	\$5,989,694	\$269,962
\$10,000,000 and over	51	92	31		45	\$1,124,551,728	\$1,124,421,492	\$136,142,013	\$988,048,479	\$44,761,814
# of returns			20		23	51	51	51	51	51
average per return			1.6		2.0	\$22,050,034	\$22,047,480	\$2,669,451	\$19,373,500	\$877,683
GRAND TOTAL	135,544	200,457	47,310	418	60,459	\$15,389,666,399	\$14,387,668,752	\$2,955,502,669	\$12,843,595,216	\$491,493,495
# of returns			33,970	413	34,215	135,544	117,113	76,544	110,267	110,229
average per return			1.4	1.0	1.8	\$113,540	\$122,853	\$38,612	\$116,477	\$4,459

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 59: SURPRISE/SUN CITY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	9,089	11,740	6,179		1,250	(\$7,948,207)	(\$18,402,943)	\$30,792,617	\$1,795,449	\$46,667
# of returns			4,702		802	9,089	6,710	2,069	1,252	1,246
average per return			1.3		1.6	(\$874)	(\$2,743)	\$14,883	\$1,434	\$37
\$10,000 to \$19,999	10,351	14,282	7,479		3,032	\$153,090,298	\$104,748,984	\$46,505,547	\$31,170,251	\$810,307
# of returns			5,615		1,739	10,351	8,871	3,321	5,787	5,777
average per return			1.3		1.7	\$14,790	\$11,808	\$14,003	\$5,386	\$140
\$20,000 to \$29,999	8,295	12,315	5,950		3,244	\$206,398,374	\$148,391,844	\$49,190,143	\$68,215,473	\$1,815,270
# of returns			4,164		1,796	8,295	7,353	3,304	6,843	6,838
average per return			1.4		1.8	\$24,882	\$20,181	\$14,888	\$9,969	\$265
\$30,000 to \$49,999	13,048	19,988	8,723		5,746	\$514,283,460	\$384,455,086	\$108,404,599	\$234,198,565	\$6,425,699
# of returns			6,011		3,084	13,048	11,955	6,711	12,018	12,016
average per return			1.5		1.9	\$39,415	\$32,159	\$16,153	\$19,487	\$535
\$50,000 to \$74,999	11,686	19,188	8,435		5,737	\$721,049,343	\$577,433,818	\$144,436,070	\$372,330,015	\$10,528,265
# of returns			5,791		3,057	11,686	11,475	7,896	11,324	11,323
average per return			1.5		1.9	\$61,702	\$50,321	\$18,292	\$32,880	\$930
\$75,000 to \$99,999	7,654	13,871	6,209		4,470	\$660,808,054	\$549,411,370	\$127,303,522	\$375,395,608	\$10,952,746
# of returns			3,846		2,266	7,654	7,652	5,932	7,549	7,549
average per return			1.6		2.0	\$86,335	\$71,800	\$21,460	\$49,728	\$1,451
\$100,000 to \$199,999	7,423	13,892	6,282		4,549	\$953,671,642	\$838,526,926	\$174,466,389	\$623,770,642	\$19,622,010
# of returns			3,780		2,263	7,423	7,423	6,543	7,361	7,361
average per return			1.7		2.0	\$128,475	\$112,963	\$26,665	\$84,740	\$2,666
\$200,000 to \$499,999	752	1,377	759		317	\$199,941,766	\$187,348,604	\$33,288,498	\$150,808,283	\$5,626,600
# of returns			464		166	752	752	721	750	750
average per return			1.6		1.9	\$265,880	\$249,134	\$46,170	\$201,078	\$7,502
\$500,000 to \$999,999	48	83	54		29	\$30,146,917	\$29,123,269	\$7,150,190	\$22,275,449	\$930,818
# of returns			36		14	48	48	47	46	46
average per return			1.5		2.1	\$628,061	\$606,735	\$152,132	\$484,249	\$20,235
\$1,000,000 and over	13	21				\$21,875,845	\$22,237,968	\$1,845,945	\$20,326,795	\$901,019
# of returns						13	13	11	13	13
average per return						\$1,682,757	\$1,710,613	\$167,813	\$1,563,600	\$69,309
GRAND TOTAL	68,359	106,757	50,070	499	28,374	\$3,453,317,491	\$2,823,274,926	\$723,383,520	\$1,900,286,530	\$57,659,401
# of returns			34,409	493	15,187	68,359	62,252	36,555	52,943	52,919
average per return			1.5	1.0	1.9	\$50,517	\$45,352	\$19,789	\$35,893	\$1,090

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 60: TEMPE/GUADALUPE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	10,326	11,874	1,386		1,952	(\$45,326,407)	(\$63,822,756)	\$14,779,450	\$3,641,235	\$94,345
# of returns			1,145		1,294	10,326	5,775	821	2,484	2,461
average per return			1.2		1.5	(\$4,390)	(\$11,052)	\$18,002	\$1,466	\$38
\$10,000 to \$19,999	11,654	14,844	1,371		5,436	\$174,362,565	\$95,764,570	\$15,268,553	\$59,794,447	\$1,556,931
# of returns			1,102		3,002	11,654	7,495	1,050	8,691	8,685
average per return			1.2		1.8	\$14,962	\$12,777	\$14,541	\$6,880	\$179
\$20,000 to \$29,999	10,210	13,526	1,082		5,674	\$253,785,360	\$147,178,484	\$18,023,791	\$131,098,099	\$3,529,658
# of returns			823		2,935	10,210	6,700	1,276	9,614	9,614
average per return			1.3		1.9	\$24,857	\$21,967	\$14,125	\$13,636	\$367
\$30,000 to \$49,999	14,492	19,412	1,796		7,050	\$565,489,709	\$318,230,209	\$52,320,745	\$365,608,879	\$10,290,506
# of returns			1,385		3,720	14,492	10,354	3,527	14,151	14,151
average per return			1.3		1.9	\$39,021	\$30,735	\$14,834	\$25,836	\$727
\$50,000 to \$74,999	8,816	13,069	1,916		4,348	\$539,396,832	\$462,142,748	\$74,206,013	\$363,297,455	\$10,687,941
# of returns			1,425		2,495	8,816	8,146	4,351	8,672	8,672
average per return			1.3		1.7	\$61,184	\$56,732	\$17,055	\$41,893	\$1,232
\$75,000 to \$99,999	5,199	8,664	1,656		2,886	\$449,307,720	\$412,265,359	\$69,788,253	\$308,432,254	\$9,438,756
# of returns			1,130		1,655	5,199	5,198	3,561	5,168	5,168
average per return			1.5		1.7	\$86,422	\$79,312	\$19,598	\$59,681	\$1,826
\$100,000 to \$199,999	6,778	12,257	2,287		4,763	\$914,289,299	\$858,948,643	\$147,866,474	\$672,386,062	\$21,971,634
# of returns			1,502		2,728	6,778	6,776	5,823	6,752	6,752
average per return			1.5		1.7	\$134,891	\$126,763	\$25,394	\$99,583	\$3,254
\$200,000 to \$499,999	1,787	3,338	480		1,678	\$496,566,911	\$482,477,971	\$70,071,524	\$403,858,153	\$15,267,048
# of returns			318		881	1,787	1,787	1,755	1,783	1,783
average per return			1.5		1.9	\$277,877	\$269,993	\$39,927	\$226,505	\$8,563
\$500,000 to \$999,999	245	452	41		255	\$163,656,913	\$162,370,375	\$18,134,058	\$142,944,496	\$6,021,274
# of returns			32		138	245	245	236	245	245
average per return			1.3		1.8	\$667,987	\$662,736	\$76,839	\$583,447	\$24,577
\$1,000,000 to \$4,999,999	68	123	20		60	\$124,244,757	\$125,228,195	\$11,588,616	\$113,326,679	\$5,017,237
# of returns			14		35	68	68	68	68	68
average per return			1.4		1.7	\$1,827,129	\$1,841,591	\$170,421	\$1,666,569	\$73,783
\$5,000,000 and over	11	18				\$214,315,980	\$202,498,249	\$69,739,864	\$132,714,285	\$6,006,528
# of returns						11	11	11	11	11
average per return						\$19,483,271	\$18,408,932	\$6,339,988	\$12,064,935	\$546,048
GRAND TOTAL	69,586	97,577	12,035	167	34,102	\$3,850,089,638	\$3,203,282,047	\$561,787,341	\$2,697,102,044	\$89,881,858
# of returns			8,876	166	18,883	69,586	52,555	22,479	57,639	57,610
average per return			1.4	1.0	1.8	\$55,329	\$60,951	\$24,992	\$46,793	\$1,560

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 61: TOLLESON

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,589	2,026	157		755	(\$2,184,337)	(\$5,548,666)	\$11,165,936	\$523,921	\$13,640
# of returns			117		505	1,589	1,020	86	347	344
average per return			1.3		1.5	(\$1,375)	(\$5,440)	\$129,836	\$1,510	\$40
\$10,000 to \$19,999	2,420	3,712	160		2,651	\$36,007,170	\$22,817,521	\$1,713,770	\$7,374,711	\$191,772
# of returns			129		1,450	2,420	1,974	133	1,284	1,283
average per return			1.2		1.8	\$14,879	\$11,559	\$12,885	\$5,744	\$149
\$20,000 to \$29,999	2,401	3,978	119		3,215	\$59,864,439	\$43,606,119	\$3,607,058	\$21,627,078	\$574,400
# of returns			95		1,593	2,401	2,081	275	2,230	2,229
average per return			1.3		2.0	\$24,933	\$20,954	\$13,117	\$9,698	\$258
\$30,000 to \$49,999	3,394	5,710	143		4,661	\$131,208,268	\$106,289,012	\$14,636,399	\$69,619,760	\$1,892,562
# of returns			110		2,206	3,394	3,081	974	3,333	3,333
average per return			1.3		2.1	\$38,659	\$34,498	\$15,027	\$20,888	\$568
\$50,000 to \$74,999	1,971	3,526	122		2,934	\$120,028,055	\$106,789,176	\$17,145,417	\$75,427,632	\$2,119,559
# of returns			94		1,280	1,971	1,905	1,010	1,956	1,956
average per return			1.3		2.3	\$60,897	\$56,057	\$16,976	\$38,562	\$1,084
\$75,000 to \$99,999	862	1,629	80		1,346	\$73,992,216	\$69,009,425	\$10,951,669	\$50,903,101	\$1,490,563
# of returns			58		596	862	862	581	859	859
average per return			1.4		2.3	\$85,838	\$80,057	\$18,850	\$59,259	\$1,735
\$100,000 to \$199,999	438	844	56		629	\$54,148,169	\$51,261,076	\$8,663,662	\$39,649,044	\$1,242,464
# of returns			40		271	438	438	370	437	437
average per return			1.4		2.3	\$123,626	\$117,034	\$23,415	\$90,730	\$2,843
\$200,000 to \$499,999	25	46			31	\$7,019,656	\$6,674,013	\$1,885,746	\$5,097,928	\$192,455
# of returns					17	25	25	23	24	24
average per return					1.8	\$280,786	\$266,961	\$81,989	\$212,414	\$8,019
\$500,000 and over	12	19				\$16,246,384	\$16,759,787	\$4,224,112	\$12,815,278	\$569,346
# of returns						12	12	12	8	8
average per return						\$1,353,865	\$1,396,649	\$352,009	\$1,601,910	\$71,168
GRAND TOTAL	13,112	21,490	840	17	16,222	\$496,330,020	\$417,657,463	\$73,993,769	\$283,038,453	\$8,286,761
# of returns			646	17	7,918	13,112	11,398	3,464	10,478	10,473
average per return			1.3	1.0	2.0	\$37,853	\$36,643	\$21,361	\$27,013	\$791

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 62: WICKENBURG

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	599	793	314		103	(\$7,642,400)	(\$8,566,211)	\$2,741,516	\$98,068	\$2,538
# of returns			236		61	599	460	127	68	68
average per return			1.3		1.7	(\$12,759)	(\$18,622)	\$21,587	\$1,442	\$37
\$10,000 to \$19,999	585	847	294		314	\$8,654,622	\$5,914,371	\$2,358,132	\$1,765,433	\$45,887
# of returns			221		164	585	503	135	316	316
average per return			1.3		1.9	\$14,794	\$11,758	\$17,468	\$5,587	\$145
\$20,000 to \$29,999	421	619	174		261	\$10,346,777	\$7,204,048	\$1,620,533	\$3,943,911	\$105,197
# of returns			127		130	421	351	111	359	359
average per return			1.4		2.0	\$24,577	\$20,524	\$14,599	\$10,986	\$293
\$30,000 to \$49,999	530	826	267		343	\$20,619,189	\$15,870,386	\$4,083,599	\$9,766,284	\$267,448
# of returns			183		168	530	486	241	494	494
average per return			1.5		2.0	\$38,904	\$32,655	\$16,944	\$19,770	\$541
\$50,000 to \$74,999	426	710	274		199	\$26,483,399	\$21,779,255	\$5,625,485	\$13,858,341	\$393,468
# of returns			182		104	426	418	287	411	411
average per return			1.5		1.9	\$62,168	\$52,103	\$19,601	\$33,719	\$957
\$75,000 to \$99,999	267	486	196		144	\$23,059,409	\$19,426,681	\$4,794,335	\$13,022,507	\$380,452
# of returns			125		77	267	267	194	261	261
average per return			1.6		1.9	\$86,365	\$72,759	\$24,713	\$49,895	\$1,458
\$100,000 to \$199,999	319	602	227		167	\$41,507,138	\$37,447,216	\$8,346,649	\$27,420,763	\$865,269
# of returns			140		80	319	319	292	318	318
average per return			1.6		2.1	\$130,116	\$117,389	\$28,584	\$86,229	\$2,721
\$200,000 to \$499,999	65	125	46		36	\$18,263,797	\$17,232,265	\$3,357,117	\$13,569,165	\$504,357
# of returns			28		18	65	65	64	65	65
average per return			1.6		2.0	\$280,981	\$265,112	\$52,455	\$208,756	\$7,759
\$500,000 and over	14	26	17			\$16,575,910	\$16,333,221	\$5,155,112	\$11,163,602	\$482,201
# of returns			11			14	14	14	13	13
average per return			1.5			\$1,183,994	\$1,166,659	\$368,222	\$858,739	\$37,092
GRAND TOTAL	3,226	5,034	1,809	13	1,567	\$157,867,841	\$132,641,232	\$38,082,478	\$94,608,074	\$3,046,817
# of returns			1,253	13	802	3,226	2,883	1,465	2,305	2,305
average per return			1.4	1.0	2.0	\$48,936	\$46,008	\$25,995	\$41,045	\$1,322

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 63: YOUNGTOWN

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	406	500	140		100	\$1,712,589	\$689,408	\$978,809	\$91,213	\$2,365
# of returns			117		70	406	296	46	66	66
average per return			1.2		1.4	\$4,218	\$2,329	\$21,278	\$1,382	\$36
\$10,000 to \$19,999	523	763	115		444	\$7,807,439	\$4,951,110	\$1,029,068	\$1,773,562	\$46,098
# of returns			95		235	523	422	62	297	297
average per return			1.2		1.9	\$14,928	\$11,732	\$16,598	\$5,972	\$155
\$20,000 to \$29,999	408	620	63		371	\$10,181,292	\$7,218,292	\$917,214	\$4,166,143	\$111,195
# of returns			51		190	408	338	68	371	370
average per return			1.2		2.0	\$24,954	\$21,356	\$13,488	\$11,229	\$301
\$30,000 to \$49,999	544	849	77		472	\$21,034,850	\$16,142,404	\$2,528,846	\$11,847,178	\$325,296
# of returns			60		236	544	462	171	528	528
average per return			1.3		2.0	\$38,667	\$34,940	\$14,789	\$22,438	\$616
\$50,000 to \$74,999	284	488	46		284	\$17,302,092	\$15,232,602	\$3,151,451	\$10,760,371	\$304,927
# of returns			33		149	284	272	155	277	277
average per return			1.4		1.9	\$60,923	\$56,002	\$20,332	\$38,846	\$1,101
\$75,000 to \$99,999	129	232	32		101	\$11,047,252	\$10,162,815	\$2,056,653	\$7,241,129	\$213,407
# of returns			24		60	129	129	89	126	126
average per return			1.3		1.7	\$85,638	\$78,782	\$23,108	\$57,469	\$1,694
\$100,000 and over	73	134	13		76	\$10,111,855	\$9,708,096	\$1,561,952	\$7,647,351	\$254,841
# of returns			10		35	73	73	56	72	72
average per return			1.3		2.2	\$138,519	\$132,988	\$27,892	\$106,213	\$3,539
GRAND TOTAL	2,367	3,586	486	10	1,848	\$79,197,369	\$64,104,727	\$12,223,993	\$43,526,947	\$1,258,129
# of returns			390	10	975	2,367	1,992	647	1,737	1,736
average per return			1.2	1.0	1.9	\$33,459	\$32,181	\$18,893	\$25,059	\$725

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

CITIES/TOWNS WITHIN MARICOPA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Phoenix 525,564, or 33.8% of the county total
Most People Represented:	Phoenix 1,143,621, or 34.4% of the county total
Most Age 65 Exemptions:	Phoenix 80,354, or 23.3% of the county total
Most Blind Exemptions:	Phoenix 1,082, or 27.4% of the county total
Most Dependents Claimed:	Phoenix 454,482, or 38.4% of the county total
Most Dependents as a % of Total Population:	Gila Bend 49.8%
Least Dependents as a % of Total Population:	Carefree 10.4%
Most 65 & Over Persons as a % of Total Population:	Carefree 44.7%
Least 65 & Over Persons as a % of Total Population:	Tolleson 2.5%
Highest Average FAGI:	Carefree \$157,213
Lowest Average FAGI:	Gila Bend \$31,298
Highest Per Capita FAGI:	Carefree \$91,995
Lowest Per Capita FAGI:	Gila Bend \$11,583
Highest % of Itemizers:	Carefree 74.0%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN MARICOPA COUNTY

	<u>2013</u>	<u>2012</u>	<u>% chg</u>		<u>2013</u>	<u>2012</u>	<u>% chg</u>
Carefree	\$157,213	\$194,612	(19.2)	Tempe/Guadalupe	\$55,329	\$54,300	1.9%
Scottsdale/Paradise Valley	\$113,540	\$120,001	(5.4%)	Phoenix	\$50,879	\$51,657	(1.5%)
Fountain Hills	\$85,995	\$104,267	(17.5%)	Surprise/Sun City	\$50,517	\$50,868	(0.7%)
Cave Creek	\$77,704	\$91,890	(15.4%)	Mesa	\$49,127	\$49,574	(0.9%)
Gilbert	\$74,478	\$72,649	2.5%	Wickenburg	\$48,936	\$50,439	(3.0%)
Chandler	\$71,312	\$70,106	1.7%	Buckeye	\$48,361	\$48,303	0.1%
Litchfield Park	\$71,293	\$70,935	0.5%	Glendale	\$47,809	\$48,536	(1.5%)
Queen Creek (partial)	\$65,022	\$63,267	2.8%	Avondale	\$43,752	\$43,917	(0.4%)
Goodyear	\$64,179	\$63,438	1.2%	Tolleson	\$37,853	\$37,388	1.2%
Peoria	\$61,131	\$60,095	1.7%	El Mirage	\$35,339	\$34,842	1.4%
Maricopa County	\$60,012	\$61,019	(1.7%)	Youngtown	\$33,459	\$33,804	(1.0%)
				Gila Bend	\$31,298	\$33,447	(6.4%)

MOHAVE COUNTY

The 2013 individual income tax abstract for Mohave County includes the following zip codes:

85360	86426 – 86427
86021	86429 – 86434
86401 – 86406	86436 – 86439
86409	86440 – 86446
86411 – 86413	

There are four incorporated cities within Mohave County: Bullhead City (zip code 86429, 86430, 86439, 86442), Colorado City (86021), Kingman (86401, 86402, 86409) and Lake Havasu City (86403 through 86406).

The table below presents some descriptive figures for Mohave County for 2013 and 2012.

Mohave County	2013	2012	% chg
# of returns	67,008	65,974	1.6%
# of people represented	134,521	133,696	0.6%
# of people over 65	26,943	25,842	4.3%
# of blind persons	212	220	(3.6%)
# of dependents	39,364	39,506	(0.4%)
<u>Total</u> FAGI (millions)	\$2,636.3	\$2,563.4	2.8%
<u>Average</u> FAGI	\$39,343	\$38,854	1.3%
<u>Total</u> Taxable Income (millions)	\$1,495.6	\$1,459.3	2.5%
<u>Average</u> Taxable Income	\$30,808	\$30,675	0.4%
<u>Total</u> Tax Liability (millions)	\$45.8	\$44.9	1.9%
<u>Average</u> Tax Liability	\$943	\$945	(0.2%)
<u>Average Tax Liability Per Return</u>	\$683	\$681	0.3%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2013 per capita figure is \$19,598. This is a 2.2% increase over the 2012 per capita figure, \$19,173.

The four incorporated cities/towns in this county account for 80.6% of the returns and 82.1% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$19,927. This is a 2.2% increase over the 2012 incorporated area per capita FAGI of \$19,499.

TABLE 64: MOHAVE COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	12,039	15,824	4,660		3,387	(\$31,418,476)	(\$50,656,166)	\$24,261,701	\$2,624,291	\$68,656
# of returns			3,530		2,155	12,039	8,262	1,528	1,836	1,822
average per return			1.3		1.6	(\$2,610)	(\$6,131)	\$15,878	\$1,429	\$38
\$10,000 to \$19,999	14,209	20,773	5,003		8,790	\$212,244,925	\$139,477,555	\$25,953,890	\$48,139,626	\$1,252,958
# of returns			3,782		4,977	14,209	11,547	1,992	8,178	8,158
average per return			1.3		1.8	\$14,937	\$12,079	\$13,029	\$5,886	\$154
\$20,000 to \$29,999	10,541	16,250	3,782		7,187	\$260,637,408	\$185,596,167	\$41,742,937	\$98,515,213	\$2,626,071
# of returns			2,661		3,840	10,541	8,862	2,372	9,285	9,280
average per return			1.4		1.9	\$24,726	\$20,943	\$17,598	\$10,610	\$283
\$30,000 to \$49,999	12,705	20,312	5,035		8,403	\$493,584,883	\$374,985,454	\$74,411,637	\$248,370,954	\$6,798,392
# of returns			3,537		4,206	12,705	11,251	4,640	12,030	12,027
average per return			1.4		2.0	\$38,850	\$33,329	\$16,037	\$20,646	\$565
\$50,000 to \$74,999	8,248	14,451	3,906		5,346	\$506,051,690	\$419,924,649	\$87,884,207	\$283,480,249	\$7,970,434
# of returns			2,691		2,776	8,248	7,953	4,697	8,057	8,056
average per return			1.5		1.9	\$61,354	\$52,801	\$18,711	\$35,184	\$989
\$75,000 to \$99,999	4,507	8,331	2,350		2,926	\$388,907,656	\$339,891,741	\$73,301,938	\$236,292,975	\$6,909,461
# of returns			1,566		1,582	4,507	4,502	3,348	4,443	4,443
average per return			1.5		1.8	\$86,290	\$75,498	\$21,894	\$53,183	\$1,555
\$100,000 to \$199,999	4,029	7,553	1,898		2,721	\$520,118,585	\$475,101,716	\$96,373,991	\$356,155,912	\$11,293,516
# of returns			1,254		1,439	4,029	4,026	3,513	3,994	3,994
average per return			1.5		1.9	\$129,094	\$118,008	\$27,434	\$89,173	\$2,828
\$200,000 to \$499,999	615	1,146	282		473	\$172,415,553	\$165,223,739	\$28,322,273	\$134,350,322	\$5,068,388
# of returns			191		237	615	614	596	610	610
average per return			1.5		2.0	\$280,350	\$269,094	\$47,521	\$220,246	\$8,309
\$500,000 to \$999,999	90	168	27		105	\$61,682,962	\$60,890,925	\$11,843,467	\$49,565,885	\$2,082,224
# of returns			18		47	90	90	88	89	89
average per return			1.5		2.2	\$685,366	\$676,566	\$134,585	\$556,920	\$23,396
\$1,000,000 and over	25	48			26	\$52,053,332	\$51,750,711	\$13,498,075	\$38,126,636	\$1,683,866
# of returns					13	25	25	25	25	25
average per return					2.0	\$2,082,133	\$2,070,028	\$539,923	\$1,525,065	\$67,355
GRAND TOTAL	67,008	104,856	26,943	212	39,364	\$2,636,278,518	\$2,162,186,491	\$477,594,116	\$1,495,622,063	\$45,753,966
# of returns			19,230	210	21,272	67,008	57,132	22,799	48,547	48,504
average per return			1.4	1.0	1.9	\$39,343	\$37,845	\$20,948	\$30,808	\$943

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 65: BULLHEAD CITY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	2,567	3,343	993		738	(\$3,002,408)	(\$8,263,408)	\$3,757,001	\$538,395	\$13,944
# of returns			784		494	2,567	1,675	243	403	400
average per return			1.3		1.5	(\$1,170)	(\$4,933)	\$15,461	\$1,336	\$35
\$10,000 to \$19,999	3,617	5,387	1,107		2,455	\$54,713,325	\$36,071,465	\$4,366,430	\$12,650,297	\$328,987
# of returns			859		1,439	3,617	2,943	351	2,120	2,114
average per return			1.3		1.7	\$15,127	\$12,257	\$12,440	\$5,967	\$156
\$20,000 to \$29,999	2,535	3,987	838		1,915	\$62,196,394	\$44,779,672	\$14,202,271	\$23,137,689	\$615,577
# of returns			596		1,041	2,535	2,154	474	2,281	2,279
average per return			1.4		1.8	\$24,535	\$20,789	\$29,963	\$10,144	\$270
\$30,000 to \$49,999	2,470	3,956	995		1,596	\$95,354,338	\$72,068,525	\$12,890,496	\$48,481,172	\$1,325,172
# of returns			717		837	2,470	2,175	815	2,373	2,372
average per return			1.4		1.9	\$38,605	\$33,135	\$15,817	\$20,430	\$559
\$50,000 to \$74,999	1,305	2,284	720		812	\$79,245,932	\$64,963,125	\$13,817,271	\$43,020,130	\$1,208,759
# of returns			486		419	1,305	1,265	712	1,269	1,269
average per return			1.5		1.9	\$60,725	\$51,354	\$19,406	\$33,901	\$953
\$75,000 to \$99,999	710	1,311	485		348	\$61,059,836	\$52,030,097	\$11,227,994	\$36,046,132	\$1,053,952
# of returns			311		202	710	710	512	698	698
average per return			1.6		1.7	\$86,000	\$73,282	\$21,930	\$51,642	\$1,510
\$100,000 to \$199,999	587	1,080	360		301	\$75,959,294	\$68,333,145	\$15,121,100	\$50,172,875	\$1,596,328
# of returns			236		170	587	586	505	577	577
average per return			1.5		1.8	\$129,403	\$116,609	\$29,943	\$86,955	\$2,767
\$200,000 to \$499,999	100	182	68		101	\$28,259,411	\$27,148,093	\$5,175,937	\$21,506,573	\$812,695
# of returns			48		49	100	100	99	100	100
average per return			1.4		2.1	\$282,594	\$271,481	\$52,282	\$215,066	\$8,127
\$500,000 and over	20	37				\$19,774,513	\$19,640,275	\$2,964,354	\$16,573,631	\$715,166
# of returns						20	20	18	20	20
average per return						\$988,726	\$982,014	\$164,686	\$828,682	\$35,758
GRAND TOTAL	13,911	21,567	5,566	46	8,266	\$473,560,635	\$376,770,989	\$83,522,854	\$252,126,894	\$7,670,580
# of returns			4,037	45	4,651	13,911	11,628	3,729	9,841	9,829
average per return			1.4	1.0	1.8	\$34,042	\$32,402	\$22,398	\$25,620	\$780

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 66: COLORADO CITY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	308	361	16		311	\$909,255	(\$186,020)	\$53,830	\$39,210	\$1,014
# of returns			14		138	308	222	2	38	38
average per return			1.1		2.3	\$2,952	(\$838)	\$26,915	\$1,032	\$27
\$10,000 to \$19,999	374	551	13		794	\$5,649,966	\$3,401,515	\$130,962	\$839,191	\$21,763
# of returns			10		298	374	347	10	170	170
average per return			1.3		2.7	\$15,107	\$9,803	\$13,096	\$4,936	\$128
\$20,000 to \$29,999	248	383			661	\$6,145,787	\$4,359,332	\$331,057	\$1,830,913	\$48,598
# of returns					203	248	238	16	191	191
average per return					3.3	\$24,781	\$18,317	\$20,691	\$9,586	\$254
\$30,000 to \$49,999	247	415	14		922	\$9,431,649	\$6,970,726	\$572,870	\$3,850,066	\$103,945
# of returns			11		210	247	241	27	230	230
average per return			1.3		4.4	\$38,185	\$28,924	\$21,217	\$16,739	\$452
\$50,000 to \$74,999	72	140			290	\$4,248,547	\$3,447,281	\$330,893	\$2,206,788	\$60,200
# of returns					63	72	72	18	71	71
average per return					4.6	\$59,008	\$47,879	\$18,383	\$31,082	\$848
\$75,000 to \$99,999	27	52			110	\$2,357,023	\$2,045,143	\$415,066	\$1,365,183	\$39,411
# of returns					25	27	27	14	26	26
average per return					4.4	\$87,297	\$75,746	\$29,648	\$52,507	\$1,516
\$100,000 to \$199,999	19	37			101	\$2,313,494	\$2,008,775	\$350,512	\$1,485,437	\$45,252
# of returns					18	19	19	11	19	19
average per return					5.6	\$121,763	\$105,725	\$31,865	\$78,181	\$2,382
\$200,000 and over	11	22			46	\$3,917,845	\$3,809,961	\$698,503	\$3,036,475	\$117,083
# of returns					11	11	11	10	11	11
average per return					4.2	\$356,168	\$346,360	\$69,850	\$276,043	\$10,644
GRAND TOTAL	1,306	1,961	63	0	3,235	\$34,973,566	\$25,856,713	\$2,883,693	\$14,653,263	\$437,266
# of returns			51	0	966	1,306	1,177	108	756	756
average per return			1.2	0.0	3.3	\$26,779	\$21,968	\$26,701	\$19,383	\$578

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 67: KINGMAN

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			LIABILITY
Negative to \$9,999	2,983	3,936	1,024		917	(\$5,583,663)	(\$12,598,783)	\$6,048,523	\$650,944	\$16,856
# of returns			771		569	2,983	2,070	318	459	458
average per return			1.3		1.6	(\$1,872)	(\$6,086)	\$19,021	\$1,418	\$37
\$10,000 to \$19,999	3,479	5,086	1,090		2,086	\$51,800,113	\$33,895,354	\$5,652,290	\$12,200,085	\$318,191
# of returns			822		1,212	3,479	2,805	439	2,040	2,037
average per return			1.3		1.7	\$14,889	\$12,084	\$12,875	\$5,980	\$156
\$20,000 to \$29,999	2,678	4,118	832		1,761	\$66,405,375	\$47,200,856	\$7,513,508	\$26,584,173	\$710,144
# of returns			588		990	2,678	2,220	528	2,404	2,403
average per return			1.4		1.8	\$24,797	\$21,262	\$14,230	\$11,058	\$296
\$30,000 to \$49,999	3,447	5,441	1,093		2,292	\$134,066,601	\$102,131,381	\$17,045,210	\$71,734,246	\$1,970,692
# of returns			769		1,192	3,447	3,013	1,102	3,315	3,315
average per return			1.4		1.9	\$38,894	\$33,897	\$15,468	\$21,639	\$594
\$50,000 to \$74,999	2,476	4,387	918		1,813	\$151,829,488	\$127,842,272	\$23,207,367	\$89,596,547	\$2,524,450
# of returns			635		960	2,476	2,369	1,283	2,431	2,430
average per return			1.4		1.9	\$61,320	\$53,965	\$18,088	\$36,856	\$1,039
\$75,000 to \$99,999	1,272	2,385	484		971	\$109,646,303	\$98,205,620	\$19,437,058	\$69,537,395	\$2,028,251
# of returns			328		528	1,272	1,271	918	1,262	1,262
average per return			1.5		1.8	\$86,200	\$77,266	\$21,173	\$55,101	\$1,607
\$100,000 to \$199,999	1,167	2,223	401		955	\$149,398,809	\$138,714,186	\$26,359,843	\$105,285,309	\$3,322,885
# of returns			272		490	1,167	1,167	1,002	1,160	1,160
average per return			1.5		1.9	\$128,020	\$118,864	\$26,307	\$90,763	\$2,865
\$200,000 to \$499,999	172	325	72		134	\$48,774,004	\$46,793,892	\$7,489,842	\$38,557,206	\$1,458,421
# of returns			51		70	172	172	168	170	170
average per return			1.4		1.9	\$283,570	\$272,058	\$44,582	\$226,807	\$8,579
\$500,000 and over	42	80			60	\$34,122,745	\$33,635,047	\$7,365,983	\$27,011,581	\$1,146,906
# of returns					28	42	42	42	41	41
average per return					2.1	\$812,446	\$800,834	\$175,381	\$658,819	\$27,973
GRAND TOTAL	17,716	27,981	5,914	62	10,989	\$740,459,774	\$615,819,825	\$120,119,624	\$441,157,486	\$13,496,796
# of returns			4,236	62	6,039	17,716	15,129	5,800	13,282	13,276
average per return			1.4	1.0	1.8	\$41,796	\$40,705	\$20,710	\$33,215	\$1,017

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 68: LAKE HAVASU CITY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	3,756	4,955	1,578		796	(\$24,483,874)	(\$27,592,802)	\$10,950,398	\$792,765	\$20,552
# of returns			1,178		550	3,756	2,703	708	567	561
average per return			1.3		1.4	(\$6,519)	(\$10,208)	\$15,467	\$1,398	\$37
\$10,000 to \$19,999	3,969	5,652	1,625		1,884	\$58,741,411	\$39,527,450	\$10,346,247	\$13,846,495	\$360,327
# of returns			1,222		1,130	3,969	3,231	759	2,334	2,329
average per return			1.3		1.7	\$14,800	\$12,234	\$13,631	\$5,933	\$155
\$20,000 to \$29,999	2,998	4,511	1,238		1,567	\$74,467,874	\$53,153,842	\$13,008,147	\$28,470,453	\$759,619
# of returns			863		884	2,998	2,503	874	2,609	2,607
average per return			1.4		1.8	\$24,839	\$21,236	\$14,883	\$10,912	\$291
\$30,000 to \$49,999	3,986	6,344	1,850		2,032	\$155,351,126	\$120,589,135	\$28,742,501	\$76,301,157	\$2,089,202
# of returns			1,273		1,135	3,986	3,597	1,723	3,731	3,731
average per return			1.5		1.8	\$38,974	\$33,525	\$16,682	\$20,451	\$560
\$50,000 to \$74,999	2,809	4,839	1,527		1,455	\$173,317,810	\$144,753,518	\$34,886,220	\$94,340,780	\$2,654,813
# of returns			1,052		812	2,809	2,739	1,822	2,743	2,743
average per return			1.5		1.8	\$61,701	\$52,849	\$19,147	\$34,393	\$968
\$75,000 to \$99,999	1,610	2,946	939		903	\$139,366,340	\$121,093,809	\$28,588,731	\$82,472,148	\$2,415,748
# of returns			625		521	1,610	1,610	1,266	1,590	1,590
average per return			1.5		1.7	\$86,563	\$75,214	\$22,582	\$51,869	\$1,519
\$100,000 to \$199,999	1,608	3,003	850		890	\$209,801,079	\$191,755,585	\$40,085,210	\$143,109,932	\$4,550,703
# of returns			553		515	1,608	1,608	1,439	1,603	1,603
average per return			1.5		1.7	\$130,473	\$119,251	\$27,856	\$89,276	\$2,839
\$200,000 to \$499,999	276	516	130		175	\$76,743,018	\$73,539,527	\$12,757,386	\$59,790,173	\$2,249,736
# of returns			84		96	276	275	265	273	273
average per return			1.5		1.8	\$278,054	\$267,416	\$48,141	\$219,012	\$8,241
\$500,000 to \$999,999	33	64			41	\$22,227,611	\$21,855,206	\$4,115,190	\$17,586,716	\$734,168
# of returns					19	33	33	33	33	33
average per return					2.2	\$673,564	\$662,279	\$124,703	\$532,931	\$22,248
\$1,000,000 and over	12	23				\$30,811,103	\$30,746,708	\$8,246,161	\$22,437,547	\$994,768
# of returns						12	12	12	12	12
average per return						\$2,567,592	\$2,562,226	\$687,180	\$1,869,796	\$82,897
GRAND TOTAL	21,057	32,853	9,756	67	9,743	\$916,343,498	\$769,421,978	\$191,726,191	\$539,148,166	\$16,829,636
# of returns			6,862	67	5,662	21,057	18,311	8,901	15,495	15,482
average per return			1.4	1.0	1.7	\$43,517	\$42,020	\$21,540	\$34,795	\$1,087

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

CITIES/TOWNS WITHIN MOHAVE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Lake Havasu City 21,057, or 31.4% of the county total
Most People Represented:	Lake Havasu City 40,109, or 29.8% of the county total
Most Age 65 Exemptions:	Lake Havasu City 9,756, or 36.2% of the county total
Most Blind Exemptions:	Lake Havasu City 67, or 31.6% of the county total
Most Dependents Claimed:	Kingman 10,989 or 27.9% of the county total
Most Dependents as a % of Total Population:	Colorado City 65.7%
Least Dependents as a % of Total Population:	Lake Havasu City 24.3%
Most 65 & Over Persons as a % of Total Population:	Lake Havasu City 24.3%
Least 65 & Over Persons as a % of Total Population:	Colorado City 1.3%
Highest Average FAGI:	Lake Havasu City \$43,517
Lowest Average FAGI:	Colorado City \$26,779
Highest Per Capita FAGI:	Lake Havasu City \$22,486
Lowest Per Capita FAGI:	Colorado City \$7,103
Highest % of Itemizers:	Lake Havasu City 42.3%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN MOHAVE COUNTY

	<u>2013</u>	<u>2012</u>	<u>% change</u>
Lake Havasu City	\$43,517	\$43,366	0.3%
Kingman	\$41,796	\$41,124	1.6%
Mohave County	\$39,343	\$38,854	1.3%
Bullhead City	\$34,042	\$33,120	2.8%
Colorado City	\$26,779	\$27,858	(3.9%)

NAVAJO COUNTY

The 2013 individual income tax abstract for Navajo County includes the following zip codes:

85901 – 85902	85933 – 85935	86029-86034
85911 – 85912	85937	86039
85923	85939	86042 – 86043
85926	85941 – 85942	86047
85928 – 85929	86025	86054
		86510

There are six incorporated cities within Navajo County: Holbrook (zip code 86025), Pinetop - Lakeside (85929, 85935), Show Low (85901, 85902), Snowflake (85937), Taylor (85939) and Winslow (86047).

The table below presents some descriptive figures for Navajo County for 2013 and 2012.

Navajo County	2013	2012	% chg
# of returns	30,679	30,047	2.1%
# of people represented	72,266	71,511	1.1%
# of people over 65	8,504	8,065	5.4%
# of blind persons	85	90	(5.6%)
# of dependents	28,826	28,645	0.6%
<u>Total</u> FAGI (millions)	\$1,248.5	\$1,202.7	3.8%
Average FAGI	\$40,696	\$40,026	1.7%
<u>Total</u> Taxable Income (millions)	\$611.4	\$595.2	2.7%
Average Taxable Income	\$32,684	\$32,440	0.8%
<u>Total</u> Tax Liability (millions)	\$18.5	\$18.1	2.3%
Average Tax Liability	\$993	\$989	0.4%
<u>Average</u> Tax Liability <u>Per Return</u>	\$604	\$603	0.2%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2013 per capita figure is \$17,277. This is a 2.7% increase over the 2012 per capita figure, \$16,818.

The six incorporated cities/towns in this county account for 69.0% of the returns and 73.3% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$19,150. This is a 2.6% increase over the 2012 incorporated area per capita FAGI of \$18,658.

TABLE 69: NAVAJO COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	5,865	7,962	1,375		3,081	\$4,037,212	(\$10,625,462)	\$7,513,927	\$1,076,561	\$27,908
# of returns			1,030		1,738	5,865	3,720	471	733	723
average per return			1.3		1.8	\$688	(\$2,856)	\$15,953	\$1,469	\$39
\$10,000 to \$19,999	6,063	9,492	1,410		5,848	\$89,760,777	\$48,855,433	\$8,696,499	\$14,461,695	\$376,008
# of returns			1,050		2,988	6,063	4,592	629	2,581	2,572
average per return			1.3		2.0	\$14,805	\$10,639	\$13,826	\$5,603	\$146
\$20,000 to \$29,999	4,385	7,226	1,155		4,659	\$107,898,773	\$63,960,757	\$11,487,540	\$30,363,762	\$807,996
# of returns			813		2,248	4,385	3,428	766	3,062	3,059
average per return			1.4		2.1	\$24,606	\$18,658	\$14,997	\$9,916	\$264
\$30,000 to \$49,999	5,625	9,360	1,455		5,960	\$219,316,202	\$141,140,608	\$29,688,521	\$92,300,472	\$2,526,525
# of returns			1,027		2,663	5,625	4,587	1,737	4,517	4,515
average per return			1.4		2.2	\$38,990	\$30,770	\$17,092	\$20,434	\$560
\$50,000 to \$74,999	3,921	6,937	1,295		4,182	\$241,156,273	\$180,193,487	\$43,748,739	\$116,190,714	\$3,264,661
# of returns			901		1,847	3,921	3,618	2,139	3,410	3,409
average per return			1.4		2.3	\$61,504	\$49,805	\$20,453	\$34,074	\$958
\$75,000 to \$99,999	2,257	4,165	853		2,309	\$194,635,563	\$153,359,584	\$36,515,546	\$104,609,379	\$3,063,916
# of returns			561		1,029	2,257	2,161	1,606	2,036	2,036
average per return			1.5		2.2	\$86,236	\$70,967	\$22,737	\$51,380	\$1,505
\$100,000 to \$199,999	2,267	4,340	846		2,425	\$289,779,012	\$240,227,944	\$55,201,299	\$175,713,126	\$5,497,818
# of returns			555		1,054	2,267	2,198	1,912	2,076	2,076
average per return			1.5		2.3	\$127,825	\$109,294	\$28,871	\$84,640	\$2,648
\$200,000 to \$499,999	260	499	115		324	\$71,321,395	\$66,428,127	\$11,630,914	\$53,561,409	\$1,997,981
# of returns			76		123	260	258	251	255	255
average per return			1.5		2.6	\$274,313	\$257,473	\$46,338	\$210,045	\$7,835
\$500,000 and over	36	66			38	\$30,616,433	\$28,797,441	\$5,551,338	\$23,085,911	\$981,397
# of returns					15	36	36	33	35	35
average per return					2.5	\$850,456	\$799,929	\$168,222	\$659,597	\$28,040
GRAND TOTAL	30,679	50,047	8,504	85	28,826	\$1,248,521,640	\$912,337,919	\$210,034,323	\$611,363,029	\$18,544,210
# of returns			6,013	84	13,705	30,679	24,598	9,544	18,705	18,680
average per return			1.4	1.0	2.1	\$40,696	\$37,090	\$22,007	\$32,684	\$993

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 70: HOLBROOK

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	394	518	43		216	\$617,127	(\$535,585)	\$212,191	\$98,656	\$2,553
# of returns			36		123	394	255	17	67	66
average per return			1.2		1.8	\$1,566	(\$2,100)	\$12,482	\$1,472	\$39
\$10,000 to \$19,999	397	585	73		327	\$5,852,728	\$3,684,374	\$293,138	\$1,330,947	\$34,598
# of returns			56		181	397	321	24	220	218
average per return			1.3		1.8	\$14,742	\$11,478	\$12,214	\$6,050	\$159
\$20,000 to \$29,999	295	461	56		301	\$7,326,875	\$5,230,912	\$284,082	\$2,883,259	\$76,800
# of returns			45		151	295	253	28	269	269
average per return			1.2		2.0	\$24,837	\$20,676	\$10,146	\$10,718	\$286
\$30,000 to \$49,999	343	556	68		303	\$13,290,414	\$9,678,460	\$1,397,073	\$7,020,292	\$191,446
# of returns			51		154	343	291	89	326	326
average per return			1.3		2.0	\$38,748	\$33,259	\$15,697	\$21,535	\$587
\$50,000 to \$74,999	242	419	58		241	\$14,760,957	\$12,486,886	\$1,959,779	\$8,903,467	\$251,162
# of returns			46		113	242	231	112	234	234
average per return			1.3		2.1	\$60,996	\$54,056	\$17,498	\$38,049	\$1,073
\$75,000 to \$99,999	127	236	39		115	\$11,047,378	\$9,776,188	\$1,755,610	\$7,117,046	\$209,467
# of returns			27		52	127	126	92	126	126
average per return			1.4		2.2	\$86,987	\$77,589	\$19,083	\$56,484	\$1,662
\$100,000 and over	147	283	47		137	\$19,572,713	\$18,056,716	\$2,818,783	\$14,202,115	\$457,313
# of returns			32		67	147	147	115	147	147
average per return			1.5		2.0	\$133,148	\$122,835	\$24,511	\$96,613	\$3,111
GRAND TOTAL	1,945	3,058	384	9	1,640	\$72,468,192	\$58,377,951	\$8,720,656	\$41,555,782	\$1,223,339
# of returns			293	9	841	1,945	1,624	477	1,389	1,386
average per return			1.3	1.0	2.0	\$37,259	\$35,947	\$18,282	\$29,918	\$883

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 71: PINETOP - LAKESIDE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	801	1,060	278		230	(\$3,099,825)	(\$4,593,316)	\$2,131,306	\$140,211	\$3,630
# of returns			209		139	801	561	130	100	100
average per return			1.3		1.7	(\$3,870)	(\$8,188)	\$16,395	\$1,402	\$36
\$10,000 to \$19,999	848	1,246	272		561	\$12,539,330	\$8,153,956	\$2,171,588	\$2,660,839	\$69,177
# of returns			204		304	848	696	153	452	452
average per return			1.3		1.8	\$14,787	\$11,715	\$14,193	\$5,887	\$153
\$20,000 to \$29,999	544	857	189		413	\$13,448,724	\$9,754,820	\$2,347,419	\$4,585,341	\$122,239
# of returns			137		205	544	475	154	446	445
average per return			1.4		2.0	\$24,722	\$20,536	\$15,243	\$10,281	\$275
\$30,000 to \$49,999	850	1,341	309		597	\$33,591,066	\$25,006,074	\$5,975,214	\$16,680,138	\$460,583
# of returns			221		292	850	741	345	787	787
average per return			1.4		2.0	\$39,519	\$33,746	\$17,319	\$21,195	\$585
\$50,000 to \$74,999	655	1,117	276		450	\$40,304,171	\$33,858,021	\$8,316,312	\$21,858,552	\$616,984
# of returns			195		235	655	638	404	626	626
average per return			1.4		1.9	\$61,533	\$53,069	\$20,585	\$34,918	\$986
\$75,000 to \$99,999	448	808	222		348	\$38,654,283	\$32,786,226	\$8,039,259	\$22,518,909	\$664,255
# of returns			145		161	448	446	356	433	433
average per return			1.5		2.2	\$86,282	\$73,512	\$22,582	\$52,007	\$1,534
\$100,000 to \$199,999	470	889	234		350	\$61,632,344	\$55,077,506	\$12,069,901	\$40,512,303	\$1,282,795
# of returns			156		172	470	470	425	462	462
average per return			1.5		2.0	\$131,133	\$117,186	\$28,400	\$87,689	\$2,777
\$200,000 to \$499,999	88	166	45		120	\$24,307,177	\$23,095,511	\$4,552,430	\$18,092,070	\$674,701
# of returns			29		45	88	88	85	88	88
average per return			1.6		2.7	\$276,218	\$262,449	\$53,558	\$205,592	\$7,667
\$500,000 and over	12	22				\$8,173,197	\$7,980,233	\$1,513,055	\$6,408,378	\$268,507
# of returns						12	12	12	12	12
average per return						\$681,100	\$665,019	\$126,088	\$534,032	\$22,376
GRAND TOTAL	4,716	7,506	1,826	14	3,069	\$229,550,467	\$191,119,031	\$47,116,484	\$133,456,741	\$4,162,871
# of returns			1,296	14	1,553	4,716	4,127	2,064	3,406	3,405
average per return			1.4	1.0	2.0	\$48,675	\$46,309	\$22,828	\$39,183	\$1,223

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 72: SHOW LOW

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,111	1,494	382		377	\$28,619	(\$2,001,115)	\$2,337,749	\$259,601	\$6,715
# of returns			280		231	1,111	747	141	170	166
average per return			1.4		1.6	\$26	(\$2,679)	\$16,580	\$1,527	\$40
\$10,000 to \$19,999	1,158	1,742	363		734	\$17,229,214	\$11,184,459	\$2,686,630	\$3,619,813	\$94,077
# of returns			271		401	1,158	931	195	646	645
average per return			1.3		1.8	\$14,878	\$12,013	\$13,778	\$5,603	\$146
\$20,000 to \$29,999	879	1,383	331		589	\$21,663,776	\$15,352,966	\$3,224,092	\$7,955,811	\$212,108
# of returns			230		320	879	738	220	755	755
average per return			1.4		1.8	\$24,646	\$20,803	\$14,655	\$10,537	\$281
\$30,000 to \$49,999	1,229	2,009	410		934	\$48,131,307	\$36,417,228	\$7,531,747	\$24,013,724	\$657,828
# of returns			286		440	1,229	1,081	461	1,152	1,151
average per return			1.4		2.1	\$39,163	\$33,688	\$16,338	\$20,845	\$572
\$50,000 to \$74,999	874	1,566	367		683	\$53,862,945	\$45,455,845	\$10,726,224	\$29,201,374	\$818,347
# of returns			252		340	874	851	540	850	850
average per return			1.5		2.0	\$61,628	\$53,415	\$19,863	\$34,355	\$963
\$75,000 to \$99,999	557	1,036	291		387	\$48,002,904	\$41,658,042	\$9,961,753	\$28,238,926	\$823,575
# of returns			183		199	557	557	440	552	552
average per return			1.6		1.9	\$86,181	\$74,790	\$22,640	\$51,157	\$1,492
\$100,000 to \$199,999	490	948	249		369	\$63,165,941	\$57,575,369	\$12,694,512	\$42,137,474	\$1,317,814
# of returns			155		170	490	490	445	490	490
average per return			1.6		2.2	\$128,910	\$117,501	\$28,527	\$85,995	\$2,689
\$200,000 to \$499,999	86	166	32		116	\$24,639,288	\$23,566,834	\$3,743,448	\$19,385,103	\$728,885
# of returns			22		47	86	86	85	86	86
average per return			1.5		2.5	\$286,503	\$274,033	\$44,041	\$225,408	\$8,475
\$500,000 and over	13	23				\$13,163,452	\$13,010,138	\$3,519,031	\$9,424,524	\$404,382
# of returns						13	13	12	13	13
average per return						\$1,012,573	\$1,000,780	\$293,253	\$724,963	\$31,106
GRAND TOTAL	6,397	10,367	2,425	16	4,189	\$289,887,446	\$242,219,766	\$56,425,186	\$164,236,350	\$5,063,731
# of returns			1,679	16	2,148	6,397	5,494	2,539	4,714	4,708
average per return			1.4	1.0	2.0	\$45,316	\$44,088	\$22,223	\$34,840	\$1,076

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TABLE 73: SNOWFLAKE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	526	717	169		199	(\$861,470)	(\$2,328,782)	\$765,881	\$99,386	\$2,576
# of returns			120		106	526	357	52	73	73
average per return			1.4		1.9	(\$1,638)	(\$6,523)	\$14,728	\$1,361	\$35
\$10,000 to \$19,999	415	626	140		293	\$6,066,651	\$3,754,044	\$682,951	\$1,241,890	\$32,304
# of returns			101		143	415	330	48	227	227
average per return			1.4		2.0	\$14,618	\$11,376	\$14,228	\$5,471	\$142
\$20,000 to \$29,999	341	578	151		319	\$8,497,034	\$6,062,244	\$1,432,582	\$2,554,755	\$67,937
# of returns			100		148	341	300	85	265	265
average per return			1.5		2.2	\$24,918	\$20,207	\$16,854	\$9,641	\$256
\$30,000 to \$49,999	494	875	128		676	\$19,166,672	\$14,940,898	\$3,072,863	\$8,440,711	\$227,213
# of returns			91		256	494	457	177	457	457
average per return			1.4		2.6	\$38,799	\$32,693	\$17,361	\$18,470	\$497
\$50,000 to \$74,999	372	678	137		474	\$22,835,460	\$19,180,697	\$4,729,483	\$11,989,234	\$334,148
# of returns			90		179	372	364	236	363	363
average per return			1.5		2.6	\$61,386	\$52,694	\$20,040	\$33,028	\$921
\$75,000 to \$99,999	183	352	62		275	\$15,726,959	\$13,914,562	\$3,319,334	\$9,318,019	\$268,167
# of returns			42		102	183	183	146	182	182
average per return			1.5		2.7	\$85,940	\$76,036	\$22,735	\$51,198	\$1,473
\$100,000 to \$199,999	209	403	58		318	\$26,441,190	\$24,506,360	\$5,485,854	\$17,803,361	\$553,307
# of returns			36		113	209	209	194	209	209
average per return			1.6		2.8	\$126,513	\$117,255	\$28,278	\$85,184	\$2,647
\$200,000 and over	29	57			49	\$9,133,956	\$8,818,002	\$1,479,543	\$7,185,159	\$273,926
# of returns					16	29	29	29	29	29
average per return					3.1	\$314,964	\$304,069	\$51,019	\$247,764	\$9,446
GRAND TOTAL	2,569	4,286	845	8	2,603	\$107,006,452	\$88,848,025	\$20,968,491	\$58,632,515	\$1,759,578
# of returns			580	8	1,063	2,569	2,229	967	1,805	1,805
average per return			1.5	1.0	2.4	\$41,653	\$39,860	\$21,684	\$32,483	\$975

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 74: TAYLOR

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	216	287	85		62	\$348,823	(\$282,985)	\$369,982	\$38,551	\$993
# of returns			57		37	216	143	25	24	22
average per return			1.5		1.7	\$1,615	(\$1,979)	\$14,799	\$1,606	\$45
\$10,000 to \$19,999	213	323	69		160	\$3,134,586	\$1,913,187	\$425,068	\$647,601	\$16,831
# of returns			47		82	213	166	31	111	110
average per return			1.5		2.0	\$14,716	\$11,525	\$13,712	\$5,834	\$153
\$20,000 to \$29,999	185	310	53		178	\$4,579,719	\$3,158,336	\$696,952	\$1,466,230	\$39,035
# of returns			35		89	185	158	48	152	152
average per return			1.5		2.0	\$24,755	\$19,989	\$14,520	\$9,646	\$257
\$30,000 to \$49,999	278	486	65		342	\$10,711,504	\$8,198,280	\$1,981,949	\$4,677,113	\$126,147
# of returns			41		138	278	250	118	256	256
average per return			1.6		2.5	\$38,531	\$32,793	\$16,796	\$18,270	\$493
\$50,000 to \$74,999	189	356	63		273	\$11,675,845	\$9,799,425	\$2,354,196	\$6,109,813	\$168,381
# of returns			42		94	189	185	120	187	187
average per return			1.5		2.9	\$61,777	\$52,970	\$19,618	\$32,673	\$900
\$75,000 to \$99,999	119	232	21		179	\$10,175,060	\$9,198,359	\$2,308,067	\$6,040,314	\$172,903
# of returns			15		68	119	119	96	118	118
average per return			1.4		2.6	\$85,505	\$77,297	\$24,042	\$51,189	\$1,465
\$100,000 and over	121	237	30		202	\$15,878,401	\$14,809,405	\$3,174,700	\$10,858,993	\$340,868
# of returns			20		70	121	121	107	121	121
average per return			1.5		2.9	\$131,226	\$122,392	\$29,670	\$89,744	\$2,817
GRAND TOTAL	1,321	2,231	386	8	1,396	\$56,503,938	\$46,794,007	\$11,310,914	\$29,838,615	\$865,158
# of returns			257	7	578	1,321	1,142	545	969	966
average per return			1.5	1.1	2.4	\$42,774	\$40,975	\$20,754	\$30,793	\$896

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 75: WINSLOW

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	766	1,020	102		449	(\$221,621)	(\$2,351,126)	\$293,490	\$186,700	\$4,873
# of returns			89		264	766	486	16	108	106
average per return			1.1		1.7	(\$289)	(\$4,838)	\$18,343	\$1,729	\$46
\$10,000 to \$19,999	920	1,473	124		1,011	\$13,619,734	\$8,290,922	\$584,469	\$2,217,212	\$57,659
# of returns			100		541	920	763	49	399	398
average per return			1.2		1.9	\$14,804	\$10,866	\$11,928	\$5,557	\$145
\$20,000 to \$29,999	707	1,167	110		804	\$17,394,634	\$11,276,473	\$1,094,136	\$5,489,287	\$145,888
# of returns			83		401	707	576	71	562	562
average per return			1.3		2.0	\$24,603	\$19,577	\$15,410	\$9,767	\$260
\$30,000 to \$49,999	738	1,232	124		827	\$28,504,337	\$18,706,549	\$2,811,840	\$12,856,518	\$350,829
# of returns			86		398	738	598	172	620	620
average per return			1.4		2.1	\$38,624	\$31,282	\$16,348	\$20,736	\$566
\$50,000 to \$74,999	483	851	160		510	\$29,919,174	\$21,947,085	\$5,009,186	\$14,364,867	\$404,969
# of returns			109		243	483	445	247	410	410
average per return			1.5		2.1	\$61,944	\$49,319	\$20,280	\$35,036	\$988
\$75,000 to \$99,999	266	479	66		290	\$22,841,443	\$18,742,011	\$3,938,854	\$13,188,869	\$390,314
# of returns			47		125	266	259	180	243	243
average per return			1.4		2.3	\$85,870	\$72,363	\$21,883	\$54,275	\$1,606
\$100,000 to \$199,999	314	599	61		383	\$40,324,206	\$35,744,573	\$7,958,443	\$26,161,780	\$819,650
# of returns			47		181	314	310	281	301	301
average per return			1.3		2.1	\$128,421	\$115,305	\$28,322	\$86,916	\$2,723
\$200,000 and over	22	42			25	\$7,012,991	\$6,647,351	\$800,022	\$5,730,346	\$222,406
# of returns					10	22	22	21	22	22
average per return					2.5	\$318,772	\$302,152	\$38,096	\$260,470	\$10,109
GRAND TOTAL	4,216	6,863	747	7	4,299	\$159,394,898	\$119,003,838	\$22,490,440	\$80,195,579	\$2,396,588
# of returns			561	7	2,163	4,216	3,459	1,037	2,665	2,662
average per return			1.3	1.0	2.0	\$37,807	\$34,404	\$21,688	\$30,092	\$900

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

CITIES/TOWNS WITHIN NAVAJO COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Show Low 6,397 or 20.9% of the county total
Most People Represented:	Show Low 13,694, or 18.9% of the county total
Most Age 65 Exemptions:	Show Low 2,425, or 28.5% of the county total
Most Blind Exemptions:	Show Low 16, or 18.8% of the county total
Most Dependents Claimed:	Winslow 4,299, or 14.9% of the county total
Most Dependents as a % of Total Population:	Winslow 43.6%
Least Dependents as a % of Total Population:	Show Low 30.6%
Most 65 & Over Persons as a % of Total Population:	Pinetop-Lakeside 18.3%
Least 65 & Over Persons as a % of Total Population:	Winslow 7.6%
Highest Average FAGI:	Pinetop-Lakeside \$48,675
Lowest Average FAGI:	Holbrook \$37,259
Highest Per Capita FAGI:	Pinetop-Lakeside \$23,063
Lowest Per Capita FAGI:	Winslow \$16,159
Highest % of Itemizers:	Pinetop-Lakeside 43.8%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN NAVAJO COUNTY

	<u>2013</u>	<u>2012</u>	<u>% change</u>
Pinetop-Lakeside	\$48,675	\$49,116	(0.9%)
Show Low	\$45,316	\$43,187	4.9%
Taylor	\$42,774	\$43,363	(1.4%)
Snowflake	\$41,653	\$42,249	(1.4%)
Navajo County	\$40,696	\$40,026	1.7%
Winslow	\$37,807	\$36,437	3.8%
Holbrook	\$37,259	\$37,455	(0.5%)

PIMA COUNTY

The 2013 individual income tax abstract for Pima County includes the following zip codes:

85321	85619	85639
85341	85622	85641
85601	85629	85652 - 85654
85614	85633 – 85634	85700 – 85777

There are five incorporated cities within Pima County. However, the zip codes overlap between Tucson, South Tucson and Oro Valley, requiring that these three areas be combined. The zip codes used for Marana were 85653 and 85658; the zip code used for Sahuarita was 85629; the zip codes used for Tucson, South Tucson and Oro Valley were 85700 through 85777.

The table below presents some descriptive figures for Pima County for 2013 and 2012.

Pima County	2013	2012	% chg
# of returns	365,259	358,506	1.9%
# of people represented	731,063	723,509	1.0%
# of people over 65	108,244	103,373	4.7%
# of blind persons	1,221	1,327	(8.0%)
# of dependents	230,312	229,208	0.5%
<u>Total</u> FAGI (millions)	\$19,577.1	\$19,357.2	1.1%
<u>Average</u> FAGI	\$53,598	\$53,994	(0.7%)
<u>Total</u> Taxable Income (millions)	\$12,576.1	\$12,486.3	0.7%
<u>Average</u> Taxable Income	\$44,032	\$44,627	(1.3%)
<u>Total</u> Tax Liability (millions)	\$410.0	\$410.0	(0.0%)
<u>Average</u> Tax Liability	\$1,436	\$1,466	(2.0%)
<u>Average</u> Tax Liability <u>Per Return</u>	\$1,122	\$1,144	(1.9%)

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2013 per capita figure is \$26,779. This is a 0.1% increase over the 2012 per capita figure, \$26,755.

The five incorporated cities/towns in this county account for 93.6% of the returns and 92.6% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$26,509. This is a 0.1% increase over the 2012 incorporated area per capita FAGI of \$26,487.

TABLE 76: PIMA COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	53,990	66,412	13,194		14,840	(\$64,805,811)	(\$162,233,056)	\$99,223,346	\$15,966,514	\$425,298
# of returns			10,688		9,651	53,990	34,226	5,912	10,277	10,215
average per return			1.2		1.5	(\$1,200)	(\$4,740)	\$16,783	\$1,554	\$42
\$10,000 to \$19,999	66,481	94,334	14,564		44,856	\$994,027,857	\$609,825,283	\$115,818,758	\$250,687,179	\$6,525,020
# of returns			11,592		24,708	66,481	50,598	8,183	40,272	40,215
average per return			1.3		1.8	\$14,952	\$12,052	\$14,154	\$6,225	\$162
\$20,000 to \$29,999	52,613	78,043	11,394		39,237	\$1,300,594,771	\$876,688,622	\$140,705,524	\$540,937,131	\$14,462,933
# of returns			8,542		20,749	52,613	41,580	9,834	47,492	47,464
average per return			1.3		1.9	\$24,720	\$21,084	\$14,308	\$11,390	\$305
\$30,000 to \$49,999	65,024	97,719	16,520		42,524	\$2,533,066,962	\$1,890,458,102	\$889,332,614	\$1,388,655,992	\$38,374,366
# of returns			12,219		22,821	65,024	55,122	23,889	62,218	62,211
average per return			1.4		1.9	\$38,956	\$34,296	\$37,228	\$22,319	\$617
\$50,000 to \$74,999	47,864	78,021	16,612		30,849	\$2,946,239,797	\$2,506,368,913	\$516,951,303	\$1,757,477,468	\$50,311,288
# of returns			12,158		16,757	47,864	46,064	29,035	46,684	46,684
average per return			1.4		1.8	\$61,554	\$54,411	\$17,804	\$37,646	\$1,078
\$75,000 to \$99,999	31,168	55,088	13,149		21,824	\$2,698,538,052	\$2,401,615,789	\$501,897,458	\$1,708,275,549	\$50,852,800
# of returns			8,782		11,694	31,168	31,142	24,246	30,807	30,807
average per return			1.5		1.9	\$86,580	\$77,118	\$20,700	\$55,451	\$1,651
\$100,000 to \$199,999	37,697	70,089	17,708		28,041	\$5,010,787,566	\$4,549,869,129	\$892,333,902	\$3,501,136,452	\$112,230,481
# of returns			11,370		15,033	37,697	37,684	34,024	37,476	37,476
average per return			1.6		1.9	\$132,923	\$120,737	\$26,227	\$93,423	\$2,995
\$200,000 to \$499,999	8,908	16,711	4,391		6,843	\$2,510,287,741	\$2,420,448,461	\$386,106,500	\$1,992,303,966	\$75,194,454
# of returns			2,836		3,611	8,908	8,908	8,714	8,879	8,879
average per return			1.5		1.9	\$281,801	\$271,716	\$44,309	\$224,384	\$8,469
\$500,000 to \$999,999	1,114	2,084	495		991	\$738,627,951	\$729,135,476	\$93,656,446	\$630,512,639	\$26,475,528
# of returns			324		477	1,114	1,114	1,094	1,109	1,109
average per return			1.5		2.1	\$663,041	\$654,520	\$85,609	\$568,542	\$23,873
\$1,000,000 to \$4,999,999	376	705	203		307	\$669,422,506	\$669,431,751	\$86,155,248	\$582,308,404	\$25,708,909
# of returns			136		155	376	376	366	375	375
average per return			1.5		2.0	\$1,780,379	\$1,780,404	\$235,397	\$1,552,822	\$68,557
\$5,000,000 and over	24	42	14			\$240,267,556	\$241,893,487	\$33,977,924	\$207,837,008	\$9,393,205
# of returns			11			24	24	24	23	23
average per return			1.3			\$10,011,148	\$10,078,895	\$1,415,747	\$9,036,392	\$408,400
GRAND TOTAL	365,259	559,248	108,244	1,221	230,312	\$19,577,054,949	\$16,733,501,957	\$3,756,159,023	\$12,576,098,302	\$409,954,282
# of returns			78,658	1,208	125,656	365,259	306,838	145,321	285,612	285,458
average per return			1.4	1.0	1.8	\$53,598	\$54,535	\$25,847	\$44,032	\$1,436

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 77: MARANA

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED	TAXABLE	TAX
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.	DEDUCTIONS	INCOME	LIABILITY
Negative to \$9,999	1,044	1,358	328		280	(\$3,237,900)	(\$4,950,399)	\$2,609,390	\$218,786	\$5,666
# of returns			246		176	1,044	647	144	160	159
average per return			1.3		1.6	(\$3,101)	(\$7,651)	\$18,121	\$1,367	\$36
\$10,000 to \$19,999	1,198	1,675	292		691	\$17,956,571	\$10,948,091	\$2,612,851	\$4,670,055	\$121,514
# of returns			224		378	1,198	896	178	739	737
average per return			1.3		1.8	\$14,989	\$12,219	\$14,679	\$6,319	\$165
\$20,000 to \$29,999	1,039	1,566	295		754	\$25,861,781	\$17,190,929	\$3,731,497	\$10,114,824	\$270,324
# of returns			211		388	1,039	821	247	910	910
average per return			1.4		1.9	\$24,891	\$20,939	\$15,107	\$11,115	\$297
\$30,000 to \$49,999	1,596	2,474	400		1,066	\$63,274,534	\$48,494,588	\$10,598,858	\$33,879,903	\$935,111
# of returns			284		566	1,596	1,385	701	1,526	1,525
average per return			1.4		1.9	\$39,646	\$35,014	\$15,120	\$22,202	\$613
\$50,000 to \$74,999	1,500	2,594	451		1,241	\$92,995,452	\$79,433,231	\$16,985,163	\$54,762,216	\$1,549,991
# of returns			316		626	1,500	1,446	964	1,469	1,469
average per return			1.4		2.0	\$61,997	\$54,933	\$17,619	\$37,279	\$1,055
\$75,000 to \$99,999	1,064	1,946	386		901	\$92,506,871	\$82,506,136	\$17,994,843	\$58,117,836	\$1,711,670
# of returns			245		447	1,064	1,063	876	1,055	1,055
average per return			1.6		2.0	\$86,943	\$77,616	\$20,542	\$55,088	\$1,622
\$100,000 to \$199,999	1,268	2,417	509		1,050	\$167,511,709	\$107,541,882	\$31,472,083	\$116,075,783	\$3,684,488
# of returns			318		528	1,268	1,268	1,167	1,261	1,261
average per return			1.6		2.0	\$132,107	\$84,812	\$26,968	\$92,051	\$2,922
\$200,000 to \$499,999	261	496	173		166	\$71,654,677	\$68,508,579	\$11,862,808	\$55,392,006	\$2,070,341
# of returns			104		85	261	261	256	261	261
average per return			1.7		2.0	\$274,539	\$262,485	\$46,339	\$212,230	\$7,932
\$500,000 and over	28	55				\$78,489,164	\$79,071,419	\$4,074,389	\$74,871,030	\$3,342,390
# of returns						28	28	28	28	28
average per return						\$2,803,184	\$2,823,979	\$145,514	\$2,673,965	\$119,371
GRAND TOTAL	8,998	14,581	2,834	13	6,149	\$607,012,859	\$488,744,456	\$101,941,882	\$408,102,439	\$13,691,495
# of returns			1,947	13	3,194	8,998	7,815	4,561	7,409	7,405
average per return			1.5	1.0	1.9	\$67,461	\$62,539	\$22,351	\$55,082	\$1,849

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 78: SAHUARITA

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,041	1,304	268		304	\$752,474	(\$1,492,216)	\$1,636,182	\$308,528	\$7,981
# of returns			200		181	1,041	644	111	209	209
average per return			1.3		1.7	\$723	(\$2,317)	\$14,740	\$1,476	\$38
\$10,000 to \$19,999	1,100	1,578	207		788	\$16,356,966	\$9,660,517	\$1,786,385	\$4,021,195	\$104,600
# of returns			158		405	1,100	809	144	657	657
average per return			1.3		1.9	\$14,870	\$11,941	\$12,405	\$6,121	\$159
\$20,000 to \$29,999	944	1,476	235		755	\$23,573,203	\$16,687,021	\$3,112,952	\$8,858,572	\$236,027
# of returns			163		402	944	785	222	823	823
average per return			1.4		1.9	\$24,972	\$21,257	\$14,022	\$10,764	\$287
\$30,000 to \$49,999	1,465	2,362	355		1,274	\$58,690,219	\$45,318,842	\$9,930,169	\$30,116,098	\$828,072
# of returns			243		659	1,465	1,300	642	1,395	1,395
average per return			1.5		1.9	\$40,062	\$34,861	\$15,468	\$21,589	\$594
\$50,000 to \$74,999	1,558	2,722	279		1,715	\$97,014,959	\$85,443,155	\$17,918,656	\$57,666,951	\$1,630,411
# of returns			197		827	1,558	1,522	1,005	1,530	1,530
average per return			1.4		2.1	\$62,269	\$56,139	\$17,830	\$37,691	\$1,066
\$75,000 to \$99,999	1,382	2,527	201		1,794	\$119,995,730	\$110,445,963	\$24,055,246	\$77,498,879	\$2,284,216
# of returns			129		838	1,382	1,381	1,128	1,372	1,372
average per return			1.6		2.1	\$86,828	\$79,975	\$21,326	\$56,486	\$1,665
\$100,000 to \$199,999	1,429	2,742	191		1,918	\$182,774,103	\$172,240,263	\$32,448,841	\$131,338,122	\$4,144,608
# of returns			129		894	1,429	1,429	1,309	1,419	1,419
average per return			1.5		2.1	\$127,904	\$120,532	\$24,789	\$92,557	\$2,921
\$200,000 and over	143	273	33		186	\$39,029,228	\$37,692,260	\$5,468,914	\$31,449,864	\$1,182,881
# of returns			21		81	143	143	139	143	143
average per return			1.6		2.3	\$272,932	\$263,582	\$39,345	\$219,929	\$8,272
GRAND TOTAL	9,062	14,984	1,769	11	8,734	\$538,186,883	\$475,995,805	\$96,357,345	\$341,258,209	\$10,418,796
# of returns			1,240	11	4,287	9,062	8,013	4,700	7,548	7,548
average per return			1.4	1.0	2.0	\$59,389	\$59,403	\$20,502	\$45,212	\$1,380

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 79: TUCSON/SOUTH TUCSON/ORO VALLEY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			LIABILITY
Negative to \$9,999	48,984	60,006	10,838		13,783	(\$58,767,348)	(\$147,813,580)	\$86,072,886	\$14,897,232	\$397,594
# of returns			8,915		9,002	48,984	30,880	5,058	9,514	9,456
average per return			1.2		1.5	(\$1,200)	(\$4,787)	\$17,017	\$1,566	\$42
\$10,000 to \$19,999	61,119	86,835	12,155		42,355	\$914,201,725	\$558,525,940	\$99,792,721	\$232,491,318	\$6,051,727
# of returns			9,752		23,370	61,119	46,315	7,008	37,158	37,104
average per return			1.2		1.8	\$14,958	\$12,059	\$14,240	\$6,257	\$163
\$20,000 to \$29,999	48,173	71,339	9,263		36,616	\$1,190,047,840	\$800,741,372	\$120,046,162	\$501,976,174	\$13,424,111
# of returns			7,045		19,378	48,173	37,851	8,482	43,821	43,798
average per return			1.3		1.9	\$24,704	\$21,155	\$14,153	\$11,455	\$307
\$30,000 to \$49,999	58,133	86,945	13,279		38,463	\$2,258,745,376	\$1,685,312,398	\$316,192,518	\$1,257,235,606	\$34,758,125
# of returns			9,973		20,671	58,133	48,954	20,635	55,893	55,887
average per return			1.3		1.9	\$38,855	\$34,426	\$15,323	\$22,494	\$622
\$50,000 to \$74,999	41,059	66,492	13,328		25,973	\$2,523,308,919	\$2,157,226,522	\$433,829,375	\$1,526,524,672	\$43,771,383
# of returns			9,905		14,334	41,059	39,458	24,527	40,134	40,134
average per return			1.3		1.8	\$61,456	\$54,671	\$17,688	\$38,036	\$1,091
\$75,000 to \$99,999	25,558	44,942	10,375		17,195	\$2,211,037,769	\$1,977,743,797	\$404,159,134	\$1,415,835,523	\$42,250,327
# of returns			7,011		9,439	25,558	25,548	19,702	25,278	25,278
average per return			1.5		1.8	\$86,511	\$77,413	\$20,514	\$56,011	\$1,671
\$100,000 to \$199,999	31,231	57,819	14,512		22,446	\$4,167,607,568	\$3,830,874,750	\$737,128,013	\$2,925,666,083	\$94,037,044
# of returns			9,399		12,289	31,231	31,223	28,157	31,057	31,057
average per return			1.5		1.8	\$133,445	\$122,694	\$26,179	\$94,203	\$3,028
\$200,000 to \$499,999	7,976	14,945	3,786		6,167	\$2,260,251,649	\$2,182,654,007	\$347,485,646	\$1,797,713,647	\$67,940,864
# of returns			2,469		3,292	7,976	7,976	7,810	7,949	7,949
average per return			1.5		1.9	\$283,382	\$273,653	\$44,492	\$226,156	\$8,547
\$500,000 to \$999,999	1,060	1,983	463		974	\$702,702,568	\$693,419,825	\$89,170,429	\$599,545,754	\$25,174,142
# of returns			303		467	1,060	1,060	1,043	1,055	1,055
average per return			1.5		2.1	\$662,927	\$654,170	\$85,494	\$568,290	\$23,862
\$1,000,000 to \$4,999,999	355	666	183		307	\$634,554,487	\$634,778,139	\$82,727,911	\$551,173,912	\$24,335,923
# of returns			123		155	355	355	346	354	354
average per return			1.5		2.0	\$1,787,477	\$1,788,107	\$239,098	\$1,556,988	\$68,746
\$5,000,000 and over	22	38	13			\$184,296,422	\$185,596,801	\$33,193,269	\$152,333,377	\$6,877,496
# of returns			10			22	22	22	21	21
average per return			1.3			\$8,377,110	\$8,436,218	\$1,508,785	\$7,253,970	\$327,500
GRAND TOTAL	323,670	492,010	88,195	1,083	204,279	\$16,987,986,975	\$14,559,059,971	\$2,749,798,064	\$10,975,393,298	\$359,018,736
# of returns			64,905	1,073	112,397	323,670	269,642	122,790	252,234	252,093
average per return			1.4	1.0	1.8	\$52,486	\$53,994	\$22,394	\$43,513	\$1,424

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

CITIES/TOWNS WITHIN PIMA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Tucson/South Tucson/Oro Valley 323,670, or 88.6% of the county total
Most People Represented:	Tucson/South Tucson/Oro Valley 641,869, or 87.8% of the county total
Most Age 65 Exemptions:	Tucson/South Tucson/Oro Valley 88,195, or 81.5% of the county total
Most Blind Exemptions:	Tucson/South Tucson/Oro Valley 1,083, or 88.7% of the county total
Most Dependents Claimed:	Tucson/South Tucson/Oro Valley 204,279, or 88.7% of the county total
Most Dependents as a % of Total Population:	Sahuarita 38.8%
Least Dependents as a % of Total Population:	Marana 31.2%
Most 65 & Over Persons as a % of Total Population:	Marana 14.4%
Least 65 & Over Persons as a % of Total Population:	Sahuarita 7.9%
Highest Average FAGI:	Marana \$67,461
Lowest Average FAGI:	Tucson/South Tucson/Oro Valley \$52,486
Highest Per Capita FAGI:	Marana \$30,833
Lowest Per Capita FAGI:	Sahuarita \$23,939
Highest % of Itemizers:	Sahuarita 51.9%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN PIMA COUNTY

	<u>2013</u>	<u>2012</u>	<u>% change</u>
Marana	\$67,461	\$61,001	10.6%
Sahuarita	\$59,389	\$58,769	1.1%
Pima County	\$53,598	\$53,994	(0.7%)
Tucson/South Tucson/Oro Valley	\$52,486	\$53,149	(1.2%)

PINAL COUNTY

The 2013 individual income tax abstract for Pinal County includes the following zip codes:

85117 - 85120	85172 – 85173	85243	85631
85121 – 85122	85178 – 85179	85245	
85128	85191	85247	
85130 – 85132	85193 – 85194	85272 – 85273	
85137 – 85141	85217 – 85223	85278 – 85279	
85143	85228	85291	
85145	85230 – 85232	85618	
85147	85237 - 85241	85623	

There are nine incorporated cities within Pinal County plus a portion of Queen Creek: Apache Junction (zip codes 85117 – 85120, 85178, 85217 - 85220, 85278), Casa Grande (85122 – 85123, 85130, 85193 – 85194, 85222, 85223, 85230), Coolidge (85128, 85228), Eloy (85131, 85231), Florence (85132, 85179, 85232, 85279), Kearny (85137, 85237), Mammoth (85618), Maricopa (85138 – 85139, 85238-85239), and Superior (85173, 85273). The portion of Queen Creek which lies in Pinal County has zip codes of 85140, 85143, and 85243. An abstract for Queen Creek, combining the Maricopa County portion and the Pinal County portion, is presented in Appendix I.

The table below presents some descriptive figures for Pinal County for 2013 and 2012.

Pinal County	2013	2012	% chg
# of returns	105,270	101,812	3.4%
# of people represented	240,973	235,299	2.4%
# of people over 65	28,361	26,223	8.2%
# of blind persons	292	278	5.0%
# of dependents	90,200	88,843	1.5%
<u>Total</u> FAGI (millions)	\$4,744.6	\$4,558.5	4.1%
<u>Average</u> FAGI	\$45,071	\$44,773	0.7%
<u>Total</u> Taxable Income (millions)	\$2,894.3	\$2,785.4	3.9%
<u>Average</u> Taxable Income	\$35,184	\$34,960	0.6%
<u>Total</u> Tax Liability (millions)	\$87.7	\$84.5	3.8%
<u>Average</u> Tax Liability	\$1,067	\$1,061	0.6%
<u>Average</u> Tax Liability <u>Per Return</u>	\$833	\$830	0.4%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2013 per capita figure is \$19,689. This is a 1.6% increase over the 2012 per capita figure, \$19,373.

The nine incorporated cities/towns in this county plus part of Queen Creek account for 91.5% of the returns and 93.2% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$20,067. This is a 0.2% increase over the 2012 incorporated area per capita FAGI of \$20,028.

TABLE 80: PINAL COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	14,571	19,043	4,572		5,443	(\$75,318,932)	(\$95,324,065)	\$22,908,463	\$3,696,472	\$96,903
# of returns			3,431		3,250	14,571	9,804	1,594	2,450	2,432
average per return			1.3		1.7	(\$5,169)	(\$9,723)	\$14,372	\$1,509	\$40
\$10,000 to \$19,999	17,540	25,941	4,838		13,235	\$262,174,134	\$166,485,572	\$32,552,566	\$58,184,421	\$1,513,744
# of returns			3,602		7,092	17,540	14,098	2,256	9,810	9,795
average per return			1.3		1.9	\$14,947	\$11,809	\$14,429	\$5,931	\$155
\$20,000 to \$29,999	14,736	23,230	3,722		13,860	\$365,873,043	\$257,284,875	\$42,653,905	\$134,507,147	\$3,585,474
# of returns			2,611		6,819	14,736	12,392	2,842	12,979	12,966
average per return			1.4		2.0	\$24,829	\$20,762	\$15,008	\$10,363	\$277
\$30,000 to \$49,999	22,493	36,188	5,015		21,599	\$884,152,586	\$673,531,442	\$117,088,011	\$466,577,671	\$12,807,281
# of returns			3,528		10,241	22,493	19,621	7,643	21,555	21,552
average per return			1.4		2.1	\$39,308	\$34,327	\$15,320	\$21,646	\$594
\$50,000 to \$74,999	16,783	29,193	4,238		17,268	\$1,032,316,759	\$890,978,247	\$160,698,331	\$619,955,917	\$17,546,311
# of returns			2,969		8,009	16,783	16,246	9,080	16,470	16,469
average per return			1.4		2.2	\$61,510	\$54,843	\$17,698	\$37,642	\$1,065
\$75,000 to \$99,999	9,836	18,283	2,852		10,287	\$848,716,819	\$765,048,826	\$142,345,775	\$552,347,863	\$16,225,823
# of returns			1,906		4,771	9,836	9,819	7,011	9,738	9,738
average per return			1.5		2.2	\$86,287	\$77,915	\$20,303	\$56,721	\$1,666
\$100,000 to \$199,999	8,360	15,984	2,742		7,924	\$1,068,686,187	\$991,169,310	\$177,139,539	\$762,402,937	\$24,099,227
# of returns			1,796		3,843	8,360	8,351	7,170	8,314	8,314
average per return			1.5		2.1	\$127,833	\$118,689	\$24,706	\$91,701	\$2,899
\$200,000 to \$499,999	853	1,617	340		543	\$226,314,556	\$216,945,438	\$34,168,804	\$178,769,096	\$6,673,385
# of returns			221		280	853	853	822	848	848
average per return			1.5		1.9	\$265,316	\$254,332	\$41,568	\$210,813	\$7,870
\$500,000 to \$999,999	65	125	25		41	\$43,878,531	\$43,147,560	\$3,841,713	\$38,987,881	\$1,640,270
# of returns			19		24	65	65	63	65	65
average per return			1.3		1.7	\$675,054	\$663,809	\$60,980	\$599,814	\$25,235
\$1,000,000 and over	33	60	17			\$87,840,162	\$88,355,375	\$9,293,428	\$78,915,564	\$3,520,425
# of returns			11			33	33	32	33	33
average per return			1.5			\$2,661,823	\$2,677,436	\$290,420	\$2,391,381	\$106,680
GRAND TOTAL	105,270	169,664	28,361	292	90,200	\$4,744,633,845	\$3,997,622,580	\$742,690,535	\$2,894,344,969	\$87,708,843
# of returns			20,094	290	44,329	105,270	91,282	38,513	82,262	82,212
average per return			1.4	1.0	2.0	\$45,071	\$43,794	\$19,284	\$35,184	\$1,067

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 81: APACHE JUNCTION

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,335	4,306	1,542		737	\$1,400,595	(\$3,545,930)	\$6,789,777	\$742,370	\$19,232
# of returns			1,183		469	3,335	2,295	466	517	513
average per return			1.3		1.6	\$420	(\$1,545)	\$14,570	\$1,436	\$37
\$10,000 to \$19,999	3,805	5,371	1,679		1,815	\$56,695,957	\$36,896,861	\$9,615,663	\$13,429,967	\$349,517
# of returns			1,268		1,034	3,805	3,083	745	2,253	2,247
average per return			1.3		1.8	\$14,900	\$11,968	\$12,907	\$5,961	\$156
\$20,000 to \$29,999	3,009	4,528	1,232		1,744	\$74,630,514	\$52,464,237	\$10,370,146	\$29,218,732	\$779,495
# of returns			857		945	3,009	2,504	737	2,667	2,666
average per return			1.4		1.8	\$24,802	\$20,952	\$14,071	\$10,956	\$292
\$30,000 to \$49,999	4,298	6,690	1,723		2,476	\$168,604,419	\$126,881,429	\$26,630,667	\$88,192,328	\$2,426,441
# of returns			1,176		1,304	4,298	3,737	1,714	4,116	4,115
average per return			1.5		1.9	\$39,229	\$33,953	\$15,537	\$21,427	\$590
\$50,000 to \$74,999	3,146	5,248	1,465		1,700	\$193,716,172	\$163,142,098	\$33,739,485	\$112,138,078	\$3,194,190
# of returns			1,004		890	3,146	3,055	1,898	3,079	3,079
average per return			1.5		1.9	\$61,575	\$53,402	\$17,776	\$36,420	\$1,037
\$75,000 to \$99,999	1,854	3,358	936		959	\$160,127,655	\$141,249,289	\$30,878,191	\$100,040,974	\$2,951,052
# of returns			626		523	1,854	1,854	1,415	1,839	1,839
average per return			1.5		1.8	\$86,369	\$76,186	\$21,822	\$54,400	\$1,605
\$100,000 to \$199,999	1,826	3,430	979		884	\$238,903,410	\$218,865,520	\$43,795,547	\$165,375,336	\$5,269,234
# of returns			616		505	1,826	1,826	1,643	1,819	1,819
average per return			1.6		1.8	\$130,834	\$119,861	\$26,656	\$90,916	\$2,897
\$200,000 to \$499,999	296	562	142		105	\$80,449,524	\$77,387,610	\$12,372,850	\$63,623,813	\$2,381,213
# of returns			90		64	296	296	287	296	296
average per return			1.6		1.6	\$271,789	\$261,445	\$43,111	\$214,945	\$8,045
\$500,000 to \$999,999	29	57				\$19,133,221	\$18,798,734	\$2,077,723	\$16,588,711	\$694,000
# of returns						29	29	29	29	29
average per return						\$659,766	\$648,232	\$71,646	\$572,025	\$23,931
\$1,000,000 and over	14	26				\$45,726,984	\$46,324,783	\$5,193,477	\$41,072,506	\$1,837,676
# of returns						14	14	14	14	14
average per return						\$3,266,213	\$3,308,913	\$370,963	\$2,933,750	\$131,263
GRAND TOTAL	21,612	33,576	9,715	80	10,430	\$1,039,388,450	\$878,464,631	\$181,463,526	\$630,422,815	\$19,902,050
# of returns			6,833	79	5,743	21,612	18,693	8,948	16,629	16,617
average per return			1.4	1.0	1.8	\$48,093	\$46,994	\$20,280	\$37,911	\$1,198

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 82: CASA GRANDE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,217	4,171	869		1,322	(\$13,308,263)	(\$15,324,721)	\$4,085,247	\$798,979	\$20,707
# of returns			657		809	3,217	2,222	269	549	548
average per return			1.3		1.6	(\$4,137)	(\$6,897)	\$15,187	\$1,455	\$38
\$10,000 to \$19,999	4,025	6,055	961		3,269	\$60,092,088	\$38,931,331	\$5,065,075	\$13,051,627	\$339,479
# of returns			710		1,806	4,025	3,278	387	2,230	2,226
average per return			1.4		1.8	\$14,930	\$11,877	\$13,088	\$5,853	\$153
\$20,000 to \$29,999	3,139	5,138	728		3,454	\$77,707,716	\$55,626,501	\$9,362,264	\$26,956,994	\$715,903
# of returns			505		1,695	3,139	2,707	498	2,800	2,798
average per return			1.4		2.0	\$24,756	\$20,549	\$18,800	\$9,627	\$256
\$30,000 to \$49,999	4,398	7,143	960		4,455	\$172,063,288	\$130,364,694	\$21,103,654	\$91,402,860	\$2,511,078
# of returns			674		2,120	4,398	3,818	1,352	4,245	4,244
average per return			1.4		2.1	\$39,123	\$34,145	\$15,609	\$21,532	\$592
\$50,000 to \$74,999	2,892	5,022	859		2,856	\$177,405,701	\$151,690,250	\$27,707,101	\$105,403,772	\$2,983,434
# of returns			603		1,338	2,892	2,796	1,527	2,841	2,840
average per return			1.4		2.1	\$61,344	\$54,253	\$18,145	\$37,101	\$1,051
\$75,000 to \$99,999	1,803	3,321	600		1,757	\$155,810,700	\$139,995,919	\$26,413,663	\$100,889,039	\$2,975,194
# of returns			392		820	1,803	1,800	1,317	1,789	1,789
average per return			1.5		2.1	\$86,417	\$77,776	\$20,056	\$56,394	\$1,663
\$100,000 to \$199,999	1,586	3,021	521		1,499	\$204,387,808	\$189,537,293	\$34,176,953	\$145,782,679	\$4,615,118
# of returns			347		725	1,586	1,584	1,377	1,579	1,579
average per return			1.5		2.1	\$128,870	\$119,657	\$24,820	\$92,326	\$2,923
\$200,000 to \$499,999	168	315	59		122	\$45,409,823	\$43,943,434	\$6,953,163	\$36,179,530	\$1,359,008
# of returns			40		68	168	168	165	167	167
average per return			1.5		1.8	\$270,297	\$261,568	\$42,140	\$216,644	\$8,138
\$500,000 to \$999,999	17	32				\$11,159,375	\$10,961,756	\$1,051,718	\$9,834,438	\$413,235
# of returns						17	17	17	17	17
average per return						\$656,434	\$644,809	\$61,866	\$578,496	\$24,308
\$1,000,000 and over	12	22				\$20,513,709	\$20,773,577	\$3,025,426	\$17,697,751	\$780,620
# of returns						12	12	12	12	12
average per return						\$1,709,476	\$1,731,131	\$252,119	\$1,474,813	\$65,052
GRAND TOTAL	21,257	34,240	5,573	64	18,745	\$911,241,944	\$766,500,034	\$138,944,264	\$547,997,669	\$16,713,776
# of returns			3,938	63	9,387	21,257	18,402	6,921	16,229	16,220
average per return			1.4	1.0	2.0	\$42,868	\$41,653	\$20,076	\$33,767	\$1,030

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 83: COOLIDGE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	713	940	131		419	(\$228,382)	(\$1,690,786)	\$464,905	\$148,011	\$3,838
# of returns			105		245	713	530	35	121	121
average per return			1.2		1.7	(\$320)	(\$3,190)	\$13,283	\$1,223	\$32
\$10,000 to \$19,999	920	1,430	172		995	\$13,822,527	\$9,195,485	\$848,119	\$2,562,708	\$66,669
# of returns			132		534	920	804	65	468	468
average per return			1.3		1.9	\$15,024	\$11,437	\$13,048	\$5,476	\$142
\$20,000 to \$29,999	763	1,261	100		1,032	\$19,014,844	\$13,727,901	\$1,125,019	\$6,445,348	\$171,231
# of returns			78		469	763	672	76	679	677
average per return			1.3		2.2	\$24,921	\$20,428	\$14,803	\$9,492	\$253
\$30,000 to \$49,999	1,060	1,739	162		1,357	\$41,545,208	\$31,919,363	\$3,898,489	\$21,875,739	\$599,053
# of returns			124		590	1,060	939	254	1,021	1,021
average per return			1.3		2.3	\$39,194	\$33,993	\$15,348	\$21,426	\$587
\$50,000 to \$74,999	564	987	115		666	\$34,446,382	\$29,475,816	\$3,861,021	\$21,241,100	\$599,612
# of returns			84		298	564	543	226	557	557
average per return			1.4		2.2	\$61,075	\$54,283	\$17,084	\$38,135	\$1,077
\$75,000 to \$99,999	304	570	77		368	\$26,024,335	\$23,098,093	\$3,554,973	\$16,874,513	\$495,066
# of returns			51		164	304	303	173	297	297
average per return			1.5		2.2	\$85,606	\$76,231	\$20,549	\$56,817	\$1,667
\$100,000 to \$199,999	218	422	60		257	\$27,359,542	\$25,455,214	\$4,081,639	\$19,818,752	\$627,894
# of returns			39		121	218	216	164	214	214
average per return			1.5		2.1	\$125,502	\$117,848	\$24,888	\$92,611	\$2,934
\$200,000 and over	20	35				\$9,417,245	\$9,238,798	\$618,730	\$8,535,323	\$354,463
# of returns						20	20	19	20	20
average per return						\$470,862	\$461,940	\$32,565	\$426,766	\$17,723
GRAND TOTAL	4,562	7,384	817	11	5,094	\$171,401,701	\$140,419,884	\$18,452,895	\$97,501,494	\$2,917,826
# of returns			613	11	2,421	4,562	4,027	1,012	3,377	3,375
average per return			1.3	1.0	2.1	\$37,572	\$34,870	\$18,234	\$28,872	\$865

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 84: ELOY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	604	837	145		406	(\$880,667)	(\$2,654,844)	\$493,600	\$158,821	\$4,120
# of returns			104		234	604	430	33	102	101
average per return			1.4		1.7	(\$1,458)	(\$6,174)	\$14,958	\$1,557	\$41
\$10,000 to \$19,999	950	1,543	125		1,229	\$14,114,485	\$9,035,679	\$553,531	\$2,335,936	\$60,709
# of returns			95		607	950	823	45	451	451
average per return			1.3		2.0	\$14,857	\$10,979	\$12,301	\$5,179	\$135
\$20,000 to \$29,999	633	1,082	93		932	\$15,504,604	\$11,033,011	\$744,055	\$4,885,442	\$129,508
# of returns			62		418	633	556	47	563	561
average per return			1.5		2.2	\$24,494	\$19,844	\$15,831	\$8,678	\$231
\$30,000 to \$49,999	661	1,144	117		944	\$25,426,939	\$19,464,184	\$2,656,651	\$12,378,947	\$334,462
# of returns			80		405	661	590	147	628	628
average per return			1.5		2.3	\$38,467	\$32,990	\$18,072	\$19,712	\$533
\$50,000 to \$74,999	318	564	120		306	\$19,172,292	\$16,085,008	\$3,197,302	\$10,620,302	\$297,827
# of returns			78		136	318	310	165	311	311
average per return			1.5		2.3	\$60,290	\$51,887	\$19,378	\$34,149	\$958
\$75,000 to \$99,999	155	288	89		121	\$13,426,141	\$11,291,352	\$2,314,140	\$7,823,398	\$228,317
# of returns			57		50	155	155	100	152	152
average per return			1.6		2.4	\$86,620	\$72,847	\$23,141	\$51,470	\$1,502
\$100,000 to \$199,999	175	332	145		96	\$22,070,898	\$18,981,994	\$4,506,065	\$13,572,543	\$421,831
# of returns			93		43	175	174	160	174	174
average per return			1.6		2.2	\$126,119	\$109,092	\$28,163	\$78,003	\$2,424
\$200,000 and over	17	30				\$6,051,440	\$5,701,381	\$1,156,019	\$4,458,396	\$174,562
# of returns						17	17	15	17	17
average per return						\$355,967	\$335,375	\$77,068	\$262,259	\$10,268
GRAND TOTAL	3,513	5,820	834	9	4,034	\$114,886,132	\$88,937,765	\$15,621,363	\$56,233,785	\$1,651,336
# of returns			569	9	1,893	3,513	3,055	712	2,398	2,395
average per return			1.5	1.0	2.1	\$32,703	\$29,112	\$21,940	\$23,450	\$689

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 85: FLORENCE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	725	970	268		266	(\$104,465)	(\$1,320,612)	\$1,390,298	\$141,065	\$3,655
# of returns			193		149	725	488	90	105	104
average per return			1.4		1.8	(\$144)	(\$2,706)	\$15,448	\$1,343	\$35
\$10,000 to \$19,999	766	1,098	261		505	\$11,448,025	\$7,090,128	\$1,702,456	\$2,674,246	\$69,572
# of returns			189		257	766	603	121	447	447
average per return			1.4		2.0	\$14,945	\$11,758	\$14,070	\$5,983	\$156
\$20,000 to \$29,999	707	1,094	259		540	\$17,540,295	\$12,385,917	\$2,540,514	\$6,210,398	\$165,662
# of returns			182		279	707	605	171	609	608
average per return			1.4		1.9	\$24,809	\$20,473	\$14,857	\$10,198	\$272
\$30,000 to \$49,999	1,301	2,097	331		1,213	\$51,687,043	\$39,040,124	\$5,956,410	\$27,640,872	\$761,517
# of returns			234		600	1,301	1,138	404	1,258	1,258
average per return			1.4		2.0	\$39,729	\$34,306	\$14,744	\$21,972	\$605
\$50,000 to \$74,999	1,014	1,739	300		957	\$61,582,380	\$51,947,499	\$9,588,833	\$36,106,647	\$1,023,311
# of returns			209		447	1,014	977	535	994	994
average per return			1.4		2.1	\$60,732	\$53,170	\$17,923	\$36,325	\$1,029
\$75,000 to \$99,999	527	1,000	195		528	\$45,486,452	\$39,924,919	\$7,713,261	\$28,439,837	\$827,287
# of returns			125		253	527	527	369	523	523
average per return			1.6		2.1	\$86,312	\$75,759	\$20,903	\$54,378	\$1,582
\$100,000 to \$199,999	407	781	159		375	\$50,930,759	\$46,729,236	\$8,458,482	\$35,759,203	\$1,123,021
# of returns			108		178	407	407	352	407	407
average per return			1.5		2.1	\$125,137	\$114,814	\$24,030	\$87,860	\$2,759
\$200,000 and over	38	73	18		24	\$10,153,526	\$9,371,862	\$1,484,137	\$7,725,593	\$286,957
# of returns			12		12	38	38	35	37	37
average per return			1.5		2.0	\$267,198	\$246,628	\$42,404	\$208,800	\$7,756
GRAND TOTAL	5,485	8,852	1,791	20	4,408	\$248,724,015	\$205,169,073	\$38,834,391	\$144,697,861	\$4,260,982
# of returns			1,252	20	2,175	5,485	4,783	2,077	4,380	4,378
average per return			1.4	1.0	2.0	\$45,346	\$42,895	\$18,697	\$33,036	\$973

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 86: KEARNY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	108	135	40		17	\$375,906	\$74,919	\$153,968	\$34,372	\$892
# of returns			28		11	108	63	10	25	25
average per return			1.4		1.5	\$3,481	\$1,189	\$15,397	\$1,375	\$36
\$10,000 to \$19,999	114	170	67		52	\$1,661,422	\$1,151,701	\$194,650	\$332,343	\$8,629
# of returns			49		35	114	97	20	65	65
average per return			1.4		1.5	\$14,574	\$11,873	\$9,733	\$5,113	\$133
\$20,000 to \$29,999	89	137	49		55	\$2,176,723	\$1,579,965	\$201,787	\$749,859	\$19,878
# of returns			34		30	89	79	17	83	83
average per return			1.4		1.8	\$24,458	\$20,000	\$11,870	\$9,034	\$239
\$30,000 to \$49,999	134	214	49		94	\$5,324,817	\$3,847,661	\$528,071	\$2,857,981	\$78,617
# of returns			33		54	134	114	36	128	128
average per return			1.5		1.7	\$39,737	\$33,751	\$14,669	\$22,328	\$614
\$50,000 to \$74,999	181	303	31		186	\$11,160,316	\$9,914,702	\$886,550	\$7,524,872	\$216,221
# of returns			20		92	181	175	51	179	179
average per return			1.6		2.0	\$61,659	\$56,655	\$17,383	\$42,038	\$1,208
\$75,000 to \$99,999	81	157	19		117	\$6,992,401	\$6,494,728	\$680,333	\$4,994,747	\$146,078
# of returns			13		40	81	81	39	81	81
average per return			1.5		2.9	\$86,326	\$80,182	\$17,444	\$61,664	\$1,803
\$100,000 and over	76	147	19		77	\$9,653,092	\$9,031,995	\$1,257,560	\$7,189,630	\$226,096
# of returns			13		36	76	76	55	76	76
average per return			1.5		2.1	\$127,014	\$118,842	\$22,865	\$94,600	\$2,975
GRAND TOTAL	783	1,263	274	0	598	\$37,344,677	\$32,095,671	\$3,902,919	\$23,683,804	\$696,411
# of returns			190	0	298	783	685	228	637	637
average per return			1.4	0.0	2.0	\$47,694	\$46,855	\$17,118	\$37,180	\$1,093

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 87: MAMMOTH

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	96	127	23		39	(\$840,467)	(\$1,125,968)	\$59,236	\$27,264	\$706
# of returns			17		25	96	60	6	19	18
average per return			1.4		1.6	(\$8,755)	(\$18,766)	\$9,873	\$1,435	\$39
\$10,000 to \$19,999	120	203	45		111	\$1,771,357	\$1,161,033	\$91,434	\$301,245	\$7,847
# of returns			28		61	120	104	7	50	50
average per return			1.6		1.8	\$14,761	\$11,164	\$13,062	\$6,025	\$157
\$20,000 to \$29,999	80	137	21		79	\$1,980,971	\$1,553,088	\$245,868	\$654,568	\$17,309
# of returns			16		41	80	74	14	69	69
average per return			1.3		1.9	\$24,762	\$20,988	\$17,562	\$9,486	\$251
\$30,000 to \$49,999	116	190	31		93	\$4,690,717	\$3,362,003	\$580,602	\$2,430,498	\$67,000
# of returns			22		49	116	97	25	110	110
average per return			1.4		1.9	\$40,437	\$34,660	\$23,224	\$22,095	\$609
\$50,000 to \$74,999	112	196	21		119	\$6,932,772	\$6,020,447	\$1,036,209	\$4,196,090	\$118,991
# of returns			14		60	112	107	38	105	105
average per return			1.5		2.0	\$61,900	\$56,266	\$27,269	\$39,963	\$1,133
\$75,000 to \$99,999	37	69			52	\$3,158,106	\$2,879,009	\$338,787	\$2,171,221	\$63,411
# of returns					24	37	37	18	37	37
average per return					2.2	\$85,354	\$77,811	\$18,822	\$58,682	\$1,714
\$100,000 and over	26	50			30	\$3,427,290	\$3,235,194	\$474,513	\$2,534,489	\$82,136
# of returns					13	26	26	16	26	26
average per return					2.3	\$131,819	\$124,431	\$29,657	\$97,480	\$3,159
GRAND TOTAL	587	972	153	1	523	\$21,120,746	\$17,084,806	\$2,826,649	\$12,315,375	\$357,400
# of returns			107	1	273	587	505	124	416	415
average per return			1.4	1.0	1.9	\$35,981	\$33,831	\$22,796	\$29,604	\$861

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 88: MARICOPA

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,801	2,340	521		573	(\$28,312,697)	(\$27,513,716)	\$3,255,438	\$667,709	\$18,430
# of returns			377		341	1,801	1,143	242	335	334
average per return			1.4		1.7	(\$15,721)	(\$24,071)	\$13,452	\$1,993	\$55
\$10,000 to \$19,999	2,225	3,249	426		1,707	\$33,474,903	\$20,752,940	\$6,663,633	\$8,026,229	\$208,865
# of returns			320		904	2,225	1,718	287	1,291	1,289
average per return			1.3		1.9	\$15,045	\$12,080	\$23,218	\$6,217	\$162
\$20,000 to \$29,999	2,151	3,319	386		2,034	\$53,529,508	\$36,920,799	\$6,361,093	\$20,648,891	\$551,318
# of returns			276		985	2,151	1,751	430	1,913	1,911
average per return			1.4		2.1	\$24,886	\$21,086	\$14,793	\$10,794	\$288
\$30,000 to \$49,999	3,604	5,754	463		3,650	\$142,325,747	\$109,621,355	\$19,347,967	\$77,331,813	\$2,125,140
# of returns			330		1,731	3,604	3,116	1,285	3,463	3,462
average per return			1.4		2.1	\$39,491	\$35,180	\$15,057	\$22,331	\$614
\$50,000 to \$74,999	2,962	5,187	489		3,362	\$183,156,962	\$161,280,128	\$27,221,363	\$113,691,120	\$3,222,550
# of returns			347		1,555	2,962	2,873	1,608	2,921	2,921
average per return			1.4		2.2	\$61,836	\$56,136	\$16,929	\$38,922	\$1,103
\$75,000 to \$99,999	1,984	3,658	378		2,268	\$171,268,319	\$157,743,434	\$27,222,549	\$115,588,185	\$3,416,452
# of returns			265		1,052	1,984	1,982	1,405	1,971	1,971
average per return			1.4		2.2	\$86,325	\$79,588	\$19,375	\$58,644	\$1,733
\$100,000 to \$199,999	1,647	3,162	350		1,870	\$209,456,500	\$197,080,388	\$33,194,029	\$153,263,353	\$4,847,005
# of returns			226		890	1,647	1,647	1,407	1,641	1,641
average per return			1.5		2.1	\$127,175	\$119,660	\$23,592	\$93,396	\$2,954
\$200,000 and over	127	246	36		129	\$33,833,254	\$32,741,988	\$4,583,957	\$27,510,365	\$1,030,410
# of returns			25		56	127	127	125	127	127
average per return			1.4		2.3	\$266,404	\$257,811	\$36,672	\$216,617	\$8,113
GRAND TOTAL	16,501	26,915	3,049	38	15,593	\$798,732,495	\$688,627,316	\$127,850,029	\$516,727,665	\$15,420,170
# of returns			2,166	38	7,514	16,501	14,357	6,789	13,662	13,656
average per return			1.4	1.0	2.1	\$48,405	\$47,965	\$18,832	\$37,822	\$1,129

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TABLE 89: QUEEN CREEK (85140, 85143, 85243 zip codes)

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	2,411	3,077	591		797	\$4,562,489	(\$985,775)	\$4,264,661	\$665,423	\$17,238
# of returns			444		466	2,411	1,500	313	439	434
average per return			1.3		1.7	\$1,892	(\$657)	\$13,625	\$1,516	\$40
\$10,000 to \$19,999	2,784	4,020	545		2,033	\$41,797,990	\$25,334,614	\$5,395,847	\$10,379,681	\$270,066
# of returns			400		1,051	2,784	2,094	386	1,664	1,664
average per return			1.4		1.9	\$15,014	\$12,099	\$13,979	\$6,238	\$162
\$20,000 to \$29,999	2,647	4,111	491		2,394	\$66,078,592	\$46,550,736	\$8,080,828	\$25,762,468	\$689,552
# of returns			338		1,202	2,647	2,184	599	2,316	2,313
average per return			1.5		2.0	\$24,964	\$21,314	\$13,491	\$11,124	\$298
\$30,000 to \$49,999	4,782	7,774	672		5,198	\$188,593,372	\$149,585,508	\$27,375,776	\$99,560,033	\$2,725,128
# of returns			483		2,403	4,782	4,269	1,868	4,621	4,621
average per return			1.4		2.2	\$39,438	\$35,040	\$14,655	\$21,545	\$590
\$50,000 to \$74,999	4,107	7,353	475		5,597	\$253,611,913	\$224,927,445	\$40,147,175	\$155,609,295	\$4,376,301
# of returns			346		2,488	4,107	3,990	2,331	4,069	4,069
average per return			1.4		2.2	\$61,751	\$56,373	\$17,223	\$38,243	\$1,076
\$75,000 to \$99,999	2,380	4,535	326		3,466	\$205,187,579	\$189,701,525	\$34,604,096	\$136,906,201	\$3,990,265
# of returns			219		1,529	2,380	2,380	1,746	2,367	2,367
average per return			1.5		2.3	\$86,213	\$79,707	\$19,819	\$57,840	\$1,686
\$100,000 to \$199,999	1,848	3,584	313		2,418	\$232,334,873	\$219,340,978	\$36,649,306	\$170,251,211	\$5,346,351
# of returns			219		1,109	1,848	1,848	1,561	1,839	1,839
average per return			1.4		2.2	\$125,722	\$118,691	\$23,478	\$92,578	\$2,907
\$200,000 and over	145	278	39		139	\$50,079,724	\$49,076,650	\$6,132,660	\$42,179,830	\$1,665,936
# of returns			26		66	145	145	139	145	145
average per return			1.5		2.1	\$345,377	\$338,460	\$44,120	\$290,895	\$11,489
GRAND TOTAL	21,104	34,732	3,452	49	22,042	\$1,042,246,532	\$903,531,681	\$162,650,349	\$641,314,142	\$19,080,837
# of returns			2,475	49	10,314	21,104	18,410	8,943	17,460	17,452
average per return			1.4	1.0	2.1	\$49,386	\$49,078	\$18,187	\$36,730	\$1,093

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 90: SUPERIOR

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	146	204	56		76	\$453,924	\$116,210	\$207,559	\$24,252	\$626
# of returns			43		42	146	98	17	20	20
average per return			1.3		1.8	\$3,109	\$1,186	\$12,209	\$1,213	\$31
\$10,000 to \$19,999	184	265	68		94	\$2,717,759	\$1,682,498	\$295,313	\$655,628	\$17,027
# of returns			53		57	184	143	22	111	111
average per return			1.3		1.6	\$14,770	\$11,766	\$13,423	\$5,907	\$153
\$20,000 to \$29,999	125	193	45		99	\$3,091,079	\$1,961,038	\$334,731	\$1,125,576	\$30,104
# of returns			32		50	125	98	24	107	107
average per return			1.4		2.0	\$24,729	\$20,011	\$13,947	\$10,519	\$281
\$30,000 to \$49,999	164	266	40		140	\$6,419,803	\$4,787,726	\$544,485	\$3,539,239	\$97,210
# of returns			26		76	164	140	36	157	157
average per return			1.5		1.8	\$39,145	\$34,198	\$15,125	\$22,543	\$619
\$50,000 to \$74,999	158	268	30		151	\$9,725,929	\$8,217,171	\$1,259,577	\$6,092,277	\$174,059
# of returns			21		72	158	148	67	157	157
average per return			1.4		2.1	\$61,557	\$55,521	\$18,800	\$38,804	\$1,109
\$75,000 to \$99,999	77	137	36		73	\$6,703,528	\$6,120,524	\$696,548	\$4,747,733	\$143,019
# of returns			25		35	77	77	40	77	77
average per return			1.4		2.1	\$87,059	\$79,487	\$17,414	\$61,659	\$1,857
\$100,000 and over	63	118			64	\$8,593,523	\$8,141,284	\$870,914	\$6,789,324	\$222,725
# of returns					29	63	63	43	63	63
average per return					2.2	\$136,405	\$129,227	\$20,254	\$107,767	\$3,535
GRAND TOTAL	917	1,451	275	1	697	\$37,705,545	\$31,026,451	\$4,209,127	\$22,974,029	\$684,770
# of returns			200	1	361	917	767	249	692	692
average per return			1.4	1.0	1.9	\$41,118	\$40,452	\$16,904	\$33,199	\$990

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

CITIES/TOWNS WITHIN PINAL COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Apache Junction 21,612, or 20.5% of the county total
Most People Represented:	Queen Creek (partial) 53,480, or 22.2% of the county total
Most Age 65 Exemptions:	Apache Junction 9,715, or 34.3% of the county total
Most Blind Exemptions:	Apache Junction 80, or 27.4% of the county total
Most Dependents Claimed:	Queen Creek (partial) 22,042, or 24.4% of the county total
Most Dependents as a % of Total Population:	Eloy 46.1%
Least Dependents as a % of Total Population:	Apache Junction 25.2%
Most 65 & Over Persons as a % of Total Population:	Apache Junction 23.5%
Least 65 & Over Persons as a % of Total Population:	Queen Creek (partial) 6.5%
Highest Average FAGI:	Queen Creek (partial) \$49,386
Lowest Average FAGI:	Eloy \$32,703
Highest Per Capita FAGI:	Apache Junction \$25,098
Lowest Per Capita FAGI:	Eloy \$13,133
Highest % of Itemizers:	Queen Creek (partial) 42.4%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN PINAL COUNTY

	<u>2013</u>	<u>2012</u>	<u>% change</u>
Queen Creek (partial)	\$49,386	\$48,517	1.8%
Maricopa	\$48,405	\$48,622	(0.4%)
Apache Junction	\$48,093	\$47,734	0.8%
Kearny	\$47,694	\$46,721	2.1%
Florence	\$45,346	\$44,763	1.3%
Pinal County	\$45,071	\$44,773	0.7%
Casa Grande	\$42,868	\$43,429	(1.3%)
Superior	\$41,118	\$40,745	0.9%
Coolidge	\$37,572	\$36,573	2.7%
Mammoth	\$35,981	\$34,125	5.4%
Eloy	\$32,703	\$31,526	3.7%

SANTA CRUZ COUNTY

The 2013 individual income tax abstract for Santa Cruz County includes the following zip codes:

85611	85628	85645 - 85646
85621	85637	85648
85624	85640	85662

There are two incorporated cities within Santa Cruz County: Nogales (zip codes 85621, 85628, 85662) and Patagonia (85624).

The table below presents some descriptive figures for Santa Cruz County for 2013 and 2012.

Santa Cruz County	2013	2012	% chg
# of returns	18,889	18,510	2.0%
# of people represented	46,375	45,912	1.0%
# of people over 65	4,141	3,916	5.7%
# of blind persons	36	39	(7.7%)
# of dependents	19,781	19,692	0.5%
<u>Total</u> FAGI (millions)	\$735.8	\$737.4	(0.2%)
<u>Average</u> FAGI	\$38,952	\$39,838	(2.2%)
<u>Total</u> Taxable Income (millions)	\$423.3	\$428.6	(1.2%)
<u>Average</u> Taxable Income	\$33,371	\$34,670	(3.7%)
<u>Total</u> Tax Liability (millions)	\$13.5	\$13.9	(2.8%)
<u>Average</u> Tax Liability	\$1,063	\$1,122	(5.3%)
<u>Average Tax Liability Per Return</u>	\$713	\$749	(4.8%)

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2013 per capita figure is \$15,866. This is a (1.2%) decrease over the 2012 per capita figure, \$16,061.

The two incorporated cities/towns in this county account for 49.6% of the returns and 40.9% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$13,034. This is a (2.2%) decrease over the 2012 incorporated area per capita FAGI of \$13,331.

TABLE 91: SANTA CRUZ COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,542	4,870	895		1,658	(\$277,245)	(\$5,895,413)	\$4,507,621	\$841,802	\$23,452
# of returns			691		1,119	3,542	2,514	244	500	498
average per return			1.3		1.5	(\$78)	(\$2,345)	\$18,474	\$1,684	\$47
\$10,000 to \$19,999	4,902	7,978	716		5,766	\$72,954,181	\$50,479,512	\$3,740,729	\$11,756,909	\$305,668
# of returns			547		3,028	4,902	4,411	289	2,177	2,173
average per return			1.3		1.9	\$14,883	\$11,444	\$12,944	\$5,401	\$141
\$20,000 to \$29,999	3,202	5,407	456		4,069	\$78,963,245	\$60,385,491	\$5,642,134	\$26,069,864	\$690,554
# of returns			333		2,055	3,202	2,912	368	2,897	2,895
average per return			1.4		2.0	\$24,661	\$20,737	\$15,332	\$8,999	\$239
\$30,000 to \$49,999	3,151	5,411	584		3,726	\$121,390,439	\$97,995,379	\$14,043,554	\$60,921,295	\$1,648,529
# of returns			427		1,824	3,151	2,905	828	3,057	3,055
average per return			1.4		2.0	\$38,524	\$33,733	\$16,961	\$19,928	\$540
\$50,000 to \$74,999	1,675	2,977	481		1,957	\$102,241,666	\$89,164,053	\$15,974,616	\$60,406,528	\$1,696,338
# of returns			344		907	1,675	1,637	867	1,648	1,648
average per return			1.4		2.2	\$61,040	\$54,468	\$18,425	\$36,654	\$1,029
\$75,000 to \$99,999	942	1,728	346		1,055	\$81,954,095	\$73,762,144	\$14,167,985	\$52,726,001	\$1,555,124
# of returns			234		477	942	942	678	937	937
average per return			1.5		2.2	\$87,000	\$78,304	\$20,897	\$56,271	\$1,660
\$100,000 to \$199,999	1,155	2,190	491		1,241	\$153,294,205	\$141,797,859	\$26,904,114	\$107,737,520	\$3,431,560
# of returns			323		567	1,155	1,155	992	1,149	1,149
average per return			1.5		2.2	\$132,722	\$122,769	\$27,121	\$93,766	\$2,987
\$200,000 to \$499,999	266	489	150		243	\$72,539,313	\$69,261,658	\$11,021,930	\$56,886,325	\$2,140,940
# of returns			101		107	266	266	253	266	266
average per return			1.5		2.3	\$272,704	\$260,382	\$43,565	\$213,858	\$8,049
\$500,000 to \$999,999	37	69			66	\$24,459,542	\$23,689,283	\$3,129,180	\$20,353,437	\$854,308
# of returns					25	37	37	35	37	37
average per return					2.6	\$661,069	\$640,251	\$89,405	\$550,093	\$23,089
\$1,000,000 and over	17	33				\$28,252,437	\$27,904,982	\$2,213,447	\$25,615,935	\$1,128,675
# of returns						17	17	17	17	17
average per return						\$1,661,908	\$1,641,470	\$130,203	\$1,506,820	\$66,393
GRAND TOTAL	18,889	31,152	4,141	36	19,781	\$735,771,878	\$628,544,948	\$101,345,310	\$423,315,616	\$13,475,148
# of returns			3,014	34	10,109	18,889	16,796	4,571	12,685	12,675
average per return			1.4	1.1	2.0	\$38,952	\$37,422	\$22,171	\$33,371	\$1,063

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 92: NOGALES

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,947	2,744	422		1,134	\$4,421,819	\$124,933	\$1,667,156	\$518,881	\$15,089
# of returns			327		753	1,947	1,414	67	266	266
average per return			1.3		1.5	\$2,271	\$88	\$24,883	\$1,951	\$57
\$10,000 to \$19,999	2,807	4,677	349		3,642	\$41,511,604	\$28,908,035	\$1,206,245	\$6,052,356	\$157,337
# of returns			275		1,899	2,807	2,582	92	1,156	1,152
average per return			1.3		1.9	\$14,789	\$11,196	\$13,111	\$5,236	\$137
\$20,000 to \$29,999	1,632	2,782	192		2,191	\$40,083,656	\$31,019,905	\$1,472,052	\$13,306,383	\$352,341
# of returns			140		1,098	1,632	1,502	111	1,513	1,512
average per return			1.4		2.0	\$24,561	\$20,652	\$13,262	\$8,795	\$233
\$30,000 to \$49,999	1,287	2,245	208		1,664	\$49,074,698	\$40,319,917	\$3,775,209	\$25,073,891	\$675,501
# of returns			149		810	1,287	1,197	228	1,271	1,271
average per return			1.4		2.1	\$38,131	\$33,684	\$16,558	\$19,728	\$531
\$50,000 to \$74,999	525	941	135		652	\$31,740,017	\$27,868,258	\$3,894,209	\$19,688,456	\$554,086
# of returns			100		313	525	510	224	520	520
average per return			1.4		2.1	\$60,457	\$54,644	\$17,385	\$37,862	\$1,066
\$75,000 to \$99,999	230	433	75		331	\$19,830,756	\$17,931,986	\$2,967,435	\$12,951,304	\$379,214
# of returns			50		145	230	230	139	229	229
average per return			1.5		2.3	\$86,221	\$77,965	\$21,348	\$56,556	\$1,656
\$100,000 to \$199,999	326	617	118		443	\$44,266,249	\$41,390,878	\$7,049,751	\$32,029,339	\$1,031,461
# of returns			78		196	326	326	260	326	326
average per return			1.5		2.3	\$135,786	\$126,966	\$27,114	\$98,250	\$3,164
\$200,000 to \$499,999	99	185	37		143	\$28,403,281	\$27,399,444	\$3,671,598	\$23,169,486	\$881,304
# of returns			25		57	99	99	93	99	99
average per return			1.5		2.5	\$286,902	\$276,762	\$39,480	\$234,035	\$8,902
\$500,000 and over	24	47			46	\$19,621,172	\$19,054,966	\$1,446,375	\$17,460,725	\$743,882
# of returns					16	24	24	22	24	24
average per return					2.9	\$817,549	\$793,957	\$65,744	\$727,530	\$30,995
GRAND TOTAL	8,877	14,671	1,536	19	10,246	\$278,953,252	\$234,018,322	\$27,150,030	\$150,250,821	\$4,790,215
# of returns			1,144	17	5,287	8,877	7,884	1,236	5,404	5,399
average per return			1.3	1.1	1.9	\$31,424	\$29,683	\$21,966	\$27,804	\$887

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 93: PATAGONIA

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	102	127	45		19	(\$1,029,242)	(\$1,068,571)	\$199,181	\$24,770	\$643
# of returns			39		12	102	69	14	16	16
average per return			1.2		1.6	(\$10,091)	(\$15,487)	\$14,227	\$1,548	\$40
\$10,000 to \$19,999	89	122	31		45	\$1,324,938	\$850,543	\$167,901	\$321,946	\$8,357
# of returns			25		20	89	71	16	55	55
average per return			1.2		2.3	\$14,887	\$11,979	\$10,494	\$5,854	\$152
\$20,000 to \$29,999	74	112	32		41	\$1,807,786	\$1,250,263	\$213,882	\$721,272	\$19,226
# of returns			24		22	74	60	12	66	66
average per return			1.3		1.9	\$24,430	\$20,838	\$17,824	\$10,928	\$291
\$30,000 to \$49,999	77	122	39		42	\$3,001,896	\$2,455,499	\$510,915	\$1,493,913	\$40,651
# of returns			31		21	77	73	26	67	67
average per return			1.3		2.0	\$38,986	\$33,637	\$19,651	\$22,297	\$607
\$50,000 to \$74,999	64	110	37		36	\$3,946,507	\$3,315,695	\$603,727	\$2,218,136	\$62,331
# of returns			25		20	64	63	33	64	64
average per return			1.5		1.8	\$61,664	\$52,630	\$18,295	\$34,658	\$974
\$75,000 to \$99,999	36	65	27			\$3,123,876	\$2,708,473	\$368,285	\$2,025,915	\$59,751
# of returns			17			36	36	19	36	36
average per return			1.6			\$86,774	\$75,235	\$19,383	\$56,275	\$1,660
\$100,000 to \$199,999	43	76	31			\$5,790,718	\$5,233,807	\$1,216,764	\$3,823,266	\$124,394
# of returns			21			43	43	38	42	42
average per return			1.5			\$134,668	\$121,716	\$32,020	\$91,030	\$2,962
\$200,000 and over	14	24	17			\$4,313,241	\$4,033,636	\$791,994	\$3,189,142	\$123,604
# of returns			11			14	14	14	14	14
average per return			1.5			\$308,089	\$288,117	\$56,571	\$227,796	\$8,829
GRAND TOTAL	499	758	259	2	213	\$22,279,720	\$18,779,345	\$4,072,649	\$13,818,360	\$438,957
# of returns			193	2	111	499	429	172	360	360
average per return			1.3	1.0	1.9	\$44,649	\$43,775	\$23,678	\$38,384	\$1,219

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**CITIES/TOWNS WITHIN SANTA CRUZ COUNTY
COMPARATIVE STATISTICS**

Most Returns Filed:	Nogales 8,877, or 47.0% of the county total
Most People Represented:	Nogales 22,186, or 47.8% of the county total
Most Age 65 Exemptions:	Nogales 1,536, or 37.1% of the county total
Most Blind Exemptions:	Nogales 19, or 52.8% of the county total
Most Dependents Claimed:	Nogales 10,246, or 51.8% of the county total
Most Dependents as a % of Total Population:	Nogales 46.2%
Least Dependents as a % of Total Population:	Patagonia 23.0%
Most 65 & Over Persons as a % of Total Population:	Patagonia 28.0%
Least 65 & Over Persons as a % of Total Population:	Nogales 6.9%
Highest Average FAGI:	Patagonia \$44,649
Lowest Average FAGI:	Nogales \$31,424
Highest Per Capita FAGI:	Patagonia \$24,060
Lowest Per Capita FAGI:	Nogales \$12,573
Highest % of Itemizers:	Patagonia 34.5%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN SANTA CRUZ COUNTY

	<u>2013</u>	<u>2012</u>	<u>% change</u>
Patagonia	\$44,649	\$48,436	(7.8%)
Santa Cruz County	\$38,952	\$39,838	(2.2%)
Nogales	\$31,424	\$32,377	(2.9%)

YAVAPAI COUNTY

The 2013 individual income tax abstract for Yavapai County includes the following zip codes:

85324	86320 – 86327
85332	86329 – 86338
85362	86340 – 86341
86301 – 86305	86351
86312 – 86314	

There are eight incorporated cities within Yavapai County: Camp Verde (zip code 86322), Chino Valley (86323), Clarkdale (86324), Cottonwood (86326), Dewey Humboldt (86327-86329), Jerome (86331), Prescott (86301 – 86305, 86313), Prescott Valley (86312, 86314) plus West Sedona (86336, 86340 – 86341, 86351)². An abstract for Sedona, combining the Coconino County portion and the Yavapai County portion, is presented in Appendix I.

The table below presents some descriptive figures for Yavapai County for 2013 and 2012.

Yavapai County	2013	2012	% chg
# of returns	85,380	82,844	3.1%
# of people represented	165,296	161,577	2.3%
# of people over 65	39,835	37,790	5.4%
# of blind persons	385	361	6.6%
# of dependents	41,815	41,264	1.3%
<u>Total</u> FAGI (millions)	\$4,110.7	\$3,867.7	6.3%
<u>Average</u> FAGI	\$48,146	\$46,687	3.1%
<u>Total</u> Taxable Income (millions)	\$2,524.7	\$2,361.5	6.9%
<u>Average</u> Taxable Income	\$39,734	\$38,624	2.9%
<u>Total</u> Tax Liability (millions)	\$81.4	\$75.8	7.5%
<u>Average</u> Tax Liability	\$1,283	\$1,240	3.5%
<u>Average Tax Liability Per Return</u>	\$954	\$915	4.3%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2013 per capita figure is \$24,869. This is a 3.9% increase over the 2012 per capita figure, \$23,937.

The eight incorporated cities/towns plus the portion of Sedona in this county account for 86.8% of the returns and 88.9% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$25,614. This is a 4.3% increase over the 2012 incorporated area per capita FAGI of \$24,547.

² For tax year 2012 and earlier, the zip codes for the portion of Sedona located in Yavapai County were erroneously reported as Coconino County. The Sedona zip code data for tax year 2012 included in this report has been revised.

TABLE 94: YAVAPAI COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	14,768	18,985	6,215		2,912	(\$137,087,763)	(\$153,067,205)	\$43,312,517	\$3,483,867	\$94,823
# of returns			4,791		1,937	14,768	10,359	2,708	2,121	2,103
average per return			1.3		1.5	(\$9,283)	(\$14,776)	\$15,994	\$1,643	\$45
\$10,000 to \$19,999	14,820	21,045	5,704		7,151	\$220,934,026	\$149,088,847	\$45,428,703	\$52,271,811	\$1,360,173
# of returns			4,318		4,137	14,820	12,111	2,979	8,761	8,750
average per return			1.3		1.7	\$14,908	\$12,310	\$15,250	\$5,966	\$155
\$20,000 to \$29,999	12,058	18,179	4,426		7,724	\$297,967,866	\$213,982,873	\$51,477,400	\$112,871,397	\$3,014,549
# of returns			3,161		3,949	12,058	10,221	3,207	10,378	10,369
average per return			1.4		2.0	\$24,711	\$20,936	\$16,052	\$10,876	\$291
\$30,000 to \$49,999	15,546	24,302	6,371		9,035	\$608,995,412	\$464,203,688	\$109,575,911	\$303,997,719	\$8,344,349
# of returns			4,508		4,620	15,546	13,782	6,605	14,606	14,604
average per return			1.4		2.0	\$39,174	\$33,682	\$16,590	\$20,813	\$571
\$50,000 to \$74,999	11,786	19,935	6,126		6,513	\$725,503,359	\$605,151,719	\$141,724,079	\$400,077,184	\$11,314,892
# of returns			4,286		3,429	11,786	11,457	7,450	11,462	11,461
average per return			1.4		1.9	\$61,556	\$52,819	\$19,023	\$34,905	\$987
\$75,000 to \$99,999	7,218	13,105	4,608		3,809	\$623,609,886	\$535,350,140	\$127,137,665	\$364,548,806	\$10,688,517
# of returns			3,001		2,002	7,218	7,191	5,681	7,103	7,103
average per return			1.5		1.9	\$86,396	\$74,447	\$22,379	\$51,323	\$1,505
\$100,000 to \$199,999	7,335	13,697	5,165		3,616	\$961,386,208	\$859,813,734	\$186,944,966	\$634,314,251	\$20,108,643
# of returns			3,277		1,939	7,335	7,326	6,540	7,277	7,277
average per return			1.6		1.9	\$131,068	\$117,365	\$28,585	\$87,167	\$2,763
\$200,000 to \$499,999	1,550	2,880	1,042		876	\$435,163,192	\$414,463,169	\$75,675,134	\$332,482,978	\$12,515,406
# of returns			664		439	1,550	1,550	1,515	1,538	1,538
average per return			1.6		2.0	\$280,750	\$267,396	\$49,951	\$216,179	\$8,137
\$500,000 to \$999,999	204	377	111		139	\$137,439,262	\$133,064,037	\$15,437,466	\$116,622,430	\$4,906,860
# of returns			76		68	204	203	192	201	201
average per return			1.5		2.0	\$673,722	\$655,488	\$80,403	\$580,211	\$24,412
\$1,000,000 and over	95	164	67		40	\$236,816,868	\$231,399,489	\$27,003,381	\$204,075,799	\$9,096,729
# of returns			41		21	95	95	92	94	94
average per return			1.6		1.9	\$2,492,809	\$2,435,784	\$293,515	\$2,171,019	\$96,774
GRAND TOTAL	85,380	132,669	39,835	385	41,815	\$4,110,728,315	\$3,453,450,491	\$823,717,222	\$2,524,746,242	\$81,444,941
# of returns			28,123	380	22,541	85,380	74,295	36,969	63,541	63,500
average per return			1.4	1.0	1.9	\$48,146	\$46,483	\$22,281	\$39,734	\$1,283

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 95: CAMP VERDE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	779	1,017	305		200	(\$1,612,582)	(\$2,652,870)	\$1,784,235	\$152,018	\$3,936
# of returns			234		135	779	513	114	104	99
average per return			1.3		1.5	(\$2,070)	(\$5,171)	\$15,651	\$1,462	\$40
\$10,000 to \$19,999	880	1,355	300		604	\$13,210,653	\$8,448,807	\$1,962,154	\$2,484,714	\$64,797
# of returns			228		357	880	714	143	431	431
average per return			1.3		1.7	\$15,012	\$11,833	\$13,721	\$5,765	\$150
\$20,000 to \$29,999	689	1,096	228		574	\$17,019,887	\$11,673,043	\$2,556,623	\$5,637,327	\$150,221
# of returns			163		285	689	570	168	550	550
average per return			1.4		2.0	\$24,702	\$20,479	\$15,218	\$10,250	\$273
\$30,000 to \$49,999	775	1,267	272		597	\$30,028,533	\$21,270,896	\$4,631,805	\$13,835,285	\$376,511
# of returns			191		301	775	658	286	696	696
average per return			1.4		2.0	\$38,746	\$32,327	\$16,195	\$19,878	\$541
\$50,000 to \$74,999	533	935	247		336	\$32,440,250	\$26,373,862	\$5,939,942	\$17,747,515	\$498,672
# of returns			164		171	533	506	326	512	512
average per return			1.5		2.0	\$60,864	\$52,122	\$18,221	\$34,663	\$974
\$75,000 to \$99,999	298	559	142		197	\$25,730,643	\$22,139,673	\$5,394,435	\$14,887,386	\$431,285
# of returns			92		106	298	295	236	290	290
average per return			1.5		1.9	\$86,344	\$75,050	\$22,858	\$51,336	\$1,487
\$100,000 to \$199,999	241	458	126		173	\$30,698,190	\$27,551,821	\$5,879,004	\$20,333,944	\$638,027
# of returns			81		85	241	240	210	237	237
average per return			1.6		2.0	\$127,378	\$114,799	\$27,995	\$85,797	\$2,692
\$200,000 and over	40	76	28		20	\$21,713,069	\$21,325,709	\$2,583,023	\$18,556,403	\$769,835
# of returns			18		10	40	40	39	40	40
average per return			1.6		2.0	\$542,827	\$533,143	\$66,231	\$463,910	\$19,246
GRAND TOTAL	4,235	6,763	1,648	29	2,701	\$169,228,643	\$136,130,941	\$30,731,221	\$93,634,592	\$2,933,284
# of returns			1,171	29	1,450	4,235	3,536	1,522	2,860	2,855
average per return			1.4	1.0	1.9	\$39,960	\$38,499	\$20,191	\$32,739	\$1,027

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 96: CHINO VALLEY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,110	1,480	452		256	(\$690,757)	(\$2,676,096)	\$2,551,947	\$204,551	\$5,297
# of returns			337		179	1,110	740	186	164	162
average per return			1.3		1.4	(\$622)	(\$3,616)	\$13,720	\$1,247	\$33
\$10,000 to \$19,999	1,232	1,805	454		634	\$18,435,086	\$12,058,432	\$3,182,402	\$4,194,701	\$109,112
# of returns			334		370	1,232	983	235	707	707
average per return			1.4		1.7	\$14,964	\$12,267	\$13,542	\$5,933	\$154
\$20,000 to \$29,999	943	1,466	327		659	\$23,257,417	\$16,683,647	\$3,848,907	\$8,368,108	\$222,965
# of returns			229		336	943	806	247	799	798
average per return			1.4		2.0	\$24,663	\$20,699	\$15,583	\$10,473	\$279
\$30,000 to \$49,999	1,360	2,194	496		953	\$53,487,130	\$41,405,997	\$8,818,727	\$26,992,911	\$739,487
# of returns			341		465	1,360	1,214	560	1,302	1,302
average per return			1.5		2.0	\$39,329	\$34,107	\$15,748	\$20,732	\$568
\$50,000 to \$74,999	1,013	1,794	428		647	\$62,684,691	\$53,412,336	\$11,831,544	\$35,560,089	\$996,234
# of returns			297		318	1,013	987	657	1,001	1,001
average per return			1.4		2.0	\$61,880	\$54,116	\$18,008	\$35,525	\$995
\$75,000 to \$99,999	541	1,013	257		359	\$46,389,014	\$40,844,813	\$9,454,904	\$28,044,796	\$813,671
# of returns			169		189	541	541	447	536	536
average per return			1.5		1.9	\$85,747	\$75,499	\$21,152	\$52,322	\$1,518
\$100,000 to \$199,999	462	884	185		312	\$58,942,832	\$54,562,063	\$10,302,433	\$41,745,117	\$1,314,316
# of returns			122		166	462	461	411	461	461
average per return			1.5		1.9	\$127,582	\$118,356	\$25,067	\$90,553	\$2,851
\$200,000 and over	43	80	20		30	\$14,967,123	\$14,430,820	\$1,770,023	\$12,449,314	\$491,337
# of returns			13		18	43	43	42	43	43
average per return			1.5		1.7	\$348,073	\$335,600	\$42,143	\$289,519	\$11,426
GRAND TOTAL	6,704	10,716	2,619	26	3,850	\$277,472,536	\$230,722,012	\$51,760,887	\$157,559,587	\$4,692,419
# of returns			1,842	26	2,041	6,704	5,775	2,785	5,013	5,010
average per return			1.4	1.0	1.9	\$41,389	\$39,952	\$18,586	\$31,430	\$937

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 97: CLARKDALE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	317	394	123		66	\$159,782	(\$96,466)	\$741,603	\$72,367	\$1,877
# of returns			99		43	317	205	49	48	48
average per return			1.2		1.5	\$504	(\$471)	\$15,135	\$1,508	\$39
\$10,000 to \$19,999	271	372	100		94	\$4,035,036	\$2,757,374	\$649,705	\$1,059,918	\$27,575
# of returns			80		58	271	220	48	176	176
average per return			1.3		1.6	\$14,889	\$12,534	\$13,536	\$6,022	\$157
\$20,000 to \$29,999	239	357	91		106	\$5,920,099	\$4,268,810	\$745,031	\$2,414,323	\$64,398
# of returns			61		73	239	202	53	213	212
average per return			1.5		1.5	\$24,770	\$21,133	\$14,057	\$11,335	\$304
\$30,000 to \$49,999	304	470	149		126	\$11,821,391	\$8,540,162	\$1,853,211	\$5,848,078	\$159,842
# of returns			106		72	304	262	126	283	283
average per return			1.4		1.8	\$38,886	\$32,596	\$14,708	\$20,665	\$565
\$50,000 to \$74,999	260	439	130		168	\$15,994,156	\$13,331,337	\$3,010,380	\$8,980,767	\$254,771
# of returns			91		74	260	249	161	254	254
average per return			1.4		2.3	\$61,516	\$53,540	\$18,698	\$35,357	\$1,003
\$75,000 to \$99,999	148	274	102		89	\$12,708,964	\$10,618,911	\$2,214,976	\$7,401,485	\$216,741
# of returns			61		43	148	145	102	143	143
average per return			1.7		2.1	\$85,871	\$73,234	\$21,715	\$51,759	\$1,516
\$100,000 to \$199,999	138	265	56		120	\$17,875,028	\$16,391,603	\$3,261,325	\$12,298,113	\$388,424
# of returns			39		61	138	137	118	136	136
average per return			1.4		2.0	\$129,529	\$119,647	\$27,638	\$90,427	\$2,856
\$200,000 and over	22	42			21	\$6,682,331	\$6,545,226	\$819,487	\$5,611,594	\$215,735
# of returns					10	22	22	21	22	22
average per return					2.1	\$303,742	\$297,510	\$39,023	\$255,072	\$9,806
GRAND TOTAL	1,699	2,613	751	5	790	\$75,196,787	\$62,356,957	\$13,295,718	\$43,686,645	\$1,329,363
# of returns			537	5	434	1,699	1,442	678	1,275	1,274
average per return			1.4	1.0	1.8	\$44,259	\$43,243	\$19,610	\$34,264	\$1,043

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 98: COTTONWOOD

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,680	2,123	670		399	(\$957,839)	(\$4,066,453)	\$2,777,013	\$383,128	\$9,925
# of returns			526		259	1,680	1,157	224	283	282
average per return			1.3		1.5	(\$570)	(\$3,515)	\$12,397	\$1,354	\$35
\$10,000 to \$19,999	1,899	2,741	658		1,169	\$28,266,527	\$19,116,815	\$3,683,657	\$6,582,081	\$171,289
# of returns			508		653	1,899	1,580	302	1,104	1,102
average per return			1.3		1.8	\$14,885	\$12,099	\$12,198	\$5,962	\$155
\$20,000 to \$29,999	1,686	2,584	486		1,428	\$41,673,020	\$29,483,235	\$4,827,793	\$15,904,435	\$424,492
# of returns			353		692	1,686	1,415	343	1,500	1,497
average per return			1.4		2.1	\$24,717	\$20,836	\$14,075	\$10,603	\$284
\$30,000 to \$49,999	1,817	2,837	576		1,276	\$70,468,843	\$55,140,588	\$10,281,153	\$36,763,477	\$1,006,635
# of returns			423		644	1,817	1,629	676	1,752	1,751
average per return			1.4		2.0	\$38,783	\$33,849	\$15,209	\$20,984	\$575
\$50,000 to \$74,999	1,243	2,128	532		799	\$76,118,764	\$64,463,950	\$12,719,212	\$44,546,255	\$1,257,426
# of returns			387		409	1,243	1,201	708	1,214	1,214
average per return			1.4		2.0	\$61,238	\$53,675	\$17,965	\$36,694	\$1,036
\$75,000 to \$99,999	588	1,085	320		387	\$50,791,175	\$44,517,817	\$9,971,132	\$30,818,739	\$901,987
# of returns			201		204	588	588	457	582	582
average per return			1.6		1.9	\$86,380	\$75,711	\$21,819	\$52,953	\$1,550
\$100,000 to \$199,999	484	904	269		282	\$62,540,433	\$57,014,839	\$11,059,275	\$43,232,483	\$1,372,332
# of returns			176		147	484	484	427	482	482
average per return			1.5		1.9	\$129,216	\$117,799	\$25,900	\$89,694	\$2,847
\$200,000 to \$499,999	86	163	68		47	\$24,628,091	\$23,302,710	\$4,499,365	\$18,423,451	\$691,993
# of returns			40		26	86	86	86	85	85
average per return			1.7		1.8	\$286,373	\$270,962	\$52,318	\$216,746	\$8,141
\$500,000 and over	15	29				\$10,903,829	\$10,707,860	\$1,040,379	\$9,579,153	\$404,761
# of returns						15	15	13	15	15
average per return						\$726,922	\$713,857	\$80,029	\$638,610	\$26,984
GRAND TOTAL	9,498	14,594	3,579	42	5,787	\$364,432,843	\$299,681,361	\$60,858,979	\$206,233,202	\$6,240,840
# of returns			2,614	41	3,034	9,498	8,155	3,236	7,017	7,010
average per return			1.4	1.0	1.9	\$38,369	\$36,748	\$18,807	\$29,391	\$890

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TABLE 99: DEWEY-HUMBOLDT

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	769	1,031	439		134	(\$5,219,808)	(\$6,036,354)	\$2,586,606	\$139,280	\$3,599
# of returns			329		83	769	549	158	94	94
average per return			1.3		1.6	(\$6,788)	(\$10,995)	\$16,371	\$1,482	\$38
\$10,000 to \$19,999	654	971	383		241	\$9,716,493	\$6,662,463	\$2,437,439	\$1,900,781	\$49,404
# of returns			268		139	654	556	166	350	350
average per return			1.4		1.7	\$14,857	\$11,983	\$14,683	\$5,431	\$141
\$20,000 to \$29,999	552	857	342		283	\$13,711,940	\$10,236,366	\$3,128,523	\$4,437,373	\$117,994
# of returns			237		139	552	499	216	449	449
average per return			1.4		2.0	\$24,840	\$20,514	\$14,484	\$9,883	\$263
\$30,000 to \$49,999	830	1,331	461		400	\$33,020,081	\$25,272,684	\$6,546,779	\$15,452,641	\$422,573
# of returns			313		199	830	757	399	776	776
average per return			1.5		2.0	\$39,783	\$33,385	\$16,408	\$19,913	\$545
\$50,000 to \$74,999	645	1,119	387		355	\$39,775,874	\$32,825,901	\$7,950,940	\$21,363,250	\$597,796
# of returns			254		185	645	628	427	626	626
average per return			1.5		1.9	\$61,668	\$52,271	\$18,620	\$34,127	\$955
\$75,000 to \$99,999	436	807	286		213	\$37,504,186	\$32,001,042	\$7,823,391	\$21,566,786	\$627,575
# of returns			188		117	436	436	350	429	429
average per return			1.5		1.8	\$86,019	\$73,397	\$22,353	\$50,272	\$1,463
\$100,000 to \$199,999	278	522	181		150	\$35,227,523	\$31,399,294	\$6,757,045	\$23,170,345	\$727,096
# of returns			113		81	278	278	253	277	277
average per return			1.6		1.9	\$126,718	\$112,947	\$26,708	\$83,647	\$2,625
\$200,000 and over	43	82	25			\$13,405,407	\$12,673,496	\$1,850,015	\$10,621,753	\$409,100
# of returns			16			43	43	41	43	43
average per return			1.6			\$311,754	\$294,732	\$45,122	\$247,018	\$9,514
GRAND TOTAL	4,207	6,720	2,504	18	1,776	\$177,141,696	\$145,034,892	\$39,080,738	\$98,652,209	\$2,955,137
# of returns			1,718	18	943	4,207	3,746	2,010	3,044	3,044
average per return			1.5	1.0	1.9	\$42,106	\$38,717	\$19,443	\$32,409	\$971

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 100: JEROME

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	66	77	21			(\$388,356)	(\$461,569)	\$237,184	\$11,627	\$299
# of returns			19			66	43	10	9	9
average per return			1.1			(\$5,884)	(\$10,734)	\$23,718	\$1,292	\$33
\$10,000 to \$19,999	50	64			16	\$697,125	\$323,104	\$115,102	\$224,814	\$5,849
# of returns					11	50	28	8	36	36
average per return					1.5	\$13,943	\$11,539	\$14,388	\$6,245	\$162
\$20,000 to \$29,999	43	53				\$1,089,155	\$691,022	\$81,309	\$616,356	\$16,645
# of returns						43	30	7	43	43
average per return						\$25,329	\$23,034	\$11,616	\$14,334	\$387
\$30,000 to \$49,999	41	56			10	\$1,586,866	\$1,220,205	\$136,111	\$1,009,227	\$28,127
# of returns					10	41	34	7	40	40
average per return					1.0	\$38,704	\$35,888	\$19,444	\$25,231	\$703
\$50,000 to \$74,999	29	44				\$1,751,392	\$1,545,717	\$187,394	\$1,180,321	\$34,429
# of returns						29	28	11	29	29
average per return						\$60,393	\$55,204	\$17,036	\$40,701	\$1,187
\$75,000 to \$99,999	15	23				\$1,258,543	\$1,129,871	\$186,433	\$860,544	\$26,306
# of returns						15	15	11	15	15
average per return						\$83,903	\$75,325	\$16,948	\$57,370	\$1,754
\$100,000 and over	18	33				\$3,674,598	\$3,581,377	\$501,440	\$2,960,605	\$111,050
# of returns						18	18	14	18	18
average per return						\$204,144	\$198,965	\$35,817	\$164,478	\$6,169
GRAND TOTAL	262	350	72	0	59	\$9,669,323	\$8,029,727	\$1,444,973	\$6,863,494	\$222,705
# of returns			62	0	45	262	196	68	190	190
average per return			1.2	0.0	1.3	\$36,906	\$40,968	\$21,250	\$36,124	\$1,172

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 101: PRESCOTT

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	4,220	5,305	1,820		554	(\$51,854,814)	(\$57,310,522)	\$16,537,793	\$1,209,285	\$34,635
# of returns			1,407		388	4,220	2,954	935	624	616
average per return			1.3		1.4	(\$12,288)	(\$19,401)	\$17,687	\$1,938	\$56
\$10,000 to \$19,999	3,767	4,955	1,595		1,059	\$55,756,030	\$38,053,663	\$17,557,636	\$15,013,545	\$390,709
# of returns			1,235		667	3,767	3,017	938	2,442	2,441
average per return			1.3		1.6	\$14,801	\$12,613	\$18,718	\$6,148	\$160
\$20,000 to \$29,999	2,880	4,074	1,344		1,026	\$71,263,035	\$51,329,005	\$18,011,116	\$28,613,632	\$766,737
# of returns			961		607	2,880	2,424	945	2,428	2,428
average per return			1.4		1.7	\$24,744	\$21,175	\$19,059	\$11,785	\$316
\$30,000 to \$49,999	4,108	6,176	2,198		1,455	\$161,772,972	\$123,253,520	\$35,498,684	\$78,123,640	\$2,157,057
# of returns			1,547		832	4,108	3,690	2,033	3,773	3,773
average per return			1.4		1.7	\$39,380	\$33,402	\$17,461	\$20,706	\$572
\$50,000 to \$74,999	3,545	5,789	2,369		1,408	\$218,654,524	\$178,771,754	\$49,274,252	\$112,659,314	\$3,198,818
# of returns			1,648		798	3,545	3,474	2,483	3,421	3,420
average per return			1.4		1.8	\$61,680	\$51,460	\$19,845	\$32,932	\$935
\$75,000 to \$99,999	2,530	4,513	2,032		981	\$219,790,261	\$182,566,039	\$48,509,886	\$120,442,643	\$3,532,746
# of returns			1,319		546	2,530	2,511	2,080	2,466	2,466
average per return			1.5		1.8	\$86,874	\$72,707	\$23,322	\$48,841	\$1,433
\$100,000 to \$199,999	3,199	5,980	2,698		1,400	\$425,168,920	\$373,358,331	\$85,321,744	\$271,982,741	\$8,610,127
# of returns			1,684		760	3,199	3,194	2,923	3,171	3,171
average per return			1.6		1.8	\$132,907	\$116,894	\$29,190	\$85,772	\$2,715
\$200,000 to \$499,999	784	1,458	519		514	\$217,841,480	\$206,709,340	\$37,225,449	\$166,421,907	\$6,250,191
# of returns			338		248	784	784	774	777	777
average per return			1.5		2.1	\$277,859	\$263,660	\$48,095	\$214,185	\$8,044
\$500,000 to \$999,999	112	208	50		95	\$76,243,271	\$73,651,764	\$8,241,177	\$64,854,123	\$2,731,537
# of returns			34		43	112	111	105	109	109
average per return			1.5		2.2	\$680,743	\$663,529	\$78,487	\$594,992	\$25,060
\$1,000,000 and over	52	91	37		29	\$134,603,243	\$129,685,641	\$16,536,533	\$113,002,489	\$5,037,845
# of returns			22		16	52	52	51	51	51
average per return			1.7		1.8	\$2,588,524	\$2,493,955	\$324,246	\$2,215,735	\$98,781
GRAND TOTAL	25,197	38,549	14,662	128	8,521	\$1,529,238,922	\$1,300,068,535	\$332,714,270	\$972,323,319	\$32,710,402
# of returns			10,195	125	4,905	25,197	22,211	13,267	19,262	19,252
average per return			1.4	1.0	1.7	\$60,691	\$58,533	\$25,078	\$50,479	\$1,699

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 102: PRESCOTT VALLEY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	2,330	3,025	818		678	\$5,785,523	\$734,780	\$3,749,439	\$515,224	\$13,335
# of returns			616		435	2,330	1,648	286	373	371
average per return			1.3		1.6	\$2,483	\$446	\$13,110	\$1,381	\$36
\$10,000 to \$19,999	2,742	4,022	831		1,656	\$40,996,308	\$27,820,528	\$5,653,790	\$9,463,415	\$246,144
# of returns			612		969	2,742	2,258	434	1,615	1,610
average per return			1.4		1.7	\$14,951	\$12,321	\$13,027	\$5,860	\$153
\$20,000 to \$29,999	2,299	3,557	570		1,777	\$56,740,780	\$40,864,562	\$6,461,863	\$21,824,896	\$581,861
# of returns			414		940	2,299	1,942	479	2,058	2,056
average per return			1.4		1.9	\$24,681	\$21,043	\$13,490	\$10,605	\$283
\$30,000 to \$49,999	3,090	4,991	866		2,517	\$120,592,872	\$93,086,252	\$17,388,329	\$63,051,029	\$1,725,293
# of returns			611		1,255	3,090	2,723	1,141	2,970	2,970
average per return			1.4		2.0	\$39,027	\$34,185	\$15,240	\$21,229	\$581
\$50,000 to \$74,999	1,929	3,395	680		1,574	\$117,829,572	\$100,943,379	\$20,040,564	\$68,708,358	\$1,932,856
# of returns			471		797	1,929	1,875	1,141	1,902	1,902
average per return			1.4		2.0	\$61,083	\$53,836	\$17,564	\$36,124	\$1,016
\$75,000 to \$99,999	1,060	1,965	437		813	\$90,957,764	\$81,605,196	\$16,681,879	\$57,743,544	\$1,689,020
# of returns			286		412	1,060	1,059	812	1,059	1,059
average per return			1.5		2.0	\$85,809	\$77,059	\$20,544	\$54,526	\$1,595
\$100,000 to \$199,999	712	1,348	298		520	\$89,613,873	\$82,785,359	\$15,529,881	\$63,125,377	\$1,985,749
# of returns			194		257	712	711	626	711	711
average per return			1.5		2.0	\$125,862	\$116,435	\$24,808	\$88,784	\$2,793
\$200,000 and over	74	136	35		59	\$24,506,582	\$23,575,355	\$2,507,121	\$20,680,719	\$813,379
# of returns			23		26	74	74	69	74	74
average per return			1.5		2.3	\$331,170	\$318,586	\$36,335	\$279,469	\$10,992
GRAND TOTAL	14,236	22,439	4,535	58	9,594	\$547,023,274	\$451,415,411	\$88,012,866	\$305,112,562	\$8,987,637
# of returns			3,227	57	5,091	14,236	12,290	4,988	10,762	10,753
average per return			1.4	1.0	1.9	\$38,425	\$36,730	\$17,645	\$28,351	\$836

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 103: SEDONA (86336, 86340 to 86341, 86351 zip codes)

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,472	1,807	644		152	(\$76,022,730)	(\$71,334,531)	\$7,305,289	\$274,974	\$7,129
# of returns			521		117	1,472	1,117	407	168	168
average per return			1.2		1.3	(\$51,646)	(\$63,863)	\$17,949	\$1,637	\$42
\$10,000 to \$19,999	1,123	1,517	477		461	\$17,022,137	\$12,115,673	\$4,773,791	\$4,157,890	\$108,340
# of returns			371		245	1,123	943	314	675	673
average per return			1.3		1.9	\$15,158	\$12,848	\$15,203	\$6,160	\$161
\$20,000 to \$29,999	1,073	1,552	379		739	\$26,400,866	\$19,428,865	\$5,493,712	\$10,176,736	\$272,583
# of returns			289		301	1,073	920	328	892	892
average per return			1.3		2.5	\$24,605	\$21,118	\$16,749	\$11,409	\$306
\$30,000 to \$49,999	1,184	1,713	530		473	\$46,648,480	\$35,116,330	\$11,329,235	\$22,951,563	\$636,518
# of returns			397		240	1,184	1,031	594	1,080	1,079
average per return			1.3		2.0	\$39,399	\$34,060	\$19,073	\$21,251	\$590
\$50,000 to \$74,999	1,024	1,602	680		291	\$63,553,798	\$52,674,545	\$15,167,479	\$32,957,693	\$944,876
# of returns			503		182	1,024	1,008	710	964	964
average per return			1.4		1.6	\$62,064	\$52,256	\$21,363	\$34,188	\$980
\$75,000 to \$99,999	694	1,186	621		158	\$60,374,054	\$50,542,708	\$14,572,837	\$32,491,706	\$966,501
# of returns			414		94	694	694	576	682	682
average per return			1.5		1.7	\$86,994	\$72,828	\$25,300	\$47,642	\$1,417
\$100,000 to \$199,999	1,064	1,919	1,017		254	\$143,427,304	\$126,550,697	\$32,499,397	\$89,326,986	\$2,868,983
# of returns			643		170	1,064	1,064	965	1,047	1,047
average per return			1.6		1.5	\$134,800	\$118,939	\$33,678	\$85,317	\$2,740
\$200,000 to \$499,999	385	709	314		141	\$111,142,837	\$106,291,242	\$22,091,575	\$82,533,843	\$3,112,850
# of returns			196		80	385	385	376	383	383
average per return			1.6		1.8	\$288,683	\$276,081	\$58,754	\$215,493	\$8,128
\$500,000 to \$999,999	49	87	38			\$33,347,796	\$32,645,186	\$4,354,436	\$28,089,150	\$1,185,226
# of returns			24			49	49	49	49	49
average per return			1.6			\$680,567	\$666,228	\$88,866	\$573,248	\$24,188
\$1,000,000 and over	32	54	24			\$80,439,361	\$80,321,832	\$9,387,329	\$70,812,703	\$3,158,792
# of returns			14			32	32	32	32	32
average per return			1.7			\$2,513,730	\$2,510,057	\$293,354	\$2,212,897	\$98,712
GRAND TOTAL	8,100	12,146	4,724	36	2,694	\$506,333,903	\$444,352,547	\$126,975,080	\$373,773,244	\$13,261,798
# of returns			3,372	36	1,442	8,100	7,243	4,351	5,972	5,969
average per return			1.4	1.0	1.9	\$62,510	\$61,349	\$29,183	\$62,588	\$2,222

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

CITIES/TOWNS WITHIN YAVAPAI COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Prescott 25,197, or 29.5% of the county total
Most People Represented:	Prescott 45,329, or 27.4% of the county total
Most Age 65 Exemptions:	Prescott 14,662, or 36.8% of the county total
Most Blind Exemptions:	Prescott 128, or 33.2% of the county total
Most Dependents Claimed:	Prescott Valley 9,594, or 22.9% of the county total
Most Dependents as a % of Total Population:	Prescott Valley 32.1%
Least Dependents as a % of Total Population:	Jerome 15.4%
Most 65 & Over Persons as a % of Total Population:	Sedona (partial) 33.3%
Least 65 & Over Persons as a % of Total Population:	Prescott Valley 15.2%
Highest Average FAGI:	Sedona (partial) \$62,510
Lowest Average FAGI:	Jerome \$36,906
Highest Per Capita FAGI:	Sedona (partial) \$35,710
Lowest Per Capita FAGI:	Prescott Valley \$18,281
Highest % of Itemizers:	Sedona (partial) 53.7%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN YAVAPAI COUNTY

	<u>2013</u>	<u>2012</u>	<u>% change</u>
Sedona (partial)	\$62,510	\$59,308	5.4%
Prescott	\$60,691	\$58,067	4.5%
Yavapai County	\$48,146	\$46,687	3.1%
Clarkdale	\$44,259	\$44,314	(0.1%)
Dewey-Humboldt	\$42,106	\$43,208	(2.5%)
Chino Valley	\$41,389	\$39,796	4.0%
Camp Verde	\$39,960	\$38,313	4.3%
Prescott Valley	\$38,425	\$37,374	2.8%
Cottonwood	\$38,369	\$37,922	1.2%
Jerome	\$36,906	\$40,161	(8.1%)

YUMA COUNTY

The 2013 individual income tax abstract for Yuma County includes the following zip codes:

85333	85352
85336	85356
85347	85364 – 85367
85349 - 85350	85369

There are four incorporated cities within Yuma County: San Luis (zip code 85349), Somerton (85350), Wellton (85356) and Yuma (85364 – 85367, 85369).

The table below presents some descriptive figures for Yuma County for 2013 and 2012.

Yuma County	2013	2012	% chg
# of returns	73,591	71,961	2.3%
# of people represented	178,773	176,332	1.4%
# of people over 65	13,499	13,131	2.8%
# of blind persons	159	147	8.2%
# of dependents	75,928	75,199	1.0%
<u>Total</u> FAGI (millions)	\$2,794.2	\$2,782.8	0.4%
<u>Average</u> FAGI	\$37,969	\$38,671	(1.8%)
<u>Total</u> Taxable Income (millions)	\$1,555.1	\$1,560.4	(0.3%)
<u>Average</u> Taxable Income	\$30,730	\$31,582	(2.7%)
<u>Total</u> Tax Liability (millions)	\$48.6	\$49.3	(1.3%)
<u>Average</u> Tax Liability	\$962	\$998	(3.6%)
<u>Average Tax Liability Per Return</u>	\$661	\$685	(3.5%)

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2013 per capita figure is \$15,630. This is a (1.0%) decrease over the 2012 per capita figure, \$15,782.

The four incorporated cities/towns in this county account for 98.7% of the returns and 98.7% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$15,630. This is a (0.9%) decrease over the 2012 incorporated area per capita FAGI of \$15,768.

TABLE 104: YUMA COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	12,529	17,060	2,385		6,311	\$34,878,823	\$3,630,330	\$9,198,940	\$4,031,847	\$104,423
# of returns			1,839		3,970	12,529	8,948	522	2,620	2,609
average per return			1.3		1.6	\$2,784	\$406	\$17,622	\$1,539	\$40
\$10,000 to \$19,999	20,348	33,666	2,585		21,369	\$300,623,470	\$208,034,698	\$10,195,035	\$47,581,019	\$1,237,382
# of returns			1,982		12,708	20,348	17,802	770	8,986	8,964
average per return			1.3		1.7	\$14,774	\$11,686	\$13,240	\$5,295	\$138
\$20,000 to \$29,999	11,562	19,851	1,847		14,196	\$283,722,071	\$211,813,485	\$15,590,678	\$90,400,093	\$2,392,926
# of returns			1,326		7,347	11,562	10,377	1,090	10,404	10,398
average per return			1.4		1.9	\$24,539	\$20,412	\$14,303	\$8,689	\$230
\$30,000 to \$49,999	12,737	21,891	2,178		15,988	\$490,328,585	\$388,766,283	\$46,276,315	\$245,943,614	\$6,658,226
# of returns			1,550		7,638	12,737	11,640	3,016	12,378	12,376
average per return			1.4		2.1	\$38,496	\$33,399	\$15,344	\$19,869	\$538
\$50,000 to \$74,999	7,418	13,083	1,905		8,500	\$453,479,520	\$390,344,534	\$69,154,913	\$267,566,842	\$7,541,941
# of returns			1,311		3,986	7,418	7,213	3,808	7,285	7,285
average per return			1.5		2.1	\$61,132	\$54,117	\$18,160	\$36,728	\$1,035
\$75,000 to \$99,999	4,275	7,836	1,169		4,691	\$368,907,370	\$333,065,212	\$64,602,121	\$237,710,135	\$7,005,813
# of returns			770		2,220	4,275	4,272	3,099	4,234	4,234
average per return			1.5		2.1	\$86,294	\$77,965	\$20,846	\$56,143	\$1,655
\$100,000 to \$199,999	3,959	7,526	1,155		4,117	\$512,923,345	\$477,160,185	\$91,172,085	\$362,804,113	\$11,483,992
# of returns			763		2,018	3,959	3,957	3,493	3,935	3,935
average per return			1.5		2.0	\$129,559	\$120,586	\$26,101	\$92,199	\$2,918
\$200,000 to \$499,999	628	1,196	222		573	\$180,108,663	\$179,379,568	\$26,767,704	\$149,456,314	\$5,691,481
# of returns			146		288	628	628	614	626	626
average per return			1.5		2.0	\$286,797	\$285,636	\$43,596	\$238,748	\$9,092
\$500,000 to \$999,999	95	181	53		121	\$65,152,619	\$63,784,247	\$8,383,752	\$54,901,929	\$2,305,292
# of returns			34		47	95	95	93	95	95
average per return			1.6		2.6	\$685,817	\$671,413	\$90,148	\$577,915	\$24,266
\$1,000,000 and over	40	78			62	\$104,058,315	\$105,353,625	\$10,487,087	\$94,656,538	\$4,216,365
# of returns					24	40	40	40	40	40
average per return					2.6	\$2,601,458	\$2,633,841	\$262,177	\$2,366,413	\$105,409
GRAND TOTAL	73,591	122,368	13,499	159	75,928	\$2,794,182,781	\$2,361,332,167	\$351,828,630	\$1,555,052,444	\$48,637,841
# of returns			9,721	146	40,246	73,591	64,972	16,545	50,603	50,562
average per return			1.4	1.1	1.9	\$37,969	\$36,344	\$21,265	\$30,730	\$962

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 105: SAN LUIS

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	4,071	5,958	430		2,783	\$26,839,951	\$14,565,199	\$110,182	\$1,634,155	\$42,303
# of returns			339		1,787	4,071	3,080	8	995	993
average per return			1.3		1.6	\$6,593	\$4,729	\$13,773	\$1,642	\$43
\$10,000 to \$19,999	8,162	14,805	411		10,567	\$117,916,579	\$84,733,934	\$405,406	\$10,161,898	\$263,916
# of returns			336		6,497	8,162	7,550	36	2,437	2,428
average per return			1.2		1.6	\$14,447	\$11,223	\$11,261	\$4,170	\$109
\$20,000 to \$29,999	3,149	5,961	149		5,341	\$76,570,527	\$60,831,098	\$1,111,957	\$18,796,435	\$492,287
# of returns			115		2,673	3,149	3,025	73	2,833	2,832
average per return			1.3		2.0	\$24,316	\$20,109	\$15,232	\$6,635	\$174
\$30,000 to \$49,999	2,479	4,691	51		4,751	\$92,520,363	\$77,961,329	\$4,039,329	\$42,826,429	\$1,132,669
# of returns			41		2,108	2,479	2,396	243	2,465	2,465
average per return			1.2		2.3	\$37,322	\$32,538	\$16,623	\$17,374	\$460
\$50,000 to \$74,999	653	1,265	22		1,434	\$38,832,244	\$34,742,996	\$4,814,617	\$22,595,554	\$619,465
# of returns			17		562	653	647	240	653	653
average per return			1.3		2.6	\$59,467	\$53,699	\$20,061	\$34,603	\$949
\$75,000 to \$99,999	156	302			346	\$13,309,189	\$12,462,698	\$1,799,181	\$9,041,986	\$261,920
# of returns					138	156	156	80	155	155
average per return					2.5	\$85,315	\$79,889	\$22,490	\$58,335	\$1,690
\$100,000 and over	50	96			97	\$6,777,256	\$6,511,888	\$848,127	\$5,220,338	\$170,818
# of returns					42	50	50	33	50	50
average per return					2.3	\$135,545	\$130,238	\$25,701	\$104,407	\$3,416
GRAND TOTAL	18,720	33,078	1,064	21	25,319	\$372,766,109	\$291,809,142	\$13,128,799	\$110,276,795	\$2,983,378
# of returns			849	9	13,807	18,720	16,904	713	9,588	9,576
average per return			1.3	2.3	1.8	\$19,913	\$17,263	\$18,413	\$11,502	\$312

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 106: SOMERTON

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	985	1,355	126		566	\$4,386,738	\$2,177,827	\$104,746	\$341,376	\$8,857
# of returns			97		344	985	719	7	217	217
average per return			1.3		1.6	\$4,454	\$3,029	\$14,964	\$1,573	\$41
\$10,000 to \$19,999	1,920	3,160	129		2,262	\$29,233,954	\$20,269,333	\$457,549	\$5,027,533	\$130,730
# of returns			100		1,283	1,920	1,688	38	916	915
average per return			1.3		1.8	\$15,226	\$12,008	\$12,041	\$5,489	\$143
\$20,000 to \$29,999	1,240	2,183	88		1,761	\$30,461,755	\$23,653,635	\$1,109,128	\$9,536,680	\$252,047
# of returns			69		897	1,240	1,149	83	1,144	1,144
average per return			1.3		2.0	\$24,566	\$20,586	\$13,363	\$8,336	\$220
\$30,000 to \$49,999	1,357	2,478	57		2,235	\$52,019,755	\$43,185,209	\$3,914,795	\$25,434,581	\$679,745
# of returns			44		1,020	1,357	1,283	243	1,337	1,336
average per return			1.3		2.2	\$38,334	\$33,660	\$16,110	\$19,024	\$509
\$50,000 to \$74,999	595	1,101	49		950	\$35,919,049	\$31,846,909	\$5,535,027	\$21,225,083	\$590,170
# of returns			39		421	595	582	292	590	590
average per return			1.3		2.3	\$60,368	\$54,720	\$18,956	\$35,975	\$1,000
\$75,000 to \$99,999	222	423	21		362	\$18,878,953	\$17,544,373	\$3,381,710	\$12,403,720	\$360,232
# of returns			15		151	222	222	159	220	220
average per return			1.4		2.4	\$85,040	\$79,029	\$21,269	\$56,381	\$1,637
\$100,000 to \$199,999	153	294	35		216	\$18,804,481	\$17,527,264	\$3,361,916	\$13,206,696	\$411,058
# of returns			24		99	153	153	134	151	151
average per return			1.5		2.2	\$122,905	\$114,557	\$25,089	\$87,462	\$2,722
\$200,000 and over	10	19				\$3,115,389	\$2,971,494	\$528,158	\$2,392,936	\$90,722
# of returns						10	10	10	10	10
average per return						\$311,539	\$297,149	\$52,816	\$239,294	\$9,072
GRAND TOTAL	6,482	11,013	501	5	8,352	\$192,820,074	\$159,176,044	\$18,393,029	\$89,568,605	\$2,523,561
# of returns			388	5	4,215	6,482	5,806	966	4,585	4,583
average per return			1.3	1.0	2.0	\$29,747	\$27,416	\$19,040	\$19,535	\$551

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 107: WELLTON

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	169	224	54		55	(\$821,513)	(\$1,148,648)	\$222,644	\$41,300	\$1,070
# of returns			43		31	169	122	15	30	30
average per return			1.3		1.8	(\$4,861)	(\$9,415)	\$14,843	\$1,377	\$36
\$10,000 to \$19,999	201	306	86		130	\$2,924,452	\$1,965,001	\$282,253	\$604,473	\$15,708
# of returns			58		72	201	171	19	108	108
average per return			1.5		1.8	\$14,550	\$11,491	\$14,855	\$5,597	\$145
\$20,000 to \$29,999	176	291	50		147	\$4,419,394	\$3,316,300	\$363,074	\$1,634,560	\$43,385
# of returns			35		80	176	156	25	162	161
average per return			1.4		1.8	\$25,110	\$21,258	\$14,523	\$10,090	\$269
\$30,000 to \$49,999	258	448	75		313	\$10,112,710	\$7,846,393	\$891,368	\$5,004,946	\$134,553
# of returns			52		146	258	234	62	252	252
average per return			1.4		2.1	\$39,197	\$33,532	\$14,377	\$19,861	\$534
\$50,000 to \$74,999	136	238	48		131	\$8,212,144	\$6,873,677	\$917,328	\$5,006,507	\$141,919
# of returns			33		59	136	129	52	135	135
average per return			1.5		2.2	\$60,383	\$53,284	\$17,641	\$37,085	\$1,051
\$75,000 to \$99,999	97	183	41		69	\$8,219,257	\$7,181,421	\$1,368,245	\$5,088,343	\$149,115
# of returns			24		36	97	97	62	94	94
average per return			1.7		1.9	\$84,735	\$74,035	\$22,068	\$54,131	\$1,586
\$100,000 to \$199,999	73	139	45		60	\$9,549,795	\$8,818,510	\$1,827,537	\$6,580,109	\$207,558
# of returns			29		23	73	73	65	73	73
average per return			1.6		2.6	\$130,819	\$120,802	\$28,116	\$90,138	\$2,843
\$200,000 and over	11	18				\$3,318,944	\$2,876,214	\$446,682	\$2,387,532	\$91,442
# of returns						11	11	11	11	11
average per return						\$301,722	\$261,474	\$40,607	\$217,048	\$8,313
GRAND TOTAL	1,121	1,847	399	5	905	\$45,935,183	\$37,728,868	\$6,319,131	\$26,347,770	\$784,750
# of returns			274	5	447	1,121	993	311	865	864
average per return			1.5	1.0	2.0	\$40,977	\$37,995	\$20,319	\$30,460	\$908

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 108: YUMA

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	7,145	9,319	1,742		2,863	\$4,273,359	(\$11,988,609)	\$8,647,075	\$1,960,578	\$50,777
# of returns			1,334		1,779	7,145	4,920	485	1,344	1,335
average per return			1.3		1.6	\$598	(\$2,437)	\$17,829	\$1,459	\$38
\$10,000 to \$19,999	9,860	15,062	1,920		8,191	\$147,467,949	\$98,927,257	\$8,937,112	\$31,261,870	\$813,357
# of returns			1,457		4,741	9,860	8,212	668	5,425	5,413
average per return			1.3		1.7	\$14,956	\$12,047	\$13,379	\$5,763	\$150
\$20,000 to \$29,999	6,821	11,114	1,527		6,728	\$167,827,758	\$120,595,917	\$12,861,514	\$58,892,076	\$1,564,372
# of returns			1,087		3,586	6,821	5,886	900	6,102	6,098
average per return			1.4		1.9	\$24,605	\$20,489	\$14,291	\$9,651	\$257
\$30,000 to \$49,999	8,435	13,907	1,963		8,412	\$327,682,605	\$253,319,446	\$36,999,415	\$168,577,084	\$4,600,549
# of returns			1,388		4,237	8,435	7,535	2,443	8,119	8,118
average per return			1.4		2.0	\$38,848	\$33,619	\$15,145	\$20,763	\$567
\$50,000 to \$74,999	5,955	10,329	1,772		5,890	\$365,642,191	\$312,602,049	\$57,442,741	\$215,636,283	\$6,104,062
# of returns			1,211		2,898	5,955	5,779	3,200	5,829	5,829
average per return			1.5		2.0	\$61,401	\$54,093	\$17,951	\$36,994	\$1,047
\$75,000 to \$99,999	3,755	6,847	1,098		3,880	\$324,599,949	\$292,356,869	\$57,586,757	\$208,474,408	\$6,154,648
# of returns			723		1,875	3,755	3,752	2,768	3,720	3,720
average per return			1.5		2.1	\$86,445	\$77,920	\$20,804	\$56,042	\$1,654
\$100,000 to \$199,999	3,650	6,932	1,068		3,731	\$474,135,417	\$441,140,920	\$84,448,350	\$335,523,073	\$10,630,490
# of returns			707		1,848	3,650	3,648	3,232	3,629	3,629
average per return			1.5		2.0	\$129,900	\$120,927	\$26,129	\$92,456	\$2,929
\$200,000 to \$499,999	598	1,141	207		548	\$171,408,828	\$171,543,281	\$25,511,349	\$143,046,731	\$5,451,362
# of returns			137		276	598	598	587	596	596
average per return			1.5		2.0	\$286,637	\$286,862	\$43,461	\$240,011	\$9,147
\$500,000 to \$999,999	90	171	47		120	\$61,714,984	\$60,541,989	\$8,085,081	\$51,981,442	\$2,183,091
# of returns			31		46	90	90	88	90	90
average per return			1.5		2.6	\$685,722	\$672,689	\$91,876	\$577,572	\$24,257
\$1,000,000 and over	39	76			60	\$102,179,771	\$103,600,067	\$10,320,537	\$93,075,830	\$4,146,679
# of returns					23	39	39	39	39	39
average per return					2.6	\$2,619,994	\$2,656,412	\$264,629	\$2,386,560	\$106,325
GRAND TOTAL	46,348	74,898	11,344	126	40,423	\$2,146,932,811	\$1,842,639,186	\$310,839,931	\$1,308,429,375	\$41,699,387
# of returns			8,075	125	21,309	46,348	40,459	14,410	34,893	34,867
average per return			1.4	1.0	1.9	\$46,322	\$45,543	\$21,571	\$37,498	\$1,196

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

CITIES/TOWNS WITHIN YUMA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Yuma 46,348, or 63.0% of the county total
Most People Represented:	Yuma 105,982, or 59.3% of the county total
Most Age 65 Exemptions:	Yuma 11,344 or 84.0% of the county total
Most Blind Exemptions:	Yuma 126, or 79.2% of the county total
Most Dependents Claimed:	Yuma 40,423, or 53.2% of the county total
Most Dependents as a % of Total Population:	San Luis 50.1%
Least Dependents as a % of Total Population:	Wellton 35.2%
Most 65 & Over Persons as a % of Total Population:	Wellton 15.5%
Least 65 & Over Persons as a % of Total Population:	San Luis 2.1%
Highest Average FAGI:	Yuma \$46,322
Lowest Average FAGI:	San Luis \$19,913
Highest Per Capita FAGI:	Yuma \$20,258
Lowest Per Capita FAGI:	San Luis \$7,373
Highest % of Itemizers:	Yuma 31.1%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN YUMA COUNTY

	<u>2013</u>	<u>2012</u>	<u>% change</u>
Yuma	\$46,322	\$47,115	(1.7%)
Wellton	\$40,977	\$45,693	(10.3%)
Yuma County	\$37,969	\$38,671	(1.8%)
Somerton	\$29,747	\$29,730	0.1%
San Luis	\$19,913	\$19,823	0.5%

NONRESIDENT FILER

SUMMARY

The next tables (Tables 109-111), present data from the 2013 Nonresident, Part-Year Resident and Active Military returns. These tables contain data on 286,062 returns. **The Federal Adjusted Gross Income shown on these tables is the Arizona-specific Federal Adjusted Gross Income, not the total Federal Adjusted Gross Income for the filers.** The tables below presents a few comparisons between the 2013 and the 2012 140NR and 140PY filers.

NONRESIDENT	2013	2012	% chg
# of returns	160,502	145,913	10.0%
# of people over 65	48,367	43,079	12.3%
# of blind persons	276	359	(23.1%)
# of dependents	104,214	96,877	7.6%
<u>Total AZ FAGI</u> (millions)	\$3,771.3	\$3,701.6	1.9%
<u>Average AZ FAGI</u>	\$23,497	\$25,368	(7.4%)
<u>Total Taxable Income</u> (millions)	\$3,768.4	\$4,008.1	(6.0%)
<u>Average Taxable Income</u>	\$37,891	\$43,776	(13.4%)
<u>Total Tax Liability</u> (millions)	\$137.3	\$149.9	(8.4%)
<u>Average Tax Liability</u>	\$1,398	\$1,658	(15.7%)
<u>Average Tax Liability Per Return</u>	\$856	\$1,027	(16.7%)

ACTIVE MILITARY	2013	2012	% chg
# of returns	5,103	4,792	6.5%
# of people over 65	151	127	18.9%
# of blind persons	8	3	166.7%
# of dependents	5,016	4,587	9.4%
<u>Total AZ FAGI</u> (millions)	\$90.9	\$91.0	(0.04%)
<u>Average AZ FAGI</u>	\$17,818	\$18,982	(6.1%)
<u>Total Taxable Income</u> (millions)	\$34.9	\$37.0	(5.5%)
<u>Average Taxable Income</u>	\$19,612	\$20,460	(4.1%)
<u>Total Tax Liability</u> (millions)	\$1.0	\$1.1	(5.7%)
<u>Average Tax Liability</u>	\$557	\$582	(4.3%)
<u>Average Tax Liability Per Return</u>	\$194	\$219	(11.4%)

PART-YEAR	2013	2012	% chg
# of returns	120,457	111,307	8.2%
# of people over 65	17,732	14,932	18.8%
# of blind persons	211	180	17.2%
# of dependents	64,448	60,671	6.2%
<u>Total AZ FAGI</u> (millions)	\$3,493.2	\$3,245.9	7.6%
<u>Average AZ FAGI</u>	\$29,000	\$29,161	(0.6%)
<u>Total Taxable Income</u> (millions)	\$2,387.2	\$2,219.9	7.5%
<u>Average Taxable Income</u>	\$32,157	\$31,679	1.5%
<u>Total Tax Liability</u> (millions)	\$77.7	\$72.2	7.6%
<u>Average Tax Liability</u>	\$1,047	\$1,031	1.6%
<u>Average Tax Liability Per Return</u>	\$645	\$648	(0.6%)

TABLE 109: NONRESIDENT FILERS

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				AZ SPECIFIC	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	FED ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	109,055	172,479	33,885	196	65,561	(\$692,974,879)	(\$676,976,575)	\$149,963,491	\$258,836,247	\$7,651,640
# of returns			23,658	196	33,195	109,055	86,271	32,586	51,024	49,788
average per return			1.4	1.0	2.0	(\$6,354)	(\$7,847)	\$4,602	\$5,073	\$154
\$10,000 to \$19,999	17,563	27,853	4,185	27	11,891	\$251,265,421	\$237,330,289	\$82,075,352	\$155,253,003	\$4,052,854
# of returns			2,879	27	5,926	17,563	17,392	9,453	16,096	16,094
average per return			1.5	1.0	2.0	\$14,307	\$13,646	\$8,682	\$9,645	\$252
\$20,000 to \$29,999	8,786	14,380	2,317	17	6,569	\$214,924,687	\$198,853,325	\$48,499,591	\$140,898,692	\$3,744,632
# of returns			1,575	17	3,210	8,786	8,621	5,163	8,233	8,235
average per return			1.5	1.0	2.0	\$24,462	\$23,066	\$9,394	\$17,114	\$455
\$30,000 to \$49,999	8,908	15,144	2,539	16	7,077	\$345,368,836	\$326,314,127	\$90,300,148	\$238,862,038	\$6,566,189
# of returns			1,754	16	3,475	8,908	8,754	6,019	8,450	8,449
average per return			1.4	1.0	2.0	\$38,771	\$37,276	\$15,003	\$28,268	\$777
\$50,000 to \$74,999	5,618	9,707	1,556	7	4,677	\$342,351,149	\$325,899,709	\$81,574,429	\$249,565,904	\$7,192,616
# of returns			1,061	7	2,265	5,618	5,540	4,101	5,386	5,386
average per return			1.5	1.0	2.1	\$60,938	\$58,827	\$19,891	\$46,336	\$1,335
\$75,000 to \$99,999	3,089	5,395	972		2,402	\$265,791,992	\$253,898,717	\$58,730,986	\$200,035,617	\$6,103,235
# of returns			652		1,213	3,089	3,069	2,509	2,985	2,984
average per return			1.5		2.0	\$86,045	\$82,730	\$23,408	\$67,014	\$2,045
\$100,000 to \$199,999	4,262	7,537	1,635	6	3,235	\$586,581,706	\$562,363,866	\$133,584,615	\$458,757,488	\$15,320,103
# of returns			1,087	6	1,634	4,262	4,257	3,772	4,134	4,133
average per return			1.5	1.0	2.0	\$137,631	\$132,103	\$35,415	\$110,972	\$3,707
\$200,000 to \$499,999	2,148	3,809	873		1,886	\$652,632,656	\$637,061,768	\$139,278,000	\$530,376,318	\$20,399,022
# of returns			577		887	2,148	2,146	1,999	2,101	2,101
average per return			1.5		2.1	\$303,833	\$296,860	\$69,674	\$252,440	\$9,709
\$500,000 to \$999,999	629	1,107	319		508	\$434,145,571	\$428,640,597	\$88,476,486	\$358,752,317	\$15,058,392
# of returns			202		248	629	629	592	611	612
average per return			1.6		2.0	\$690,216	\$681,464	\$149,454	\$587,156	\$24,605
\$1,000,000 to \$4,999,999	391	678	43		394	\$736,594,463	\$726,571,884	\$111,411,191	\$627,170,415	\$27,367,418
# of returns			27		161	391	389	353	383	383
average per return			1.6		2.4	\$1,883,873	\$1,867,794	\$315,612	\$1,637,521	\$71,455
\$5,000,000 and over	53	85	43		14	\$634,608,741	\$628,626,771	\$70,061,650	\$549,936,643	\$23,889,189
# of returns			27		7	53	53	45	52	52
average per return			1.6		2.0	\$11,973,750	\$11,860,882	\$1,556,926	\$10,575,705	\$459,407
GRAND TOTAL	160,502	258,174	48,367	276	104,214	\$3,771,290,342	\$3,648,584,478	\$1,053,955,939	\$3,768,444,682	\$137,345,289
# of returns			33,499	276	52,221	160,502	137,121	66,592	99,455	98,217
average per return			1.4	1.0	2.0	\$23,497	\$26,609	\$15,827	\$37,891	\$1,398

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 110: ACTIVE MILITARY FILERS

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				AZ SPECIFIC FED ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	2,592	4,620	82		2,507	\$4,858,701	\$1,877,385	\$375,329	\$341,941	\$8,909
# of returns			58		1,349	2,592	1,484	220	189	188
average per return			1.4		1.9	\$1,874	\$1,265	\$1,706	\$1,809	\$47
\$10,000 to \$19,999	814	1,435	24		710	\$11,923,521	\$8,323,682	\$442,582	\$2,886,865	\$74,912
# of returns			16		399	814	711	100	505	505
average per return			1.5		1.8	\$14,648	\$11,707	\$4,426	\$5,717	\$148
\$20,000 to \$29,999	612	1,090	14		507	\$15,111,783	\$8,644,166	\$593,341	\$4,350,541	\$113,696
# of returns			10		286	612	446	85	372	372
average per return			1.4		1.8	\$24,692	\$19,382	\$6,980	\$11,695	\$306
\$30,000 to \$49,999	675	1,249	14		745	\$25,800,740	\$14,007,036	\$1,608,986	\$9,026,456	\$241,489
# of returns			10		396	675	521	175	400	400
average per return			1.4		1.9	\$38,223	\$26,885	\$9,194	\$22,566	\$604
\$50,000 to \$74,999	244	457	8		290	\$14,737,391	\$9,796,932	\$1,160,027	\$7,108,410	\$199,338
# of returns			5		143	244	211	94	179	179
average per return			1.6		2.0	\$60,399	\$46,431	\$12,341	\$39,712	\$1,114
\$75,000 to \$99,999	94	176			146	\$8,106,334	\$5,613,393	\$876,578	\$4,182,479	\$122,654
# of returns					64	94	86	55	72	72
average per return					2.3	\$86,238	\$65,272	\$15,938	\$58,090	\$1,704
\$100,000 and over	72	143	9		111	\$10,388,777	\$8,459,511	\$846,422	\$7,031,606	\$229,689
# of returns			7		52	72	70	38	64	64
average per return			1.3		2.1	\$144,289	\$120,850	\$22,274	\$109,869	\$3,589
GRAND TOTAL	5,103	9,170	151	8	5,016	\$90,927,247	\$56,722,105	\$5,903,265	\$34,928,298	\$990,687
# of returns			106	8	2,689	5,103	3,529	767	1,781	1,780
average per return			1.4	1.0	1.9	\$17,818	\$16,073	\$7,697	\$19,612	\$557

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 111: PART YEAR RESIDENT FILERS

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				AZ SPECIFIC	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	FED ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	49,679	65,611	6,546	94	20,110	\$150,663,470	\$132,948,620	\$21,685,718	\$19,884,135	\$527,238
# of returns			4,942	92	11,405	49,679	42,958	1,498	9,685	9,635
average per return			1.3	1.0	1.8	\$3,033	\$3,095	\$14,476	\$2,053	\$55
\$10,000 to \$19,999	24,509	34,566	3,120	35	12,356	\$355,408,645	\$325,537,596	\$25,959,051	\$128,313,352	\$3,343,303
# of returns			2,298	35	6,728	24,509	24,384	1,322	19,446	19,418
average per return			1.4	1.0	1.8	\$14,501	\$13,350	\$19,636	\$6,598	\$172
\$20,000 to \$29,999	13,713	20,585	2,065	22	7,996	\$336,794,317	\$311,985,563	\$19,210,759	\$179,160,083	\$4,785,086
# of returns			1,476	22	4,188	13,713	13,674	1,343	13,082	13,079
average per return			1.4	1.0	1.9	\$24,560	\$22,816	\$14,304	\$13,695	\$366
\$30,000 to \$49,999	14,674	23,234	2,541	27	9,268	\$568,510,299	\$529,975,745	\$40,554,608	\$366,382,425	\$10,116,847
# of returns			1,804	27	4,894	14,674	14,643	2,503	14,302	14,302
average per return			1.4	1.0	1.9	\$38,743	\$36,193	\$16,202	\$25,618	\$707
\$50,000 to \$74,999	8,310	14,104	1,617	14	6,286	\$506,756,392	\$477,378,483	\$42,433,947	\$363,851,605	\$10,514,695
# of returns			1,104	14	3,258	8,310	8,301	2,363	8,197	8,197
average per return			1.5	1.0	1.9	\$60,982	\$57,509	\$17,958	\$44,388	\$1,283
\$75,000 to \$99,999	3,808	6,753	726	11	3,108	\$327,310,274	\$311,408,331	\$29,144,668	\$250,371,206	\$7,619,789
# of returns			496	11	1,636	3,808	3,802	1,453	3,780	3,780
average per return			1.5	1.0	1.9	\$85,953	\$81,906	\$20,058	\$66,236	\$2,016
\$100,000 to \$199,999	4,526	8,288	844	6	4,180	\$602,991,957	\$583,349,263	\$58,417,558	\$490,766,162	\$16,204,400
# of returns			580	6	2,135	4,526	4,526	2,411	4,510	4,510
average per return			1.5	1.0	2.0	\$133,228	\$128,888	\$24,230	\$108,817	\$3,593
\$200,000 to \$499,999	1,004	1,849	219		941	\$285,903,755	\$281,319,167	\$27,803,433	\$247,928,308	\$9,521,277
# of returns			150		469	1,004	1,004	727	1,000	1,000
average per return			1.5		2.0	\$284,765	\$280,198	\$38,244	\$247,928	\$9,521
\$500,000 to \$999,999	151	274	41		115	\$103,617,127	\$104,332,053	\$6,628,830	\$96,894,900	\$4,115,053
# of returns			29		59	151	151	119	151	151
average per return			1.4		1.9	\$686,206	\$690,941	\$55,704	\$641,688	\$27,252
\$1,000,000 to \$4,999,999	73	131	13		77	\$148,739,138	\$150,136,142	\$8,459,962	\$141,336,291	\$6,280,560
# of returns			10		40	73	73	68	73	73
average per return			1.3		1.9	\$2,037,522	\$2,056,659	\$124,411	\$1,936,114	\$86,035
\$5,000,000 and over	10	17			11	\$106,526,783	\$107,026,336	\$4,668,450	\$102,308,874	\$4,627,162
# of returns					5	10	10	9	10	10
average per return					2.2	\$10,652,678	\$10,702,634	\$518,717	\$10,230,887	\$462,716
GRAND TOTAL	120,457	175,412	17,732	211	64,448	\$3,493,222,156	\$3,315,397,299	\$284,966,984	\$2,387,197,341	\$77,655,410
# of returns			12,889	209	34,817	120,457	113,526	13,816	74,236	74,155
average per return			1.4	1.0	1.9	\$29,000	\$29,204	\$20,626	\$32,157	\$1,047

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

APPENDIX I

QUEEN CREEK

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	4,637	5,825	1,006		1,435	(\$5,498,740)	(\$14,498,080)	\$8,964,447	\$1,336,595	\$34,728
# of returns			744		824	4,637	2,794	574	836	830
average per return			1.4		1.7	(\$1,186)	(\$5,189)	\$15,618	\$1,599	\$42
\$10,000 to \$19,999	4,921	6,972	948		3,347	\$73,573,168	\$44,910,063	\$9,832,372	\$19,212,858	\$500,407
# of returns			699		1,736	4,921	3,673	699	3,055	3,054
average per return			1.4		1.9	\$14,951	\$12,227	\$14,066	\$6,289	\$164
\$20,000 to \$29,999	4,425	6,841	799		3,981	\$110,436,503	\$77,211,813	\$14,504,332	\$43,095,211	\$1,152,956
# of returns			554		1,981	4,425	3,624	1,014	3,854	3,851
average per return			1.4		2.0	\$24,957	\$21,306	\$14,304	\$11,182	\$299
\$30,000 to \$49,999	8,101	13,122	1,127		8,612	\$320,038,660	\$253,376,571	\$48,829,404	\$169,676,644	\$4,650,445
# of returns			804		4,054	8,101	7,187	3,230	7,810	7,810
average per return			1.4		2.1	\$39,506	\$35,255	\$15,117	\$21,726	\$595
\$50,000 to \$74,999	7,232	12,884	841		9,580	\$448,160,364	\$398,710,798	\$77,306,572	\$271,949,864	\$7,659,224
# of returns			627		4,299	7,232	7,045	4,354	7,158	7,158
average per return			1.3		2.2	\$61,969	\$56,595	\$17,755	\$37,992	\$1,070
\$75,000 to \$99,999	4,619	8,759	642		6,767	\$399,921,717	\$370,143,442	\$73,487,123	\$262,925,225	\$7,672,826
# of returns			442		2,971	4,619	4,618	3,530	4,590	4,590
average per return			1.5		2.3	\$86,582	\$80,152	\$20,818	\$57,282	\$1,672
\$100,000 to \$199,999	4,994	9,695	678		7,275	\$650,588,060	\$616,971,690	\$115,233,481	\$469,757,088	\$14,818,847
# of returns			464		3,232	4,994	4,992	4,427	4,974	4,974
average per return			1.5		2.3	\$130,274	\$123,592	\$26,030	\$94,443	\$2,979
\$200,000 to \$499,999	690	1,342	103		1,102	\$185,445,049	\$180,481,278	\$29,275,341	\$147,343,090	\$5,480,235
# of returns			71		443	690	690	673	690	690
average per return			1.5		2.5	\$268,761	\$261,567	\$43,500	\$213,541	\$7,942
\$500,000 to \$999,999	41	79			97	\$29,297,560	\$28,736,178	\$3,963,212	\$24,528,500	\$1,033,827
# of returns					37	41	41	39	41	41
average per return					2.6	\$714,575	\$700,882	\$101,621	\$598,256	\$25,215
\$1,000,000 and over	19	37				\$38,065,076	\$37,191,011	\$1,969,643	\$35,128,968	\$1,556,412
# of returns						19	19	19	19	19
average per return						\$2,003,425	\$1,957,422	\$103,665	\$1,848,893	\$81,916
GRAND TOTAL	39,679	65,556	6,155	71	42,196	\$2,250,027,417	\$1,993,234,764	\$383,365,927	\$1,444,954,043	\$44,559,907
# of returns			4,413	71	19,577	39,679	34,683	18,559	33,027	33,017
average per return			1.4	1.0	2.2	\$56,706	\$57,470	\$20,657	\$43,751	\$1,350

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

SEDONA

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,620	1,987	717		172	(\$77,309,977)	(\$72,772,598)	\$8,302,600	\$293,809	\$7,615
# of returns			582		133	1,620	1,240	457	181	181
average per return			1.2		1.3	(\$47,722)	(\$58,688)	\$18,168	\$1,623	\$42
\$10,000 to \$19,999	1,246	1,680	518		507	\$18,910,947	\$13,528,340	\$5,229,485	\$4,707,025	\$122,656
# of returns			405		271	1,246	1,048	342	760	758
average per return			1.3		1.9	\$15,177	\$12,909	\$15,291	\$6,193	\$162
\$20,000 to \$29,999	1,174	1,693	414		797	\$28,861,041	\$21,206,732	\$5,945,666	\$11,168,127	\$299,231
# of returns			318		326	1,174	1,005	353	978	978
average per return			1.3		2.4	\$24,584	\$21,101	\$16,843	\$11,419	\$306
\$30,000 to \$49,999	1,299	1,876	570		537	\$51,128,951	\$38,621,419	\$12,064,277	\$25,403,745	\$704,452
# of returns			428		266	1,299	1,132	640	1,190	1,189
average per return			1.3		2.0	\$39,360	\$34,118	\$18,850	\$21,348	\$592
\$50,000 to \$74,999	1,112	1,731	729		317	\$69,126,327	\$57,385,891	\$16,506,834	\$36,023,217	\$1,033,324
# of returns			543		198	1,112	1,093	775	1,051	1,051
average per return			1.3		1.6	\$62,164	\$52,503	\$21,299	\$34,275	\$983
\$75,000 to \$99,999	737	1,259	649		171	\$64,088,980	\$53,879,679	\$15,451,627	\$34,706,756	\$1,032,322
# of returns			435		102	737	737	609	724	724
average per return			1.5		1.7	\$86,959	\$73,107	\$25,372	\$47,938	\$1,426
\$100,000 to \$199,999	1,130	2,036	1,084		265	\$152,150,816	\$134,121,379	\$34,800,087	\$94,344,345	\$3,029,113
# of returns			685		177	1,130	1,130	1,026	1,111	1,111
average per return			1.6		1.5	\$134,647	\$118,691	\$33,918	\$84,918	\$2,726
\$200,000 to \$499,999	406	742	329		142	\$117,149,268	\$112,077,515	\$23,219,051	\$87,121,240	\$3,291,280
# of returns			209		81	406	406	397	404	404
average per return			1.6		1.8	\$288,545	\$276,053	\$58,486	\$215,647	\$8,147
\$500,000 to \$999,999	50	89	38			\$33,980,136	\$33,322,461	\$4,432,098	\$28,684,563	\$1,210,180
# of returns			24			50	50	50	50	50
average per return			1.6			\$679,603	\$666,449	\$88,642	\$573,691	\$24,204
\$1,000,000 and over	34	57	24			\$86,479,236	\$86,346,160	\$9,678,515	\$76,539,545	\$3,415,674
# of returns			14			34	34	34	34	34
average per return			1.7			\$2,543,507	\$2,539,593	\$284,662	\$2,251,163	\$100,461
GRAND TOTAL	8,808	13,150	5,072	38	2,933	\$544,565,725	\$477,716,978	\$135,630,240	\$398,992,372	\$14,145,847
# of returns			3,643	38	1,567	8,808	7,875	4,683	6,483	6,480
average per return			1.4	1.0	1.9	\$61,826	\$60,662	\$28,962	\$61,544	\$2,183

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2013 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

APPENDIX II

**TABLE II-A
AVERAGE FAGI BY CITY/TOWN IN RANK ORDER**

City/Town	Average FAGI	2013 Rank	2012 Rank	City/Town	Average FAGI	2013 Rank	2012 Rank
CAREFREE	\$157,213	1	1	CLARKDALE	\$44,259	44	44
SCOTTSDALE/PARADISE VALLEY	\$113,540	2	2	BENSON	\$43,920	45	45
FOUNTAIN HILLS	\$85,995	3	3	AVONDALE	\$43,752	46	46
CAVE CREEK	\$77,704	4	4	HAYDEN	\$43,620	47	41
GILBERT	\$74,478	5	5	LAKE HAVASU CITY	\$43,517	48	49
CHANDLER	\$71,312	6	7	WINKELMAN	\$43,397	49	55
LITCHFIELD PARK	\$71,293	7	6	MIAMI	\$43,020	50	56
MARANA	\$67,461	8	9	CASA GRANDE	\$42,868	51	48
GOODYEAR	\$64,179	9	8	HUACHUCA CITY	\$42,779	52	53
SEDONA (combined)	\$61,826	10	11	TAYLOR	\$42,774	53	50
PEORIA	\$61,131	11	10	DEWEY-HUMBOLDT	\$42,106	54	51
PRESCOTT	\$60,691	12	13	KINGMAN	\$41,796	55	57
SAHUARITA	\$59,389	13	12	SNOWFLAKE	\$41,653	56	54
THATCHER	\$56,804	14	17	CHINO VALLEY	\$41,389	57	61
QUEEN CREEK (combined)	\$56,706	15	16	SUPERIOR	\$41,118	58	58
FLAGSTAFF	\$55,782	16	14	WELLTON	\$40,977	59	39
STATE	\$55,721			WILLIAMS	\$40,478	60	60
SIERRA VISTA	\$55,685	17	15	CAMP VERDE	\$39,960	61	63
TEMPE/GUADALUPE	\$55,329	18	18	BISBEE	\$39,241	62	62
TUCSON/SO TUCSON/ORO VALLEY	\$52,486	19	19	PRESCOTT VALLEY	\$38,425	63	67
CLIFTON	\$52,324	20	21	COTTONWOOD	\$38,369	64	64
PHOENIX	\$50,879	21	20	TOLLESON	\$37,853	65	66
SURPRISE/SUN CITY	\$50,517	22	22	WINSLOW	\$37,807	66	70
MESA	\$49,127	23	24	COOLIDGE	\$37,572	67	69
WICKENBURG	\$48,936	24	23	HOLBROOK	\$37,259	68	65
PINETOP-LAKESIDE	\$48,675	25	25	PARKER	\$36,970	69	68
MARICOPA	\$48,405	26	26	JEROME	\$36,906	70	59
BUCKEYE	\$48,361	27	30	MAMMOTH	\$35,981	71	74
APACHE JUNCTION	\$48,093	28	31	TUSAYAN	\$35,345	72	75
GLENDALE	\$47,809	29	27	EL MIRAGE	\$35,339	73	71
PIMA	\$47,802	30	35	TOMBSTONE	\$35,182	74	72
KEARNY	\$47,694	31	34	BULLHEAD CITY	\$34,042	75	78
PAGE	\$47,682	32	40	FREDONIA	\$34,003	76	73
EAGAR	\$47,056	33	29	YOUNGTOWN	\$33,459	77	76
SAFFORD	\$46,581	34	38	WILLCOX	\$32,849	78	80
SPRINGERVILLE	\$46,551	35	33	ELOY	\$32,703	79	81
YUMA	\$46,322	36	32	NOGALES	\$31,424	80	79
ST JOHNS	\$45,997	37	43	GILA BEND	\$31,298	81	77
DUNCAN	\$45,635	38	47	SOMERTON	\$29,747	82	82
PAYSON/STAR VALLEY	\$45,598	39	37	DOUGLAS	\$29,253	83	83
FLORENCE	\$45,346	40	42	COLORADO CITY	\$26,779	84	84
GLOBE	\$45,335	41	36	QUARTZSITE	\$25,735	85	85
SHOW LOW	\$45,316	42	52	SAN LUIS	\$19,913	86	86
PATAGONIA	\$44,649	43	28				

**TABLE II-B
PER CAPITA FAGI BY CITY/TOWN IN RANK ORDER**

City/Town	Per Capita FAGI	2013 Rank	2012 Rank	City/Town	Per Capita FAGI	2013 Rank	2012 Rank
CAREFREE	\$91,995	1	1	KINGMAN	\$20,346	44	44
SCOTTSDALE/PARADISE VALLEY	\$61,361	2	2	YUMA	\$20,258	45	41
FOUNTAIN HILLS	\$47,424	3	3	TUSAYAN	\$20,165	46	47
SEDONA (combined)	\$35,458	4	5	MARICOPA	\$20,134	47	43
PRESCOTT	\$33,736	5	7	FLORENCE	\$20,047	48	46
CHANDLER	\$33,690	6	6	CHINO VALLEY	\$20,004	49	55
GILBERT	\$31,691	7	8	MIAMI	\$19,896	50	52
TEMPE/GUADALUPE	\$31,373	8	10	SAFFORD	\$19,805	51	51
MARANA	\$30,833	9	14	TOMBSTONE	\$19,751	52	48
LITCHFIELD PARK	\$30,582	10	9	BUCKEYE	\$19,620	53	50
CAVE CREEK	\$30,574	11	4	CAMP VERDE	\$19,332	54	60
PEORIA	\$28,810	12	12	COTTONWOOD	\$19,319	55	57
FLAGSTAFF	\$28,505	13	11	SUPERIOR	\$19,238	56	59
GOODYEAR	\$28,245	14	13	ST JOHNS	\$18,981	57	62
SIERRA VISTA	\$27,461	15	15	CASA GRANDE	\$18,851	58	58
SURPRISE/SUN CITY	\$26,680	16	17	EAGAR	\$18,836	59	54
TUCSON/SO TUCSON/ORO VALLEY	\$26,466	17	18	HAYDEN	\$18,750	60	56
STATE	\$26,240			AVONDALE	\$18,533	61	61
JEROME	\$25,181	18	16	WINKELMAN	\$18,292	62	63
WICKENBURG	\$25,122	19	19	PRESCOTT VALLEY	\$18,281	63	65
APACHE JUNCTION	\$25,098	20	21	PIMA	\$18,183	64	64
PATAGONIA	\$24,060	21	20	WELLTON	\$17,881	65	53
SAHUARITA	\$23,939	22	22	BULLHEAD CITY	\$17,388	66	69
PAYSON/STAR VALLEY	\$23,614	23	23	PARKER	\$17,372	67	66
PHOENIX	\$23,382	24	24	HOLBROOK	\$16,900	68	68
CLARKDALE	\$23,252	25	27	TAYLOR	\$16,842	69	67
MESA	\$23,214	26	25	SNOWFLAKE	\$16,171	70	70
CLIFTON	\$23,201	27	31	WINSLOW	\$16,159	71	73
PINETOP-LAKESIDE	\$23,063	28	26	YOUNGTOWN	\$16,084	72	71
LAKE HAVASU CITY	\$22,846	29	28	FREDONIA	\$16,040	73	72
THATCHER	\$22,843	30	34	MAMMOTH	\$15,484	74	76
GLENDALE	\$22,148	31	29	COOLIDGE	\$15,203	75	74
QUEEN CREEK (combined)	\$22,043	32	35	TOLLESON	\$14,789	76	75
BENSON	\$21,954	33	32	QUARTZSITE	\$14,706	77	78
PAGE	\$21,805	34	39	EL MIRAGE	\$14,529	78	77
DEWEY HUMBOLDT	\$21,642	35	30	WILLCOX	\$14,279	79	79
BISBEE	\$21,459	36	36	ELOY	\$13,133	80	81
KEARNY	\$21,401	37	37	NOGALES	\$12,573	81	80
GLOBE	\$21,348	38	33	GILA BEND	\$11,583	82	82
SHOW LOW	\$21,169	39	42	DOUGLAS	\$11,451	83	83
HUACHUCA CITY	\$20,988	40	40	SOMERTON	\$11,096	84	84
SPRINGERVILLE	\$20,665	41	38	SAN LUIS	\$7,373	85	86
WILLIAMS	\$20,487	42	45	COLORADO CITY	\$7,103	86	85
DUNCAN	\$20,413	43	49				

**TABLE II-C
AVERAGE TAX LIABILITY BY CITY/TOWN IN RANK ORDER**

City/Town	Average Tax Liability	2013 Rank	2012 Rank	City/Town	Average Tax Liability	2013 Rank	2012 Rank
CAREFREE	\$6,510	1	1	SHOW LOW	\$1,076	44	49
SCOTTSDALE/PARADISE VALLEY	\$4,459	2	2	PIMA	\$1,065	45	41
FOUNTAIN HILLS	\$2,713	3	3	GLOBE	\$1,058	46	37
CAVE CREEK	\$2,425	4	4	CLARKDALE	\$1,043	47	51
SEDONA (combined)	\$2,183	5	5	CASA GRANDE	\$1,030	48	47
CHANDLER	\$2,060	6	6	CAMP VERDE	\$1,027	49	61
GILBERT	\$2,037	7	7	WILLCOX	\$1,027	50	58
LITCHFIELD PARK	\$1,912	8	8	KINGMAN	\$1,017	51	52
MARANA	\$1,849	9	14	WILLIAMS	\$1,000	52	59
PRESCOTT	\$1,699	10	9	SUPERIOR	\$990	53	54
STATE	\$1,602			HUACHUCA CITY	\$987	54	55
PEORIA	\$1,586	11	13	WINKELMAN	\$985	55	50
GOODYEAR	\$1,580	12	12	AVONDALE	\$984	56	56
TEMPE/GUADALUPE	\$1,560	13	11	SNOWFLAKE	\$975	57	57
FLAGSTAFF	\$1,544	14	10	FLORENCE	\$973	58	60
PHOENIX	\$1,479	15	15	DEWEY HUMBOLDT	\$971	59	53
TUCSON/SO TUCSON/ORO VALLEY	\$1,424	16	17	BISBEE	\$953	60	62
SAHUARITA	\$1,380	17	21	HAYDEN	\$952	61	48
THATCHER	\$1,378	18	19	CHINO VALLEY	\$937	62	70
SIERRA VISTA	\$1,356	19	22	WELLTON	\$908	63	45
QUEEN CREEK (combined)	\$1,350	20	24	WINSLOW	\$900	64	71
WICKENBURG	\$1,322	21	18	TAYLOR	\$896	65	64
MESA	\$1,249	22	25	COTTONWOOD	\$890	66	68
CLIFTON	\$1,241	23	27	NOGALES	\$887	67	63
SPRINGERVILLE	\$1,226	24	23	HOLBROOK	\$883	68	65
PINETOP-LAKESIDE	\$1,223	25	26	PARKER	\$874	69	69
PATAGONIA	\$1,219	26	16	COOLIDGE	\$865	70	67
GLENDALE	\$1,201	27	28	MAMMOTH	\$861	71	72
APACHE JUNCTION	\$1,198	28	31	PRESCOTT VALLEY	\$836	72	73
YUMA	\$1,196	29	29	TOMBSTONE	\$830	73	66
JEROME	\$1,172	30	20	TOLLESON	\$791	74	75
DUNCAN	\$1,165	31	42	BULLHEAD CITY	\$780	75	76
SAFFORD	\$1,160	32	32	TUSAYAN	\$779	76	74
EAGAR	\$1,155	33	30	FREDONIA	\$734	77	77
BUCKEYE	\$1,144	34	33	DOUGLAS	\$730	78	81
MIAMI	\$1,133	35	35	YOUNGTOWN	\$725	79	78
MARICOPA	\$1,129	36	34	EL MIRAGE	\$715	80	80
PAGE	\$1,106	37	46	ELOY	\$689	81	82
KEARNY	\$1,093	38	43	GILA BEND	\$645	82	79
ST. JOHNS	\$1,091	39	40	COLORADO CITY	\$578	83	83
SURPRISE/SUN CITY	\$1,090	40	39	QUARTZSITE	\$573	84	84
PAYSON/STAR VALLEY	\$1,087	41	36	SOMERTON	\$551	85	85
LAKE HAVASU CITY	\$1,087	42	38	SAN LUIS	\$312	86	86
BENSON	\$1,086	43	44				

**TABLE II-D
AVERAGE TAX LIABILITY PER RETURN BY CITY/TOWN
IN RANK ORDER**

City/Town	Average Tax Liability Per Return	2013 Rank	2012 Rank	City/Town	Average Tax Liability Per Return	2013 Rank	2012 Rank
CAREFREE	\$5,016	1	1	AVONDALE	\$794	44	46
SCOTTSDALE/PARADISE VALLEY	\$3,626	2	2	SHOW LOW	\$792	45	50
FOUNTAIN HILLS	\$2,177	3	3	CASA GRANDE	\$786	46	44
CAVE CREEK	\$1,925	4	4	CLARKDALE	\$782	47	52
GILBERT	\$1,744	5	6	FLORENCE	\$777	48	51
CHANDLER	\$1,734	6	5	PAYSON/STAR VALLEY	\$776	49	41
SEDONA (combined)	\$1,606	7	8	PAGE	\$774	50	56
LITCHFIELD PARK	\$1,600	8	7	KINGMAN	\$762	51	54
MARANA	\$1,522	9	13	HUACHUCA CITY	\$759	52	53
GOODYEAR	\$1,327	10	9	WINKELMAN	\$753	53	48
PEORIA	\$1,311	11	11	HAYDEN	\$753	54	39
PRESCOTT	\$1,298	12	14	SUPERIOR	\$747	55	55
TEMPE/GUADALUPE	\$1,292	13	10	WILLIAMS	\$745	56	57
FLAGSTAFF	\$1,246	14	12	WILLCOX	\$723	57	61
STATE	\$1,242			DEWEY HUMBOLDT	\$702	58	58
SAHUARITA	\$1,150	15	17	WELLTON	\$700	59	40
PHOENIX	\$1,149	16	15	CHINO VALLEY	\$700	60	67
QUEEN CREEK (combined)	\$1,123	17	20	BISBEE	\$698	61	60
TUCSON/SO TUCSON/ORO VALLEY	\$1,109	18	16	CAMP VERDE	\$693	62	68
THATCHER	\$1,098	19	18	SNOWFLAKE	\$685	63	59
SIERRA VISTA	\$1,087	20	19	TUSAYAN	\$675	64	64
CLIFTON	\$1,078	21	21	COTTONWOOD	\$657	65	65
MESA	\$992	22	24	TAYLOR	\$655	66	62
GLENDALE	\$945	23	27	COOLIDGE	\$640	67	63
WICKENBURG	\$944	24	23	TOLLESON	\$632	68	69
MARICOPA	\$934	25	28	PRESCOTT VALLEY	\$631	69	72
BUCKEYE	\$922	26	32	HOLBROOK	\$629	70	65
SPRINGERVILLE	\$921	27	26	MAMMOTH	\$609	71	73
APACHE JUNCTION	\$921	28	30	PARKER	\$589	72	70
DUNCAN	\$914	29	37	TOMBSTONE	\$580	73	71
YUMA	\$900	30	29	WINSLOW	\$568	74	76
SAFFORD	\$896	31	34	EL MIRAGE	\$560	75	75
KEARNY	\$889	32	35	BULLHEAD CITY	\$551	76	78
PINETOP-LAKESIDE	\$883	33	31	NOGALES	\$540	77	74
PATAGONIA	\$880	34	22	YOUNGTOWN	\$532	78	77
EAGAR	\$872	35	33	FREDONIA	\$524	79	79
JEROME	\$850	36	25	ELOY	\$470	80	81
SURPRISE/SUN CITY	\$843	37	38	GILA BEND	\$456	81	80
GLOBE	\$814	38	36	DOUGLAS	\$422	82	82
PIMA	\$812	39	42	SOMERTON	\$389	83	83
BENSON	\$808	40	45	QUARTZSITE	\$369	84	85
MIAMI	\$804	41	47	COLORADO CITY	\$335	85	84
LAKE HAVASU CITY	\$799	42	43	SAN LUIS	\$159	86	86
ST. JOHNS	\$799	43	49				

**TABLE II-E
ALL 2013 RANKINGS FOR EACH CITY/TOWN**

City/Town	Average FAGI	Per Capita FAGI	Average Tax Liability	Average Tax Liability Per Return
APACHE JUNCTION	28	20	28	28
AVONDALE	46	61	56	44
BENSON	45	33	43	40
BISBEE	62	36	60	61
BUCKEYE	27	53	34	26
BULLHEAD CITY	75	66	75	76
CAMP VERDE	61	54	49	62
CAREFREE	1	1	1	1
CASA GRANDE	51	58	48	46
CAVE CREEK	4	11	4	4
CHANDLER	6	6	6	6
CHINO VALLEY	57	49	62	60
CLARKDALE	44	25	47	47
CLIFTON	20	27	23	21
COLORADO CITY	84	86	83	85
COOLIDGE	67	75	70	67
COTTONWOOD	64	55	66	65
DEWEY-HUMBOLDT	54	35	59	58
DOUGLAS	83	83	78	82
DUNCAN	38	43	31	29
EAGAR	33	59	33	35
EL MIRAGE	73	78	80	75
ELOY	79	80	81	80
FLAGSTAFF	16	13	14	14
FLORENCE	40	48	58	48
FOUNTAIN HILLS	3	3	3	3
FREDONIA	76	73	77	79
GILA BEND	81	82	82	81
GILBERT	5	7	7	5
GLENDALE	29	31	27	23
GLOBE	41	38	46	38
GOODYEAR	9	14	12	10
HAYDEN	47	60	61	54
HOLBROOK	68	68	68	70
HUACHUCA CITY	52	40	54	52
JEROME	70	18	30	36
KEARNY	31	37	38	32
KINGMAN	55	44	51	51
LAKE HAVASU CITY	48	29	42	42
LITCHFIELD PARK	7	10	8	8
MAMMOTH	71	74	71	71
MARANA	8	9	9	9
MARICOPA	26	47	36	25
MESA	23	26	22	22
MIAMI	50	50	35	41
NOGALES	80	81	67	77

**TABLE II-E (CONTINUED)
ALL 2013 RANKINGS FOR EACH CITY/TOWN**

City/Town	Average FAGI	Per Capita FAGI	Average Tax Liability	Average Tax Liability Per Return
PAGE	32	34	37	50
PARKER	69	67	69	72
PATAGONIA	43	21	26	34
PAYSON/STAR VALLEY	39	23	41	49
PEORIA	11	12	11	11
PHOENIX	21	24	15	16
PIMA	30	64	45	39
PINETOP-LAKESIDE	25	28	25	33
PRESCOTT	12	5	10	12
PRESCOTT VALLEY	63	63	72	69
QUARTZSITE	85	77	84	84
QUEEN CREEK (combined)	15	32	20	17
SAFFORD	34	51	32	31
SAHUARITA	13	22	17	15
ST. JOHNS	37	57	39	43
SAN LUIS	86	85	86	86
SCOTTSDALE/ PARADISE VALLEY	2	2	2	2
SEDONA (combined)	10	4	5	7
SHOW LOW	42	39	44	45
SIERRA VISTA	17	15	19	20
SNOWFLAKE	56	70	57	63
SOMERTON	82	84	85	83
SPRINGERVILLE	35	41	24	27
SUPERIOR	58	56	53	55
SURPRISE/SUN CITY	22	16	40	37
TAYLOR	53	69	65	66
TEMPE/GUADALUPE	18	8	13	13
THATCHER	14	30	18	19
TOLLESON	65	76	74	68
TOMBSTONE	74	52	73	73
TUCSON/S TUCSON/ ORO VALLEY	19	17	16	18
TUSAYAN	72	46	76	64
WELLTON	59	65	63	59
WICKENBURG	24	19	21	24
WILLCOX	78	79	50	57
WILLIAMS	60	42	52	56
WINKELMAN	49	62	55	53
WINSLOW	66	71	64	74
YOUNGTOWN	77	72	79	78
YUMA	36	45	29	30

