



**ARIZONA
DEPARTMENT
OF
REVENUE**

INDIVIDUAL INCOME TAX STATISTICS

TAX YEAR 2001

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Governor

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TAX YEAR 2001 INDIVIDUAL INCOME TAX STATISTICS

2001 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 2001 individual income tax returns filed in 2002. 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 (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), and a count of returns filed by state for 2000 and 2001 tax years.

We hope you will find this report interesting and useful. 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) 716-6090.

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STATEWIDE SUMMARY

The first section of the 2001 Individual Income Tax Abstract is a summary of individual income tax information for all residents (from the Arizona form 140 and 140A) on Table 1, page 10. There are 1,948,323 returns included in this table, aggregated into 11 Federal Adjusted Gross Income (FAGI) brackets.

READING TABLE 1

Contained in the first bracket, negative income to \$9,999, are 313,948 returns. In other words, 313,948 returns were received which had \$9,999 or less in FAGI. These 313,948 filers claimed 395,199 personal exemptions. They also claimed 46,547 age 65 or over exemptions. Table 1 indicates that these 46,547 age 65 claims were taken on 37,883 returns (shown on the line "# of returns"). The average number of age 65 or over exemptions for these 37,883 returns was 1.2.

The income claimed in the negative to \$9,999 income range totaled \$379.06 million. The average income was \$1,265. Of these 313,948 returns, 77,114 had a tax liability. The total liability for these 80,889 returns was \$4.18 million, for an average liability of \$54.

The 1,948,323 returns included on Table 1 represent 4,174,732 people. Just over nine percent (9.29%), or 387,839 are age 65 and over, 6,678 (0.16%) are blind and 1,396,951 (33.65%) are dependents. The average FAGI is \$46,546. Compared to the average FAGI for tax year 2000 of \$48,568, the 2001 average FAGI decreased 4.16%.

SUMMARY DATA FROM TABLE 1

The table below presents data for the 2001 and 2000 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	2001	2000	% chg
# of returns	1,948,323	1,891,556	3.0%
# of people represented	4,174,732	4,016,570	3.9%
# of people over 65	387,839	369,918	4.8%
# of blind persons	6,678	6,564	1.7%
# of dependents	1,396,951	1,323,274	5.6%
<u>Total</u> FAGI (millions)	\$90,687.6	\$91,868.7	(1.3%)
Average FAGI	\$46,546	\$48,568	(4.2%)
<u>Total</u> Taxable Income (millions)	\$57,677.8	\$60,749.7	(5.1%)
Average Taxable Income	\$37,212	\$39,183	(5.0%)
<u>Total</u> Tax Liability (millions)	\$2,049.5	\$2,203.5	(7.0%)
Average Tax Liability	\$1,324	\$1,423	(7.0%)
<u>Average Tax Liability Per Return</u>	\$1,052	\$1,165	(9.7%)

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	2001	% chg	2000	% chg	1999	% chg	1998	% chg
Negative Income to \$9,999	313,948	4.8%	299,593	(0.4%)	300,744	(2.1%)	307,227	(2.8%)
\$10,000 to \$19,999	366,962	1.2%	362,579	(0.9%)	365,817	(1.3%)	370,476	(0.4%)
\$20,000 to \$29,999	307,814	2.8%	299,447	2.8%	291,396	2.1%	285,515	4.0%
\$30,000 to \$49,999	388,618	3.3%	376,128	3.9%	361,891	3.7%	348,818	5.7%
\$50,000 to \$74,999	273,810	3.2%	265,215	5.7%	250,840	5.6%	237,464	8.0%
\$75,000 to \$99,999	139,032	5.4%	131,889	12.4%	117,347	10.1%	106,586	15.4%
\$100,000 to \$199,999	123,893	4.2%	118,941	16.2%	102,359	15.2%	88,818	21.3%
\$200,000 to \$499,999	27,500	(6.9%)	29,538	15.0%	25,675	16.8%	21,986	20.9%
\$500,000 to \$999,999	4,479	(15.7%)	5,315	13.1%	4,699	14.7%	4,095	22.6%
\$1,000,000 and over	2,267	(22.1%)	2,911	11.7%	2,605	14.7%	2,272	27.9%
TOTAL FILERS	1,948,323	3.0%	1,891,556	3.7%	1,823,373	2.8%	1,773,257	4.2%

The table below provides a comparison of the percent of total filers within each FAGI bracket for the last five years. From 1997 through 2001 the median filer, or that filer separating the top half of the filers from the bottom half had FAGI in the \$20,000 to \$29,999 range. Filers having a FAGI of \$50,000 or more made up 29.3% of the 2001 total, compared to 24.0% in 1997.

Percent of Total Filers By:					
Federal Adj. Gross Income	2001	2000	1999	1998	1997
Negative Income to \$9,999	16.1%	15.8%	16.5%	17.3%	18.6%
\$10,000 to \$19,999	18.8%	19.2%	20.1%	20.9%	21.9%
\$20,000 to \$29,999	15.8%	15.8%	16.0%	16.1%	16.1%
\$30,000 to \$49,999	19.9%	19.9%	19.8%	19.7%	19.4%
\$50,000 to \$74,999	14.1%	14.0%	13.8%	13.4%	12.9%
\$75,000 to \$99,999	7.1%	7.0%	6.4%	6.0%	5.4%
\$100,000 to \$199,999	6.4%	6.3%	5.6%	5.0%	4.3%
\$200,000 to \$499,999	1.4%	1.6%	1.4%	1.2%	1.1%
\$500,000 to \$999,999	0.2%	0.3%	0.3%	0.2%	0.2%
\$1,000,000 and over	0.1%	0.2%	0.1%	0.1%	0.1%
TOTAL FILERS	100.0%	100.0%	100.0%	100.0%	100.0%

Characteristics of filers by FAGI bracket are shown in the next table. The highest percentage of 65 and over persons occurs in the \$10,000 to \$19,999 FAGI bracket. The highest percentage of blind persons also occurs in the \$10,000 to \$19,999 bracket. The highest percentage of dependents occurs in the \$20,000 to \$29,999 FAGI bracket.

Characteristics of Filers By: Federal Adj. Gross Income	# of returns	# of people	(% of which are)		
			Over 65	Blind	Dependents
Negative Income to \$9,999	313,948	464,981	10.0%	0.19%	24.5%
\$10,000 to \$19,999	366,962	687,635	13.0%	0.25%	35.0%
\$20,000 to \$29,999	307,814	626,936	9.9%	0.18%	36.3%
\$30,000 to \$49,999	388,618	849,879	8.5%	0.16%	34.1%
\$50,000 to \$74,999	273,810	705,711	8.0%	0.13%	33.6%
\$75,000 to \$99,999	139,032	387,366	7.3%	0.10%	34.0%
\$100,000 to \$199,999	123,893	353,052	7.1%	0.08%	34.3%
\$200,000 to \$499,999	27,500	79,930	7.7%	0.08%	35.9%
\$500,000 to \$999,999	4,479	12,992	8.0%	0.07%	36.3%
\$1,000,000 to \$4,999,999	2,067	5,708	9.7%	0.09%	33.3%
\$5,000,000 and over	200	544	9.9%	0.00%	34.1%
TOTAL FILERS	1,948,323	4,174,734	9.3%	0.16%	33.5%

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 42.6% of all returns, with 66.7% of the total FAGI. Single filers constitute 41.6% of the total returns filed, with 23.9% of the total FAGI. The remaining 15.8% of the returns and 9.4% 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 are with a filing status of Single. Married Filing Joint filers make up the majority of returns in the brackets over \$29,999.

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 filers falls in the \$50,000 to \$74,999 FAGI bracket, while the highest percentage of Single filers 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 \$10,000 to \$19,999. Half of the filers have FAGI below this point and half the filers have an FAGI above this point. For Married Filing Joint filers, the \$50,000 to \$74,999 bracket contains the median.

Percent of Total Filers By: Federal Adj. Gross Income	Arizona	Married Filing Joint	Unmarried Head of Household	Married Filing Separate	Single
Negative Income to \$9,999	16.11%	4.46%	15.54%	15.48%	28.25%
\$10,000 to \$19,999	18.83%	9.67%	31.53%	21.24%	23.68%
\$20,000 to \$29,999	15.80%	11.06%	24.41%	22.35%	17.44%
\$30,000 to \$49,999	19.95%	20.67%	19.42%	25.13%	19.24%
\$50,000 to \$74,999	14.05%	23.51%	6.09%	8.89%	7.32%
\$75,000 to \$99,999	7.14%	14.07%	1.61%	3.07%	2.10%
\$100,000 to \$199,999	6.36%	13.01%	1.08%	2.60%	1.52%
\$200,000 to \$499,999	1.41%	2.86%	0.26%	0.86%	0.35%
\$500,000 to \$999,999	0.23%	0.46%	0.04%	0.18%	0.07%
\$1,000,000 to \$4,999,999	0.11%	0.21%	0.02%	0.13%	0.03%
\$5,000,000 and over	0.01%	0.02%	0.00%	0.05%	0.00%

Comparisons for each filing status between 2001 and 2000 are presented below.

MARRIED FILING JOINT	2001	2000	% chg
# of returns	829,459	801,740	3.5%
# of people represented	2,553,014	2,462,180	3.7%
# of people over 65	267,164	255,294	4.6%
# of blind persons	3,738	3,635	2.8%
# of dependents	894,096	858,700	4.1%
<u>Total</u> FAGI (millions)	\$60,461.4	\$61,739.8	(2.1%)
<u>Average</u> FAGI	\$72,893	\$77,007	(5.3%)
<u>Total</u> Taxable Income (millions)	\$39,276.0	\$41,680.3	(5.8%)
<u>Average</u> Taxable Income	\$55,251	\$59,172	(6.6%)
<u>Total</u> Tax Liability (millions)	\$1,419.7	\$1,541.1	(7.9%)
<u>Average</u> Tax Liability	\$1,996	\$2,189	(8.8%)
<u>Average Tax Liability Per Return</u>	\$1,712	\$1,922	(10.9%)

UNMARRIED HEAD OF HOUSEHOLD	2001	2000	% chg
# of returns	284,731	269,577	5.6%
# of people represented	734,375	686,722	6.9%
# of people over 65	5,040	4,465	12.9%
# of blind persons	162	149	8.7%
# of dependents	449,644	417,145	7.8%
<u>Total</u> FAGI (millions)	\$7,645.5	\$7,244.6	5.5%
<u>Average</u> FAGI	\$26,852	\$26,874	(0.1%)
<u>Total</u> Taxable Income (millions)	\$3,236.5	\$3,228.4	0.2%
<u>Average</u> Taxable Income	\$17,893	\$18,063	(0.9%)
<u>Total</u> Tax Liability (millions)	\$102.9	\$103.7	(0.8%)
<u>Average</u> Tax Liability	\$573	\$582	(1.5%)
<u>Average Tax Liability Per Return</u>	\$361	\$385	(6.1%)

MARRIED FILING SEPARATE	2001	2000	% chg
# of returns	23,291	23,166	0.5%
# of people represented	32,490	32,305	0.6%
# of people over 65	2,297	2,196	4.6%
# of blind persons	50	44	13.6%
# of dependents	9,199	9,139	0.7%
<u>Total</u> FAGI (millions)	\$882.5	\$1,018.6	(13.4%)
<u>Average</u> FAGI	\$37,889	\$43,968	(13.8%)
<u>Total</u> Taxable Income (millions)	\$740.4	\$778.6	(4.9%)
<u>Average</u> Taxable Income	\$37,229	\$38,579	(3.5%)
<u>Total</u> Tax Liability (millions)	\$29.4	\$31.2	(5.7%)
<u>Average</u> Tax Liability	\$1,479	\$1,547	(4.4%)
<u>Average Tax Liability Per Return</u>	\$1,262	\$1,347	(6.3%)

SINGLE	2001	2000	% chg
# of returns	810,842	797,073	1.7%
# of people represented	854,844	835,363	2.3%
# of people over 65	113,338	107,963	5.0%
# of blind persons	2,728	2,736	(0.3%)
# of dependents	44,002	38,290	14.9%
<u>Total</u> FAGI (millions)	\$21,698.3	\$21,865.7	(0.8%)
<u>Average</u> FAGI	\$26,760	\$27,432	(2.4%)
<u>Total</u> Taxable Income (millions)	\$14,424.2	\$15,062.3	(4.2%)
<u>Average</u> Taxable Income	\$22,566	\$23,277	(3.1%)
<u>Total</u> Tax Liability (millions)	\$497.6	\$527.5	(5.7%)
<u>Average</u> Tax Liability	\$781	\$814	(4.1%)
<u>Average Tax Liability Per Return</u>	\$614	\$662	(7.3%)

Comparative statistics for the filing statuses are presented below:

- **Greatest change in returns filed:** Unmarried Head of Household at 5.6%.
- **Least change in returns filed:** Married Filing Separate 0.5%.
- **Most age 65 and over filers as a % of total people represented on returns:** Single at 13.2%.
- **Fewest age 65 and over filers as a % of total people represented on returns:** Unmarried Head of Household at 0.7%.
- **Most blind filers as a % of total people represented on returns:** Single at 0.3%.
- **Fewest blind filers as a % of total people represented on returns:** Unmarried Head of Household at 0.02%.
- **Highest average FAGI:** Married Filing Joint at \$72,893.
- **Lowest average FAGI:** Single at \$26,760.
- **Highest per capita FAGI:** Married Filing Separate at \$27,161.
- **Lowest per capita FAGI:** Unmarried Head of Household at \$10,411.

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RESIDENT TABLES

**TABLE 1
ARIZONA RESIDENTS**

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	313,948	395,199	46,547	875	114,036	\$397,057,332	(\$241,934,463)	\$429,333,688	\$143,640,849	\$4,179,298
# of returns			37,883	866	66,010	313,948	232,463	26,914	77,696	77,114
average per return			1.2	1.0	1.7	\$1,265	(\$1,041)	\$15,952	\$1,849	\$54
\$10,000 to \$19,999	366,962	536,960	89,166	1,708	240,461	\$5,513,961,710	\$3,800,996,829	\$789,825,315	\$1,561,499,008	\$45,129,429
# of returns			67,373	1,688	109,681	366,962	308,787	53,579	243,399	242,929
average per return			1.3	1.0	2.2	\$15,026	\$12,309	\$14,741	\$6,415	\$186
\$20,000 to \$29,999	307,814	469,025	62,204	1,102	227,402	\$7,613,897,929	\$5,769,913,909	\$967,782,253	\$3,443,579,584	\$102,079,181
# of returns			43,763	1,085	119,123	307,814	267,200	77,329	285,688	284,792
average per return			1.4	1.0	1.9	\$24,735	\$21,594	\$12,515	\$12,054	\$358
\$30,000 to \$49,999	388,618	615,392	72,090	1,343	289,786	\$15,148,965,817	\$12,726,130,395	\$2,654,635,025	\$8,492,225,250	\$258,247,141
# of returns			50,871	1,330	149,033	388,618	360,076	191,524	377,717	377,543
average per return			1.4	1.0	1.9	\$38,982	\$35,343	\$13,861	\$22,483	\$684
\$50,000 to \$74,999	273,810	486,177	56,687	895	236,881	\$16,783,989,562	\$15,229,295,971	\$3,446,986,276	\$10,270,246,736	\$320,594,335
# of returns			38,827	877	121,477	273,810	270,931	205,950	270,113	270,088
average per return			1.5	1.0	2.0	\$61,298	\$56,211	\$16,737	\$38,022	\$1,187
\$75,000 to \$99,999	139,032	260,328	28,369	397	131,629	\$11,945,076,028	\$11,163,617,256	\$2,539,258,898	\$7,861,269,518	\$254,978,040
# of returns			18,421	393	67,850	139,032	139,000	124,896	137,961	137,975
average per return			1.5	1.0	1.9	\$85,916	\$80,314	\$20,331	\$56,982	\$1,848
\$100,000 to \$199,999	123,893	234,895	24,955	280	121,233	\$16,223,472,272	\$15,536,081,464	\$3,309,079,821	\$11,599,265,572	\$409,761,632
# of returns			13,134	277	62,171	123,893	123,880	119,057	123,292	123,274
average per return			1.9	1.0	2.0	\$130,947	\$125,412	\$27,794	\$94,080	\$3,324
\$200,000 to \$499,999	27,500	51,936	6,177	64	28,724	\$7,862,297,268	\$7,700,790,367	\$1,319,983,601	\$6,249,265,943	\$262,739,189
# of returns			4,064	63	13,944	27,500	27,499	27,006	27,382	27,383
average per return			1.5	1.0	2.1	\$285,902	\$280,039	\$48,877	\$228,225	\$9,595
\$500,000 to \$999,999	4,479	8,381	1,037	9	4,713	\$3,025,033,395	\$3,003,181,306	\$391,250,716	\$2,593,200,577	\$121,233,036
# of returns			696	9	2,192	4,479	4,479	4,382	4,460	4,460
average per return			1.5	1.0	2.2	\$675,381	\$670,503	\$89,286	\$581,435	\$27,182
\$1,000,000 to \$4,999,999	2,067	3,855	553	5	1,897	\$3,765,050,571	\$3,739,139,379	\$407,120,673	\$3,325,038,781	\$163,227,880
# of returns			364	5	891	2,067	2,066	2,020	2,059	2,059
average per return			1.5	1.0	2.1	\$1,821,505	\$1,809,845	\$201,545	\$1,614,880	\$79,275
\$5,000,000 and over	200	365	54	0	189	\$2,408,801,016	\$2,410,526,988	\$271,031,603	\$2,138,556,994	\$107,368,503
# of returns			38	0	82	200	200	199	200	200
average per return			1.4	0.0	2.3	\$12,044,005	\$12,052,635	\$1,361,967	\$10,692,785	\$536,843
GRAND TOTAL	1,948,323	3,062,513	387,839	6,678	1,396,951	\$90,687,602,900	\$80,837,739,401	\$16,526,287,869	\$57,677,788,812	\$2,049,537,664
# of returns			275,434	6,594	712,453	1,948,323	1,736,580	832,857	1,549,966	1,547,817
average per return			1.4	1.0	2.0	\$46,546	\$46,550	\$19,843	\$37,212	\$1,324

**TABLE 2
ARIZONA RESIDENTS - MARRIED FILING JOINT**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	36,997	73,994	20,607	272	29,867	(\$542,330,454)	(\$576,742,515)	\$213,817,318	\$3,068,545	\$96,867
# of returns			11,680	263	14,627	36,997	33,547	9,188	164	118
average per return			1.8	1.0	2.0	(\$14,659)	(\$17,192)	\$23,271	\$18,711	\$821
\$10,000 to \$19,999	80,212	160,424	51,189	708	76,997	\$1,242,369,138	\$884,604,372	\$401,436,106	\$65,150,784	\$1,845,779
# of returns			29,350	686	36,345	80,212	77,418	16,753	24,252	23,977
average per return			1.7	1.0	2.1	\$15,489	\$11,426	\$23,962	\$2,686	\$77
\$20,000 to \$29,999	91,720	183,440	44,012	652	103,732	\$2,282,459,599	\$1,805,625,375	\$429,346,463	\$545,853,977	\$15,660,810
# of returns			25,567	633	46,941	91,720	88,850	28,314	76,910	77,006
average per return			1.7	1.0	2.2	\$24,885	\$20,322	\$15,164	\$7,097	\$203
\$30,000 to \$49,999	171,475	342,950	52,188	831	199,077	\$6,848,420,191	\$3,526,958,676	\$1,364,428,918	\$3,089,066,754	\$90,104,911
# of returns			30,929	815	91,751	171,475	91,059	87,083	164,445	164,320
average per return			1.7	1.0	2.2	\$39,938	\$38,733	\$15,668	\$18,785	\$548
\$50,000 to \$74,999	195,020	390,040	45,420	668	210,004	\$12,080,910,429	\$10,848,177,992	\$2,537,290,690	\$7,020,576,530	\$212,696,556
# of returns			27,527	655	103,450	195,020	193,338	146,868	192,408	192,312
average per return			1.7	1.0	2.0	\$61,947	\$56,110	\$17,276	\$36,488	\$1,106
\$75,000 to \$99,999	116,705	233,410	24,904	317	124,301	\$10,042,804,730	\$9,344,226,353	\$2,156,154,179	\$6,488,121,505	\$205,470,407
# of returns			15,002	311	62,778	116,705	116,674	105,101	115,886	115,889
average per return			1.7	1.0	2.0	\$86,053	\$80,088	\$20,515	\$55,987	\$1,773
\$100,000 to \$199,999	107,926	215,852	22,061	237	116,051	\$14,134,374,144	\$13,512,473,673	\$2,895,482,051	\$10,028,214,950	\$347,466,961
# of returns			13,370	235	58,612	107,926	107,915	103,907	107,490	107,475
average per return			1.7	1.0	2.0	\$130,964	\$125,214	\$27,866	\$93,294	\$3,233
\$200,000 to \$499,999	23,706	47,412	5,364	44	27,531	\$6,765,224,297	\$6,624,171,618	\$1,137,713,314	\$5,362,526,924	\$222,892,324
# of returns			3,251	43	13,173	23,706	23,706	23,345	23,625	23,624
average per return			1.7	1.0	2.1	\$285,380	\$279,430	\$48,735	\$226,985	\$9,435
\$500,000 to \$999,999	3,800	7,600	892	7	4,548	\$2,566,483,719	\$2,548,690,894	\$328,709,433	\$2,200,390,246	\$102,307,940
# of returns			551	7	2,077	3,800	3,800	3,727	3,791	3,791
average per return			1.6	1.0	2.2	\$675,390	\$670,708	\$88,197	\$580,425	\$26,987
\$1,000,000 to \$4,999,999	1,738	3,476	483	2	1,810	\$3,150,447,593	\$3,135,539,433	\$323,465,154	\$2,802,905,306	\$137,338,699
# of returns			295	2	826	1,738	1,737	1,700	1,732	1,732
average per return			1.6	1.0	2.2	\$1,812,686	\$1,805,146	\$190,274	\$1,618,306	\$79,295
\$5,000,000 and over	160	320	44	0	178	\$1,890,198,988	\$1,894,561,377	\$223,608,174	\$1,670,115,612	\$83,810,269
# of returns			28	0	75	160	160	159	160	160
average per return			1.6	0	2.4	\$11,813,744	\$11,841,009	\$1,406,341	\$10,438,223	\$523,814
GRAND TOTAL	829,459	1,658,918	267,164	3,738	894,096	\$60,461,362,374	\$53,548,287,248	\$12,011,451,800	\$39,275,991,133	\$1,419,691,523
# of returns			157,550	3,648	430,655	829,459	738,204	526,146	710,864	710,404
average per return			1.7	1.0	2.1	\$72,893	\$72,539	\$22,829	\$55,251	\$1,998

**TABLE 3
ARIZONA RESIDENTS - UNMARRIED HEAD OF HOUSEHOLD**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	44,254	88,508	829	32	70,515	\$243,770,465	\$79,121,764	\$21,999,241	\$1,240,592	\$39,360
# of returns			829	32	42,446	44,254	42,350	1,399	162	105
average per return			1.0	1.0	1.7	\$5,508	\$1,868	\$15,725	\$7,658	\$375
\$10,000 to \$19,999	89,786	179,572	1,752	55	149,028	\$1,359,089,530	\$977,557,325	\$49,054,151	\$84,871,113	\$2,432,442
# of returns			1,752	55	86,334	89,786	89,638	3,962	35,193	34,887
average per return			1.0	1.0	1.7	\$15,137	\$10,906	\$12,381	\$2,412	\$70
\$20,000 to \$29,999	69,491	138,982	899	35	114,372	\$1,701,120,098	\$1,384,273,316	\$124,414,691	\$529,070,324	\$15,199,227
# of returns			895	35	65,759	69,491	69,403	9,857	65,279	65,173
average per return			1.0	1.0	1.7	\$24,480	\$19,945	\$12,622	\$8,105	\$233
\$30,000 to \$49,999	55,299	110,598	842	25	81,109	\$2,100,671,489	\$1,858,972,989	\$318,550,158	\$1,072,881,389	\$31,251,770
# of returns			842	25	50,304	55,299	55,234	22,514	53,846	53,848
average per return			1.0	1.0	1.6	\$37,988	\$33,656	\$14,149	\$19,925	\$580
\$50,000 to \$74,999	17,347	34,694	447	6	23,262	\$1,030,572,149	\$950,813,583	\$206,927,755	\$636,364,285	\$19,280,627
# of returns			447	6	15,405	17,347	17,324	12,277	17,037	17,032
average per return			1.0	1.0	1.5	\$59,409	\$54,884	\$16,855	\$37,352	\$1,132
\$75,000 to \$99,999	4,591	9,182	147	5	6,127	\$391,031,948	\$369,125,956	\$82,624,479	\$263,499,459	\$8,358,490
# of returns			147	5	4,085	4,591	4,591	3,896	4,524	4,523
average per return			1.0	1.0	1.5	\$85,174	\$80,402	\$21,208	\$58,245	\$1,848
\$100,000 to \$199,999	3,076	6,152	101	3	4,105	\$402,310,662	\$388,805,863	\$80,921,019	\$293,551,077	\$10,233,147
# of returns			101	3	2,737	3,076	3,076	2,859	3,058	3,058
average per return			1.0	1.0	1.5	\$130,790	\$126,400	\$28,304	\$95,994	\$3,346
\$200,000 to \$499,999	730	1,460	19	0	943	\$211,254,123	\$207,496,648	\$32,970,989	\$171,707,055	\$7,186,675
# of returns			19	0	629	730	730	703	724	724
average per return			1.0		1.5	\$289,389	\$284,242	\$46,900	\$237,164	\$9,926
\$500,000 to \$999,999	102	204	2	0	117	\$67,944,005	\$67,205,532	\$8,340,148	\$59,799,658	\$2,786,302
# of returns			2	0	86	102	102	96	100	100
average per return			1.0		1.4	\$666,118	\$658,878	\$86,877	\$597,997	\$27,863
\$1,000,000 and over	55	110	2	1	66	137,720,055	137,801,388	14,083,707	123,470,481	6,098,943
# of returns			2	1	46	55	55	53	55	55
average per return			1.0	1.0	1.4	\$2,504,001	\$2,505,479	\$265,730	\$2,244,918	\$110,890
GRAND TOTAL	284,731	569,462	5,040	162	449,644	\$7,645,484,524	\$6,421,174,364	\$939,886,338	\$3,236,455,433	\$102,866,983
# of returns			5,036	162	267,830	284,731	282,504	57,615	179,978	179,506
average per return			1.0	1.0	1.7	\$26,852	\$22,730	\$16,313	\$17,983	\$573

**TABLE 4
ARIZONA RESIDENTS - MARRIED FILING SEPARATE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	3,606	3,606	331	15	823	(\$143,327,099)	(\$144,825,936)	\$9,487,332	\$2,154,243	\$71,807
# of returns			331	10	545	3,606	3,446	752	1,081	1,077
average per return			1.0	1.5	1.5	(\$39,747)	(\$42,033)	\$12,616	\$1,993	\$67
\$10,000 to \$19,999	4,947	4,947	436	10	1,866	\$75,647,764	\$67,833,982	\$11,131,332	\$32,996,610	\$954,235
# of returns			436	7	1,187	4,947	4,933	1,203	4,416	4,414
average per return			1.0	1.4	1.6	\$15,292	\$13,751	\$9,253	\$7,472	\$216
\$20,000 to \$29,999	5,205	5,205	374	5	2,320	\$129,527,644	\$119,484,488	\$17,892,095	\$76,325,439	\$2,286,827
# of returns			372	5	1,483	5,205	5,195	1,803	5,016	5,014
average per return			1.0	1.0	1.6	\$24,885	\$23,000	\$9,923	\$15,216	\$456
\$30,000 to \$49,999	5,854	5,854	519	9	2,741	\$222,977,562	\$208,339,179	\$40,786,158	\$144,183,627	\$4,523,467
# of returns			517	9	1,688	5,854	5,847	3,462	5,752	5,749
average per return			1.0	1.0	1.6	\$38,090	\$35,632	\$11,781	\$25,067	\$787
\$50,000 to \$74,999	2,071	2,071	298	5	877	\$124,216,554	\$115,556,140	\$25,813,203	\$83,441,720	\$2,809,998
# of returns			298	5	538	2,071	2,071	1,677	2,038	2,038
average per return			1.0	1.0	1.6	\$59,979	\$55,797	\$15,392	\$40,943	\$1,379
\$75,000 to \$99,999	716	716	131	2	248	\$60,957,285	\$57,805,954	\$13,255,648	\$42,630,709	\$1,569,732
# of returns			131	2	170	716	715	646	702	702
average per return			1.0	1.0	1.5	\$85,136	\$80,847	\$20,520	\$60,728	\$2,236
\$100,000 to \$199,999	606	606	133	3	223	\$79,939,169	\$75,568,455	\$15,580,937	\$58,500,581	\$2,378,022
# of returns			132	3	139	606	606	554	597	597
average per return			1.0	1.0	1.6	\$131,913	\$124,700	\$28,124	\$97,991	\$3,983
\$200,000 to \$499,999	201	201	54	1	73	\$58,540,906	\$56,397,413	\$9,560,516	\$46,338,747	\$2,112,267
# of returns			54	1	45	201	201	197	201	201
average per return			1.0	1.0	1.6	\$291,248	\$280,584	\$48,531	\$230,541	\$10,509
\$500,000 to \$999,999	43	43	11	0	14	\$29,127,242	\$29,072,199	\$4,315,650	\$24,651,699	\$1,194,576
# of returns			11	0	9	43	43	42	43	43
average per return			1.0		1.6	\$677,378	\$676,098	\$102,754	\$573,295	\$27,781
\$1,000,000 to \$4,999,999	31	31	6	0	11	\$57,929,682	\$57,206,806	\$5,156,309	\$51,978,047	\$2,584,417
# of returns			6	0	6	31	31	31	31	31
average per return			1.0		1.8	\$1,868,699	\$1,845,381	\$166,333	\$1,676,711	\$83,368
\$5,000,000 and over	11	11	4	0	3	\$186,927,837	\$186,073,863	\$8,835,629	\$177,208,834	\$8,918,806
# of returns			4	0	1	11	11	11	11	11
average per return			1.0		3.0	\$16,993,440	\$16,915,806	\$803,238	\$16,109,893	\$810,801
GRAND TOTAL	23,291	23,291	2,297	50	9,199	\$882,464,546	\$828,512,543	\$161,814,809	\$740,410,256	\$29,404,154
# of returns			2,292	42	5,812	23,291	23,099	10,378	19,888	19,875
average per return			1.0	1.2	1.6	\$37,889	\$35,869	\$15,592	\$37,229	\$1,479

**TABLE 5
ARIZONA RESIDENTS - SINGLE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	PERSONAL	NUMBER OF EXEMPTIONS: AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	229,091	229,091	24,780	556	12,831	\$838,944,418	\$400,512,221	\$184,029,797	\$136,399,470	\$3,971,264
# of returns			24,780	556	8,632	229,091	152,254	15,575	76,261	74,745
average per return			1.0	1.0	1.5	\$3,662	\$2,631	\$11,816	\$1,789	\$53
\$10,000 to \$19,999	192,017	192,017	35,789	935	12,570	\$2,836,855,279	\$1,871,001,154	\$328,203,726	\$1,378,480,503	\$39,896,973
# of returns			35,789	935	8,374	192,017	136,798	31,661	179,531	179,297
average per return			1.0	1.0	1.5	\$14,774	\$13,677	\$10,366	\$7,678	\$223
\$20,000 to \$29,999	141,398	141,398	16,919	410	6,978	\$3,500,790,589	\$2,460,530,731	\$396,129,004	\$2,292,329,844	\$68,932,317
# of returns			16,919	410	4,936	141,398	103,746	37,354	138,479	138,445
average per return			1.0	1.0	1.4	\$24,758	\$23,717	\$10,605	\$16,554	\$498
\$30,000 to \$49,999	155,990	155,990	18,541	478	6,859	\$5,976,896,576	\$4,881,859,551	\$930,869,791	\$4,186,093,479	\$132,366,993
# of returns			18,541	478	5,140	155,990	132,698	78,463	153,673	153,666
average per return			1.0	1.0	1.3	\$38,316	\$36,789	\$11,864	\$27,240	\$861
\$50,000 to \$74,999	59,372	59,372	10,522	216	2,738	\$3,548,290,431	\$3,314,748,256	\$676,954,628	\$2,529,864,200	\$85,807,154
# of returns			10,522	216	2,122	59,372	58,200	45,124	58,631	58,611
average per return			1.0	1.0	1.3	\$59,764	\$56,954	\$15,002	\$43,149	\$1,464
\$75,000 to \$99,999	17,020	17,020	3,187	73	953	\$1,450,282,065	\$1,392,458,993	\$287,224,593	\$1,067,017,845	\$39,579,411
# of returns			3,187	73	706	17,020	17,018	15,250	16,848	16,842
average per return			1.0	1.0	1.4	\$85,210	\$81,823	\$18,834	\$63,332	\$2,350
\$100,000 to \$199,999	12,285	12,285	2,660	37	844	\$1,606,848,296	\$1,559,233,472	\$317,095,814	\$1,218,998,963	\$49,683,502
# of returns			2,660	37	607	12,285	12,283	11,737	12,146	12,145
average per return			1.0	1.0	1.4	\$130,798	\$126,942	\$27,017	\$100,362	\$4,091
\$200,000 to \$499,999	2,863	2,863	740	19	177	\$827,277,942	\$812,724,688	\$139,738,782	\$668,693,217	\$30,547,923
# of returns			740	19	124	2,863	2,862	2,761	2,832	2,833
average per return			1.0	1.0	1.4	\$288,955	\$283,971	\$50,612	\$236,120	\$10,783
\$500,000 to \$999,999	534	534	132	2	34	\$361,478,429	\$358,212,681	\$49,885,485	\$308,358,974	\$14,944,218
# of returns			132	2	22	534	534	517	526	526
average per return			1.0	1.0	1.6	\$676,926	\$670,810	\$96,490	\$586,234	\$28,411
\$1,000,000 to \$4,999,999	248	248	63	2	14	\$462,131,685	\$451,774,974	\$68,119,196	\$386,143,476	\$19,183,150
# of returns			63	2	10	248	248	241	246	246
average per return			1.0	1.0	1.4	\$1,863,434	\$1,821,673	\$282,652	\$1,569,689	\$77,980
\$5,000,000 and over	24	24	5	0	4	\$288,495,747	\$286,708,526	\$34,884,107	\$251,774,019	\$12,662,099
# of returns			5	0	2	24	24	24	24	24
average per return			1.0		2.0	\$12,020,656	\$11,946,189	\$1,453,504	\$10,490,584	\$527,587
GRAND TOTAL	810,842	810,842	113,338	2,728	44,002	\$21,698,291,457	\$17,789,765,247	\$3,413,134,923	\$14,424,153,990	\$497,575,004
# of returns			113,338	2,728	30,675	810,842	616,665	238,708	639,196	637,382
average per return			1.0	1.0	1.4	\$26,760	\$28,848	\$14,298	\$22,566	\$781

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SUMMARY BY COUNTY

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INCORPORATED

CITY/TOWN

Information on 2001 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, \$50,856, and the highest per capita FAGI, \$23,537. **Per capita FAGI represents FAGI divided by the number of filers and dependents included on the tax returns.** Apache County had the lowest average FAGI, \$26,821 and the lowest per capita FAGI, \$9,828.

County	Average Federal Adjusted Gross Income	County	Per Capita Federal Adjusted Gross Income
Maricopa	\$50,856	Maricopa	\$23,537
State	\$46,546	Pima	\$20,593
Pima	\$42,340	State	\$21,733
Coconino	\$41,019	Coconino	\$19,139
Yavapai	\$38,890	Yavapai	\$19,307
Greenlee	\$37,085	Gila	\$16,619
Cochise	\$36,194	Cochise	\$16,283
Gila	\$35,833	Mohave	\$16,115
Pinal	\$34,493	Pinal	\$15,565
Mohave	\$33,683	Greenlee	\$14,511
Navajo	\$33,138	La Paz	\$13,720
Santa Cruz	\$33,129	Navajo	\$13,321
Graham	\$32,722	Graham	\$12,985
Yuma	\$30,373	Santa Cruz	\$12,642
La Paz	\$29,210	Yuma	\$11,791
Apache	\$26,821	Apache	\$9,828

The county with the greatest growth in average FAGI was Greenlee at 1.2%. Maricopa County had the least growth in average FAGI, at (5.1%).

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, \$1,476, and the highest average tax liability per return, \$1,201. Navajo County illustrates the difference between these two tax liability figures. When only returns with a tax liability of greater than \$0 are considered, Navajo County ranks ninth among other counties. When all returns are used in the calculation of tax liability, Navajo County ranks thirteenth among all counties, indicating that there are a large number of returns filed from Navajo County with no tax liability. Apache County had the lowest average tax liability, \$705, and had the lowest average tax liability per return, \$274. Pinal County ranked twelfth in lowest average tax liability, yet ranks eighth among counties in average tax liability per return. This indicates that the three counties ranking lower than Pinal on average liability per return, had a greater proportion of returns with no tax liability.

County	Average Tax Liability	County	Average Tax Liability Per Return
Maricopa	\$1,476	Maricopa	\$1,201
State	\$1,320	State	\$1,052
Coconino	\$1,161	Pima	\$906
Pima	\$1,142	Coconino	\$847
Yavapai	\$1,009	Yavapai	\$770
Santa Cruz	\$969	Cochise	\$711
Cochise	\$961	Greenlee	\$705
Gila	\$885	Gila	\$655
Greenlee	\$867	Pinal	\$640
Navajo	\$846	Santa Cruz	\$633
Yuma	\$825	Mohave	\$622
Mohave	\$833	Graham	\$556
Pinal	\$829	Navajo	\$535
Graham	\$758	Yuma	\$533
La Paz	\$748	La Paz	\$513
Apache	\$705	Apache	\$274

Other comparative statistics for the counties are presented below:

- **Most dependents as a % of total people represented on returns:** Apache County at 50.1%
- **Fewest dependents as a % of total people represented on returns:** Yavapai County at 26.1%.
- **Most age 65 and over filers as a % of total people represented on returns:** Yavapai County at 16.9%.
- **Fewest age 65 and over filers as a % of total people represented on returns:** Apache County at 3.6%.
- **Most blind filers as a % of total people represented on returns:** Yavapai County at 0.25%.
- **Fewest blind filers as a % of total people represented on returns:** Apache County at 0.04%.
- **Highest percent of returns that itemized:** Maricopa County at 46.4%.
- **Lowest percent of returns that itemized:** Apache County at 16.0%.
- **Greatest proportion of returns with \$100,000 and greater FAGI:** Maricopa County at 9.7%.
- **Lowest proportion of returns with \$100,000 and greater FAGI:** Apache County at 1.8%.
- **Greatest proportion of returns with \$20,000 to \$49,999 FAGI:** Greenlee County at 42.9%.
- **Lowest proportion of returns with \$20,000 to \$49,999 FAGI:** Santa Cruz County at 31.6%.

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 2001 and the ranking for 2000 are presented. Italicized numbers indicate a higher ranking in 2001 than 2000 (a rank closer to 1). For both years Carefree ranked highest and San Luis ranked lowest in average FAGI. Carefree also ranked highest in per capita FAGI. Colorado City ranked lowest in per capita FAGI. The city with the highest and lowest ranking has been bolded in each table for emphasis.

City/Town	Average FAGI	2001 Rank	2000 Rank	City/Town	Average FAGI	2001 Rank	2000 Rank
APACHE JUNCTION	\$38,185	26	27	MIAMI	\$30,073	62	58
AVONDALE	\$42,759	18	23	NOGALES	\$28,163	72	76
BENSON	\$33,543	44	43	PAGE	\$37,746	28	28
BISBEE	\$29,906	64	62	PARKER	\$31,655	56	61
BUCKEYE	\$35,002	36	35	PATAGONIA	\$32,804	49	34
BULLHEAD CITY	\$30,025	63	63	PAYSON	\$38,828	25	24
CAMP VERDE	\$33,516	45	46	PEORIA	\$49,823	10	13
CAREFREE	\$128,224	1	1	PHOENIX	\$43,639	16	16
CASA GRANDE	\$36,013	33	33	PIMA	\$30,248	60	71
CAVE CREEK	\$73,407	3	3	PINETOP-LAKESIDE	\$42,426	21	22
CHANDLER	\$54,781	7	9	PRESCOTT	\$48,993	12	11
CHINO VALLEY	\$33,225	47	37	PRESCOTT VALLEY	\$31,918	53	50
CLARKDALE	\$36,598	30	25	QUARTZSITE	\$23,730	77	79
CLIFTON	\$31,953	52	55	QUEEN CREEK	\$47,944	13	14
COLORADO CITY	\$17,240	82	82	SAFFORD	\$33,492	46	42
COOLIDGE	\$30,212	61	60	SAHUARITA	\$39,384	24	29
COTTONWOOD	\$31,680	55	47	SAINT JOHNS	\$34,407	41	40
DOUGLAS	\$23,598	78	78	SAN LUIS	\$15,145	83	83
DUNCAN	\$31,533	58	54	SCOTTSDALE/ PARADISE VALLEY	\$89,565	2	2
EAGAR	\$32,936	48	52	SEDONA	\$54,321	8	7
EL MIRAGE	\$31,766	54	67	SHOW LOW	\$35,874	35	38
ELOY	\$23,328	79	80	SIERRA VISTA	\$42,256	23	20
FLAGSTAFF	\$42,464	19	21	SNOWFLAKE	\$33,726	42	48
FLORENCE	\$29,320	65	49	SOMERTON	\$23,291	80	81
FOUNTAIN HILLS	\$66,641	4	4	SPRINGERVILLE	\$32,552	50	57
FREDONIA	\$27,270	74	75	SUPERIOR	\$28,834	68	68
GILA BEND	\$27,556	73	74	SURPRISE/SUN CITY	\$43,273	17	15
GILBERT	\$61,251	6	6	TAYLOR	\$33,649	43	45
GLENDALE	\$44,519	15	17	TEMPE/GUADALUPE	\$49,771	11	12
GLOBE	\$34,755	38	39	THATCHER	\$35,234	36	32
GOODYEAR	\$54,031	9	10	TOLLESON	\$34,841	38	51
HAYDEN	\$36,018	32	44	TOMBSTONE	\$28,972	66	66
HOLBROOK	\$28,663	70	65	TUCSON/SO TUCSON/ ORO VALLEY	\$42,463	20	19
HUACHUCA CITY	\$30,736	59	59	WELLTON	\$23,040	81	64
JEROME	\$26,225	75	73	WICKENBURG	\$44,931	14	8
KEARNY	\$36,992	29	31	WILLCOX	\$28,854	67	70
KINGMAN	\$34,611	39	36	WILLIAMS	\$32,502	51	56
LAKE HAVASU CITY	\$37,852	27	26	WINKELMAN	\$31,596	57	53
LITCHFIELD PARK	\$63,048	5	5	WINSLOW	\$28,770	69	69
MAMMOTH	\$28,451	71	72	YOUNGTOWN	\$25,649	76	77
MARANA	\$36,350	31	41	YUMA	\$35,915	34	30
MESA	\$42,305	22	18				

City/Town	Per Capita FAGI	2001 Rank	2000 Rank	City/Town	Per Capita FAGI	2001 Rank	2000 Rank
APACHE JUNCTION	\$18,932	22	26	MIAMI	\$13,383	60	54
AVONDALE	\$17,397	27	28	NOGALES	\$10,674	77	78
BENSON	\$15,773	34	34	PAGE	\$15,394	40	43
BISBEE	\$15,682	36	33	PARKER	\$15,024	43	51
BUCKEYE	\$14,583	50	49	PATAGONIA	\$16,090	31	29
BULLHEAD CITY	\$14,891	45	39	PAYSON	\$18,832	25	23
CAMP VERDE	\$14,995	44	35	PEORIA	\$22,015	13	14
CAREFREE	\$67,914	1	1	PHOENIX	\$20,104	18	15
CASA GRANDE	\$15,657	37	37	PIMA	\$11,028	75	77
CAVE CREEK	\$33,423	4	4	PINETOP-LAKESIDE	\$19,016	21	24
CHANDLER	\$25,422	9	11	PRESCOTT	\$25,866	8	8
CHINO VALLEY	\$15,044	42	36	PRESCOTT VALLEY	\$14,331	53	52
CLARKDALE	\$17,835	26	25	QUARTZSITE	\$12,987	62	60
CLIFTON	\$13,719	57	57	QUEEN CREEK	\$18,859	24	21
COLORADO CITY	\$4,168	83	83	SAFFORD	\$13,692	58	53
COOLIDGE	\$12,633	67	61	SAHUARITA	\$16,735	29	38
COTTONWOOD	\$15,450	39	31	SAINT JOHNS	\$12,993	61	63
DOUGLAS	\$9,274	78	79	SAN LUIS	\$4,896	82	82
DUNCAN	\$12,658	66	65	SCOTTSDALE/ PARADISE VALLEY	\$46,317	2	2
EAGAR	\$12,414	68	72	SEDONA (combined)	\$30,715	5	5
EL MIRAGE	\$13,488	59	66	SHOW LOW	\$15,693	35	41
ELOY	\$8,825	80	80	SIERRA VISTA	\$20,237	17	18
FLAGSTAFF	\$20,694	16	17	SNOWFLAKE	\$12,685	65	68
FLORENCE	\$14,321	54	42	SOMERTON	\$8,105	81	81
FOUNTAIN HILLS	\$33,719	3	3	SPRINGERVILLE	\$13,761	55	59
FREDONIA	\$11,353	73	75	SUPERIOR	\$12,937	63	62
GILA BEND	\$10,740	76	76	SURPRISE/SUN CITY	\$24,389	11	9
GILBERT	\$25,074	10	12	TAYLOR	\$12,069	70	70
GLENDALE	\$19,729	19	19	TEMPE/GUADALUPE	\$26,649	7	10
GLOBE	\$15,990	32	32	THATCHER	\$13,736	56	56
GOODYEAR	\$23,424	12	13	TOLLESON	\$14,887	46	58
HAYDEN	\$14,495	52	55	TOMBSTONE	\$14,869	47	44
HOLBROOK	\$11,917	71	69	TUCSON/SO TUCSON/ ORO VALLEY	\$20,704	15	16
HUACHUCA CITY	\$14,710	49	48	WELLTON	\$8,973	79	73
JEROME	\$16,815	28	27	WICKENBURG	\$21,990	14	7
KEARNY	\$15,546	38	46	WILLCOX	\$12,158	69	67
KINGMAN	\$16,214	30	30	WILLIAMS	\$14,848	48	50
LAKE HAVASU CITY	\$18,924	23	22	WINKELMAN	\$12,730	64	64
LITCHFIELD PARK	\$27,428	6	6	WINSLOW	\$11,584	72	71
MAMMOTH	\$11,117	74	74	YOUNGTOWN	\$14,549	51	47
MARANA	\$15,912	33	45	YUMA	\$15,073	41	40
MESA	\$19,437	20	20				

Average tax liability and average tax liability per return for 2001 and 2000 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. Cities/towns which had a

higher ranking in 2001 than 2000 (a rank closer to 1) have italicized numbers. During 2001 and 2000 Carefree's average tax liability and average tax liability per return was first in ranking. San Luis ranking was last in average tax liability; Colorado City ranking was last in average tax liability per return. Each of these are bolded in the following tables for emphasis.

City/Town	Average Tax Liability	2001 Rank	2000 Rank	City/Town	Average Tax Liability	2001 Rank	2000 Rank
APACHE JUNCTION	\$896	32	30	MIAMI	\$696	65	64
AVONDALE	\$985	23	26	NOGALES	\$877	36	45
BENSON	\$822	45	36	PAGE	\$917	30	29
BISBEE	\$709	64	68	PARKER	\$817	46	55
BUCKEYE	\$861	41	35	PATAGONIA	\$927	28	28
BULLHEAD CITY	\$716	61	65	PAYSON	\$992	22	23
CAMP VERDE	\$808	48	44	PEORIA	\$1,212	13	15
CAREFREE	\$4,944	1	1	PHOENIX	\$1,285	12	12
CASA GRANDE	\$899	31	34	PIMA	\$679	71	73
CAVE CREEK	\$2,166	3	3	PINETOP-LAKESIDE	\$1,083	19	19
CHANDLER	\$1,448	9	10	PRESCOTT	\$1,381	10	9
CHINO VALLEY	\$810	47	39	PRESCOTT VALLEY	\$694	66	67
CLARKDALE	\$865	39	27	QUARTZSITE	\$595	77	77
CLIFTON	\$745	59	70	QUEEN CREEK	\$1,160	15	14
COLORADO CITY	\$317	82	82	SAFFORD	\$781	53	46
COOLIDGE	\$742	60	48	SAHUARITA	\$940	27	31
COTTONWOOD	\$770	56	52	SAINT JOHNS	\$845	42	41
DOUGLAS	\$604	76	75	SAN LUIS	\$225	83	83
DUNCAN	\$714	63	69	SCOTTSDALE/ PARADISE VALLEY	\$3,308	2	2
EAGAR	\$800	49	57	SEDONA (combined)	\$1,745	6	7
EL MIRAGE	\$653	74	76	SHOW LOW	\$926	29	33
ELOY	\$510	80	80	SIERRA VISTA	\$1,032	21	21
FLAGSTAFF	\$1,141	17	16	SNOWFLAKE	\$779	54	51
FLORENCE	\$699	68	60	SOMERTON	\$459	81	81
FOUNTAIN HILLS	\$1,955	4	4	SPRINGERVILLE	\$789	51	54
FREDONIA	\$559	78	78	SUPERIOR	\$699	73	72
GILA BEND	\$664	72	74	SURPRISE/SUN CITY	\$943	26	22
GILBERT	\$1,593	7	8	TAYLOR	\$685	69	66
GLENDALE	\$1,132	18	18	TEMPE/GUADALUPE	\$1,489	8	11
GLOBE	\$832	44	40	THATCHER	\$795	50	42
GOODYEAR	\$1,290	11	13	TOLLESON	\$872	37	56
HAYDEN	\$877	35	50	TOMBSTONE	\$692	67	58
HOLBROOK	\$756	57	53	TUCSON/SO TUCSON/ ORO VALLEY	\$1,157	16	17
HUACHUCA CITY	\$683	70	62	WELLTON	\$773	55	59
JEROME	\$883	34	38	WICKENBURG	\$1,197	14	5
KEARNY	\$868	38	37	WILLCOX	\$785	52	49
KINGMAN	\$887	33	32	WILLIAMS	\$843	43	47
LAKE HAVASU CITY	\$951	25	24	WINKELMAN	\$714	63	63
LITCHFIELD PARK	\$1,764	5	6	WINSLOW	\$746	58	61
MAMMOTH	\$608	75	71	YOUNGTOWN	\$511	79	79
MARANA	\$864	40	43	YUMA	\$954	24	25
MESA	\$1,077	20	20				

City/Town	Average Tax Liability Per Return	2001 Rank	2000 Rank	City/Town	Average Tax Liability Per Return	2001 Rank	2000 Rank
APACHE JUNCTION	\$726	27	26	MIAMI	\$492	71	66
AVONDALE	\$829	21	23	NOGALES	\$517	66	72
BENSON	\$614	42	36	PAGE	\$624	40	39
BISBEE	\$536	58	57	PARKER	\$575	50	65
BUCKEYE	\$660	36	32	PATAGONIA	\$630	38	33
BULLHEAD CITY	\$529	63	58	PAYSON	\$739	25	24
CAMP VERDE	\$601	43	46	PEORIA	\$1,034	12	15
CAREFREE	\$3,930	1	1	PHOENIX	\$1,008	13	13
CASA GRANDE	\$696	31	31	PIMA	\$494	70	74
CAVE CREEK	\$1,822	3	3	PINETOP-LAKESIDE	\$821	22	21
CHANDLER	\$1,253	8	9	PRESCOTT	\$1,084	11	10
CHINO VALLEY	\$581	48	35	PRESCOTT VALLEY	\$532	62	62
CLARKDALE	\$653	37	27	QUARTZSITE	\$395	77	78
CLIFTON	\$571	51	54	QUEEN CREEK	\$990	14	14
COLORADO CITY	\$135	82	82	SAFFORD	\$587	47	43
COOLIDGE	\$526	64	53	SAHUARITA	\$755	24	30
COTTONWOOD	\$576	49	48	SAINT JOHNS	\$591	46	45
DOUGLAS	\$354	79	79	SAN LUIS	\$86	83	83
DUNCAN	\$534	60	64	SCOTTSDALE/ PARADISE VALLEY	\$2,704	2	2
EAGAR	\$548	56	68	SEDONA (combined)	\$1,319	7	7
EL MIRAGE	\$547	57	70	SHOW LOW	\$677	34	38
ELOY	\$332	80	80	SIERRA VISTA	\$834	20	22
FLAGSTAFF	\$913	18	17	SNOWFLAKE	\$553	55	59
FLORENCE	\$517	67	47	SOMERTON	\$280	81	81
FOUNTAIN HILLS	\$1,582	4	4	SPRINGERVILLE	\$567	52	61
FREDONIA	\$402	76	76	SUPERIOR	\$487	72	69
GILA BEND	\$461	73	75	SURPRISE/SUN CITY	\$768	23	20
GILBERT	\$1,395	6	8	TAYLOR	\$507	69	67
GLENDALE	\$926	16	16	TEMPE/GUADALUPE	\$1,251	9	11
GLOBE	\$630	39	37	THATCHER	\$592	45	41
GOODYEAR	\$1,137	10	12	TOLLESON	\$699	30	50
HAYDEN	\$709	29	42	TOMBSTONE	\$510	68	52
HOLBROOK	\$522	65	60	TUCSON/SO TUCSON/ ORO VALLEY	\$919	17	18
HUACHUCA CITY	\$532	61	55	WELLTON	\$562	54	56
JEROME	\$599	44	44	WICKENBURG	\$938	15	5
KEARNY	\$715	28	29	WILLCOX	\$535	59	63
KINGMAN	\$664	35	34	WILLIAMS	\$615	41	49
LAKE HAVASU CITY	\$733	26	25	WINKELMAN	\$567	53	51
LITCHFIELD PARK	\$1,530	5	6	WINSLOW	\$454	74	73
MAMMOTH	\$450	75	71	YOUNGTOWN	\$394	78	77
MARANA	\$681	33	40	YUMA	\$693	32	28
MESA	\$873	19	19				

Comparative statistics for the cities/towns are presented below:

- **Greatest growth in average FAGI:** Average Federal Adjusted Gross Income grew 13.04% in Colorado City in 2001.
- **Greatest decline in average FAGI:** Average Federal Adjusted Gross Income declined (25.2%) in Wickenburg in 2001.
- **Most dependents as a % of total people represented on returns:** Colorado City at 65.03%.
- **Fewest dependents as a % of total people represented on returns:** Surprise/Sun City at 12.54%.
- **Most blind exemptions as a % of total people represented on returns:** Jerome at 0.53%.
- **Most age 65 and over filers as a % of total people represented on returns:** Surprise\Sun City at 49.33%.
- **Fewest age 65 and over filers as a % of total people represented on returns:** San Luis at 0.93%.
- **Highest percent of returns that itemized:** Carefree at 74.62%.

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.

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APACHE COUNTY

The 2001 individual income tax abstract for Apache County includes the following zip codes:

85920	85936	86514 - 86515	86544 – 86545
85924 - 85925	85938	86520	86547
85927	85940	86535	86549
85930	86502 – 86508	86538	86556
85932	86510 - 86512	86540	

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

The table below presents some descriptive figures for Apache County for 2001 and 2000.

Apache County	2001	2000	% chg
# of returns	14,465	13,426	7.7%
# of people represented	39,477	37,659	4.8%
# of people over 65	1,420	1,235	15.0%
# of blind persons	15	16	(6.3%)
# of dependents	19,774	18,588	6.4%
<u>Total</u> FAGI (millions)	\$387.967	\$358.427	8.2%
<u>Average</u> FAGI	\$26,821	\$26,696	0.5%
<u>Total</u> Taxable Income (millions)	\$124.019	\$122.325	1.4%
<u>Average</u> Taxable Income	\$22,032	\$22,152	(0.5%)
<u>Total</u> Tax Liability (millions)	\$3.961	\$3.921	1.0%
<u>Average</u> Tax Liability	\$705	\$712	(1.0%)
<u>Average</u> Tax Liability <u>Per Return</u>	\$274	\$292	(6.2%)

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 2001 per capita figure is \$9,828. This is a 3.3% increase over the 2000 per capita figure, \$9,518.

The three incorporated cities/towns in this county account for 22.0% of the returns and 27.3% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$12,986. This is a 3.1% increase over the 2000 incorporated area per capita FAGI of \$12,600.

**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	3,929	5,460	287	1	2,844	\$16,335,721	\$2,796,403	\$1,020,595	\$714,920	\$20,371
# of returns			229	1	1,454	3,929	3,195	95	437	435
average per return			1.3	1.0	2.0	\$4,158	\$875	\$10,743	\$1,636	\$47
\$10,000 to \$19,999	3,423	5,863	396	3	4,999	\$50,724,340	\$14,381,605	\$1,684,595	\$5,305,168	\$152,575
# of returns			299	3	2,280	3,423	3,107	147	980	974
average per return			1.3	1.0	2.2	\$14,819	\$4,629	\$11,460	\$5,413	\$157
\$20,000 to \$29,999	2,506	4,469	247	2	4,137	\$61,688,442	\$19,611,332	\$3,528,613	\$11,628,533	\$342,113
# of returns			174	2	1,783	2,506	2,290	271	1,165	1,161
average per return			1.4	1.0	2.3	\$24,616	\$8,563	\$13,021	\$9,982	\$295
\$30,000 to \$49,999	2,517	4,512	242	3	4,383	\$96,782,527	\$46,942,015	\$9,880,978	\$30,136,968	\$903,448
# of returns			176	3	1,692	2,517	2,324	644	1,525	1,524
average per return			1.4	1.0	2.6	\$38,452	\$20,199	\$15,343	\$19,762	\$593
\$50,000 to \$74,999	1,341	2,540	127	6	2,269	\$81,510,565	\$47,470,126	\$10,861,070	\$32,441,243	\$1,001,036
# of returns			93	6	877	1,341	1,274	611	923	923
average per return			1.4	1.0	2.6	\$60,783	\$37,261	\$17,776	\$35,148	\$1,085
\$75,000 to \$99,999	495	960	64	0	803	\$42,334,315	\$28,308,275	\$6,415,744	\$20,362,610	\$656,776
# of returns			42	0	317	495	486	329	382	382
average per return			1.5	0.0	2.5	\$85,524	\$58,247	\$19,501	\$53,305	\$1,719
\$100,000 to \$199,999	227	433	50	0	314	\$28,060,612	\$21,785,710	\$4,675,708	\$16,264,609	\$570,789
# of returns			33	0	123	227	222	188	193	193
average per return			1.5	0.0	2.6	\$123,615	\$98,134	\$24,871	\$84,273	\$2,958
\$200,000 and over	27	52	7	0	25	\$10,530,025	\$8,121,616	\$899,616	\$7,165,054	\$314,102
# of returns			4	0	13	27	26	22	24	24
average per return			1.8	0.0	1.9	\$390,001	\$312,370	\$40,892	\$298,544	\$13,088
GRAND TOTAL	14,465	24,289	1,420	15	19,774	\$387,966,547	\$189,417,082	\$38,966,919	\$124,019,105	\$3,961,210
# of returns			1,050	15	8,539	14,465	12,924	2,307	5,629	5,616
average per return			1.4	1.0	2.3	\$26,821	\$14,656	\$16,891	\$22,032	\$705

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	243	319	38		111	\$181,709	\$256,178	\$181,488	\$54,192	\$1,550
# of returns			32		56	243	186	16	36	36
average per return			1.2		2.0	\$748	\$1,377	\$11,343	\$1,506	\$43
\$10,000 to \$19,999	214	351	58		201	\$3,090,891	\$2,203,041	\$467,701	\$552,014	\$15,884
# of returns			44		97	214	198	41	104	104
average per return			1.3		2.1	\$14,443	\$11,126	\$11,407	\$5,308	\$153
\$20,000 to \$29,999	162	280	31		196	\$4,088,055	\$3,318,875	\$726,715	\$1,424,610	\$41,790
# of returns			22		81	162	155	55	137	137
average per return			1.4		2.4	\$25,235	\$21,412	\$13,213	\$10,399	\$305
\$30,000 to \$49,999	237	430	39		329	\$9,292,653	\$7,903,193	\$1,991,071	\$4,343,335	\$128,634
# of returns			29		137	237	231	142	229	229
average per return			1.3		2.4	\$39,210	\$34,213	\$14,022	\$18,966	\$561
\$50,000 to \$74,999	147	278	23		223	\$8,981,576	\$8,089,357	\$1,750,213	\$5,367,831	\$165,437
# of returns			16		92	147	146	111	147	147
average per return			1.4		2.4	\$61,099	\$55,407	\$15,768	\$36,516	\$1,125
\$75,000 to \$99,999	77	149	7		107	\$6,537,498	\$6,127,129	\$1,331,785	\$4,326,744	\$139,068
# of returns			5		51	77	77	71	77	77
average per return			1.4		2.1	\$84,903	\$79,573	\$18,758	\$56,191	\$1,806
\$100,000 and over	33	64	6		51	\$4,485,086	\$4,291,020	\$832,933	\$3,275,687	\$117,550
# of returns			4		20	33	33	32	33	33
average per return			1.5		2.6	\$135,912	\$130,031	\$26,029	\$99,263	\$3,562
GRAND TOTAL	1,113	1,871	202	2	1,218	\$36,657,468	\$32,188,793	\$7,281,906	\$19,344,413	\$609,913
# of returns			152	2	534	1,113	1,026	468	763	763
average per return			1.3	1.0	2.3	\$32,936	\$31,373	\$15,560	\$25,353	\$800

TABLE 8
Saint Johns

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	269	364	52		134	\$522,958	\$43,408	\$151,129	\$60,937	\$1,885
# of returns			38		70	269	235	15	42	43
average per return			1.4		1.9	\$1,944	\$185	\$10,075	\$1,451	\$44
\$10,000 to \$19,999	213	347	60		175	\$3,196,451	\$2,385,497	\$261,443	\$714,990	\$20,448
# of returns			40		96	213	197	24	120	118
average per return			1.5		1.8	\$15,007	\$12,109	\$10,894	\$5,958	\$173
\$20,000 to \$29,999	176	293	35		206	\$4,346,872	\$3,458,189	\$540,340	\$1,665,359	\$49,044
# of returns			21		93	176	164	46	157	156
average per return			1.7		2.2	\$24,698	\$21,087	\$11,746	\$10,608	\$314
\$30,000 to \$49,999	194	352	39		263	\$7,527,769	\$6,294,789	\$1,318,100	\$3,596,417	\$106,480
# of returns			27		112	194	186	91	190	190
average per return			1.4		2.3	\$38,803	\$33,843	\$14,484	\$18,929	\$561
\$50,000 to \$74,999	162	312	25		262	\$10,090,419	\$8,986,617	\$1,953,845	\$5,865,523	\$179,179
# of returns			18		100	162	161	114	161	161
average per return			1.4		2.6	\$62,287	\$55,817	\$17,139	\$36,432	\$1,113
\$75,000 to \$99,999	89	172	13		124	\$7,621,966	\$7,128,709	\$1,353,084	\$5,196,175	\$167,817
# of returns			8		49	89	89	74	89	89
average per return			1.6		2.5	\$85,640	\$80,098	\$18,285	\$58,384	\$1,886
\$100,000 and over	48	94	12		84	\$6,296,557	\$5,924,660	\$1,265,318	\$4,396,842	\$155,112
# of returns			7		31	48	48	47	48	48
average per return			1.7		2.7	\$131,178	\$123,430	\$26,922	\$91,601	\$3,232
GRAND TOTAL	1,151	1,934	236	3	1,248	\$39,602,992	\$34,221,869	\$6,843,259	\$21,496,243	\$679,965
# of returns			159	3	551	1,151	1,080	411	807	805
average per return			1.5	1.0	2.3	\$34,407	\$31,687	\$16,650	\$26,638	\$845

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	222	297	26		105	\$725,213	\$216,505	\$186,225	\$93,860	\$2,680
# of returns			21		58	222	183	15	47	46
average per return			1.2		1.8	\$3,267	\$1,183	\$12,415	\$1,997	\$59
\$10,000 to \$19,999	170	270	45		111	\$2,518,924	\$1,969,267	\$170,217	\$587,845	\$16,980
# of returns			37		69	170	160	15	105	105
average per return			1.2		1.6	\$14,817	\$12,308	\$11,348	\$5,599	\$161
\$20,000 to \$29,999	144	242	35		131	\$3,620,738	\$2,820,912	\$402,530	\$1,438,428	\$42,273
# of returns			25		67	144	131	33	135	134
average per return			1.4		2.0	\$25,144	\$21,533	\$12,198	\$10,655	\$316
\$30,000 to \$49,999	165	291	33		168	\$6,294,838	\$5,239,795	\$1,028,843	\$3,204,145	\$95,542
# of returns			22		81	165	156	74	160	160
average per return			1.5		2.1	\$38,151	\$33,588	\$13,903	\$20,026	\$597
\$50,000 to \$74,999	125	245	13		137	\$7,658,104	\$6,948,906	\$1,272,389	\$4,824,761	\$147,553
# of returns			8		69	125	123	86	125	125
average per return			1.6		2.0	\$61,265	\$56,495	\$14,795	\$38,598	\$1,180
\$75,000 to \$99,999	58	109	6		93	\$5,028,432	\$4,736,699	\$928,911	\$3,438,488	\$111,741
# of returns			5		36	58	58	50	58	58
average per return			1.2		2.6	\$86,697	\$81,667	\$18,578	\$59,284	\$1,927
\$100,000 and over	27	53	5		24	\$3,808,865	\$3,637,373	\$725,380	\$2,759,293	\$100,032
# of returns			4		12	27	27	25	27	27
average per return			1.3		2.0	\$141,069	\$134,718	\$29,015	\$102,196	\$3,705
GRAND TOTAL	911	1,507	163	0	769	\$29,655,114	\$25,569,457	\$4,714,495	\$16,346,820	\$516,801
# of returns			122	0	392	911	838	298	657	655
average per return			1.3		2.0	\$32,552	\$30,513	\$15,820	\$24,881	\$789

CITIES/TOWNS WITHIN APACHE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Saint Johns 1,151 or 8.2% of the county total
Most People Represented:	Saint Johns 3,048 or 7.7% of the county total
Most Age 65 Exemptions:	Saint Johns 236 or 14.2% of the county total
Most Blind Exemptions:	Saint Johns 3 or 20.0% of the county total
Most Dependents Claimed:	Saint Johns 1,248 or 6.3% of the county total
Most Dependents as a % of Total Population:	Eagar 41.2%
Least Dependents as a % of Total Population:	Springerville 35.7%
Most 65 & Over Persons as a % of Total Population:	Saint Johns 7.7%
Least 65 & Over Persons as a % of Total Population:	Eagar 6.8%
Highest Average FAGI:	Saint Johns \$34,407
Lowest Average FAGI:	Springerville \$32,552
Highest Per Capita FAGI:	Springerville \$13,761
Lowest Per Capita FAGI:	Eagar \$12,414
Highest % of Itemizers:	Eagar 42.1%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN APACHE COUNTY

	<u>2001</u>	<u>2000</u>	<u>% change</u>
St. Johns	\$34,407	\$34,975	(1.6%)
Eagar	\$32,936	\$31,875	(3.3%)
Springerville	\$32,552	\$31,368	3.8%
Apache County	\$26,821	\$26,696	0.5%

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COCHISE COUNTY

The 2001 individual income tax abstract for Cochise County includes the following zip codes:

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

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

The table below presents some descriptive figures for Cochise County for 2001 and 2000.

Cochise County	2001	2000	% chg
# of returns	36,189	34,732	4.2%
# of people represented	80,441	76,134	5.7%
# of people over 65	9,095	8,577	6.0%
# of blind persons	129	140	(7.9%)
# of dependents	25,781	24,227	6.4%
<u>Total</u> FAGI (millions)	\$1,309.830	\$1,264.539	3.6%
<u>Average</u> FAGI	\$36,194	\$36,408	(0.6%)
<u>Total</u> Taxable Income (millions)	\$771.579	\$757.422	1.9%
<u>Average</u> Taxable Income	\$28,753	\$28,201	2.0%
<u>Total</u> Tax Liability (millions)	\$25.744	\$25.156	2.3%
<u>Average</u> Tax Liability	\$961	\$938	2.5%
<u>Average</u> Tax Liability <u>Per Return</u>	\$711	\$724	(1.8%)

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 2001 per capita figure is \$16,283. This is a 2.0% decrease over the 2000 per capita figure, \$16,609.

The seven incorporated cities/towns in this county account for 83.0% of the returns and 80.4% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$16,109. This is a 2.8% decrease over the 2000 incorporated area per capita FAGI of \$16,566.

**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	7,458	10,041	1,232	16	3,345	\$21,222,703	\$2,094,249	\$5,091,868	\$2,954,982	\$84,811
# of returns			986	15	1,897	7,458	5,385	436	1,606	1,592
average per return			1.2	1.1	1.8	\$2,846	\$389	\$11,679	\$1,840	\$53
\$10,000 to \$19,999	7,771	11,997	2,265	34	5,333	\$115,472,381	\$79,995,653	\$10,862,804	\$27,594,098	\$799,924
# of returns			1,710	34	2,963	7,771	6,705	955	4,744	4,732
average per return			1.3	1.0	1.8	\$14,859	\$11,931	\$11,375	\$5,817	\$169
\$20,000 to \$29,999	5,530	9,068	1,642	31	4,372	\$136,360,578	\$105,596,528	\$13,963,425	\$56,306,651	\$1,640,660
# of returns			1,141	30	2,286	5,530	4,991	1,207	5,182	5,177
average per return			1.4	1.0	1.9	\$24,658	\$21,157	\$11,569	\$10,866	\$317
\$30,000 to \$49,999	6,670	11,344	1,722	26	5,273	\$261,531,563	\$220,379,557	\$34,907,950	\$144,164,826	\$4,335,933
# of returns			1,208	26	2,718	6,670	6,301	2,737	6,573	6,574
average per return			1.4	1.0	1.9	\$39,210	\$34,975	\$12,754	\$21,933	\$660
\$50,000 to \$74,999	4,979	9,164	1,328	18	4,261	\$304,270,343	\$272,812,905	\$49,565,789	\$190,103,686	\$5,887,866
# of returns			908	18	2,181	4,979	4,931	3,301	4,959	4,957
average per return			1.5	1.0	2.0	\$61,111	\$55,326	\$15,015	\$38,335	\$1,188
\$75,000 to \$99,999	2,223	4,255	518	3	1,920	\$190,137,202	\$176,457,669	\$33,749,718	\$129,345,788	\$4,173,762
# of returns			352	3	1,006	2,223	2,223	1,907	2,220	2,220
average per return			1.5	1.0	1.9	\$85,532	\$79,378	\$17,698	\$58,264	\$1,880
\$100,000 to \$199,999	1,383	2,675	332	1	1,098	\$175,100,292	\$166,032,176	\$29,837,694	\$128,683,633	\$4,497,734
# of returns			220	1	572	1,383	1,383	1,283	1,378	1,376
average per return			1.5	1.0	1.9	\$126,609	\$120,052	\$23,256	\$93,384	\$3,269
\$200,000 to \$499,999	150	284	44	0	162	\$42,113,696	\$40,234,330	\$5,945,591	\$33,461,077	\$1,406,145
# of returns			28	0	73	150	150	138	148	148
average per return			1.6		2.2	\$280,758	\$268,229	\$43,084	\$226,089	\$9,501
\$500,000 to \$999,999	14	27	4	0	12	\$8,561,298	\$8,505,176	\$462,473	\$7,957,203	\$370,318
# of returns			2	0	7	14	14	12	14	14
average per return			2.0		1.7	\$611,521	\$607,513	\$38,540	\$568,372	\$26,451
\$1,000,000 and over	11	21	8	0	5	\$55,060,417	\$55,413,528	\$4,356,185	\$51,006,943	\$2,546,852
# of returns			6	0	3	11	11	11	11	11
average per return			1.3		1.7	\$5,005,492	\$5,037,593	\$396,017	\$4,636,995	\$231,532
GRAND TOTAL	36,189	58,876	9,095	129	25,781	\$1,309,830,473	\$1,127,521,771	\$188,743,497	\$771,578,887	\$25,744,005
# of returns			6,562	127	13,707	36,189	32,094	11,987	26,835	26,802
average per return			1.4	1.0	1.9	\$36,194	\$35,132	\$15,746	\$28,753	\$961

TABLE 11
Benson

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	PERSONAL	NUMBER OF EXEMPTIONS: AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	589	784	167	1	185	\$1,915,817	\$464,220	\$683,614	\$318,113	\$9,979
# of returns			127	1	112	589	405	59	121	121
average per return			1.3	1.0	1.7	\$3,253	\$1,146	\$11,587	\$2,629	\$82
\$10,000 to \$19,999	588	872	220	3	254	\$8,726,984	\$5,798,086	\$1,086,591	\$2,319,068	\$66,779
# of returns			173	3	145	588	478	98	393	391
average per return			1.3	1.0	1.7	\$14,842	\$12,130	\$11,088	\$5,901	\$171
\$20,000 to \$29,999	469	768	162	4	309	\$11,570,205	\$8,538,481	\$1,503,305	\$4,787,050	\$140,892
# of returns			108	4	170	469	403	122	435	434
average per return			1.5	1.0	1.8	\$24,670	\$21,187	\$12,322	\$11,004	\$325
\$30,000 to \$49,999	571	984	119	3	484	\$22,366,216	\$18,409,366	\$3,105,626	\$12,384,233	\$371,385
# of returns			83	3	243	571	522	241	564	564
average per return			1.4	1.0	2.0	\$39,170	\$35,267	\$12,886	\$21,958	\$659
\$50,000 to \$74,999	365	681	69	1	352	\$22,129,151	\$19,905,677	\$3,833,456	\$13,766,854	\$423,634
# of returns			52	1	172	365	360	251	361	361
average per return			1.3	1.0	2.1	\$60,628	\$55,294	\$15,273	\$38,135	\$1,174
\$75,000 to \$99,999	155	298	15	0	121	\$13,232,622	\$12,621,733	\$2,264,284	\$9,386,699	\$303,654
# of returns			12	0	69	155	155	128	155	155
average per return			1.3		1.8	\$85,372	\$81,431	\$17,690	\$60,559	\$1,959
\$100,000 to \$199,999	71	139	14	0	54	\$8,747,426	\$8,327,981	\$1,630,748	\$6,314,133	\$217,843
# of returns			9	0	29	71	71	67	71	71
average per return			1.6		1.9	\$123,203	\$117,296	\$24,340	\$88,931	\$3,068
\$200,000 and over	12	24	8	0	9	\$5,901,928	\$5,447,838	\$1,030,726	\$4,368,464	\$198,682
# of returns			4	0	4	12	12	12	11	11
average per return			2.0		2.3	\$491,827	\$453,987	\$85,894	\$397,133	\$18,062
GRAND TOTAL	2,820	4,550	774	12	1,768	\$94,590,349	\$79,513,382	\$15,138,350	\$53,644,614	\$1,732,848
# of returns			568	12	944	2,820	2,406	978	2,111	2,108
average per return			1.4	1.0	1.9	\$33,543	\$33,049	\$15,479	\$25,412	\$822

TABLE 12
Bisbee

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	562	722	134		154	\$2,641,199	\$1,324,732	\$620,505	\$263,742	\$7,573
# of returns			113		94	562	435	45	144	143
average per return			1.2		1.6	\$4,700	\$3,045	\$13,789	\$1,832	\$53
\$10,000 to \$19,999	619	884	221		319	\$9,206,857	\$6,683,563	\$926,063	\$2,551,724	\$73,701
# of returns			178		175	619	549	76	432	431
average per return			1.2		1.8	\$14,874	\$12,174	\$12,185	\$5,907	\$171
\$20,000 to \$29,999	436	690	144		285	\$10,777,194	\$8,597,346	\$859,417	\$4,791,923	\$141,126
# of returns			100		153	436	400	77	417	417
average per return			1.4		1.9	\$24,718	\$21,493	\$11,161	\$11,492	\$338
\$30,000 to \$49,999	507	793	136		298	\$19,723,159	\$16,446,534	\$2,036,358	\$11,671,016	\$355,993
# of returns			105		162	507	472	170	498	498
average per return			1.3		1.8	\$38,902	\$34,844	\$11,979	\$23,436	\$715
\$50,000 to \$74,999	321	557	77		205	\$19,254,878	\$17,333,434	\$2,134,066	\$12,983,835	\$408,054
# of returns			56		109	321	315	160	321	321
average per return			1.4		1.9	\$59,984	\$55,027	\$13,338	\$40,448	\$1,271
\$75,000 to \$99,999	106	197	23		79	\$9,101,688	\$8,455,134	\$1,520,036	\$6,243,298	\$203,115
# of returns			19		40	106	106	80	106	106
average per return			1.2		2.0	\$85,865	\$79,765	\$19,000	\$58,899	\$1,916
\$100,000 and over	51	95	20		31	\$7,110,162	\$6,607,835	\$815,632	\$5,484,403	\$204,077
# of returns			14		14	51	51	40	51	50
average per return			1.4		2.2	\$139,415	\$129,565	\$20,391	\$107,537	\$4,082
GRAND TOTAL	2,602	3,938	755	8	1,371	\$77,815,137	\$65,448,578	\$8,912,077	\$43,989,941	\$1,393,639
# of returns			585	8	747	2,602	2,328	648	1,969	1,966
average per return			1.3	1.0	1.8	\$29,906	\$28,113	\$13,753	\$22,342	\$709

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	1,547	2,286	175		1,179	\$5,722,073	\$585,695	\$360,872	\$425,674	\$11,520
# of returns			136		664	1,547	1,081	38	242	241
average per return			1.3		1.8	\$3,699	\$542	\$9,496	\$1,759	\$48
\$10,000 to \$19,999	1,480	2,531	264		1,776	\$21,663,423	\$14,503,327	\$851,836	\$3,455,066	\$99,487
# of returns			193		933	1,480	1,326	86	691	689
average per return			1.4		1.9	\$14,637	\$10,937	\$9,905	\$5,000	\$144
\$20,000 to \$29,999	807	1,426	112		1,078	\$19,936,102	\$15,152,871	\$1,207,532	\$7,130,440	\$208,939
# of returns			80		525	807	737	106	760	760
average per return			1.4		2.1	\$24,704	\$20,560	\$11,392	\$9,382	\$275
\$30,000 to \$49,999	754	1,317	96		925	\$29,178,563	\$24,208,256	\$2,747,441	\$16,149,525	\$484,363
# of returns			69		433	754	700	227	748	748
average per return			1.4		2.1	\$38,698	\$34,583	\$12,103	\$21,590	\$648
\$50,000 to \$74,999	426	794	62		595	\$25,556,338	\$22,828,723	\$3,611,089	\$16,123,577	\$496,664
# of returns			44		283	426	418	254	426	426
average per return			1.4		2.1	\$59,991	\$54,614	\$14,217	\$37,849	\$1,166
\$75,000 to \$99,999	128	244	21		174	\$10,768,271	\$9,931,956	\$1,784,846	\$7,310,107	\$235,306
# of returns			13		82	128	128	107	128	128
average per return			1.6		2.1	\$84,127	\$77,593	\$16,681	\$57,110	\$1,838
\$100,000 to \$199,999	42	82	9		45	\$5,516,820	\$5,244,770	\$865,853	\$4,120,017	\$145,603
# of returns			6		23	42	42	37	42	42
average per return			1.5		2.0	\$131,353	\$124,875	\$23,401	\$98,096	\$3,467
\$200,000 and over	10	19	3		11	\$4,228,504	\$4,166,481	\$663,286	\$3,447,481	\$155,966
# of returns			3		6	10	10	9	9	9
average per return			1.0		1.8	\$422,850	\$416,648	\$73,698	\$383,053	\$17,330
GRAND TOTAL	5,194	8,699	742	8	5,783	\$122,570,094	\$96,622,079	\$12,092,755	\$58,161,887	\$1,837,848
# of returns			544	8	2,949	5,194	4,442	864	3,046	3,043
average per return			1.4	1.0	2.0	\$23,598	\$21,752	\$13,996	\$19,094	\$604

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	290	373	47		85	\$1,302,060	\$700,711	\$156,420	\$114,389	\$3,271
# of returns			38		49	290	211	17	71	70
average per return			1.2		1.7	\$4,490	\$3,321	\$9,201	\$1,611	\$46
\$10,000 to \$19,999	373	542	118		179	\$5,685,138	\$3,909,495	\$443,729	\$1,614,142	\$46,651
# of returns			94		110	373	312	49	269	268
average per return			1.3		1.6	\$15,242	\$12,530	\$9,056	\$6,001	\$174
\$20,000 to \$29,999	293	478	71		216	\$7,228,057	\$5,675,167	\$670,848	\$3,106,690	\$91,497
# of returns			49		118	293	263	67	281	281
average per return			1.5		1.8	\$24,669	\$21,579	\$10,012	\$11,056	\$326
\$30,000 to \$49,999	311	535	48		251	\$12,062,095	\$10,304,615	\$1,618,998	\$6,754,474	\$201,928
# of returns			37		139	311	293	120	306	306
average per return			1.3		1.8	\$38,785	\$35,169	\$13,492	\$22,074	\$660
\$50,000 to \$74,999	187	350	15		162	\$11,413,668	\$10,434,401	\$1,616,627	\$7,532,301	\$233,154
# of returns			13		91	187	184	117	187	187
average per return			1.2		1.8	\$61,036	\$56,709	\$13,817	\$40,280	\$1,247
\$75,000 to \$99,999	68	131	15		65	\$5,748,828	\$5,379,634	\$1,048,535	\$3,940,499	\$126,746
# of returns			11		29	68	68	61	68	68
average per return			1.4		2.2	\$84,542	\$79,112	\$17,189	\$57,949	\$1,864
\$100,000 and over	32	60	5		27	\$4,323,606	\$4,180,659	\$639,044	\$3,362,880	\$123,787
# of returns			4		16	32	32	28	31	31
average per return			1.3		1.7	\$135,113	\$130,646	\$22,823	\$108,480	\$3,993
GRAND TOTAL	1,554	2,469	319	6	985	\$47,763,452	\$40,584,682	\$6,194,201	\$26,425,375	\$827,034
# of returns			246	6	552	1,554	1,363	459	1,213	1,211
average per return			1.3	1.0	1.8	\$30,736	\$29,776	\$13,495	\$21,785	\$683

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	2,385	2,976	315	7	815	\$8,359,899	\$2,666,952	\$1,428,087	\$1,109,759	\$32,104
# of returns			263	6	449	2,385	1,637	120	607	601
average per return			1.2	1.2	1.8	\$3,505	\$1,629	\$11,901	\$1,829	\$53
\$10,000 to \$19,999	2,551	3,713	780	12	1,246	\$37,969,472	\$26,392,452	\$4,117,825	\$10,656,891	\$311,542
# of returns			591	12	756	2,551	2,142	373	1,722	1,719
average per return			1.3	1.0	1.6	\$14,884	\$12,321	\$11,040	\$6,189	\$181
\$20,000 to \$29,999	2,015	3,201	739	13	1,195	\$49,684,184	\$38,786,848	\$5,895,781	\$21,075,055	\$620,867
# of returns			517	13	693	2,015	1,823	522	1,891	1,890
average per return			1.4	1.0	1.7	\$24,657	\$21,276	\$11,294	\$11,145	\$328
\$30,000 to \$49,999	2,797	4,655	942	17	1,748	\$110,662,889	\$93,627,650	\$16,858,806	\$60,544,542	\$1,826,776
# of returns			652	17	963	2,797	2,668	1,325	2,760	2,761
average per return			1.4	1.0	1.8	\$39,565	\$35,093	\$12,724	\$21,936	\$662
\$50,000 to \$74,999	2,489	4,531	818	9	1,750	\$153,156,137	\$137,357,662	\$26,352,594	\$94,874,051	\$2,947,048
# of returns			548	9	955	2,489	2,479	1,755	2,480	2,479
average per return			1.5	1.0	1.8	\$61,533	\$55,408	\$15,016	\$38,256	\$1,189
\$75,000 to \$99,999	1,270	2,435	358	2	995	\$108,949,451	\$100,584,106	\$19,593,585	\$73,508,701	\$2,368,096
# of returns			241	2	541	1,270	1,270	1,103	1,268	1,268
average per return			1.5	1.0	1.8	\$85,787	\$79,200	\$17,764	\$57,973	\$1,868
\$100,000 to \$199,999	909	1,770	212	0	674	\$114,600,740	\$108,755,065	\$19,975,916	\$83,995,534	\$2,922,870
# of returns			138	0	367	909	909	864	905	905
average per return			1.5		1.8	\$126,073	\$119,643	\$23,120	\$92,813	\$3,229
\$200,000 and over	90	173	19	0	101	\$29,581,361	\$28,862,367	\$37,958,202	\$24,587,865	\$1,062,923
# of returns			12	0	44	90	90	82	90	90
average per return			1.6		2.3	\$328,682	\$320,693	\$462,905	\$273,199	\$11,810
GRAND TOTAL	14,506	23,454	4,183	60	8,524	\$612,964,133	\$537,033,102	\$132,180,796	\$370,352,398	\$12,092,226
# of returns			2,961	59	4,768	14,506	13,018	6,144	11,723	11,712
average per return			1.4	1.0	1.8	\$42,256	\$41,254	\$21,514	\$31,592	\$1,032

TABLE 16
Tombstone

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	185	253	26		54	\$672,773	\$272,078	\$163,558	\$65,337	\$1,886
# of returns			22		41	185	141	17	39	40
average per return			1.2		1.3	\$3,637	\$1,930	\$9,621	\$1,675	\$47
\$10,000 to \$19,999	184	267	58		74	\$2,712,620	\$1,957,992	\$349,472	\$763,620	\$22,066
# of returns			48		44	184	158	31	130	130
average per return			1.2		1.7	\$14,743	\$12,392	\$11,273	\$5,874	\$170
\$20,000 to \$29,999	126	205	42		86	\$3,127,785	\$2,251,349	\$243,563	\$1,326,673	\$39,072
# of returns			31		41	126	106	21	123	123
average per return			1.4		2.1	\$24,824	\$21,239	\$11,598	\$10,786	\$318
\$30,000 to \$49,999	164	285	38		83	\$6,443,589	\$5,578,872	\$662,307	\$3,804,694	\$113,888
# of returns			29		52	164	155	55	163	163
average per return			1.3		1.6	\$39,290	\$35,993	\$12,042	\$23,342	\$699
\$50,000 to \$74,999	76	143	29		46	\$4,584,784	\$4,022,361	\$740,757	\$2,755,255	\$85,061
# of returns			21		27	76	75	45	75	75
average per return			1.4		1.7	\$60,326	\$53,631	\$16,461	\$36,737	\$1,134
\$75,000 to \$99,999	23	41	7		19	\$1,990,171	\$1,825,002	\$310,556	\$1,375,246	\$45,993
# of returns			5		7	23	23	17	23	23
average per return			1.4		2.7	\$86,529	\$79,348	\$18,268	\$59,793	\$2,000
\$100,000 and over	19	32	9		9	\$2,979,248	\$2,762,314	\$372,668	\$2,281,646	\$88,476
# of returns			7		4	19	19	15	19	19
average per return			1.3		2.3	\$156,803	\$145,385	\$24,845	\$120,087	\$4,657
GRAND TOTAL	777	1,226	209	3	371	\$22,510,970	\$18,669,968	\$2,842,881	\$12,372,471	\$396,442
# of returns			163	3	216	777	677	201	572	573
average per return			1.3	1.0	1.7	\$28,972	\$27,577	\$14,144	\$21,630	\$692

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	631	886	109		316	(\$1,329,327)	(\$2,897,558)	\$607,678	\$247,586	\$7,042
# of returns			83		167	631	496	43	138	138
average per return			1.3		1.9	(\$2,107)	(\$5,841)	\$14,132	\$1,795	\$51
\$10,000 to \$19,999	631	1,051	153		546	\$9,406,737	\$6,708,636	\$978,431	\$1,783,149	\$51,389
# of returns			114		305	631	563	58	341	340
average per return			1.3		1.8	\$14,908	\$11,916	\$16,869	\$5,229	\$151
\$20,000 to \$29,999	388	656	81		381	\$9,528,676	\$7,450,403	\$813,345	\$4,308,764	\$109,846
# of returns			52		192	388	354	72	364	363
average per return			1.6		2.0	\$24,558	\$21,046	\$11,296	\$11,837	\$303
\$30,000 to \$49,999	463	826	72		484	\$18,270,160	\$15,294,051	\$2,109,261	\$9,977,195	\$298,037
# of returns			51		236	463	435	155	452	452
average per return			1.4		2.0	\$39,460	\$35,159	\$13,608	\$22,074	\$660
\$50,000 to \$74,999	266	509	53		319	\$16,230,094	\$14,472,984	\$2,225,387	\$10,174,313	\$312,719
# of returns			35		157	266	262	149	266	266
average per return			1.5		2.0	\$61,015	\$55,240	\$14,935	\$38,249	\$1,176
\$75,000 to \$99,999	127	247	13		144	\$10,787,229	\$10,185,219	\$1,734,830	\$7,603,259	\$245,271
# of returns			9		72	127	127	101	126	126
average per return			1.4		2.0	\$84,939	\$80,199	\$17,177	\$60,343	\$1,947
\$100,000 to \$199,999	60	114	13		44	\$7,900,853	\$7,490,853	\$1,037,971	\$6,114,632	\$220,202
# of returns			9		23	60	60	53	60	60
average per return			1.4		1.9	\$131,681	\$124,848	\$19,584	\$101,911	\$3,670
\$200,000 and over	11	19	4		11	\$3,561,899	\$3,442,634	\$347,610	\$3,030,524	\$133,272
# of returns			3		5	11	11	9	11	11
average per return			1.3		2.2	\$323,809	\$312,967	\$38,623	\$275,502	\$12,116
GRAND TOTAL	2,577	4,308	498	8	2,245	\$74,356,321	\$62,147,222	\$9,854,513	\$43,239,422	\$1,377,778
# of returns			356	7	1,158	2,577	2,308	640	1,758	1,755
average per return			1.4	1.1	1.9	\$28,854	\$26,926	\$15,398	\$24,596	\$785

CITIES/TOWNS WITHIN COCHISE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Sierra Vista 14,506, or 40.1% of the county total
Most People Represented:	Sierra Vista 30,290, or 38.1% of the county total
Most Age 65 Exemptions:	Sierra Vista 4,183, or 46.0% of the county total
Most Blind Exemptions:	Sierra Vista 60, or 46.5% of the county total
Most Dependents Claimed:	Sierra Vista 8,524, or 33.1% of the county total
Most Dependents as a % of Total Population:	Douglas 43.8%
Least Dependents as a % of Total Population:	Tombstone 24.5%
Most 65 & Over Persons as a % of Total Population:	Bisbee 15.2%
Least 65 & Over Persons as a % of Total Population:	Douglas 5.6%
Highest Average FAGI:	Sierra Vista \$42,256
Lowest Average FAGI:	Douglas \$23,598
Highest Per Capita FAGI:	Sierra Vista \$20,237
Lowest Per Capita FAGI:	Douglas \$9,274
Highest % of Itemizers:	Sierra Vista 42.4%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN COCHISE COUNTY

	<u>2001</u>	<u>2000</u>	<u>% change</u>
Sierra Vista	\$42,256	\$43,289	(2.4%)
Cochise County	\$36,194	\$36,408	(0.6%)
Benson	\$33,543	\$34,302	(2.2%)
Huachuca City	\$30,736	\$30,963	(0.7%)
Bisbee	\$29,906	\$30,766	(2.8%)
Tombstone	\$28,972	\$29,613	(2.2%)
Willcox	\$28,854	\$29,125	(0.9%)
Douglas	\$23,598	\$24,804	(4.9%)

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COCONINO COUNTY

The 2001 individual income tax abstract for Coconino County includes the following zip codes:

85931	86040
86001 – 86018	86044 – 86046
86020	86052 – 86053
86022 – 86024	86336
86035 – 86036	86435
86038	

There are four incorporated cities plus part of Sedona within Coconino County: Flagstaff (zip codes 86001 through 86016), Fredonia (zip code 86022), Page (zip code 86040) and Williams (zip code 86046). The portion of Sedona which lies in Coconino County has a zip code of 86336. 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 2001 and 2000.

Coconino County	2001	2000	% chg
# of returns	42,661	40,873	4.4%
# of people represented	91,432	86,867	5.3%
# of people over 65	5,685	5,285	7.6%
# of blind persons	107	102	4.9%
# of dependents	31,541	29,345	7.5%
<u>Total</u> FAGI (millions)	\$1,749.928	\$1,729.624	1.2%
<u>Average</u> FAGI	\$41,019	\$41,920	(2.1%)
<u>Total</u> Taxable Income (millions)	\$1,040.765	\$1,071.283	(2.8%)
<u>Average</u> Taxable Income	\$33,435	\$34,228	(2.3%)
<u>Total</u> Tax Liability (millions)	\$36.120	\$37.817	(4.5%)
<u>Average</u> Tax Liability	\$1,161	\$1,210	(4.0%)
<u>Average</u> Tax Liability <u>Per Return</u>	\$847	\$925	(8.4%)

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 2001 per capita figure is \$19,139. This is a 3.9% decrease from the 2000 per capita FAGI, \$19,911.

The four incorporated cities/towns plus the portion of Sedona in this county account for 83.9% of the returns and 88.8% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$20,951. This is a 2.2% decrease from the 2000 incorporated area per capita FAGI, \$21,416.

**TABLE 18
COCONINO COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	PERSONAL	NUMBER OF EXEMPTIONS: AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	9,063	11,245	724	14	3,212	\$24,865,910	\$1,587,265	\$9,448,663	\$4,095,412	\$117,485
# of returns			594	14	1,915	9,063	6,405	639	2,235	2,230
average per return			1.2	1.0	1.7	\$2,744	\$248	\$14,787	\$1,832	\$53
\$10,000 to \$19,999	8,293	11,945	1,092	25	5,457	\$122,725,867	\$75,863,590	\$11,845,476	\$36,227,315	\$1,045,713
# of returns			877	24	3,051	8,293	6,625	985	5,413	5,403
average per return			1.2	1.0	1.8	\$14,799	\$11,451	\$12,026	\$6,693	\$194
\$20,000 to \$29,999	6,204	9,389	832	22	4,721	\$153,317,589	\$107,039,299	\$18,026,190	\$67,771,979	\$2,011,572
# of returns			602	22	2,472	6,204	5,280	1,379	5,386	5,385
average per return			1.4	1.0	1.9	\$24,713	\$20,273	\$13,072	\$12,583	\$374
\$30,000 to \$49,999	7,733	12,680	941	18	6,632	\$303,478,198	\$246,512,728	\$53,499,282	\$160,989,800	\$4,879,779
# of returns			678	18	3,343	7,733	7,188	3,674	7,184	7,182
average per return			1.4	1.0	2.0	\$39,245	\$34,295	\$14,561	\$22,409	\$679
\$50,000 to \$74,999	5,705	10,389	932	15	5,788	\$349,960,215	\$305,410,050	\$73,231,531	\$200,749,402	\$6,231,935
# of returns			645	15	2,867	5,705	5,646	4,132	5,400	5,402
average per return			1.4	1.0	2.0	\$61,343	\$54,093	\$17,723	\$37,176	\$1,154
\$75,000 to \$99,999	2,887	5,494	473	6	3,120	\$247,820,626	\$222,766,869	\$54,640,113	\$152,910,871	\$4,930,518
# of returns			309	6	1,515	2,887	2,881	2,539	2,763	2,762
average per return			1.5	1.0	2.1	\$85,840	\$77,322	\$21,521	\$55,342	\$1,785
\$100,000 to \$199,999	2,170	4,154	502	5	2,051	\$279,950,936	\$264,820,950	\$58,813,570	\$194,829,171	\$6,826,378
# of returns			333	5	1,043	2,170	2,169	2,073	2,147	2,147
average per return			1.5	1.0	2.0	\$129,010	\$122,094	\$28,371	\$90,744	\$3,179
\$200,000 to \$499,999	493	935	156	2	472	\$141,550,744	\$137,378,206	\$22,401,353	\$112,539,477	\$4,730,693
# of returns			103	2	220	493	493	482	489	489
average per return			1.5	1.0	2.1	\$287,121	\$278,657	\$46,476	\$230,142	\$9,675
\$500,000 to \$999,999	81	149	23	0	69	\$54,545,834	\$54,109,015	\$7,270,991	\$46,636,427	\$2,183,534
# of returns			15	0	31	81	81	80	80	80
average per return			1.5		2.2	\$673,405	\$668,013	\$90,887	\$582,956	\$27,294
\$1,000,000 and over	32	58	10	0	19	\$71,712,432	\$71,820,159	\$7,211,784	\$64,015,139	\$3,162,635
# of returns			7	0	10	32	32	30	31	31
average per return			1.4		1.9	\$2,241,014	\$2,244,380	\$240,393	\$2,065,004	\$102,020
GRAND TOTAL	42,661	66,438	5,685	107	31,541	\$1,749,928,351	\$1,487,308,131	\$316,388,953	\$1,040,764,993	\$36,120,242
# of returns			4,162	106	16,467	42,661	36,800	16,013	31,128	31,111
average per return			1.4	1.0	1.9	\$41,019	\$40,416	\$19,758	\$33,435	\$1,161

TABLE 19
Flagstaff

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	5,352	6,290	295	7	1,330	\$19,258,414	\$6,768,478	\$4,500,291	\$2,944,545	\$84,453
# of returns			246	7	806	5,352	3,654	322	1,591	1,588
average per return			1.2	1.0	1.7	\$3,598	\$1,852	\$13,976	\$1,851	\$53
\$10,000 to \$19,999	4,817	6,497	493	17	2,311	\$71,438,143	\$47,091,927	\$6,389,815	\$25,683,409	\$741,550
# of returns			399	16	1,354	4,817	3,628	545	3,674	3,668
average per return			1.2	1.1	1.7	\$14,830	\$12,980	\$11,724	\$6,991	\$202
\$20,000 to \$29,999	3,790	5,513	404	16	2,330	\$93,857,063	\$69,758,622	\$10,640,180	\$47,108,622	\$1,401,185
# of returns			285	16	1,325	3,790	3,111	846	3,574	3,576
average per return			1.4	1.0	1.8	\$24,764	\$22,423	\$12,577	\$13,181	\$392
\$30,000 to \$49,999	4,895	7,859	404	10	3,668	\$192,344,864	\$165,245,697	\$32,999,479	\$111,589,987	\$3,390,198
# of returns			302	10	2,017	4,895	4,515	2,396	4,799	4,797
average per return			1.3	1.0	1.8	\$39,294	\$36,600	\$13,772	\$23,253	\$707
\$50,000 to \$74,999	3,703	6,738	476	10	3,571	\$227,652,355	\$210,196,391	\$48,209,341	\$139,925,671	\$4,345,756
# of returns			335	10	1,877	3,703	3,671	2,822	3,671	3,672
average per return			1.4	1.0	1.9	\$61,478	\$57,259	\$17,083	\$38,117	\$1,183
\$75,000 to \$99,999	1,941	3,698	220	5	2,010	\$166,818,695	\$157,985,101	\$38,108,408	\$109,302,464	\$3,523,974
# of returns			147	5	1,047	1,941	1,941	1,801	1,929	1,928
average per return			1.5	1.0	1.9	\$85,945	\$81,393	\$21,160	\$56,663	\$1,828
\$100,000 to \$199,999	1,503	2,901	264	3	1,524	\$194,248,965	\$186,420,364	\$40,496,356	\$137,992,332	\$4,825,966
# of returns			176	3	790	1,503	1,503	1,464	1,500	1,500
average per return			1.5	1.0	1.9	\$129,241	\$124,032	\$27,661	\$91,994	\$3,217
\$200,000 to \$499,999	303	578	58	0	348	\$86,065,043	\$84,104,563	\$12,942,266	\$69,599,001	\$2,925,530
# of returns			37	0	160	303	303	299	302	302
average per return			1.6		2.2	\$284,043	\$277,573	\$43,285	\$230,460	\$9,687
\$500,000 to \$999,999	57	105	13	0	59	\$37,751,498	\$37,775,261	\$5,497,894	\$32,190,970	\$1,505,555
# of returns			8	0	24	57	57	57	56	56
average per return			1.6		2.5	\$662,307	\$662,724	\$96,454	\$574,839	\$26,885
\$1,000,000 and over	19	35	5	0	16	\$30,775,190	\$30,701,288	\$3,187,605	\$27,409,283	\$1,341,599
# of returns			3	0	8	19	19	17	19	19
average per return			1.7		2.0	\$1,619,747	\$1,615,857	\$187,506	\$1,442,594	\$70,610
GRAND TOTAL	26,380	40,214	2,632	68	17,167	\$1,120,210,230	\$996,047,692	\$202,971,635	\$703,746,284	\$24,085,766
# of returns			1,937	67	9,408	26,380	22,402	10,569	21,115	21,107
average per return			1.4	1.0	1.8	\$42,464	\$44,462	\$19,204	\$33,329	\$1,141

TABLE 20
Fredonia

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	PERSONAL	NUMBER OF EXEMPTIONS: AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	103	140	22		40	\$375,541	\$130,917	\$48,145	\$46,569	\$1,337
# of returns			17		21	103	86	2	25	25
average per return			1.3		1.9	\$3,646	\$1,522	\$24,073	\$1,863	\$54
\$10,000 to \$19,999	131	205	32		105	\$2,040,657	\$1,498,861	\$96,405	\$496,927	\$14,381
# of returns			21		52	131	122	10	76	76
average per return			1.5		2.0	\$15,578	\$12,286	\$9,641	\$6,539	\$189
\$20,000 to \$29,999	90	140	16		75	\$2,177,505	\$1,800,608	\$175,179	\$912,870	\$26,910
# of returns			12		32	90	88	16	82	82
average per return			1.3		2.3	\$24,195	\$20,462	\$10,949	\$11,133	\$328
\$30,000 to \$49,999	123	227	12		157	\$4,862,026	\$4,254,414	\$683,070	\$2,489,572	\$73,912
# of returns			8		69	123	122	53	118	118
average per return			1.5		2.3	\$39,529	\$34,872	\$12,888	\$21,098	\$626
\$50,000 to \$74,999	57	109	16		64	\$3,325,293	\$2,963,553	\$560,371	\$1,963,792	\$59,749
# of returns			11		27	57	57	37	57	57
average per return			1.5		2.4	\$58,338	\$51,992	\$15,145	\$34,452	\$1,048
\$75,000 and over	16	32	0		17	\$1,399,264	\$1,346,706	\$236,499	\$1,013,907	\$32,562
# of returns			0		10	16	16	15	16	16
average per return					1.7	\$87,454	\$84,169	\$15,767	\$63,369	\$2,035
GRAND TOTAL	520	853	98	1	458	\$14,180,286	\$11,995,059	\$1,799,669	\$6,923,637	\$208,851
# of returns			69	1	211	520	491	133	374	374
average per return			1.4	1.0	2.2	\$27,270	\$24,429	\$13,531	\$18,513	\$559

TABLE 21
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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	865	1,087	57		334	\$3,377,207	\$946,751	\$433,008	\$311,913	\$8,898
# of returns			49		200	865	522	34	179	176
average per return			1.2		1.7	\$3,904	\$1,813	\$12,735	\$1,743	\$51
\$10,000 to \$19,999	642	998	94		583	\$9,515,581	\$6,065,275	\$959,035	\$2,275,163	\$65,560
# of returns			72		296	642	530	88	387	386
average per return			1.3		2.0	\$14,822	\$11,444	\$10,898	\$5,879	\$170
\$20,000 to \$29,999	447	719	53		480	\$11,071,914	\$8,372,827	\$1,384,918	\$4,266,397	\$125,806
# of returns			40		230	447	408	111	405	406
average per return			1.3		2.1	\$24,769	\$20,522	\$12,477	\$10,534	\$310
\$30,000 to \$49,999	595	1,018	66		709	\$23,624,685	\$18,239,040	\$4,182,533	\$11,287,829	\$340,237
# of returns			46		309	595	554	269	538	538
average per return			1.4		2.3	\$39,705	\$32,922	\$15,548	\$20,981	\$632
\$50,000 to \$74,999	583	1,080	43		820	\$36,122,307	\$29,875,897	\$7,479,863	\$19,238,623	\$595,409
# of returns			33		353	583	577	403	524	524
average per return			1.3		2.3	\$61,959	\$51,778	\$18,560	\$36,715	\$1,136
\$75,000 to \$99,999	325	630	28		562	\$27,955,935	\$21,254,552	\$4,967,754	\$14,736,545	\$474,618
# of returns			18		210	325	324	249	269	269
average per return			1.6		2.7	\$86,018	\$65,600	\$19,951	\$54,783	\$1,764
\$100,000 to \$199,999	167	327	12		222	\$20,273,400	\$18,538,673	\$3,524,365	\$14,079,883	\$485,005
# of returns			9		104	167	167	152	161	161
average per return			1.3		2.1	\$121,398	\$111,010	\$23,187	\$87,453	\$3,012
\$200,000 and over	18	35	3		23	\$5,530,441	\$5,347,208	\$1,049,520	\$4,203,188	\$176,506
# of returns			2		10	18	18	18	18	18
average per return			1.5		2.3	\$307,247	\$297,067	\$58,307	\$233,510	\$9,806
GRAND TOTAL	3,642	5,894	356	6	3,733	\$137,471,470	\$108,640,223	\$23,980,996	\$70,399,541	\$2,272,039
# of returns			269	6	1,712	3,642	3,100	1,324	2,481	2,478
average per return			1.3	1.0	2.2	\$37,746	\$35,044	\$18,112	\$28,375	\$917

TABLE 22
Sedona (86336 zip code only)

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	732	909	205	5	115	(\$6,409,069)	(\$7,535,975)	\$3,427,837	\$302,057	\$8,694
# of returns			170	5	74	732	637	200	145	144
average per return			1.2	1.0	1.6	(\$8,756)	(\$11,830)	\$17,139	\$2,083	\$60
\$10,000 to \$19,999	643	849	250	4	157	\$9,447,144	\$7,266,177	\$2,734,890	\$2,800,731	\$80,870
# of returns			203	4	108	643	563	210	432	432
average per return			1.2	1.0	1.5	\$14,692	\$12,906	\$13,023	\$6,483	\$187
\$20,000 to \$29,999	440	635	177	0	141	\$10,920,185	\$9,203,340	\$3,015,759	\$4,725,313	\$140,202
# of returns			131	0	84	440	408	192	387	386
average per return			1.4		1.7	\$24,819	\$22,557	\$15,707	\$12,210	\$363
\$30,000 to \$49,999	589	925	285	5	191	\$22,976,706	\$19,952,035	\$6,982,034	\$10,872,302	\$329,106
# of returns			198	5	118	589	574	394	544	544
average per return			1.4	1.0	1.6	\$39,010	\$34,759	\$17,721	\$19,986	\$605
\$50,000 to \$74,999	456	781	289	2	152	\$28,033,818	\$24,262,434	\$7,757,861	\$14,459,239	\$451,635
# of returns			194	2	98	456	455	367	433	433
average per return			1.5	1.0	1.6	\$61,478	\$53,324	\$21,139	\$33,393	\$1,043
\$75,000 to \$99,999	291	538	187	0	125	\$25,014,911	\$22,022,358	\$6,553,907	\$13,949,792	\$447,877
# of returns			119	0	75	291	291	255	286	286
average per return			1.6		1.7	\$85,962	\$75,678	\$25,702	\$48,775	\$1,566
\$100,000 to \$199,999	326	596	204	1	129	\$43,977,689	\$41,112,387	\$11,125,018	\$28,484,513	\$1,015,403
# of returns			131	1	73	326	326	309	323	323
average per return			1.6	1.0	1.8	\$134,901	\$126,112	\$36,003	\$88,187	\$3,144
\$200,000 to \$499,999	142	264	80	2	78	\$41,247,144	\$39,868,796	\$7,276,994	\$31,932,638	\$1,343,102
# of returns			55	2	41	142	142	136	140	140
average per return			1.5	1.0	1.9	\$290,473	\$280,766	\$53,507	\$228,090	\$9,594
\$500,000 to \$999,999	21	39	10	0	10	\$14,291,228	\$13,830,602	\$1,603,193	\$12,122,709	\$566,603
# of returns			7	0	7	21	21	20	21	21
average per return			1.4		1.4	\$680,535	\$658,600	\$80,160	\$577,272	\$26,981
\$1,000,000 and over	12	21	5	0	3	\$39,574,806	\$39,076,435	\$3,914,912	\$35,176,887	\$1,751,292
# of returns			4	0	2	12	12	12	11	11
average per return			1.3		1.5	\$3,297,901	\$3,256,370	\$326,243	\$3,197,899	\$159,208
GRAND TOTAL	3,652	5,557	1,692	19	1,101	\$229,074,562	\$209,058,589	\$54,392,405	\$154,826,181	\$6,134,784
# of returns			1,212	19	680	3,652	3,429	2,095	2,722	2,720
average per return			1.4	1.0	1.6	\$62,726	\$60,967	\$25,963	\$56,879	\$2,255

TABLE 23
Williams

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	PERSONAL	NUMBER OF EXEMPTIONS: AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	331	440	44		123	\$723,595	\$180,236	\$253,546	\$134,494	\$3,857
# of returns			34		74	331	240	26	77	77
average per return			1.3		1.7	\$2,186	\$751	\$9,752	\$1,746	\$50
\$10,000 to \$19,999	346	554	79		259	\$5,045,997	\$3,629,380	\$765,626	\$1,030,342	\$29,538
# of returns			64		147	346	305	52	191	190
average per return			1.2		1.8	\$14,584	\$11,900	\$14,723	\$5,395	\$155
\$20,000 to \$29,999	300	465	78		181	\$7,432,634	\$6,001,090	\$867,190	\$3,411,627	\$100,590
# of returns			54		102	300	270	71	282	280
average per return			1.4		1.8	\$24,775	\$22,226	\$12,214	\$12,098	\$359
\$30,000 to \$49,999	328	580	56		305	\$12,778,319	\$11,090,681	\$2,199,287	\$6,794,525	\$202,931
# of returns			41		144	328	314	159	322	322
average per return			1.4		2.1	\$38,958	\$35,321	\$13,832	\$21,101	\$630
\$50,000 to \$74,999	190	359	34		155	\$11,548,894	\$10,436,505	\$1,963,047	\$7,296,111	\$224,530
# of returns			24		81	190	186	125	190	190
average per return			1.4		1.9	\$60,784	\$56,110	\$15,704	\$38,401	\$1,182
\$75,000 to \$99,999	73	140	4		68	\$6,221,397	\$5,970,920	\$1,080,175	\$4,407,595	\$143,151
# of returns			3		39	73	73	58	73	73
average per return			1.3		1.7	\$85,225	\$81,793	\$18,624	\$60,378	\$1,961
\$100,000 and over	46	87	6		30	\$8,707,475	\$8,487,948	\$1,112,372	\$7,123,776	\$288,299
# of returns			4		15	46	46	40	46	46
average per return			1.5		2.0	\$189,293	\$184,521	\$27,809	\$154,865	\$6,267
GRAND TOTAL	1,614	2,625	301	5	1,121	\$52,458,311	\$45,796,760	\$8,241,243	\$30,198,470	\$992,896
# of returns			224	5	602	1,614	1,434	531	1,181	1,178
average per return			1.3	1.0	1.9	\$32,502	\$31,936	\$15,520	\$25,570	\$843

CITIES/TOWNS WITHIN COCONINO COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Flagstaff 26,380 or 61.8% of the county total
Most People Represented:	Flagstaff 54,133 or 59.2% of the county total
Most Age 65 Exemptions:	Flagstaff 2,632 or 46.3% of the county total
Most Blind Exemptions:	Flagstaff 68 or 63.5% of the county total
Most Dependents Claimed:	Flagstaff 17,167 or 54.4% of the county total
Most Dependents as a % of Total Population:	Page 41.8%
Least Dependents as a % of Total Population:	Sedona (86336 zip code only) 17.5%
Most 65 & Over Persons as a % of Total Population:	Sedona (86336 zip code only) 26.9%
Least 65 & Over Persons as a % of Total Population:	Page 4.0%
Highest Average FAGI:	Sedona (86336 zip code only) \$62,726
Lowest Average FAGI:	Fredonia \$27,270
Highest Per Capita FAGI:	Sedona (86336 zip code only) \$36,373
Lowest Per Capita FAGI:	Fredonia \$11,353
Highest % of Itemizers:	Sedona (86336 zip code only) 57.4%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN COCONINO COUNTY

	<u>2001</u>	<u>2000</u>	<u>% change</u>
Sedona (86336)	\$62,726	\$66,618	(5.8%)
Flagstaff	\$42,464	\$43,148	(1.6%)
Coconino County	\$41,024	\$42,317	(3.1%)
Page	\$37,746	\$37,534	0.6%
Williams	\$32,502	\$31,555	3.0%
Fredonia	\$27,270	\$26,844	1.6%

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GILA COUNTY

The 2001 individual income tax abstract for Gila County includes the following zip codes:

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

There are five incorporated cities within Gila County: Globe (zip codes 85501, 85502), Hayden (zip code 85235), Miami (zip code 85539), Payson (zip codes 85541, 85547) and Winkelman (zip code 85292).

The table below presents some descriptive figures for Gila County for 2001 and 2000.

Gila County	2001	2000	% chg
# of returns	17,005	16,943	0.4%
# of people represented	36,666	36,489	0.5%
# of people over 65	5,583	5,275	5.8%
# of blind persons	77	77	0.0%
# of dependents	10,888	10,797	0.8%
<u>Total</u> FAGI (millions)	\$609.342	\$614.696	(0.9%)
<u>Average</u> FAGI	\$35,833	\$36,280	(1.2%)
<u>Total</u> Taxable Income (millions)	\$337.018	\$352.942	(4.5%)
<u>Average</u> Taxable Income	\$26,758	\$26,990	(0.9%)
<u>Total</u> Tax Liability (millions)	\$11.140	\$11.650	(4.4%)
<u>Average</u> Tax Liability	\$885	\$891	(0.7%)
<u>Average</u> Tax Liability <u>Per Return</u>	\$655	\$688	(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 2001 per capita figure is \$16,619. This is a 1.3% decrease over the 2000 per capita figure, \$16,846.

The five incorporated cities/towns in this county account for 77.4% of the returns and 79.0% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$17,114. This is a 1.6% decrease over the 2000 incorporated area per capita FAGI of \$17,389.

**TABLE 24
GILA 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	3,277	4,436	841	11	1,195	\$8,177,211	\$1,716,104	\$4,796,148	\$1,213,046	\$34,506
# of returns			666	11	716	3,277	2,637	323	670	660
average per return			1.3	1.0	1.7	\$2,495	\$651	\$14,849	\$1,811	\$52
\$10,000 to \$19,999	3,636	5,629	1,544	25	1,868	\$54,477,164	\$39,947,754	\$8,269,825	\$13,019,890	\$376,086
# of returns			1,108	25	1,106	3,636	3,247	670	2,253	2,249
average per return			1.4	1.0	1.7	\$14,983	\$12,303	\$12,343	\$5,779	\$167
\$20,000 to \$29,999	2,659	4,359	1,006	11	1,706	\$65,311,592	\$52,305,330	\$10,786,391	\$25,455,264	\$748,732
# of returns			675	11	926	2,659	2,461	835	2,395	2,394
average per return			1.5	1.0	1.8	\$24,562	\$21,254	\$12,918	\$10,628	\$313
\$30,000 to \$49,999	3,596	6,250	978	19	2,901	\$141,275,839	\$120,529,344	\$23,807,444	\$73,444,648	\$2,199,650
# of returns			659	19	1,451	3,596	3,464	1,682	3,489	3,488
average per return			1.5	1.0	2.0	\$39,287	\$34,795	\$14,154	\$21,050	\$631
\$50,000 to \$74,999	2,262	4,248	668	6	2,036	\$137,149,941	\$120,948,508	\$26,053,010	\$79,960,610	\$2,456,943
# of returns			446	6	991	2,262	2,239	1,536	2,233	2,233
average per return			1.5	1.0	2.1	\$60,632	\$54,019	\$16,961	\$35,808	\$1,100
\$75,000 to \$99,999	881	1,694	277	3	662	\$75,055,040	\$68,266,886	\$14,957,558	\$48,212,352	\$1,548,471
# of returns			183	3	353	881	881	749	866	867
average per return			1.5	1.0	1.9	\$85,193	\$77,488	\$19,970	\$55,673	\$1,786
\$100,000 to \$199,999	566	1,093	216	2	436	\$74,131,509	\$69,048,174	\$14,499,530	\$51,579,799	\$1,807,003
# of returns			139	2	208	566	566	527	561	561
average per return			1.6	1.0	2.1	\$130,974	\$121,993	\$27,513	\$91,942	\$3,221
\$200,000 to \$499,999	100	196	42	0	74	\$27,379,071	\$26,755,586	\$4,217,704	\$22,034,482	\$914,916
# of returns			25	0	37	100	100	98	100	100
average per return			1.7		2.0	\$273,791	\$267,556	\$43,038	\$220,345	\$9,149
\$500,000 and over	28	56	11	0	10	\$26,384,769	\$25,897,887	\$3,655,934	\$22,097,653	\$1,053,495
# of returns			9	0	6	28	28	26	28	28
average per return			1.2		1.7	\$942,313	\$924,925	\$140,613	\$789,202	\$37,625
GRAND TOTAL	17,005	27,961	5,583	77	10,888	\$609,342,136	\$525,415,573	\$111,043,544	\$337,017,744	\$11,139,802
# of returns			3,911	77	5,795	17,005	15,623	6,446	12,595	12,581
average per return			1.4	1.0	1.9	\$35,833	\$33,632	\$17,227	\$26,758	\$885

TABLE 25
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	745	981	147		257	\$2,810,296	\$1,376,776	\$645,678	\$304,166	\$8,554
# of returns			118		165	745	618	46	167	163
average per return			1.2		1.6	\$3,772	\$2,228	\$14,036	\$1,822	\$52
\$10,000 to \$19,999	786	1,194	262		427	\$11,757,328	\$9,131,800	\$1,323,276	\$3,074,954	\$88,692
# of returns			203		267	786	728	102	524	522
average per return			1.3		1.6	\$14,958	\$12,544	\$12,973	\$5,868	\$170
\$20,000 to \$29,999	523	839	129		352	\$12,872,623	\$11,027,299	\$1,859,836	\$5,458,101	\$160,932
# of returns			93		199	523	505	147	480	480
average per return			1.4		1.8	\$24,613	\$21,836	\$12,652	\$11,371	\$335
\$30,000 to \$49,999	826	1,409	157		726	\$32,541,947	\$28,545,610	\$5,164,883	\$17,745,684	\$533,633
# of returns			112		377	826	803	378	812	812
average per return			1.4		1.9	\$39,397	\$35,549	\$13,664	\$21,854	\$657
\$50,000 to \$74,999	531	1,004	94		575	\$31,899,343	\$28,934,303	\$5,649,572	\$19,355,313	\$594,612
# of returns			65		276	531	528	343	529	529
average per return			1.5		2.1	\$60,074	\$54,800	\$16,471	\$36,588	\$1,124
\$75,000 to \$99,999	214	417	35		191	\$18,107,033	\$16,765,055	\$3,433,350	\$12,028,072	\$385,087
# of returns			24		106	214	214	185	210	211
average per return			1.5		1.8	\$84,612	\$78,341	\$18,559	\$57,277	\$1,825
\$100,000 to \$199,999	94	180	31		91	\$11,853,193	\$11,004,735	\$2,047,935	\$8,444,100	\$295,895
# of returns			20		44	94	94	87	94	94
average per return			1.6		2.1	\$126,098	\$117,072	\$23,539	\$89,831	\$3,148
\$200,000 and over	15	29	8		13	\$7,933,455	\$7,763,312	\$1,466,145	\$6,225,767	\$284,088
# of returns			5		5	15	15	15	15	15
average per return			1.6		2.6	\$528,897	\$517,554	\$97,743	\$415,051	\$18,939
GRAND TOTAL	3,734	6,053	863	6	2,632	\$129,775,218	\$114,548,890	\$21,590,675	\$72,636,157	\$2,351,493
# of returns			640	6	1,439	3,734	3,505	1,303	2,831	2,826
average per return			1.3	1.0	1.8	\$34,755	\$32,682	\$16,570	\$25,657	\$832

TABLE 26
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	41	52	8		18	\$170,179	\$76,279	\$13,437	\$22,465	\$646
# of returns			6		12	41	33	1	13	13
average per return			1.3		1.5	\$4,151	\$2,312	\$13,437	\$1,728	\$50
\$10,000 to \$19,999	65	103	14		48	\$954,197	\$727,120	\$27,862	\$238,206	\$6,892
# of returns			11		28	65	60	4	39	39
average per return			1.3		1.7	\$14,680	\$12,119	\$6,966	\$6,108	\$177
\$20,000 to \$29,999	43	69	6		36	\$1,102,457	\$818,744	\$10,562	\$560,054	\$16,651
# of returns			4		19	43	37	1	41	41
average per return			1.5		1.9	\$25,639	\$22,128	\$10,562	\$13,659	\$406
\$30,000 to \$49,999	92	162	1		115	\$3,669,679	\$3,252,509	\$216,036	\$2,194,248	\$66,000
# of returns			1		51	92	89	17	92	92
average per return			1.0		2.3	\$39,888	\$36,545	\$12,708	\$23,851	\$717
\$50,000 to \$74,999	42	79	1		66	\$2,546,355	\$2,274,579	\$235,329	\$1,684,793	\$52,111
# of returns			1		28	42	41	16	41	41
average per return			1.0		2.4	\$60,628	\$55,478	\$14,708	\$41,093	\$1,271
\$75,000 and over	14	27	2		16	\$2,254,419	\$2,183,727	\$381,994	\$1,712,033	\$68,229
# of returns			1		8	14	14	12	14	14
average per return			2.0		2.0	\$161,030	\$155,981	\$31,833	\$122,288	\$4,874
GRAND TOTAL	297	492	32	0	299	\$10,697,286	\$9,332,958	\$885,220	\$6,411,799	\$210,529
# of returns			24	0	146	297	274	51	240	240
average per return			1.3		2.0	\$36,018	\$34,062	\$17,357	\$26,716	\$877

TABLE 27
Miami

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	232	307	45		82	\$1,015,931	\$660,511	\$79,341	\$64,635	\$1,847
# of returns			38		50	232	197	6	44	45
average per return			1.2		1.6	\$4,379	\$3,353	\$13,224	\$1,469	\$41
\$10,000 to \$19,999	243	387	92		169	\$3,564,433	\$2,686,389	\$302,061	\$792,327	\$22,909
# of returns			68		92	243	224	26	143	143
average per return			1.4		1.8	\$14,668	\$11,993	\$11,617	\$5,541	\$160
\$20,000 to \$29,999	163	272	49		132	\$3,981,275	\$3,257,262	\$492,473	\$1,568,219	\$46,166
# of returns			35		68	163	154	39	148	148
average per return			1.4		1.9	\$24,425	\$21,151	\$12,628	\$10,596	\$312
\$30,000 to \$49,999	212	375	35		210	\$8,367,236	\$7,372,620	\$1,317,683	\$4,474,327	\$133,322
# of returns			27		105	212	207	94	210	210
average per return			1.3		2.0	\$39,468	\$35,616	\$14,018	\$21,306	\$635
\$50,000 to \$74,999	122	230	27		145	\$7,447,698	\$6,696,550	\$1,207,960	\$4,527,290	\$139,613
# of returns			19		67	122	122	77	121	121
average per return			1.4		2.2	\$61,047	\$54,890	\$15,688	\$37,416	\$1,154
\$75,000 to \$99,999	54	105	5		46	\$4,602,559	\$4,398,907	\$728,142	\$3,282,115	\$106,002
# of returns			4		28	54	54	40	54	54
average per return			1.3		1.6	\$85,233	\$81,461	\$18,204	\$60,780	\$1,963
\$100,000 and over	18	36	7		18	\$2,416,833	\$2,241,251	\$321,427	\$1,798,924	\$63,967
# of returns			4		10	18	18	15	18	18
average per return			1.8		1.8	\$134,269	\$124,514	\$21,428	\$99,940	\$3,554
GRAND TOTAL	1,044	1,712	260	4	802	\$31,395,965	\$27,313,490	\$4,449,087	\$16,507,837	\$513,826
# of returns			195	4	420	1,044	976	297	738	739
average per return			1.3	1.0	1.9	\$30,073	\$27,986	\$14,980	\$22,368	\$696

TABLE 28
Payson

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	1,381	1,834	440	8	399	\$2,598,683	(\$601,545)	\$2,966,253	\$553,211	\$16,137
# of returns			348	8	243	1,381	1,051	194	287	284
average per return			1.3	1.0	1.6	\$1,882	(\$572)	\$15,290	\$1,928	\$57
\$10,000 to \$19,999	1,602	2,436	868	16	619	\$24,011,783	\$17,098,557	\$4,830,287	\$5,618,744	\$162,225
# of returns			606	16	379	1,602	1,391	382	989	987
average per return			1.4	1.0	1.6	\$14,989	\$12,292	\$12,645	\$5,681	\$164
\$20,000 to \$29,999	1,244	2,022	612	8	629	\$30,539,156	\$23,770,003	\$6,000,539	\$11,708,591	\$344,445
# of returns			401	8	352	1,244	1,115	457	1,118	1,118
average per return			1.5	1.0	1.8	\$24,549	\$21,318	\$13,130	\$10,473	\$308
\$30,000 to \$49,999	1,441	2,517	588	9	935	\$56,193,502	\$46,930,713	\$11,855,552	\$27,328,653	\$815,434
# of returns			383	9	483	1,441	1,375	809	1,392	1,391
average per return			1.5	1.0	1.9	\$38,996	\$34,131	\$14,655	\$19,633	\$586
\$50,000 to \$74,999	974	1,822	434	4	682	\$59,226,980	\$51,458,779	\$12,913,512	\$33,189,768	\$1,018,167
# of returns			282	4	343	974	961	746	963	963
average per return			1.5	1.0	2.0	\$60,808	\$53,547	\$17,310	\$34,465	\$1,058
\$75,000 to \$99,999	401	769	176	1	277	\$34,251,690	\$30,846,786	\$7,475,536	\$21,269,482	\$681,742
# of returns			111	1	151	401	401	357	392	392
average per return			1.6	1.0	1.8	\$85,416	\$76,925	\$20,940	\$54,259	\$1,739
\$100,000 to \$199,999	340	656	146	1	252	\$45,198,164	\$42,153,819	\$9,428,780	\$30,976,748	\$1,084,299
# of returns			93	1	116	340	340	322	338	338
average per return			1.6	1.0	2.2	\$132,936	\$123,982	\$29,282	\$91,647	\$3,208
\$200,000 to \$499,999	72	141	30	0	51	\$19,773,980	\$19,324,345	\$3,145,129	\$15,814,416	\$656,252
# of returns			18	0	26	72	72	70	72	72
average per return			1.7		2.0	\$274,639	\$268,394	\$44,930	\$219,645	\$9,115
\$500,000 and over	21	41	8	0	7	\$18,484,751	\$18,080,507	\$2,332,698	\$15,637,110	\$743,815
# of returns			6	0	4	21	21	19	11	21
average per return			1.3		1.8	\$880,226	\$860,977	\$122,774	\$1,421,555	\$35,420
GRAND TOTAL	7,476	12,238	3,302	47	3,851	\$290,278,689	\$249,061,964	\$60,948,286	\$162,096,723	\$5,522,516
# of returns			2,249	47	2,097	7,476	6,727	3,356	5,562	5,566
average per return			1.5	1.0	1.8	\$38,828	\$37,024	\$18,161	\$29,144	\$992

TABLE 29
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	105	146	23		49	(\$103,280)	\$256,339	\$94,817	\$25,699	\$738
# of returns			17		29	105	89	7	20	20
average per return			1.4		1.7	(\$984)	\$2,880	\$13,545	\$1,285	\$37
\$10,000 to \$19,999	110	173	34		69	\$1,653,087	\$1,261,178	\$36,016	\$478,520	\$13,964
# of returns			25		39	110	98	3	73	73
average per return			1.4		1.8	\$15,028	\$12,869	\$12,005	\$6,555	\$191
\$20,000 to \$29,999	76	125	11		72	\$1,895,557	\$1,545,236	\$120,561	\$810,661	\$23,770
# of returns			7		37	76	70	11	73	73
average per return			1.6		1.9	\$24,942	\$22,075	\$10,960	\$11,105	\$326
\$30,000 to \$49,999	211	373	9		258	\$8,376,246	\$7,294,682	\$567,271	\$4,901,348	\$147,006
# of returns			7		117	211	202	43	210	210
average per return			1.3		2.2	\$39,698	\$36,113	\$13,192	\$23,340	\$700
\$50,000 to \$74,999	85	166	6		116	\$5,052,414	\$4,617,357	\$474,239	\$3,331,279	\$101,810
# of returns			4		53	85	84	33	85	85
average per return			1.5		2.2	\$59,440	\$54,969	\$14,371	\$39,192	\$1,198
\$75,000 and over	27	52	7		27	\$2,526,061	\$2,345,896	\$306,090	\$1,842,696	\$61,003
# of returns			4		12	27	27	18	27	27
average per return			1.8		2.3	\$93,558	\$86,885	\$17,005	\$68,248	\$2,259
GRAND TOTAL	614	1,035	90	2	591	\$19,400,085	\$17,320,688	\$1,598,994	\$11,390,203	\$348,291
# of returns			64	2	287	614	570	115	488	488
average per return			1.4	1.0	2.1	\$31,596	\$30,387	\$13,904	\$23,341	\$714

CITIES/TOWNS WITHIN GILA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Payson 7,476 or 44.0% of the county total
Most People Represented:	Payson 15,414 or 42.0% of the county total
Most Age 65 Exemptions:	Payson 3,302 or 59.1% of the county total
Most Blind Exemptions:	Payson 47 or 61.0% of the county total
Most Dependents Claimed:	Payson 3,851 or 35.4% of the county total
Most Dependents as a % of Total Population:	Hayden 40.5%
Least Dependents as a % of Total Population:	Payson 25.0%
Most 65 & Over Persons as a % of Total Population:	Payson 21.4%
Least 65 & Over Persons as a % of Total Population:	Hayden 4.3%
Highest Average FAGI:	Payson \$38,828
Lowest Average FAGI:	Miami \$30,073
Highest Per Capita FAGI:	Payson \$18,832
Lowest Per Capita FAGI:	Winkelman \$12,730
Highest % of Itemizers:	Payson 44.9%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN GILA COUNTY

	<u>2001</u>	<u>2000</u>	<u>% change</u>
Payson	\$38,828	\$39,687	(2.2%)
Gila County	\$35,833	\$36,280	(1.2%)
Globe	\$34,755	\$34,981	(0.6%)
Hayden	\$36,018	\$34,020	5.9%
Winkelman	\$31,596	\$31,820	(0.7%)
Miami	\$30,073	\$31,030	(3.1%)

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GRAHAM COUNTY

The 2001 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 (zip codes 85546, 85548) and Thatcher (zip code 85552).

The table below presents some descriptive figures for Graham County for 2001 and 2000.

Graham County	2001	2000	% chg
# of returns	7,903	7,592	4.1%
# of people represented	19,915	19,151	(4.0%)
# of people over 65	1,576	1,493	5.6%
# of blind persons	35	36	(2.8%)
# of dependents	7,824	7,467	4.8%
<u>Total</u> FAGI (millions)	\$258.604	\$255.167	1.3%
<u>Average</u> FAGI	\$32,722	\$33,610	(2.6%)
<u>Total</u> Taxable Income (millions)	\$138.972	\$141.914	(2.1%)
<u>Average</u> Taxable Income	\$23,977	\$24,086	(0.5%)
<u>Total</u> Tax Liability (millions)	\$4.393	\$4.518	(2.8%)
<u>Average</u> Tax Liability	\$758	\$769	(1.4%)
<u>Average Tax Liability Per Return</u>	\$556	\$595	(6.6%)

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 2001 per capita figure is \$12,985. This is a 2.5% decrease over the 2000 per capita figure, \$13,324.

The three incorporated cities/towns in this county account for 91.3% of the returns and 93.4% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$13,328. This is a 2.0% decrease over the 2000 incorporated area per capita FAGI of \$13,603.

**TABLE 30
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	1,626	2,190	210	4	747	\$4,448,176	(\$227,366)	\$1,072,547	\$633,205	\$18,128
# of returns			168	4	447	1,626	1,191	95	351	350
average per return			1.2	1.0	1.7	\$2,736	(\$191)	\$11,290	\$1,804	\$52
\$10,000 to \$19,999	1,671	2,670	499	14	1,354	\$24,791,748	\$17,510,022	\$2,162,942	\$5,254,424	\$151,310
# of returns			374	14	735	1,671	1,501	204	973	972
average per return			1.3	1.0	1.8	\$14,836	\$11,666	\$10,603	\$5,400	\$156
\$20,000 to \$29,999	1,179	2,024	311	5	1,131	\$29,155,529	\$22,661,209	\$2,864,277	\$11,073,292	\$325,135
# of returns			206	5	564	1,179	1,085	255	1,086	1,086
average per return			1.5	1.0	2.0	\$24,729	\$20,886	\$11,232	\$10,196	\$299
\$30,000 to \$49,999	1,714	3,099	272	4	2,212	\$67,527,408	\$57,070,692	\$9,662,664	\$34,897,277	\$1,037,373
# of returns			189	4	1,004	1,714	1,643	733	1,677	1,678
average per return			1.4	1.0	2.2	\$39,398	\$34,736	\$13,182	\$20,809	\$618
\$50,000 to \$74,999	1,144	2,217	147	6	1,592	\$69,492,510	\$62,423,286	\$11,659,945	\$42,521,815	\$1,298,034
# of returns			101	6	703	1,144	1,131	756	1,141	1,141
average per return			1.5	1.0	2.3	\$60,745	\$55,193	\$15,423	\$37,267	\$1,138
\$75,000 to \$99,999	367	725	72	0	534	\$31,159,918	\$28,791,257	\$5,641,556	\$20,720,520	\$659,806
# of returns			43	0	226	367	367	310	366	366
average per return			1.7		2.4	\$84,904	\$78,450	\$18,198	\$56,613	\$1,803
\$100,000 to \$199,999	168	326	48	2	211	\$21,284,972	\$19,955,807	\$4,062,934	\$14,940,822	\$517,343
# of returns			32	2	87	168	168	156	168	168
average per return			1.5	1.0	2.4	\$126,696	\$118,784	\$26,045	\$88,933	\$3,079
\$200,000 to \$499,999	34	65	17	0	43	\$10,743,439	\$10,381,601	\$1,266,950	\$8,930,601	\$385,730
# of returns			12	0	15	34	34	31	34	34
average per return			1.4		2.9	\$315,984	\$305,341	\$40,869	\$262,665	\$11,345
GRAND TOTAL	7,903	13,316	1,576	35	7,824	\$258,603,700	\$218,566,508	\$38,393,815	\$138,971,956	\$4,392,859
# of returns			1,126	35	3,781	7,903	7,120	2,540	5,796	5,794
average per return			1.4	1.0	2.1	\$32,722	\$30,697	\$15,116	\$23,977	\$758

TABLE 31
Pima

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	186	275	34		99	(\$426,400)	(\$980,594)	\$155,647	\$64,874	\$1,859
# of returns			23		57	186	133	11	37	37
average per return			1.5		1.7	(\$2,292)	(\$7,373)	\$14,150	\$1,753	\$50
\$10,000 to \$19,999	191	313	52		176	\$2,829,381	\$1,989,878	\$275,678	\$544,433	\$15,458
# of returns			40		99	191	172	25	104	103
average per return			1.3		1.8	\$14,814	\$11,569	\$11,027	\$5,235	\$150
\$20,000 to \$29,999	150	269	40		147	\$3,737,939	\$3,050,265	\$396,544	\$1,338,002	\$39,015
# of returns			27		73	150	143	33	140	140
average per return			1.5		2.0	\$24,920	\$21,330	\$12,016	\$9,557	\$279
\$30,000 to \$49,999	209	395	20		363	\$8,217,525	\$7,025,313	\$1,253,226	\$3,999,411	\$117,927
# of returns			14		148	209	204	95	203	203
average per return			1.4		2.5	\$39,318	\$34,438	\$13,192	\$19,702	\$581
\$50,000 to \$74,999	139	268	21		174	\$8,364,908	\$7,570,540	\$1,352,050	\$5,166,641	\$158,165
# of returns			16		79	139	138	89	139	139
average per return			1.3		2.2	\$60,179	\$54,859	\$15,191	\$37,170	\$1,138
\$75,000 to \$99,999	39	78	2		66	\$3,294,919	\$3,086,082	\$588,487	\$2,242,595	\$71,172
# of returns			1		28	39	39	35	39	39
average per return			2.0		2.4	\$84,485	\$79,130	\$16,814	\$57,502	\$1,825
\$100,000 and over	15	30	2		29	\$2,081,684	\$1,960,566	\$322,534	\$1,550,132	\$55,552
# of returns			1		9	15	15	14	15	15
average per return			2.0		3.2	\$138,779	\$130,704	\$23,038	\$103,342	\$3,703
GRAND TOTAL	929	1,628	171	4	1,054	\$28,099,956	\$23,702,050	\$4,344,166	\$14,906,088	\$459,148
# of returns			122	4	493	929	844	302	677	676
average per return			1.4	1.0	2.1	\$30,248	\$28,083	\$14,385	\$22,018	\$679

TABLE 32
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	896	1,190	120	2	406	\$2,737,170	\$83,233	\$618,175	\$351,531	\$10,055
# of returns			98	2	244	896	673	56	203	204
average per return			1.2	1.0	1.7	\$3,055	\$124	\$11,039	\$1,732	\$49
\$10,000 to \$19,999	1,002	1,585	309	10	757	\$14,859,151	\$10,778,362	\$1,368,178	\$3,283,348	\$94,705
# of returns			232	10	421	1,002	903	129	605	604
average per return			1.3	1.0	1.8	\$14,829	\$11,936	\$10,606	\$5,427	\$157
\$20,000 to \$29,999	698	1,184	198	5	624	\$17,196,679	\$13,495,591	\$1,602,284	\$6,735,217	\$198,049
# of returns			130	5	317	698	639	144	654	655
average per return			1.5	1.0	2.0	\$24,637	\$21,120	\$11,127	\$10,299	\$303
\$30,000 to \$49,999	1,014	1,827	179	4	1,182	\$39,951,586	\$33,911,614	\$5,428,810	\$21,258,386	\$632,165
# of returns			123	4	565	1,014	965	421	1,001	1,001
average per return			1.5	1.0	2.1	\$39,400	\$35,142	\$12,895	\$21,237	\$631
\$50,000 to \$74,999	682	1,318	89	3	886	\$41,260,172	\$36,878,316	\$6,402,268	\$25,708,292	\$784,980
# of returns			58	3	404	682	670	426	680	680
average per return			1.5	1.0	2.2	\$60,499	\$55,042	\$15,029	\$37,806	\$1,154
\$75,000 to \$99,999	223	439	45	0	309	\$18,970,545	\$17,492,402	\$3,399,724	\$12,597,850	\$401,704
# of returns			28	0	132	223	223	184	222	222
average per return			1.6		2.3	\$85,070	\$78,441	\$18,476	\$56,747	\$1,810
\$100,000 to \$199,999	95	182	28	1	104	\$11,974,879	\$11,170,936	\$2,130,732	\$8,488,353	\$295,045
# of returns			20	1	51	95	95	86	95	95
average per return			1.4	1.0	2.0	\$126,051	\$117,589	\$24,776	\$89,351	\$3,105
\$200,000 and over	24	45	15	0	19	\$8,252,185	\$7,990,895	\$913,427	\$6,948,018	\$305,312
# of returns			11	0	8	24	24	21	24	24
average per return			1.4		2.4	\$343,841	\$332,954	\$43,497	\$289,501	\$12,721
GRAND TOTAL	4,634	7,770	983	25	4,287	\$155,202,367	\$131,801,349	\$21,863,598	\$85,370,995	\$2,722,015
# of returns			700	25	2,141	4,634	4,192	1,467	3,484	3,485
average per return			1.4	1.0	2.0	\$33,492	\$31,441	\$14,904	\$24,504	\$781

TABLE 33
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	360	450	42		105	\$1,373,998	\$470,835	\$212,147	\$154,171	\$4,417
# of returns			35		63	360	238	21	82	82
average per return			1.2		1.7	\$3,817	\$1,978	\$10,102	\$1,880	\$54
\$10,000 to \$19,999	299	472	97		216	\$4,473,446	\$3,163,447	\$337,648	\$995,605	\$28,681
# of returns			72		116	299	262	36	186	186
average per return			1.3		1.9	\$14,961	\$12,074	\$9,379	\$5,353	\$154
\$20,000 to \$29,999	222	384	61		228	\$5,515,072	\$4,287,918	\$744,506	\$1,989,223	\$58,316
# of returns			41		110	222	204	69	201	201
average per return			1.5		2.1	\$24,843	\$21,020	\$10,790	\$9,897	\$290
\$30,000 to \$49,999	355	633	55		462	\$14,030,898	\$12,045,978	\$2,411,429	\$7,118,786	\$212,317
# of returns			40		207	355	344	172	346	346
average per return			1.4		2.2	\$39,524	\$35,017	\$14,019	\$20,574	\$613
\$50,000 to \$74,999	262	513	29		437	\$16,175,867	\$14,651,893	\$3,391,813	\$9,384,619	\$285,771
# of returns			21		178	262	262	207	261	261
average per return			1.4		2.5	\$61,740	\$55,923	\$16,386	\$35,956	\$1,095
\$75,000 to \$99,999	92	183	20		146	\$7,797,152	\$7,183,481	\$1,513,711	\$5,079,817	\$160,889
# of returns			11		60	92	92	81	92	92
average per return			1.8		2.4	\$84,752	\$78,081	\$18,688	\$55,215	\$1,749
\$100,000 and over	61	121	16		93	\$8,804,301	\$8,382,617	\$1,755,798	\$6,293,519	\$226,784
# of returns			9		31	61	61	59	61	61
average per return			1.8		3.0	\$144,333	\$137,420	\$29,759	\$103,172	\$3,718
GRAND TOTAL	1,651	2,756	320	4	1,687	\$58,170,734	\$50,186,169	\$10,367,052	\$31,015,740	\$977,175
# of returns			229	4	765	1,651	1,463	645	1,229	1,229
average per return			1.4	1.0	2.2	\$35,234	\$34,304	\$16,073	\$25,236	\$795

CITIES/TOWNS WITHIN GRAHAM COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Safford 4,634 or 58.6% of the county total
Most People Represented:	Safford 11,335 or 56.9% of the county total
Most Age 65 Exemptions:	Safford 983 or 62.4% of the county total
Most Blind Exemptions:	Safford 25 or 71.4% of the county total
Most Dependents Claimed:	Safford 4,287 or 54.8% of the county total
Most Dependents as a % of Total Population:	Pima 41.3%
Least Dependents as a % of Total Population:	Safford 37.8%
Most 65 & Over Persons as a % of Total Population:	Safford 8.7%
Least 65 & Over Persons as a % of Total Population:	Pima 6.7%
Highest Average FAGI:	Thatcher \$35,234
Lowest Average FAGI:	Pima \$30,248
Highest Per Capita FAGI:	Thatcher \$13,736
Lowest Per Capita FAGI:	Pima \$11,028
Highest % of Itemizers:	Thatcher 39.1%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN GRAHAM COUNTY

	<u>2001</u>	<u>2000</u>	<u>% change</u>
Thatcher	\$35,234	\$35,979	(2.1%)
Safford	\$33,492	\$34,419	(2.7%)
Graham County	\$32,722	\$33,610	(2.6%)
Pima	\$30,248	\$28,988	4.3%

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GREENLEE COUNTY

The 2001 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 (zip code 85534).

The table below presents some descriptive figures for Greenlee County for 2001 and 2000.

Greenlee County	2001	2000	% chg
# of returns	2,453	2,547	(3.7%)
# of people represented	6,269	6,490	(3.4%)
# of people over 65	378	347	8.9%
# of blind persons	7	6	16.7%
# of dependents	2,419	2,499	(3.2%)
<u>Total</u> FAGI (millions)	\$90.971	\$93.318	(2.5%)
<u>Average</u> FAGI	\$37,085	\$36,638	1.2%
<u>Total</u> Taxable Income (millions)	\$55.765	\$58.388	(4.5%)
<u>Average</u> Taxable Income	\$27,910	\$26,734	4.4%
<u>Total</u> Tax Liability (millions)	\$1.730	\$1.810	(4.4%)
<u>Average</u> Tax Liability	\$867	\$830	4.5%
<u>Average</u> Tax Liability <u>Per Return</u>	\$705	\$711	(0.8%)

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 2001 per capita figure is \$14,511. This is a 0.9% increase over the 2000 per capita figure, \$14,379.

The two incorporated cities/towns in this county account for 58.3% of the returns and 49.9% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$13,157. This is a 0.2% decrease over the 2000 incorporated area per capita FAGI of \$13,184.

**TABLE 34
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	361	480	72		130	\$1,540,446	\$477,384	\$177,867	\$132,500	\$3,801
# of returns			51		81	361	232	17	83	82
average per return			1.4		1.6	\$4,267	\$2,057	\$10,463	\$1,596	\$46
\$10,000 to \$19,999	391	609	130		261	\$5,696,583	\$3,931,757	\$462,141	\$1,333,008	\$38,400
# of returns			92		145	391	335	40	232	232
average per return			1.4		1.8	\$14,569	\$11,737	\$11,554	\$5,746	\$165
\$20,000 to \$29,999	260	432	62		209	\$6,444,821	\$4,482,299	\$374,115	\$2,850,134	\$83,840
# of returns			40		108	260	210	31	249	248
average per return			1.5		1.9	\$24,788	\$21,344	\$12,068	\$11,446	\$338
\$30,000 to \$49,999	792	1,398	65		929	\$31,859,373	\$25,075,550	\$1,305,669	\$19,309,868	\$580,871
# of returns			45		459	792	688	108	786	786
average per return			1.4		2.0	\$40,226	\$36,447	\$12,090	\$24,567	\$739
\$50,000 to \$74,999	462	891	32		640	\$27,728,276	\$24,907,111	\$1,843,348	\$18,785,313	\$577,674
# of returns			23		296	462	449	139	461	461
average per return			1.4		2.2	\$60,018	\$55,473	\$13,262	\$40,749	\$1,253
\$75,000 to \$99,999	143	282	10		205	\$12,069,030	\$11,383,625	\$1,091,228	\$8,887,036	\$286,820
# of returns			7		97	143	143	67	143	143
average per return			1.4		2.1	\$84,399	\$79,606	\$16,287	\$62,147	\$2,006
\$100,000 and over	44	86	7		45	\$5,632,108	\$5,377,833	\$624,810	\$4,467,423	\$158,925
# of returns			4		25	44	44	37	44	44
average per return			1.8		1.8	\$128,002	\$122,223	\$16,887	\$101,532	\$3,612
GRAND TOTAL	2,453	4,178	378	7	2,419	\$90,970,637	\$75,635,559	\$5,879,178	\$55,765,282	\$1,730,331
# of returns			262	7	1,211	2,453	2,101	439	1,998	1,996
average per return			1.4	1.0	2.0	\$37,085	\$35,999	\$13,392	\$27,910	\$867

TABLE 35
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	134	184	39		52	\$729,868	\$309,899	\$56,360	\$50,504	\$1,451
# of returns			28		34	134	92	4	32	32
average per return			1.4		1.5	\$5,447	\$3,368	\$14,090	\$1,578	\$46
\$10,000 to \$19,999	139	216	52		82	\$2,012,456	\$1,380,830	\$161,247	\$441,853	\$12,723
# of returns			37		52	139	118	15	86	86
average per return			1.4		1.6	\$14,478	\$11,702	\$10,750	\$5,138	\$148
\$20,000 to \$29,999	105	177	32		80	\$2,585,675	\$1,737,114	\$103,357	\$1,137,324	\$33,401
# of returns			21		42	105	83	10	100	100
average per return			1.5		1.9	\$24,625	\$20,929	\$10,336	\$11,373	\$334
\$30,000 to \$49,999	183	331	28		206	\$7,210,307	\$5,645,522	\$416,070	\$4,191,794	\$125,303
# of returns			18		103	183	160	33	181	181
average per return			1.6		2.0	\$39,401	\$35,285	\$12,608	\$23,159	\$692
\$50,000 to \$74,999	102	198	13		106	\$6,165,779	\$5,599,501	\$519,333	\$4,177,098	\$128,425
# of returns			9		55	102	100	40	102	102
average per return			1.4		1.9	\$60,449	\$55,995	\$12,983	\$40,952	\$1,259
\$75,000 to \$99,999	18	35	1		25	\$1,485,376	\$1,402,397	\$175,043	\$1,080,043	\$34,864
# of returns			1		12	18	18	12	18	18
average per return			1.0		2.1	\$82,521	\$77,911	\$14,587	\$60,002	\$1,937
\$100,000 and over	15	29	1		12	\$2,049,726	\$1,991,643	\$229,059	\$1,662,684	\$61,367
# of returns			1		7	15	15	12	15	15
average per return			1.0		1.7	\$136,648	\$132,776	\$19,088	\$110,846	\$4,091
GRAND TOTAL	696	1,170	166	2	563	\$22,239,187	\$18,066,906	\$1,660,469	\$12,741,300	\$397,534
# of returns			115	2	305	696	586	126	534	534
average per return			1.4	1.0	1.8	\$31,953	\$30,831	\$13,178	\$23,860	\$745

TABLE 36
Duncan

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	PERSONAL	NUMBER OF EXEMPTIONS: AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	132	189	29		56	\$360,900	\$29,637	\$97,966	\$48,825	\$1,402
# of returns			19		32	132	100	11	30	30
average per return			1.5		1.8	\$2,734	\$296	\$8,906	\$1,627	\$46
\$10,000 to \$19,999	157	256	52		122	\$2,313,283	\$1,716,445	\$244,694	\$475,035	\$13,696
# of returns			37		60	157	146	20	83	83
average per return			1.4		2.0	\$14,734	\$11,756	\$12,235	\$5,723	\$165
\$20,000 to \$29,999	103	171	23		85	\$2,552,998	\$1,780,325	\$241,491	\$1,086,492	\$31,986
# of returns			15		40	103	84	19	98	97
average per return			1.5		2.1	\$24,786	\$21,194	\$12,710	\$11,087	\$330
\$30,000 to \$49,999	197	352	28		209	\$7,828,281	\$6,156,783	\$559,170	\$4,506,929	\$134,877
# of returns			19		100	197	173	45	194	194
average per return			1.5		2.1	\$39,737	\$35,588	\$12,426	\$23,231	\$696
\$50,000 to \$74,999	101	198	12		145	\$6,104,645	\$5,477,963	\$759,560	\$3,876,491	\$118,237
# of returns			9		61	101	100	56	101	101
average per return			1.3		2.4	\$60,442	\$54,780	\$13,564	\$38,381	\$1,171
\$75,000 and over	43	85	14		56	\$3,953,443	\$3,584,046	\$468,014	\$2,773,732	\$90,886
# of returns			7		25	43	43	29	43	43
average per return			2.0		2.2	\$91,941	\$83,350	\$16,138	\$64,505	\$2,114
GRAND TOTAL	733	1,251	158	2	673	\$23,113,550	\$18,745,199	\$2,370,895	\$12,767,504	\$391,084
# of returns			106	2	318	733	646	180	549	548
average per return			1.5	1.0	2.1	\$31,533	\$29,015	\$13,172	\$23,255	\$714

CITIES/TOWNS WITHIN GREENLEE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Duncan 733 or 29.9% of the county total
Most People Represented:	Duncan 1,826 or 27.5% of the county total
Most Age 65 Exemptions:	Clifton 166 or 43.9% of the county total
Most Blind Exemptions:	Duncan & Clifton 2 each or 57.1% of the county total
Most Dependents Claimed:	Duncan 673 or 27.8% of the county total
Most Dependents as a % of Total Population:	Duncan 36.9%
Least Dependents as a % of Total Population:	Clifton 34.7%
Most 65 & Over Persons as a % of Total Population:	Clifton 10.2%
Least 65 & Over Persons as a % of Total Population:	Duncan 8.7%
Highest Average FAGI:	Clifton \$31,953
Lowest Average FAGI:	Duncan \$31,533
Highest Per Capita FAGI:	Clifton \$13,719
Lowest Per Capita FAGI:	Duncan \$12,658
Highest % of Itemizers:	Duncan 24.6%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN GREENLEE COUNTY

	<u>2001</u>	<u>2000</u>	<u>% change</u>
Greenlee County	\$37,085	\$36,638	1.2%
Clifton	\$31,953	\$31,661	0.9%
Duncan	\$31,533	\$31,761	(0.7%)

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LA PAZ COUNTY

The 2001 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 (zip codes 85346, 85359).

The table below presents some descriptive figures for La Paz County for 2001 and 2000.

La Paz County	2001	2000	% chg
# of returns	4,394	4,329	1.5%
# of people represented	9,355	9,337	(0.2%)
# of people over 65	1,140	1,099	3.7%
# of blind persons	21	16	31.3%
# of dependents	3,026	3,074	(1.6%)
<u>Total</u> FAGI (millions)	\$128.347	\$125.675	2.1%
<u>Average</u> FAGI	\$29,210	\$29,031	0.6%
<u>Total</u> Taxable Income (millions)	\$68.536	\$67.755	1.2%
<u>Average</u> Taxable Income	\$22,709	\$21,786	4.2%
<u>Total</u> Tax Liability (millions)	\$2.254	\$2.208	2.1%
<u>Average</u> Tax Liability	\$748	\$711	5.2%
<u>Average</u> Tax Liability <u>Per Return</u>	\$513	\$510	0.6%

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 2001 per capita figure is \$13,720. This is a 1.9% increase over the 2000 per capita figure, \$13,460.

The two incorporated cities/towns in this county account for 72.1% of the returns and 75.2% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$13,846. This is a 3.2% decrease over the 2000 incorporated area per capita FAGI of \$14,300.

**TABLE 37
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	932	1,282	215	1	362	(\$37,129)	(\$2,267,434)	\$778,739	\$340,491	\$9,648
# of returns			165	1	225	932	719	59	178	176
average per return			1.3	1.0	1.6	(\$40)	(\$3,154)	\$13,199	\$1,913	\$55
\$10,000 to \$19,999	1,199	1,886	360	4	803	\$18,030,247	\$12,908,558	\$1,487,869	\$4,252,816	\$122,502
# of returns			275	4	473	1,199	1,058	125	741	739
average per return			1.3	1.0	1.7	\$15,038	\$12,201	\$11,903	\$5,739	\$166
\$20,000 to \$29,999	793	1,315	224	6	679	\$19,413,605	\$14,409,142	\$1,938,083	\$7,559,354	\$222,435
# of returns			154	6	335	793	708	142	706	706
average per return			1.5	1.0	2.0	\$24,481	\$20,352	\$13,649	\$10,707	\$315
\$30,000 to \$49,999	749	1,276	150	7	655	\$28,961,833	\$23,001,672	\$3,546,800	\$15,122,710	\$456,099
# of returns			102	7	310	749	688	250	701	701
average per return			1.5	1.0	2.1	\$38,667	\$33,433	\$14,187	\$21,573	\$651
\$50,000 to \$74,999	445	811	108	2	336	\$27,213,908	\$23,442,973	\$4,299,139	\$16,079,220	\$497,033
# of returns			81	2	173	445	439	266	425	424
average per return			1.3	1.0	1.9	\$61,155	\$53,401	\$16,162	\$37,833	\$1,172
\$75,000 to \$99,999	156	298	42	0	125	\$13,258,297	\$11,359,921	\$2,366,613	\$8,117,103	\$262,454
# of returns			27	0	66	156	155	122	148	148
average per return			1.6		1.9	\$84,989	\$73,290	\$19,399	\$54,846	\$1,773
\$100,000 to \$199,999	92	170	27	1	39	\$11,439,258	\$10,627,359	\$1,824,154	\$8,272,329	\$292,976
# of returns			21	1	27	92	92	74	91	91
average per return			1.3	1.0	1.4	\$124,340	\$115,515	\$24,651	\$90,905	\$3,219
\$200,000 and over	28	50	14	0	27	\$10,067,162	\$9,821,462	\$872,886	\$8,792,126	\$391,006
# of returns			8	0	13	28	28	24	28	28
average per return			1.8		2.1	\$359,542	\$350,767	\$36,370	\$314,005	\$13,965
GRAND TOTAL	4,394	7,088	1,140	21	3,026	\$128,347,181	\$103,303,653	\$17,114,283	\$68,536,149	\$2,254,153
# of returns			833	21	1,622	4,394	3,887	1,062	3,018	3,013
average per return			1.4	1.0	1.9	\$29,210	\$26,577	\$16,115	\$22,709	\$748

TABLE 38
Parker

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	542	729	91	0	208	\$848,462	(\$490,654)	\$495,804	\$217,106	\$6,189
# of returns			70	0	137	542	384	34	115	115
average per return			1.3		1.5	\$1,565	(\$1,278)	\$14,582	\$1,888	\$54
\$10,000 to \$19,999	692	1,059	170	2	456	\$10,495,113	\$7,486,341	\$797,312	\$2,743,565	\$78,969
# of returns			131	2	273	692	602	67	454	453
average per return			1.3	1.0	1.7	\$15,166	\$12,436	\$11,900	\$6,043	\$175
\$20,000 to \$29,999	482	777	111	3	393	\$11,755,380	\$8,450,966	\$1,131,224	\$4,711,536	\$138,946
# of returns			77	3	209	482	422	83	426	426
average per return			1.4	1.0	1.9	\$24,389	\$20,026	\$13,629	\$11,060	\$326
\$30,000 to \$49,999	495	833	71	5	431	\$19,101,522	\$14,742,677	\$2,197,173	\$9,979,126	\$302,086
# of returns			52	5	208	495	448	164	453	453
average per return			1.4	1.0	2.1	\$38,589	\$32,908	\$13,398	\$22,029	\$667
\$50,000 to \$74,999	280	516	64	1	234	\$17,123,394	\$14,257,388	\$2,581,441	\$9,732,400	\$299,084
# of returns			47	1	119	280	274	157	261	260
average per return			1.4	1.0	2.0	\$61,155	\$52,034	\$16,442	\$37,289	\$1,150
\$75,000 to \$99,999	102	198	26	0	94	\$8,630,739	\$7,089,055	\$1,471,916	\$5,061,484	\$162,538
# of returns			17	0	50	102	101	78	94	94
average per return			1.5		1.9	\$84,615	\$70,189	\$18,871	\$53,846	\$1,729
\$100,000 to \$199,999	67	123	21	1	30	\$8,357,107	\$7,655,416	\$1,238,145	\$6,032,190	\$214,703
# of returns			17	1	19	67	67	54	66	66
average per return			1.2	1.0	1.6	\$124,733	\$114,260	\$22,929	\$91,397	\$3,253
\$200,000 and over	23	39	8	0	26	\$8,617,468	\$8,450,962	\$721,883	\$7,603,829	\$341,309
# of returns			5	0	12	23	23	20	23	23
average per return			1.6		2.2	\$374,673	\$367,433	\$36,094	\$330,601	\$14,840
GRAND TOTAL	2,683	4,274	562	12	1,872	\$84,929,185	\$67,642,151	\$10,634,898	\$46,081,236	\$1,543,824
# of returns			416	12	1,027	2,683	2,321	657	1,892	1,889
average per return			1.4	1.0	1.8	\$31,655	\$29,143	\$16,187	\$24,356	\$817

TABLE 39
Quartzsite

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	128	175	45		25	(\$134,079)	(\$436,429)	\$126,991	\$58,979	\$1,609
# of returns			35		18	128	101	10	26	24
average per return			1.3		1.4	(\$1,047)	(\$4,321)	\$12,699	\$2,269	\$67
\$10,000 to \$19,999	162	252	87		56	\$2,405,739	\$1,699,347	\$309,088	\$565,867	\$16,327
# of returns			63		36	162	137	26	108	108
average per return			1.4		1.6	\$14,850	\$12,404	\$11,888	\$5,239	\$151
\$20,000 to \$29,999	70	114	39		16	\$1,717,903	\$1,394,291	\$207,415	\$756,264	\$22,279
# of returns			27		9	70	64	17	66	66
average per return			1.4		1.8	\$24,541	\$21,786	\$12,201	\$11,459	\$338
\$30,000 to \$49,999	62	106	29		40	\$2,401,731	\$1,931,390	\$300,756	\$1,276,815	\$38,467
# of returns			19		21	62	57	21	61	61
average per return			1.5		1.9	\$38,738	\$33,884	\$14,322	\$20,931	\$631
\$50,000 to \$74,999	43	81	21		21	\$2,610,430	\$2,302,524	\$479,229	\$1,533,045	\$47,336
# of returns			14		12	43	43	29	43	43
average per return			1.5		1.8	\$60,708	\$53,547	\$16,526	\$35,652	\$1,101
\$75,000 and over	21	38	10		11	\$2,530,985	\$2,324,323	\$399,466	\$1,802,007	\$66,005
# of returns			5		3	21	21	17	21	21
average per return			2.0		3.7	\$120,523	\$110,682	\$23,498	\$85,810	\$3,143
GRAND TOTAL	486	766	231	6	169	\$11,532,709	\$9,215,446	\$1,822,945	\$5,992,977	\$192,023
# of returns			163	6	99	486	423	120	325	323
average per return			1.4	1.0	1.7	\$23,730	\$21,786	\$15,191	\$18,440	\$595

CITIES/TOWNS WITHIN LA PAZ COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Parker 2,683 or 61.1% of the county total
Most People Represented:	Parker 6,079 or 65.0% of the county total
Most Age 65 Exemptions:	Parker 562 or 49.3% of the county total
Most Blind Exemptions:	Parker 12 or 57.1% of the county total
Most Dependents Claimed:	Parker 1,872 or 61.9% of the county total
Most Dependents as a % of Total Population:	Parker 30.8%
Least Dependents as a % of Total Population:	Quartzsite 19.0%
Most 65 & Over Persons as a % of Total Population:	Quartzsite 26.0%
Least 65 & Over Persons as a % of Total Population:	Parker 9.2%
Highest Average FAGI:	Parker \$31,655
Lowest Average FAGI:	Quartzsite \$23,730
Highest Per Capita FAGI:	Parker \$13,971
Lowest Per Capita FAGI:	Quartzsite \$12,987
Highest % of Itemizers:	Quartzsite 24.7%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN LA PAZ COUNTY

	<u>2001</u>	<u>2000</u>	<u>% change</u>
Parker	\$31,655	\$30,865	2.6%
La Paz County	\$29,210	\$29,031	0.6%
Quartzsite	\$23,730	\$24,262	(2.2%)

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MARICOPA COUNTY

The 2001 individual income tax abstract for Maricopa County includes the following zip codes:

85000 - 85099	85242	85293-85299	85335	85361
85201 - 85216	85244	85301 - 85318	85337 - 85340	85363
85224 - 85227	85246	85320	85342 - 85343	85372 - 85375
85229	85248 - 85249	85322 - 85323	85345	85376 - 85379
85233-85234	85250 - 85271	85326-85327	85351	85380 - 85383
85236	85274 - 85277	85329	85353 - 85355	85385
85240	85280 - 85290	85331	85358	85387
				85390

There are twenty-four incorporated cities within Maricopa County, some of which are combined because of overlapping zip codes: Avondale (85323), Buckeye (85326), Carefree (85377), Cave Creek (85327, 85331), Chandler (85224 - 85227, 85229, 85244, 85246, 85248 - 85249), El Mirage (85335), Fountain Hills (85268 - 85269), Gila Bend (85337), Gilbert (85233 - 85234, 85296 - 85299), Glendale (85301 - 85318), Goodyear (85338), Litchfield Park (85340), Mesa (85201 - 85216, 85240, 85274 - 85277), Peoria (85345, 85380 - 85383, 85385), Phoenix (85000 - 85099, 85293 - 85295), Queen Creek (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). (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 2001 and 2000.

Maricopa County	2001	2000	% chg
# of returns	1,154,879	1,143,366	1.0%
# of people represented	2,495,385	2,421,564	3.0%
# of people over 65	211,767	206,241	2.7%
# of blind persons	3,688	3,699	(0.3%)
# of dependents	841,686	803,969	4.7%
<u>Total</u> FAGI (millions)	\$58,732.755	\$61,241.218	(4.1%)
<u>Average</u> FAGI	\$50,856	\$53,562	(5.1%)
<u>Total</u> Taxable Income (millions)	\$38,475.947	\$41,703.653	(7.7%)
<u>Average</u> Taxable Income	\$40,895	\$43,284	(5.5%)
<u>Total</u> Tax Liability (millions)	\$1,387.152	\$1,534.272	(9.6%)
<u>Average</u> Tax Liability	\$1,476	\$1,594	(7.4%)
<u>Average</u> Tax Liability <u>Per Return</u>	\$1,201	\$1,342	(10.5%)

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 2001 per capita figure is \$23,537. This is a 6.9% decrease over the 2000 per capita figure, \$25,290.

The twenty-four incorporated cities/towns in this county, plus Sun City, account for 99.0% of the returns and 99.1% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$23,796. This is a 6.2% decrease over the 2000 incorporated area per capita FAGI of \$25,376.

**TABLE 40
MARICOPA 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	173,241	214,068	24,596	496	57,850	(\$9,575,371)	(\$320,167,167)	\$274,525,048	\$77,906,124	\$2,290,189
# of returns			20,165	491	33,022	173,241	124,400	16,013	42,233	41,772
average per return			1.2	1.0	1.8	(\$55)	(\$2,574)	\$17,144	\$1,845	\$55
\$10,000 to \$19,999	197,376	285,176	46,891	912	131,032	\$2,976,782,890	\$2,073,231,435	\$522,993,026	\$863,047,642	\$24,964,525
# of returns			35,358	898	70,931	197,376	165,771	30,794	133,318	133,092
average per return			1.3	1.0	1.8	\$15,082	\$12,507	\$16,984	\$6,474	\$188
\$20,000 to \$29,999	179,601	269,425	32,816	576	133,631	\$4,451,284,294	\$3,395,305,672	\$582,633,747	\$2,065,978,160	\$61,320,126
# of returns			23,013	565	69,394	179,601	154,866	46,262	168,366	168,194
average per return			1.4	1.0	1.9	\$24,784	\$21,924	\$12,594	\$12,271	\$365
\$30,000 to \$49,999	232,617	359,587	39,253	746	167,511	\$9,068,812,044	\$7,672,803,031	\$1,665,131,438	\$5,169,627,688	\$157,745,825
# of returns			27,576	736	86,684	232,617	214,559	119,392	227,337	227,333
average per return			1.4	1.0	1.9	\$38,986	\$35,761	\$13,947	\$22,740	\$694
\$50,000 to \$74,999	168,937	296,581	31,929	508	146,019	\$10,380,049,652	\$9,511,370,786	\$2,222,413,133	\$6,386,320,176	\$199,871,147
# of returns			21,828	497	75,031	168,937	167,294	131,301	167,333	167,340
average per return			1.5	1.0	1.9	\$61,443	\$56,854	\$16,926	\$38,165	\$1,194
\$75,000 to \$99,999	91,565	170,865	16,556	221	89,310	\$7,880,257,731	\$7,417,978,888	\$1,718,248,728	\$5,201,204,826	\$168,871,545
# of returns			10,724	219	45,837	91,565	91,563	83,470	91,142	91,126
average per return			1.5	1.0	1.9	\$86,062	\$81,015	\$20,585	\$57,067	\$1,853
\$100,000 to \$199,999	86,903	164,884	14,794	180	89,417	\$11,411,360,581	\$10,969,018,134	\$2,369,487,406	\$8,159,622,005	\$288,253,361
# of returns			9,599	178	45,465	86,903	86,901	84,122	86,565	86,562
average per return			1.5	1.0	2.0	\$131,311	\$126,224	\$28,167	\$94,260	\$3,330
\$200,000 to \$499,999	19,719	37,312	3,844	39	21,663	\$5,653,009,573	\$5,547,494,163	\$967,791,690	\$4,485,158,062	\$188,503,118
# of returns			2,538	39	10,447	19,719	19,719	19,443	19,643	19,643
average per return			1.5	1.0	2.1	\$286,678	\$281,327	\$49,776	\$228,334	\$9,596
\$500,000 to \$999,999	3,262	6,137	681	7	3,670	\$2,215,935,393	\$2,203,115,762	\$293,449,437	\$1,895,741,179	\$88,613,549
# of returns			456	7	1,683	3,262	3,262	3,205	3,250	3,250
average per return			1.5	1.0	2.2	\$679,318	\$675,388	\$91,560	\$583,305	\$27,266
\$1,000,000 to \$4,999,999	1,509	2,835	363	3	1,436	\$2,757,303,810	\$2,738,144,225	\$298,060,989	\$2,435,749,393	\$119,556,868
# of returns			238	3	667	1,509	1,509	1,482	1,503	1,503
average per return			1.5	1.0	2.2	\$1,827,239	\$1,814,542	\$201,121	\$1,620,592	\$79,545
\$5,000,000 and over	149	275	44	0	147	\$1,947,533,979	\$1,949,138,346	\$212,834,731	\$1,735,592,024	\$87,161,484
# of returns			31	0	63	149	149	148	149	149
average per return			1.4		2.3	\$13,070,698	\$13,081,465	\$1,438,073	\$11,648,269	\$584,976
GRAND TOTAL	1,154,879	1,807,145	211,767	3,688	841,686	\$58,732,754,576	\$53,157,433,275	\$11,127,569,373	\$38,475,947,279	\$1,387,151,737
# of returns			151,526	3,633	439,224	1,154,879	1,029,993	535,633	940,840	939,963
average per return			1.4	1.0	1.9	\$50,856	\$51,610	\$20,775	\$40,895	\$1,476

TABLE 41
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	1,828	2,362	109	1	934	\$7,413,817	\$3,028,545	\$1,026,179	\$857,533	\$24,523
# of returns			84	1	530	1,828	1,331	79	464	456
average per return			1.3	1.0	1.8	\$4,056	\$2,276	\$12,990	\$1,848	\$54
\$10,000 to \$19,999	2,280	3,466	199	4	2,158	\$34,427,181	\$24,017,068	\$2,600,452	\$9,431,436	\$272,469
# of returns			159	4	1,147	2,280	1,950	222	1,487	1,482
average per return			1.3	1.0	1.9	\$15,100	\$12,316	\$11,714	\$6,342	\$184
\$20,000 to \$29,999	2,334	3,693	133	4	2,403	\$58,040,198	\$44,035,475	\$5,543,365	\$26,237,782	\$776,535
# of returns			91	4	1,236	2,334	2,016	459	2,222	2,223
average per return			1.5	1.0	1.9	\$24,867	\$21,843	\$12,077	\$11,808	\$349
\$30,000 to \$49,999	3,251	5,240	128	1	3,033	\$128,235,078	\$110,482,955	\$22,847,741	\$73,775,407	\$2,241,709
# of returns			94	1	1,580	3,251	3,010	1,679	3,218	3,217
average per return			1.4	1.0	1.9	\$39,445	\$36,705	\$13,608	\$22,926	\$697
\$50,000 to \$74,999	2,815	5,241	108	4	3,326	\$173,857,013	\$162,465,026	\$36,444,462	\$109,289,128	\$3,377,109
# of returns			77	4	1,671	2,815	2,789	2,261	2,806	2,805
average per return			1.4	1.0	2.0	\$61,761	\$58,252	\$16,119	\$38,948	\$1,204
\$75,000 to \$99,999	1,419	2,746	50	1	1,724	\$121,652,273	\$116,312,013	\$25,695,303	\$82,300,257	\$2,643,984
# of returns			39	1	884	1,419	1,419	1,315	1,418	1,418
average per return			1.3	1.0	2.0	\$85,731	\$81,968	\$19,540	\$58,040	\$1,865
\$100,000 to \$199,999	711	1,384	22	3	809	\$86,848,514	\$84,098,467	\$16,925,703	\$63,258,654	\$2,179,161
# of returns			17	3	409	711	711	684	711	711
average per return			1.3	1.0	2.0	\$122,150	\$118,282	\$24,745	\$88,971	\$3,065
\$200,000 and over	47	90	3	1	62	\$17,446,294	\$17,217,967	\$2,167,202	\$14,798,015	\$655,108
# of returns			2	1	29	47	47	46	47	47
average per return			1.5	1.0	2.1	\$371,198	\$366,340	\$47,113	\$314,851	\$13,938
GRAND TOTAL	14,685	24,222	752	19	14,449	\$627,920,368	\$561,657,516	\$113,250,407	\$379,948,212	\$12,170,598
# of returns			563	19	7,486	14,685	13,273	6,745	12,373	12,359
average per return			1.3	1.0	1.9	\$42,759	\$42,316	\$16,790	\$30,708	\$985

TABLE 42
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	1,174	1,467	107		421	(\$1,073,860)	(\$2,807,034)	\$866,560	\$440,179	\$12,240
# of returns			85		228	1,174	768	63	235	233
average per return			1.3		1.8	(\$915)	(\$3,655)	\$13,755	\$1,873	\$52
\$10,000 to \$19,999	1,068	1,667	159		994	\$16,349,035	\$11,214,969	\$1,364,864	\$4,179,263	\$120,689
# of returns			119		515	1,068	910	113	658	656
average per return			1.3		1.9	\$15,308	\$12,324	\$12,078	\$6,351	\$184
\$20,000 to \$29,999	1,155	1,912	105		1,340	\$28,710,524	\$21,916,098	\$3,034,461	\$11,705,445	\$345,198
# of returns			78		646	1,155	1,025	244	1,089	1,089
average per return			1.3		2.1	\$24,858	\$21,381	\$12,436	\$10,749	\$317
\$30,000 to \$49,999	1,250	2,138	110		1,323	\$49,064,476	\$42,339,108	\$8,601,329	\$26,702,895	\$802,361
# of returns			80		648	1,250	1,181	591	1,234	1,235
average per return			1.4		2.0	\$39,252	\$35,850	\$14,554	\$21,640	\$650
\$50,000 to \$74,999	894	1,692	65		1,034	\$54,825,798	\$50,236,126	\$10,468,543	\$34,285,747	\$1,056,072
# of returns			47		497	894	878	638	890	890
average per return			1.4		2.1	\$61,326	\$57,217	\$16,408	\$38,523	\$1,187
\$75,000 to \$99,999	386	736	31		435	\$32,669,237	\$31,096,217	\$6,502,560	\$22,419,949	\$723,512
# of returns			23		216	386	386	350	385	385
average per return			1.4		2.0	\$84,635	\$80,560	\$18,579	\$58,234	\$1,879
\$100,000 to \$199,999	212	411	20		235	\$25,856,366	\$24,939,278	\$4,866,400	\$18,883,378	\$653,278
# of returns			15		116	212	212	200	212	212
average per return			1.3		2.0	\$121,964	\$117,638	\$24,332	\$89,073	\$3,082
\$200,000 and over	27	49	13		17	\$9,422,822	\$9,249,996	\$1,084,278	\$8,040,168	\$354,670
# of returns			8		5	27	27	25	27	27
average per return			1.6		3.4	\$348,993	\$342,592	\$43,371	\$297,784	\$13,136
GRAND TOTAL	6,166	10,072	610	8	5,799	\$215,824,398	\$188,184,758	\$36,788,995	\$126,657,024	\$4,068,020
# of returns			455	7	2,871	6,166	5,387	2,224	4,730	4,727
average per return			1.3	1.1	2.0	\$35,002	\$34,933	\$16,542	\$26,778	\$861

TABLE 43
Carefree

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	206	254	64	1	20	(\$6,111,201)	(\$5,848,863)	\$2,877,577	\$39,674	\$1,137
# of returns			52	1	15	206	171	76	26	25
average per return			1.2	1.0	1.3	(\$29,666)	(\$34,204)	\$37,863	\$1,526	\$46
\$10,000 to \$19,999	140	187	69	1	18	\$2,058,054	\$1,755,174	\$957,169	\$541,492	\$15,758
# of returns			53	1	14	140	131	54	93	92
average per return			1.3	1.0	1.3	\$14,700	\$13,398	\$17,725	\$5,822	\$171
\$20,000 to \$29,999	152	214	61	2	29	\$3,817,159	\$3,193,235	\$1,506,689	\$1,466,306	\$43,570
# of returns			47	2	22	152	140	82	122	122
average per return			1.3	1.0	1.3	\$25,113	\$22,809	\$18,375	\$12,019	\$357
\$30,000 to \$49,999	201	306	78	0	67	\$7,871,157	\$6,609,342	\$3,122,246	\$3,655,936	\$113,090
# of returns			58	0	40	201	186	139	171	171
average per return			1.3	0	1.7	\$39,160	\$35,534	\$22,462	\$21,379	\$661
\$50,000 to \$74,999	213	354	109	3	58	\$13,254,410	\$11,803,078	\$4,917,911	\$6,450,401	\$204,019
# of returns			77	3	38	213	213	187	191	191
average per return			1.4	1.0	1.5	\$62,227	\$55,414	\$26,299	\$33,772	\$1,068
\$75,000 to \$99,999	143	260	82	0	52	\$12,462,232	\$11,207,505	\$3,607,583	\$6,907,725	\$224,724
# of returns			52	0	34	143	143	130	140	140
average per return			1.6	0.0	1.5	\$87,148	\$78,374	\$27,751	\$49,341	\$1,605
\$100,000 to \$199,999	308	570	139	0	174	\$43,116,488	\$40,776,977	\$11,467,081	\$28,023,444	\$1,001,364
# of returns			89	0	106	308	308	302	303	303
average per return			1.6	0.0	1.6	\$139,989	\$132,393	\$37,970	\$92,487	\$3,305
\$200,000 to \$499,999	160	294	69	3	63	\$46,481,131	\$45,807,643	\$10,570,772	\$34,772,169	\$1,461,462
# of returns			47	3	38	160	160	155	157	157
average per return			1.5	1.0	1.7	\$290,507	\$286,298	\$68,199	\$221,479	\$9,309
\$500,000 to \$999,999	27	51	16	0	9	\$18,286,809	\$18,305,679	\$2,507,672	\$15,680,407	\$732,253
# of returns			10	0	5	27	27	27	27	27
average per return			1.6	0.0	1.8	\$677,289	\$677,988	\$92,877	\$580,756	\$27,120
\$1,000,000 and over	22	42	14	0	8	\$60,332,213	\$59,773,807	\$11,503,685	\$48,163,322	\$2,381,344
# of returns			10	0	5	22	22	21	22	22
average per return			3.4	0.0	1.6	\$11,844,512	\$11,618,923	\$2,363,480	\$9,271,290	\$462,902
GRAND TOTAL	1,572	2,532	701	10	498	\$201,568,452	\$193,383,577	\$53,038,385	\$145,700,876	\$6,178,721
# of returns			495	10	317	1,572	1,501	1,173	1,252	1,250
average per return			1.4	1.0	1.6	\$128,224	\$128,837	\$45,216	\$116,374	\$4,944

TABLE 44
Cave Creek

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	1,312	1,563	185	2	187	(\$6,481,250)	(\$8,107,031)	\$5,288,245	\$514,124	\$14,758
# of returns			152	2	112	1,312	1,032	263	294	288
average per return			1.2	1.0	1.7	(\$4,940)	(\$7,856)	\$20,107	\$1,749	\$51
\$10,000 to \$19,999	920	1,243	245	3	290	\$13,868,692	\$9,996,020	\$4,388,835	\$4,346,741	\$125,494
# of returns			180	3	183	920	751	279	639	639
average per return			1.4	1.0	1.6	\$15,075	\$13,310	\$15,731	\$6,802	\$197
\$20,000 to \$29,999	844	1,205	189	2	354	\$21,052,030	\$16,937,159	\$5,835,247	\$9,331,208	\$277,538
# of returns			138	2	216	844	738	361	728	726
average per return			1.4	1.0	1.6	\$24,943	\$22,950	\$16,164	\$12,818	\$382
\$30,000 to \$49,999	1,420	2,160	228	5	722	\$56,401,910	\$50,107,749	\$17,135,040	\$29,121,076	\$898,932
# of returns			165	5	422	1,420	1,334	961	1,328	1,328
average per return			1.4	1.0	1.7	\$39,720	\$37,562	\$17,831	\$21,928	\$677
\$50,000 to \$74,999	1,598	2,771	230	3	1,137	\$99,950,409	\$93,334,139	\$28,659,841	\$56,993,430	\$1,785,710
# of returns			171	3	633	1,598	1,591	1,398	1,568	1,567
average per return			1.3	1.0	1.8	\$62,547	\$58,664	\$20,501	\$36,347	\$1,140
\$75,000 to \$99,999	1,363	2,553	128	1	1,200	\$118,985,768	\$113,962,808	\$30,267,684	\$76,598,134	\$2,483,527
# of returns			91	1	664	1,363	1,363	1,290	1,358	1,358
average per return			1.4	1.0	1.8	\$87,297	\$83,611	\$23,463	\$56,405	\$1,828
\$100,000 to \$199,999	1,953	3,738	123	0	1,822	\$259,322,222	\$252,840,803	\$57,141,463	\$185,630,738	\$6,552,418
# of returns			88	0	1,009	1,953	1,953	1,919	1,948	1,948
average per return			1.4		1.8	\$132,781	\$129,463	\$29,776	\$95,293	\$3,364
\$200,000 to \$499,999	355	683	39	0	365	\$97,467,812	\$95,532,887	\$16,679,509	\$77,265,166	\$3,216,281
# of returns			27	0	190	355	355	354	354	354
average per return			1.4		1.9	\$274,557	\$269,107	\$47,117	\$218,263	\$9,085
\$500,000 to \$999,999	33	65	1	0	34	\$21,363,926	\$21,433,148	\$1,960,597	\$19,288,051	\$898,148
# of returns			1	0	19	33	33	32	33	33
average per return			1.0		1.8	\$647,392	\$649,489	\$61,269	\$584,486	\$27,217
\$1,000,000 and over	18	32	0	0	21	\$38,627,974	\$38,769,074	\$5,495,234	\$33,185,640	\$1,636,138
# of returns			0	0	11	18	18	18	18	18
average per return					1.9	\$2,145,999	\$2,153,837	\$305,291	\$1,843,647	\$90,897
GRAND TOTAL	9,816	16,013	1,368	16	6,132	\$720,559,493	\$684,806,756	\$172,851,695	\$492,274,308	\$17,888,944
# of returns			1,013	16	3,459	9,816	9,168	6,875	8,268	8,259
average per return			1.4	1.0	1.8	\$73,407	\$74,696	\$25,142	\$59,540	\$2,166

**TABLE 45
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	9,367	11,198	1,231	24	2,308	\$12,580,819	(\$3,575,487)	\$15,500,261	\$4,858,721	\$146,008
# of returns			987	24	1,360	9,367	6,559	920	2,604	2,567
average per return			1.2	1.0	1.7	\$1,343	(\$545)	\$16,848	\$1,866	\$57
\$10,000 to \$19,999	10,831	15,053	2,645	50	5,465	\$163,358,792	\$114,077,696	\$23,216,744	\$51,916,720	\$1,506,709
# of returns			1,947	50	3,133	10,831	8,827	1,974	7,747	7,745
average per return			1.4	1.0	1.7	\$15,083	\$12,924	\$11,761	\$6,702	\$195
\$20,000 to \$29,999	10,500	15,122	2,049	23	6,013	\$261,309,261	\$199,925,645	\$40,079,157	\$127,071,542	\$3,781,883
# of returns			1,401	23	3,292	10,500	8,899	3,148	9,814	9,813
average per return			1.5	1.0	1.8	\$24,887	\$22,466	\$12,731	\$12,948	\$385
\$30,000 to \$49,999	16,860	25,297	2,450	46	10,320	\$663,966,564	\$568,611,960	\$129,527,668	\$388,674,666	\$11,927,421
# of returns			1,663	44	5,676	16,860	15,505	9,418	16,558	16,554
average per return			1.5	1.0	1.8	\$39,381	\$36,673	\$13,753	\$23,473	\$721
\$50,000 to \$74,999	14,968	25,859	2,183	20	12,308	\$925,942,318	\$858,716,772	\$198,132,967	\$584,239,778	\$18,397,507
# of returns			1,463	20	6,609	14,968	14,801	11,924	14,900	14,904
average per return			1.5	1.0	1.9	\$61,861	\$58,018	\$16,616	\$39,211	\$1,234
\$75,000 to \$99,999	9,206	17,301	1,083	21	9,662	\$793,695,253	\$754,159,886	\$169,524,700	\$533,494,922	\$17,323,277
# of returns			707	21	5,001	9,206	9,206	8,476	9,193	9,193
average per return			1.5	1.0	1.9	\$86,215	\$81,921	\$20,000	\$58,033	\$1,884
\$100,000 to \$199,999	8,466	16,292	862	12	9,146	\$1,096,261,471	\$1,059,661,498	\$214,284,868	\$800,335,292	\$28,120,204
# of returns			565	12	4,755	8,466	8,466	8,227	8,453	8,453
average per return			1.5	1.0	1.9	\$129,490	\$125,167	\$26,047	\$94,681	\$3,327
\$200,000 to \$499,999	1,139	2,186	154	4	1,314	\$312,333,007	\$306,607,301	\$46,581,535	\$254,010,023	\$10,604,721
# of returns			97	4	644	1,139	1,139	1,119	1,138	1,138
average per return			1.6	1.0	2.0	\$274,217	\$269,190	\$41,627	\$223,207	\$9,319
\$500,000 to \$999,999	135	254	23	0	164	\$91,912,506	\$92,071,042	\$10,210,871	\$81,359,337	\$3,816,641
# of returns			14	0	75	135	135	130	133	133
average per return			1.6		2.2	\$680,833	\$682,008	\$78,545	\$611,724	\$28,696
\$1,000,000 and over	45	83	7	1	44	\$144,258,257	\$144,270,624	\$12,142,490	\$131,911,084	\$6,553,866
# of returns			4	1	19	45	45	44	45	45
average per return			1.8	1.0	2.3	\$3,205,739	\$3,206,014	\$275,966	\$2,931,357	\$145,641
GRAND TOTAL	81,517	128,645	12,687	201	56,744	\$4,465,618,248	\$4,094,526,937	\$859,201,261	\$2,957,872,085	\$102,178,237
# of returns			8,847	199	30,565	81,517	73,582	45,380	70,585	70,546
average per return			1.4	1.0	1.9	\$54,781	\$55,646	\$18,933	\$41,905	\$1,448

TABLE 46
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	917	1,243	41		594	\$5,293,727	\$2,589,602	\$249,158	\$520,246	\$14,818
# of returns			30		336	917	672	27	268	264
average per return			1.4		1.8	\$5,773	\$3,853	\$9,228	\$1,941	\$56
\$10,000 to \$19,999	1,624	2,562	85		1,735	\$24,797,542	\$16,736,591	\$1,221,334	\$6,405,803	\$185,328
# of returns			68		926	1,624	1,371	115	1,001	999
average per return			1.2		1.9	\$15,269	\$12,207	\$10,620	\$6,399	\$186
\$20,000 to \$29,999	1,958	3,032	65		1,840	\$48,925,005	\$37,550,238	\$3,893,346	\$23,527,307	\$697,534
# of returns			44		994	1,958	1,685	370	1,897	1,898
average per return			1.5		1.9	\$24,987	\$22,285	\$10,522	\$12,402	\$367
\$30,000 to \$49,999	2,463	4,073	56		2,527	\$94,972,659	\$81,059,872	\$11,572,780	\$56,608,382	\$1,708,642
# of returns			41		1,318	2,463	2,260	966	2,450	2,449
average per return			1.4		1.9	\$38,560	\$35,868	\$11,981	\$23,105	\$698
\$50,000 to \$74,999	1,058	1,981	33		1,232	\$63,245,810	\$58,783,789	\$10,108,940	\$41,553,035	\$1,282,262
# of returns			24		625	1,058	1,040	693	1,058	1,058
average per return			1.4		2.0	\$59,779	\$56,523	\$14,587	\$39,275	\$1,212
\$75,000 to \$99,999	195	375	9		223	\$16,464,921	\$15,690,697	\$2,885,561	\$11,570,082	\$374,429
# of returns			7		109	195	195	165	193	193
average per return			1.3		2.1	\$84,435	\$80,465	\$17,488	\$59,949	\$1,940
\$100,000 and over	58	114	6		53	\$9,096,408	\$8,859,853	\$1,630,680	\$6,888,673	\$258,397
# of returns			3		26	58	58	52	58	58
average per return			2.0		2.0	\$156,835	\$152,756	\$31,359	\$118,770	\$4,455
GRAND TOTAL	8,273	13,380	295	5	8,204	\$262,796,072	\$221,270,642	\$31,561,799	\$147,073,528	\$4,521,410
# of returns			217	4	4,334	8,273	7,281	2,388	6,925	6,919
average per return			1.4	1.3	1.9	\$31,766	\$30,390	\$13,217	\$21,238	\$653

TABLE 47
Fountain Hills

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	1,140	1,391	274	8	189	(\$2,572,198)	(\$4,382,350)	\$4,487,009	\$342,866	\$9,788
# of returns			219	8	118	1,140	904	256	212	212
average per return			1.3	1.0	1.6	(\$2,256)	(\$4,848)	\$17,527	\$1,617	\$46
\$10,000 to \$19,999	1,027	1,408	427	3	274	\$15,370,361	\$11,851,959	\$5,419,149	\$4,376,560	\$127,289
# of returns			315	3	166	1,027	900	379	652	652
average per return			1.4	1.0	1.7	\$14,966	\$13,169	\$14,299	\$6,712	\$195
\$20,000 to \$29,999	924	1,375	377	6	330	\$23,109,436	\$18,466,081	\$6,568,220	\$9,419,913	\$279,337
# of returns			259	6	199	924	828	421	778	775
average per return			1.5	1.0	1.7	\$25,010	\$22,302	\$15,601	\$12,107	\$361
\$30,000 to \$49,999	1,797	2,658	506	7	595	\$69,555,868	\$54,851,798	\$15,738,007	\$33,392,817	\$1,020,701
# of returns			348	7	381	1,797	1,691	960	1,594	1,592
average per return			1.5	1.0	1.6	\$38,707	\$32,438	\$16,394	\$20,949	\$641
\$50,000 to \$74,999	1,431	2,509	549	7	740	\$88,679,662	\$78,941,938	\$23,617,008	\$48,496,495	\$1,509,918
# of returns			371	7	423	1,431	1,420	1,190	1,391	1,392
average per return			1.5	1.0	1.8	\$61,970	\$55,593	\$19,846	\$34,864	\$1,085
\$75,000 to \$99,999	1,015	1,896	314	0	664	\$87,700,082	\$81,217,120	\$21,532,638	\$54,525,701	\$1,756,883
# of returns			203	0	373	1,015	1,014	935	1,006	1,005
average per return			1.6	0.0	1.8	\$86,404	\$80,096	\$23,030	\$54,200	\$1,748
\$100,000 to \$199,999	1,287	2,452	305	6	913	\$172,719,401	\$165,527,793	\$39,082,139	\$120,267,507	\$4,245,896
# of returns			198	6	507	1,287	1,287	1,260	1,279	1,279
average per return			1.5	1.0	1.8	\$134,203	\$128,615	\$31,018	\$94,032	\$3,320
\$200,000 to \$499,999	320	609	64	0	224	\$88,701,838	\$86,661,867	\$15,010,872	\$70,196,263	\$2,934,078
# of returns			45	0	127	320	320	318	317	317
average per return			1.4	0.0	1.8	\$277,193	\$270,818	\$47,204	\$221,439	\$9,256
\$500,000 to \$999,999	51	93	15	0	23	\$34,305,574	\$34,065,602	\$4,851,163	\$28,992,510	\$1,357,805
# of returns			9	0	12	51	51	50	50	50
average per return			1.7	0.0	1.9	\$672,658	\$667,953	\$97,023	\$579,850	\$27,156
\$1,000,000 and over	13	24	1	0	7	\$22,535,803	\$22,293,312	\$1,801,301	\$20,433,211	\$1,002,522
# of returns			1	0	4	13	13	13	13	13
average per return			1.0	0.0	3.8	\$6,809,982	\$6,786,729	\$384,512	\$6,391,395	\$317,749
GRAND TOTAL	9,005	14,415	2,832	37	3,959	\$600,105,827	\$549,495,120	\$138,107,506	\$390,443,843	\$14,244,217
# of returns			1,967	37	2,310	9,005	8,428	5,782	7,292	7,286
average per return			1.4	1.0	1.7	\$66,641	\$65,199	\$23,886	\$53,544	\$1,955

TABLE 48
Gila Bend

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	142	194	14		77	\$97,836	(\$117,781)	\$28,583	\$70,561	\$6,020
# of returns			10		47	142	114	3	35	34
average per return			1.4		1.6	\$689	(\$1,033)	\$9,528	\$2,016	\$177
\$10,000 to \$19,999	232	395	22		288	\$3,487,835	\$2,338,516	\$63,081	\$633,454	\$18,323
# of returns			17		149	232	215	6	116	114
average per return			1.3		1.9	\$15,034	\$10,877	\$10,514	\$5,461	\$161
\$20,000 to \$29,999	186	327	14		271	\$4,542,258	\$3,390,324	\$127,047	\$1,652,182	\$48,548
# of returns			11		123	186	170	9	169	169
average per return			1.3		2.2	\$24,421	\$19,943	\$14,116	\$9,777	\$287
\$30,000 to \$49,999	133	235	12		164	\$5,015,947	\$4,297,690	\$526,514	\$2,675,203	\$79,499
# of returns			9		80	133	128	40	130	130
average per return			1.3		2.0	\$37,714	\$33,576	\$13,163	\$20,578	\$611
\$50,000 to \$74,999	75	143	6		87	\$4,534,002	\$4,105,312	\$525,823	\$2,934,141	\$90,146
# of returns			5		43	75	74	35	75	75
average per return			1.2		2.0	\$60,453	\$55,477	\$15,024	\$39,122	\$1,202
\$75,000 to \$99,999	21	41	2		26	\$1,737,991	\$1,639,085	\$256,771	\$1,226,464	\$39,540
# of returns			1		12	21	21	15	21	21
average per return			2.0		2.2	\$82,761	\$78,052	\$17,118	\$58,403	\$1,883
\$100,000 and over	17	29	7		7	\$2,793,883	\$2,624,137	\$249,955	\$2,280,582	\$89,768
# of returns			4		4	17	17	13	17	17
average per return			1.8		1.8	\$164,346	\$154,361	\$19,227	\$134,152	\$5,280
GRAND TOTAL	806	1,364	77	0	920	\$22,209,752	\$18,277,283	\$1,777,774	\$11,472,587	\$371,844
# of returns			57	0	458	806	739	121	563	560
average per return			1.4		2.0	\$27,556	\$24,732	\$14,692	\$20,378	\$664

TABLE 49
Gilbert

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	5,707	6,542	424	11	1,042	(\$486,449)	(\$9,610,746)	\$9,209,775	\$2,911,542	\$83,063
# of returns			338	11	592	5,707	3,858	557	1,597	1,577
average per return			1.3	1.0	1.8	(\$85)	(\$2,491)	\$16,535	\$1,823	\$53
\$10,000 to \$19,999	4,634	6,136	681	10	1,916	\$69,078,205	\$47,156,852	\$11,428,855	\$24,857,761	\$719,159
# of returns			515	10	1,140	4,634	3,585	896	3,484	3,481
average per return			1.3	1.0	1.7	\$14,907	\$13,154	\$12,755	\$7,135	\$207
\$20,000 to \$29,999	4,763	6,847	474	12	2,747	\$118,722,420	\$92,451,932	\$21,068,323	\$58,177,217	\$1,730,529
# of returns			336	10	1,635	4,763	4,030	1,568	4,405	4,401
average per return			1.4	1.2	1.7	\$24,926	\$22,941	\$13,437	\$13,207	\$393
\$30,000 to \$49,999	8,649	13,446	612	16	6,706	\$343,426,396	\$299,818,087	\$80,990,779	\$191,245,650	\$5,838,157
# of returns			430	16	3,622	8,649	8,050	5,438	8,430	8,433
average per return			1.4	1.0	1.9	\$39,707	\$37,244	\$14,893	\$22,686	\$692
\$50,000 to \$74,999	9,802	17,689	545	13	11,190	\$608,353,191	\$568,541,654	\$148,585,551	\$367,869,242	\$11,437,502
# of returns			388	12	5,569	9,802	9,722	8,434	9,764	9,768
average per return			1.4	1.1	2.0	\$62,064	\$58,480	\$17,617	\$37,676	\$1,171
\$75,000 to \$99,999	6,845	13,183	255	7	9,058	\$589,723,579	\$562,854,949	\$138,585,583	\$385,546,238	\$12,357,527
# of returns			173	7	4,437	6,845	6,845	6,516	6,832	6,833
average per return			1.5	1.0	2.0	\$86,154	\$82,229	\$21,268	\$56,432	\$1,809
\$100,000 to \$199,999	6,145	11,978	259	4	8,729	\$791,268,357	\$765,779,822	\$166,205,283	\$565,543,569	\$19,688,271
# of returns			179	4	4,117	6,145	6,145	6,046	6,135	6,136
average per return			1.4	1.0	2.1	\$128,766	\$124,618	\$27,490	\$92,183	\$3,209
\$200,000 to \$499,999	824	1,600	42	1	1,331	\$229,100,207	\$225,150,206	\$35,331,894	\$185,219,052	\$7,731,613
# of returns			29	1	571	824	824	813	824	824
average per return			1.4	1.0	2.3	\$278,034	\$273,241	\$43,458	\$224,781	\$9,383
\$500,000 to \$999,999	105	200	7	0	167	\$71,554,965	\$71,285,387	\$9,729,109	\$60,985,678	\$2,847,347
# of returns			5	0	69	105	105	103	105	105
average per return			1.4		2.4	\$681,476	\$678,908	\$94,457	\$580,816	\$27,118
\$1,000,000 to \$4,999,999	44	85	0	0	65	\$89,784,055	\$89,967,752	\$11,730,244	\$77,984,008	\$3,835,081
# of returns			0	0	28	44	44	42	44	44
average per return					2.3	\$2,040,547	\$2,044,722	\$279,292	\$1,772,364	\$87,161
GRAND TOTAL	47,518	77,706	3,299	74	42,951	\$2,910,524,926	\$2,713,395,895	\$632,865,396	\$1,920,339,957	\$66,268,249
# of returns			2,394	71	21,780	47,518	43,208	30,413	41,620	41,601
average per return			1.4	1.0	2.0	\$61,251	\$62,798	\$20,809	\$46,140	\$1,593

TABLE 50
Glendale

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	14,923	18,578	1,439	36	5,091	\$52,332,764	\$19,213,345	\$13,658,044	\$6,657,470	\$207,272
# of returns			1,214	35	2,952	14,923	9,901	1,028	3,679	3,598
average per return			1.2	1.0	1.7	\$3,507	\$1,941	\$13,286	\$1,809	\$58
\$10,000 to \$19,999	15,795	22,997	2,612	61	11,255	\$237,499,042	\$162,616,367	\$175,124,510	\$70,254,141	\$2,030,059
# of returns			1,994	61	6,199	15,795	13,015	2,142	10,726	10,717
average per return			1.3	1.0	1.8	\$15,036	\$12,495	\$81,758	\$6,550	\$189
\$20,000 to \$29,999	14,978	22,851	1,833	32	12,031	\$372,237,657	\$285,569,620	\$46,826,924	\$173,272,119	\$5,136,866
# of returns			1,299	32	6,470	14,978	12,898	3,876	14,154	14,145
average per return			1.4	1.0	1.9	\$24,852	\$22,140	\$12,081	\$12,242	\$363
\$30,000 to \$49,999	19,580	31,262	1,952	40	16,593	\$764,164,554	\$659,193,504	\$149,368,077	\$433,480,211	\$13,167,356
# of returns			1,422	38	8,716	19,580	18,266	10,639	19,280	19,284
average per return			1.4	1.1	1.9	\$39,028	\$36,089	\$14,040	\$22,483	\$683
\$50,000 to \$74,999	15,343	28,041	1,496	40	15,973	\$945,671,521	\$876,803,264	\$203,830,993	\$586,238,825	\$18,173,413
# of returns			1,084	40	8,149	15,343	15,214	12,523	15,292	15,297
average per return			1.4	1.0	2.0	\$61,635	\$57,631	\$16,277	\$38,336	\$1,188
\$75,000 to \$99,999	8,550	16,397	697	17	9,882	\$734,699,534	\$698,653,496	\$157,007,087	\$494,161,305	\$15,885,927
# of returns			481	17	5,068	8,550	8,550	8,023	8,544	8,541
average per return			1.5	1.0	2.0	\$85,930	\$81,714	\$19,570	\$57,837	\$1,860
\$100,000 to \$199,999	6,531	12,671	495	9	7,485	\$832,444,094	\$805,399,113	\$162,799,380	\$607,408,483	\$21,199,708
# of returns			337	9	3,819	6,531	6,531	6,382	6,521	6,521
average per return			1.5	1.0	2.0	\$127,460	\$123,319	\$25,509	\$93,147	\$3,251
\$200,000 to \$499,999	798	1,541	78	2	987	\$218,692,846	\$214,794,397	\$33,206,969	\$177,313,478	\$7,394,985
# of returns			56	2	481	798	798	788	798	798
average per return			1.4	1.0	2.1	\$274,051	\$269,166	\$42,141	\$222,197	\$9,267
\$500,000 to \$999,999	97	184	15	0	128	\$63,595,414	\$63,138,815	\$6,801,440	\$55,823,106	\$2,605,825
# of returns			11	0	62	97	97	93	96	96
average per return			1.4	0.0	2.1	\$655,623	\$650,916	\$73,134	\$581,491	\$27,144
\$1,000,000 and over	39	74	5	0	38	\$80,760,756	\$80,683,903	\$6,640,832	\$73,854,071	\$3,638,029
# of returns			3	0	16	39	39	39	39	39
average per return			1.7	0.0	2.4	\$8,391,299	\$8,389,328	\$911,809	\$7,470,573	\$373,220
GRAND TOTAL	96,634	154,596	10,622	237	79,463	\$4,302,098,182	\$3,866,065,824	\$955,264,256	\$2,678,463,209	\$89,439,440
# of returns			7,900	234	41,932	96,634	85,310	45,533	79,129	79,036
average per return			1.3	1.0	1.9	\$44,520	\$45,318	\$20,980	\$33,849	\$1,132

TABLE 51
Goodyear

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	919	1,144	129	4	250	\$1,000,659	(\$976,420)	\$1,531,595	\$423,324	\$12,235
# of returns			99	4	152	919	649	108	238	234
average per return			1.3	1.0	1.6	\$1,089	(\$1,505)	\$14,182	\$1,779	\$52
\$10,000 to \$19,999	989	1,437	273	4	529	\$15,084,420	\$10,801,982	\$3,164,765	\$4,278,828	\$123,758
# of returns			199	4	303	989	837	222	665	665
average per return			1.4	1.0	1.7	\$15,252	\$12,906	\$14,256	\$6,434	\$186
\$20,000 to \$29,999	1,231	1,885	232	4	823	\$30,729,115	\$23,803,272	\$4,639,055	\$14,174,728	\$420,353
# of returns			162	4	467	1,231	1,064	361	1,151	1,149
average per return			1.4	1.0	1.8	\$24,963	\$22,371	\$12,851	\$12,315	\$366
\$30,000 to \$49,999	2,136	3,473	318	8	1,637	\$84,772,849	\$74,422,041	\$17,669,486	\$46,541,090	\$1,409,561
# of returns			215	8	861	2,136	2,032	1,246	2,097	2,096
average per return			1.5	1.0	1.9	\$39,688	\$36,625	\$14,181	\$22,194	\$673
\$50,000 to \$74,999	2,125	3,923	373	5	1,964	\$132,202,662	\$120,756,492	\$29,189,839	\$79,863,216	\$2,468,217
# of returns			254	5	982	2,125	2,113	1,749	2,110	2,110
average per return			1.5	1.0	2.0	\$62,213	\$57,149	\$16,689	\$37,850	\$1,170
\$75,000 to \$99,999	1,270	2,438	186	2	1,056	\$108,934,684	\$103,110,200	\$23,798,216	\$72,298,539	\$2,322,787
# of returns			121	2	583	1,270	1,270	1,172	1,268	1,267
average per return			1.5	1.0	1.8	\$85,775	\$81,189	\$20,306	\$57,018	\$1,833
\$100,000 to \$199,999	949	1,848	154	1	810	\$119,566,980	\$115,011,864	\$23,340,594	\$86,697,213	\$3,010,940
# of returns			105	1	422	949	949	918	949	949
average per return			1.5	1.0	1.9	\$125,993	\$121,193	\$25,425	\$91,356	\$3,173
\$200,000 to \$499,999	61	115	14	0	47	\$16,564,619	\$16,271,253	\$2,009,608	\$13,957,595	\$585,975
# of returns			11	0	25	61	61	59	61	61
average per return			1.3		1.9	\$271,551	\$266,742	\$34,061	\$228,813	\$9,606
\$500,000 and over	13	23	3	0	5	\$14,870,376	\$14,875,877	\$971,645	\$13,825,332	\$670,623
# of returns			3	0	3	13	13	10	13	13
average per return			1.0		1.7	\$1,143,875	\$1,144,298	\$97,165	\$1,063,487	\$51,586
GRAND TOTAL	9,693	16,286	1,682	28	7,121	\$523,726,364	\$478,076,561	\$106,314,803	\$332,059,865	\$11,024,449
# of returns			1,168	28	3,798	9,693	8,988	5,845	8,552	8,545
average per return			1.4	1.0	1.9	\$54,031	\$53,190	\$18,189	\$38,828	\$1,290

TABLE 52
Litchfield Park

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	PERSONAL	NUMBER OF EXEMPTIONS: AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	543	666	91	4	131	(\$2,367,102)	(\$3,486,003)	\$1,051,288	\$273,496	\$7,800
# of returns			64	4	78	543	411	61	154	151
average per return			1.4	1.0	1.7	(\$4,359)	(\$8,481)	\$17,235	\$1,776	\$52
\$10,000 to \$19,999	482	658	112	2	245	\$7,260,868	\$5,224,244	\$1,235,371	\$2,367,089	\$68,390
# of returns			84	2	125	482	403	98	347	346
average per return			1.3	1.0	2.0	\$15,064	\$12,963	\$12,606	\$6,822	\$198
\$20,000 to \$29,999	566	846	78	1	397	\$14,167,987	\$10,783,407	\$1,830,836	\$6,802,869	\$201,989
# of returns			61	1	217	566	484	136	526	526
average per return			1.3	1.0	1.8	\$25,032	\$22,280	\$13,462	\$12,933	\$384
\$30,000 to \$49,999	914	1,458	171	4	667	\$36,302,868	\$30,957,838	\$7,084,908	\$20,101,248	\$610,399
# of returns			125	4	357	914	855	495	891	891
average per return			1.4	1.0	1.9	\$39,719	\$36,208	\$14,313	\$22,560	\$685
\$50,000 to \$74,999	834	1,508	149	0	851	\$51,934,570	\$47,542,184	\$11,247,656	\$31,588,688	\$983,664
# of returns			103	0	432	834	830	646	819	819
average per return			1.5		2.0	\$62,272	\$57,280	\$17,411	\$38,570	\$1,201
\$75,000 to \$99,999	580	1,100	121	1	581	\$50,038,319	\$46,819,314	\$10,589,997	\$32,837,861	\$1,058,940
# of returns			77	1	298	580	580	514	579	579
average per return			1.6	1.0	2.0	\$86,273	\$80,723	\$20,603	\$56,715	\$1,829
\$100,000 to \$199,999	553	1,067	126	1	532	\$73,347,297	\$70,185,357	\$14,945,753	\$52,550,714	\$1,852,478
# of returns			83	1	269	553	553	538	551	551
average per return			1.5	1.0	2.0	\$132,635	\$126,917	\$27,780	\$95,373	\$3,362
\$200,000 to \$499,999	114	227	31	0	115	\$32,512,257	\$31,797,276	\$4,715,289	\$26,519,800	\$1,108,927
# of returns			20	0	57	114	114	112	113	113
average per return			1.6		2.0	\$285,195	\$278,923	\$42,101	\$234,688	\$9,814
\$500,000 and over	27	54	15	0	22	\$27,644,642	\$26,943,975	\$2,470,194	\$24,336,055	\$1,167,359
# of returns			9	0	11	27	27	26	26	26
average per return			1.7		2.0	\$1,023,876	\$997,925	\$95,007	\$936,002	\$44,898
GRAND TOTAL	4,613	7,584	894	13	3,541	\$290,841,706	\$266,767,592	\$55,171,292	\$197,377,820	\$7,059,946
# of returns			625	13	1,844	4,613	4,257	2,626	4,006	4,002
average per return			1.4	1.0	1.9	\$63,048	\$62,665	\$21,010	\$49,270	\$1,764

TABLE 53
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	24,459	29,836	4,053	83	7,135	\$60,455,109	\$5,576,187	\$25,133,857	\$11,311,772	\$321,726
# of returns			3,238	81	4,052	24,459	16,786	1,887	6,280	6,233
average per return			1.3	1.0	1.8	\$2,472	\$332	\$13,320	\$1,801	\$52
\$10,000 to \$19,999	27,989	39,965	8,161	145	15,962	\$422,107,872	\$291,070,286	\$48,318,045	\$127,307,899	\$3,678,546
# of returns			5,999	143	8,763	27,989	23,154	4,260	19,513	19,459
average per return			1.4	1.0	1.8	\$15,081	\$12,571	\$11,342	\$6,524	\$189
\$20,000 to \$29,999	25,221	37,771	5,548	97	17,245	\$624,534,251	\$475,190,391	\$80,417,488	\$292,730,960	\$8,683,576
# of returns			3,787	95	8,994	25,221	21,674	6,660	23,692	23,694
average per return			1.5	1.0	1.9	\$24,762	\$21,924	\$12,075	\$12,355	\$366
\$30,000 to \$49,999	32,482	51,639	5,837	108	25,674	\$1,266,416,845	\$1,070,431,059	\$228,456,362	\$710,881,992	\$21,592,460
# of returns			3,981	107	12,923	32,482	30,067	16,868	31,885	31,883
average per return			1.5	1.0	2.0	\$38,988	\$35,602	\$13,544	\$22,295	\$677
\$50,000 to \$74,999	22,751	41,325	4,119	65	23,611	\$1,394,173,733	\$1,273,685,653	\$293,642,201	\$849,377,808	\$26,365,171
# of returns			2,764	64	11,309	22,751	22,539	17,755	22,624	22,623
average per return			1.5	1.0	2.1	\$61,280	\$56,510	\$16,538	\$37,543	\$1,165
\$75,000 to \$99,999	10,892	20,834	1,795	21	12,474	\$933,654,382	\$876,211,675	\$202,476,515	\$611,662,484	\$19,665,697
# of returns			1,144	21	5,883	10,892	10,892	9,933	10,853	10,849
average per return			1.6	1.0	2.1	\$85,719	\$80,445	\$20,385	\$56,359	\$1,813
\$100,000 to \$199,999	8,478	16,344	1,228	16	10,629	\$1,088,447,956	\$1,043,488,268	\$226,965,189	\$772,033,691	\$26,948,237
# of returns			805	16	4,858	8,478	8,478	8,180	8,451	8,452
average per return			1.5	1.0	2.2	\$128,385	\$123,082	\$27,746	\$91,354	\$3,188
\$200,000 to \$499,999	1,377	2,661	236	1	2,114	\$383,744,888	\$375,516,700	\$65,539,896	\$303,023,014	\$12,615,896
# of returns			152	1	839	1,377	1,377	1,348	1,372	1,372
average per return			1.5	1.0	2.5	\$278,682	\$272,707	\$48,620	\$220,862	\$9,195
\$500,000 to \$999,999	188	358	36	0	305	\$127,163,892	\$125,699,571	\$16,108,546	\$108,755,766	\$5,079,109
# of returns			21	0	108	188	188	184	187	187
average per return			1.7		2.8	\$676,404	\$668,615	\$87,546	\$581,582	\$27,161
\$1,000,000 and over	83	162	22	1	94	210,935,274	210,682,225	19,196,276	191,058,158	9,447,758
# of returns			13	1	35	83	83	81	83	83
average per return			1.7	1.0	2.7	\$2,541,389	\$2,538,340	\$236,991	\$2,301,905	\$113,829
GRAND TOTAL	153,920	240,895	31,035	537	115,243	\$6,511,634,202	\$5,747,552,015	\$1,206,254,375	\$3,978,143,544	\$134,398,176
# of returns			21,903	529	57,763	153,920	135,238	67,156	124,940	124,835
average per return			1.4	1.0	2.0	\$42,305	\$42,500	\$17,962	\$31,840	\$1,077

TABLE 54
Peoria

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	6,015	7,130	1,018	23	1,346	\$18,732,835	\$7,341,780	\$8,042,061	\$2,823,867	\$80,243
# of returns			842	22	791	6,015	4,170	582	1,623	1,602
average per return			1.2	1.0	1.7	\$3,114	\$1,761	\$13,818	\$1,740	\$50
\$10,000 to \$19,999	6,471	8,950	2,103	43	3,007	\$97,453,149	\$68,105,550	\$16,705,642	\$29,961,074	\$866,813
# of returns			1,611	43	1,712	6,471	5,348	1,375	4,563	4,547
average per return			1.3	1.0	1.8	\$15,060	\$12,735	\$12,150	\$6,566	\$191
\$20,000 to \$29,999	6,318	9,401	1,533	26	3,834	\$157,516,213	\$121,835,461	\$26,687,189	\$72,451,319	\$2,148,517
# of returns			1,075	26	2,183	6,318	5,476	2,163	5,887	5,886
average per return			1.4	1.0	1.8	\$24,931	\$22,249	\$12,338	\$12,307	\$365
\$30,000 to \$49,999	10,115	16,024	1,884	53	7,208	\$398,619,018	\$344,754,488	\$85,300,224	\$219,224,261	\$6,650,431
# of returns			1,335	52	4,016	10,115	9,538	6,189	9,910	9,906
average per return			1.4	1.0	1.8	\$39,409	\$36,145	\$13,782	\$22,121	\$671
\$50,000 to \$74,999	9,327	17,127	1,456	24	9,523	\$576,741,218	\$530,433,035	\$131,424,592	\$347,956,957	\$10,751,662
# of returns			979	24	4,933	9,327	9,263	7,868	9,283	9,280
average per return			1.5	1.0	1.9	\$61,836	\$57,264	\$16,703	\$37,483	\$1,159
\$75,000 to \$99,999	5,388	10,404	688	18	6,451	\$463,259,260	\$437,555,141	\$102,007,687	\$305,060,447	\$9,775,054
# of returns			429	17	3,249	5,388	5,388	5,094	5,378	5,377
average per return			1.6	1.1	2.0	\$85,980	\$81,209	\$20,025	\$56,724	\$1,818
\$100,000 to \$199,999	3,842	7,490	521	6	4,809	\$482,530,923	\$463,042,257	\$98,638,931	\$343,218,911	\$11,866,736
# of returns			338	6	2,358	3,842	3,842	3,745	3,839	3,839
average per return			1.5	1.0	2.0	\$125,594	\$120,521	\$26,339	\$89,403	\$3,091
\$200,000 to \$499,999	392	738	93	0	455	\$107,755,677	\$105,371,543	\$16,709,747	\$86,684,520	\$3,633,544
# of returns			58	0	207	392	392	382	391	391
average per return			1.6		2.2	\$274,887	\$268,805	\$43,743	\$221,699	\$9,293
\$500,000 to \$999,999	42	83	7	0	57	\$27,519,529	\$27,386,469	\$2,414,696	\$24,722,476	\$1,151,562
# of returns			5	0	28	42	42	40	42	42
average per return			1.4		2.0	\$655,227	\$652,059	\$60,368	\$588,631	\$27,418
\$1,000,000 and over	23	45	0	0	29	\$58,035,687	\$58,244,547	\$4,353,428	\$53,771,419	\$2,658,871
# of returns			0	0	14	23	23	23	23	23
average per return					2.1	\$2,523,291	\$2,532,372	\$189,279	\$2,337,888	\$115,603
GRAND TOTAL	47,933	77,392	9,303	193	36,719	\$2,388,163,509	\$2,164,070,271	\$492,284,197	\$1,485,875,251	\$49,583,433
# of returns			6,672	190	19,491	47,933	43,482	27,461	40,939	40,894
average per return			1.4	1.0	1.9	\$49,823	\$49,769	\$17,926	\$36,295	\$1,212

TABLE 55
Phoenix

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	67,548	86,538	7,131	162	31,269	\$81,326,598	(\$57,531,561)	\$74,116,061	\$29,186,401	\$859,476
# of returns			6,064	161	17,599	67,548	48,456	4,826	15,584	15,459
average per return			1.2	1.0	1.8	\$1,204	(\$1,187)	\$15,358	\$1,873	\$56
\$10,000 to \$19,999	83,692	126,157	12,836	316	73,864	\$1,265,533,908	\$875,356,370	\$112,451,056	\$337,374,350	\$9,759,192
# of returns			10,016	309	38,960	83,692	71,417	9,758	53,705	53,613
average per return			1.3	1.0	1.9	\$15,121	\$12,257	\$11,524	\$6,282	\$182
\$20,000 to \$29,999	73,971	113,838	7,919	176	69,593	\$1,827,394,018	\$1,389,628,280	\$191,286,670	\$830,915,716	\$24,642,307
# of returns			5,841	171	34,623	73,971	64,178	15,839	70,047	69,921
average per return			1.4	1.0	2.0	\$24,704	\$21,653	\$12,077	\$11,862	\$352
\$30,000 to \$49,999	82,484	127,562	8,968	210	68,362	\$3,189,665,080	\$2,696,460,088	\$513,953,146	\$1,864,021,548	\$56,887,626
# of returns			6,579	207	33,945	82,484	75,611	38,718	81,216	81,225
average per return			1.4	1.0	2.0	\$38,670	\$35,662	\$13,274	\$22,952	\$700
\$50,000 to \$74,999	48,732	83,819	6,664	129	41,525	\$2,974,442,654	\$2,750,091,547	\$587,086,912	\$1,899,409,463	\$59,778,128
# of returns			4,794	128	21,516	48,732	48,185	36,341	48,401	48,403
average per return			1.4	1.0	1.9	\$61,037	\$57,074	\$16,155	\$39,243	\$1,235
\$75,000 to \$99,999	23,182	42,307	3,366	50	20,793	\$1,992,582,633	\$1,889,793,966	\$411,468,260	\$1,352,836,583	\$44,364,908
# of returns			2,274	50	11,060	23,182	23,182	20,864	23,113	23,107
average per return			1.5	1.0	1.9	\$85,954	\$81,520	\$19,721	\$58,531	\$1,920
\$100,000 to \$199,999	21,871	40,753	3,254	47	21,008	\$2,883,862,841	\$2,780,188,152	\$576,351,519	\$2,096,700,714	\$74,762,750
# of returns			2,155	46	11,057	21,871	21,871	21,091	21,799	21,797
average per return			1.5	1.0	1.9	\$131,858	\$127,118	\$27,327	\$96,183	\$3,430
\$200,000 to \$499,999	5,440	10,176	992	3	5,881	\$1,574,089,781	\$1,545,497,663	\$256,018,100	\$1,262,727,213	\$53,321,610
# of returns			661	3	2,926	5,440	5,440	5,381	5,422	5,422
average per return			1.5	1.0	2.0	\$289,355	\$284,099	\$47,578	\$232,890	\$9,834
\$500,000 to \$999,999	899	1,673	183	2	976	\$605,454,060	\$600,640,839	\$76,625,439	\$519,552,960	\$24,288,153
# of returns			124	2	452	899	899	888	898	898
average per return			1.5	1.0	2.2	\$673,475	\$668,121	\$86,290	\$578,567	\$27,047
\$1,000,000 to \$4,999,999	387	724	67	0	365	\$702,647,540	\$698,471,661	\$79,757,997	\$616,809,714	\$30,265,834
# of returns			48	0	174	387	387	381	387	387
average per return			1.4	0.0	2.1	\$1,815,627	\$1,804,836	\$209,339	\$1,593,824	\$78,206
\$5,000,000 and over	46	82	18	0	55	\$718,755,920	\$714,939,632	\$68,255,607	\$646,466,675	\$32,489,202
# of returns			12	0	22	46	46	46	46	46
average per return			1.5	0.0	2.5	\$15,625,129	\$15,542,165	\$1,483,818	\$14,053,624	\$706,287
GRAND TOTAL	408,252	633,629	51,398	1,095	333,691	\$17,815,755,033	\$15,883,536,637	\$2,947,370,767	\$11,456,001,337	\$411,419,186
# of returns			38,569	1,076	172,334	408,252	359,672	154,133	320,618	320,279
average per return			1.3	1.0	1.9	\$43,639	\$44,161	\$19,122	\$35,731	\$1,285

TABLE 56
Queen Creek

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	813	1,017	79	1	303	(\$410,169)	(\$2,121,375)	\$1,322,231	\$374,071	\$10,725
# of returns			59	1	164	813	586	86	205	202
average per return			1.3	1.0	1.8	(\$505)	(\$3,620)	\$15,375	\$1,825	\$53
\$10,000 to \$19,999	993	1,505	103	3	804	\$15,320,523	\$10,592,123	\$1,778,426	\$4,438,417	\$128,326
# of returns			76	3	427	993	820	143	652	651
average per return			1.4	1.0	1.9	\$15,429	\$12,917	\$12,437	\$6,807	\$197
\$20,000 to \$29,999	1,156	1,815	87	1	1,060	\$28,793,592	\$22,414,637	\$4,091,270	\$12,696,897	\$375,952
# of returns			62	1	545	1,156	1,012	307	1,057	1,057
average per return			1.4	1.0	1.9	\$24,908	\$22,149	\$13,326	\$12,012	\$356
\$30,000 to \$49,999	1,745	2,876	77	2	1,759	\$68,864,950	\$59,498,461	\$12,688,300	\$38,602,943	\$1,169,165
# of returns			54	2	848	1,745	1,624	905	1,719	1,719
average per return			1.4	1.0	2.1	\$39,464	\$36,637	\$14,020	\$22,456	\$680
\$50,000 to \$74,999	1,381	2,590	59	3	1,723	\$84,779,851	\$79,128,281	\$19,295,645	\$51,323,148	\$1,579,605
# of returns			50	3	817	1,381	1,370	1,082	1,375	1,375
average per return			1.2	1.0	2.1	\$61,390	\$57,758	\$17,833	\$37,326	\$1,149
\$75,000 to \$99,999	714	1,389	17	0	953	\$61,198,440	\$58,608,626	\$14,270,358	\$40,167,308	\$1,282,418
# of returns			11	0	456	714	714	673	714	714
average per return			1.6		2.1	\$85,712	\$82,085	\$21,204	\$56,257	\$1,796
\$100,000 to \$199,999	502	975	12	0	659	\$63,535,937	\$61,721,908	\$13,864,394	\$45,083,117	\$1,563,241
# of returns			10	0	321	502	502	492	502	502
average per return			1.2		2.1	\$126,566	\$122,952	\$28,180	\$89,807	\$3,114
\$200,000 to \$499,999	73	140	6	0	97	\$20,110,488	\$19,752,310	\$3,288,092	\$16,088,468	\$671,687
# of returns			5	0	39	73	73	72	73	73
average per return			1.2		2.5	\$275,486	\$270,580	\$45,668	\$220,390	\$9,201
\$500,000 and over	12	23	0	0	15	\$12,066,735	\$12,049,168	\$939,399	\$11,048,869	\$530,689
# of returns			0	0	7	12	12	12	12	12
average per return					2.1	\$1,005,561	\$1,004,097	\$78,283	\$920,739	\$44,224
GRAND TOTAL	7,389	12,330	440	10	7,373	\$354,260,347	\$321,644,139	\$71,538,115	\$219,823,238	\$7,311,808
# of returns			327	10	3,623	7,389	6,713	3,772	6,309	6,305
average per return			1.3	1.0	2.0	\$47,944	\$47,913	\$18,965	\$34,843	\$1,160

TABLE 57
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	18,333	21,128	3,152	51	2,462	(\$272,421,153)	(\$262,436,299)	\$79,518,588	\$7,703,383	\$232,434
# of returns			2,586	51	1,525	18,333	14,603	3,182	3,990	3,942
average per return			1.2	1.0	1.6	(\$14,860)	(\$17,971)	\$24,990	\$1,931	\$59
\$10,000 to \$19,999	14,309	18,290	4,733	82	3,649	\$213,834,293	\$158,176,367	\$56,178,977	\$72,672,423	\$2,106,907
# of returns			3,699	81	2,237	14,309	12,016	3,864	10,455	10,444
average per return			1.3	1.0	1.6	\$14,944	\$13,164	\$14,539	\$6,951	\$202
\$20,000 to \$29,999	12,653	16,992	3,395	59	4,125	\$315,709,912	\$243,464,191	\$66,639,190	\$156,636,395	\$4,676,070
# of returns			2,443	58	2,494	12,653	10,723	4,402	11,392	11,381
average per return			1.4	1.0	1.7	\$24,951	\$22,705	\$15,138	\$13,749	\$411
\$30,000 to \$49,999	19,743	27,745	4,710	72	7,246	\$773,576,325	\$644,123,750	\$174,173,255	\$439,809,453	\$13,598,839
# of returns			3,446	72	4,363	19,743	17,906	10,564	18,589	18,583
average per return			1.4	1.0	1.7	\$39,182	\$35,972	\$16,487	\$23,659	\$732
\$50,000 to \$74,999	15,768	25,546	4,535	64	8,525	\$973,434,594	\$880,014,503	\$247,324,792	\$568,621,020	\$18,121,168
# of returns			3,186	60	4,819	15,768	15,602	12,210	15,242	15,244
average per return			1.4	1.1	1.8	\$61,735	\$56,404	\$20,256	\$37,306	\$1,189
\$75,000 to \$99,999	10,894	19,282	3,144	31	7,655	\$944,430,543	\$879,659,320	\$235,566,792	\$592,338,142	\$19,543,339
# of returns			2,061	30	4,188	10,894	10,893	9,839	10,709	10,711
average per return			1.5	1.0	1.8	\$86,693	\$80,754	\$23,942	\$55,312	\$1,825
\$100,000 to \$199,999	17,151	31,940	3,847	36	15,417	\$2,354,803,591	\$2,262,496,664	\$547,392,599	\$1,635,925,123	\$58,523,686
# of returns			2,514	35	8,104	17,151	17,150	16,674	17,002	17,001
average per return			1.5	1.0	1.9	\$137,298	\$131,924	\$32,829	\$96,220	\$3,442
\$200,000 to \$499,999	7,152	13,491	1,528	20	7,220	\$2,100,686,993	\$2,065,030,183	\$397,769,746	\$1,635,206,146	\$68,839,563
# of returns			1,021	20	3,608	7,152	7,152	7,082	7,117	7,117
average per return			1.5	1.0	2.0	\$293,720	\$288,735	\$56,167	\$229,761	\$9,673
\$500,000 to \$999,999	1,431	2,701	302	3	1,551	\$984,159,466	\$979,612,099	\$143,893,102	\$830,784,679	\$38,825,300
# of returns			204	3	730	1,431	1,431	1,417	1,425	1,425
average per return			1.5	1.0	2.1	\$687,742	\$684,565	\$101,548	\$583,007	\$27,246
\$1,000,000 to \$4,999,999	761	1,428	213	1	689	\$1,388,807,982	\$1,375,898,271	\$150,826,690	\$1,224,456,814	\$60,098,176
# of returns			138	1	327	761	761	747	756	756
average per return			1.5	1.0	2.1	\$1,824,978	\$1,808,013	\$201,910	\$1,619,652	\$79,495
\$5,000,000 and over	63	119	16	0	54	\$814,714,253	\$820,260,327	\$118,571,813	\$701,382,214	\$35,214,241
# of returns			12	0	25	63	63	62	63	63
average per return			1.3		2.2	\$12,931,972	\$13,020,005	\$1,912,449	\$11,133,051	\$558,956
GRAND TOTAL	118,258	178,662	29,575	419	58,593	\$10,591,736,799	\$10,046,299,376	\$2,217,855,544	\$7,865,535,792	\$319,779,723
# of returns			21,311	411	32,419	118,258	108,300	70,043	96,740	96,667
average per return			1.4	1.0	1.8	\$89,565	\$92,763	\$31,664	\$81,306	\$3,308

TABLE 58
Surprise/Sun City

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	5,093	6,558	3,758	54	562	\$17,086,164	\$5,995,730	\$14,860,214	\$1,726,783	\$49,263
# of returns			2,962	54	332	5,093	4,409	1,123	990	966
average per return			1.3	1.0	1.7	\$3,355	\$1,360	\$13,233	\$1,744	\$51
\$10,000 to \$19,999	9,183	13,243	9,034	136	1,174	\$138,840,441	\$104,260,434	\$36,513,159	\$29,846,679	\$860,862
# of returns			6,451	133	704	9,183	8,654	3,086	5,714	5,699
average per return			1.4	1.0	1.7	\$15,119	\$12,048	\$11,832	\$5,223	\$151
\$20,000 to \$29,999	7,861	12,106	7,066	90	1,467	\$194,507,906	\$153,056,307	\$40,947,429	\$73,473,018	\$2,162,411
# of returns			4,681	90	886	7,861	7,413	3,273	7,070	7,066
average per return			1.5	1.0	1.7	\$24,743	\$20,647	\$12,511	\$10,392	\$306
\$30,000 to \$49,999	11,651	18,650	9,153	120	3,208	\$458,079,086	\$369,814,486	\$95,172,693	\$219,719,157	\$6,620,537
# of returns			6,091	120	1,817	11,651	11,295	6,725	11,185	11,182
average per return			1.5	1.0	1.8	\$39,317	\$32,742	\$14,152	\$19,644	\$592
\$50,000 to \$74,999	9,064	16,120	7,555	94	2,937	\$554,908,558	\$457,887,801	\$108,087,275	\$299,360,660	\$9,242,360
# of returns			4,787	92	1,627	9,064	9,018	6,438	8,874	8,872
average per return			1.6	1.0	1.8	\$61,221	\$50,775	\$16,789	\$33,735	\$1,042
\$75,000 to \$99,999	3,825	7,129	3,587	36	1,152	\$326,842,523	\$277,399,504	\$61,109,973	\$195,484,649	\$6,273,111
# of returns			2,166	36	627	3,825	3,825	3,066	3,779	3,777
average per return			1.7	1.0	1.8	\$85,449	\$72,523	\$19,931	\$51,730	\$1,661
\$100,000 to \$199,999	2,251	4,163	2,569	26	409	\$289,233,668	\$253,868,424	\$51,556,477	\$191,617,508	\$6,739,014
# of returns			1,537	26	230	2,251	2,250	1,966	2,225	2,225
average per return			1.7	1.0	1.8	\$128,491	\$112,831	\$26,224	\$86,120	\$3,029
\$200,000 to \$499,999	311	557	364	3	43	\$86,376,394	\$80,552,945	\$12,457,514	\$66,918,496	\$2,820,548
# of returns			225	3	25	311	311	284	307	307
average per return			1.6	1.0	1.7	\$277,738	\$259,013	\$43,864	\$217,975	\$9,187
\$500,000 to \$999,999	28	51	27	1	7	\$19,551,609	\$19,330,734	\$1,841,317	\$17,365,817	\$817,371
# of returns			19	1	5	28	28	27	28	28
average per return			1.4	1.0	1.4	\$698,272	\$690,384	\$68,197	\$620,208	\$29,192
\$1,000,000 and over	14	27	21	0	2	\$47,086,583	\$46,712,147	\$1,270,135	\$45,383,212	\$2,256,587
# of returns			12	0	1	14	14	14	14	14
average per return			1.8		2.0	\$3,363,327	\$3,336,582	\$90,724	\$3,241,658	\$161,185
GRAND TOTAL	49,281	78,604	43,134	560	10,961	\$2,132,512,932	\$1,768,878,512	\$423,816,186	\$1,140,895,979	\$37,842,064
# of returns			28,929	555	6,253	49,281	47,217	26,002	40,186	40,136
average per return			1.5	1.0	1.8	\$43,273	\$37,463	\$16,299	\$28,390	\$943

TABLE 59
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	9,734	11,170	813	19	2,076	\$23,659,539	\$2,558,740	\$11,685,873	\$5,691,727	\$163,020
# of returns			686	19	1,222	9,734	6,743	597	3,098	3,072
average per return			1.2	1.0	1.7	\$2,431	\$379	\$19,574	\$1,837	\$53
\$10,000 to \$19,999	11,071	14,338	1,592	30	4,588	\$166,026,393	\$110,732,655	\$15,109,345	\$63,484,055	\$1,835,062
# of returns			1,251	30	2,630	11,071	8,376	1,327	8,792	8,786
average per return			1.3	1.0	1.7	\$14,997	\$13,220	\$11,386	\$7,221	\$209
\$20,000 to \$29,999	9,561	12,995	1,072	31	4,725	\$236,964,457	\$171,126,198	\$22,341,540	\$130,057,139	\$3,881,048
# of returns			792	30	2,656	9,561	7,527	1,870	9,198	9,187
average per return			1.4	1.0	1.8	\$24,784	\$22,735	\$11,948	\$14,139	\$422
\$30,000 to \$49,999	11,733	16,736	1,458	39	5,986	\$453,601,173	\$374,796,906	\$66,639,589	\$284,758,465	\$8,787,685
# of returns			1,040	38	3,289	11,733	10,329	5,102	11,554	11,560
average per return			1.4	1.0	1.8	\$38,660	\$36,286	\$13,061	\$24,646	\$760
\$50,000 to \$74,999	7,891	13,071	1,310	21	5,245	\$483,709,725	\$447,214,718	\$92,479,630	\$314,355,103	\$9,988,521
# of returns			929	21	2,882	7,891	7,791	5,767	7,830	7,828
average per return			1.4	1.0	1.8	\$61,299	\$57,401	\$16,036	\$40,148	\$1,276
\$75,000 to \$99,999	4,298	7,840	786	14	3,626	\$371,055,688	\$350,880,806	\$74,888,997	\$252,669,923	\$8,298,761
# of returns			521	14	1,939	4,298	4,298	3,849	4,284	4,282
average per return			1.5	1.0	1.9	\$86,332	\$81,638	\$19,457	\$58,980	\$1,938
\$100,000 to \$199,999	4,557	8,618	680	10	4,542	\$603,765,350	\$581,433,999	\$114,022,669	\$443,556,790	\$15,761,436
# of returns			442	10	2,403	4,557	4,557	4,401	4,550	4,549
average per return			1.5	1.0	1.9	\$132,492	\$127,591	\$25,908	\$97,485	\$3,465
\$200,000 to \$499,999	967	1,845	93	1	1,158	\$272,780,097	\$268,690,566	\$41,750,754	\$222,186,035	\$9,335,683
# of returns			58	1	559	967	967	950	963	963
average per return			1.6	1.0	2.1	\$282,089	\$277,860	\$43,948	\$230,723	\$9,694
\$500,000 to \$999,999	155	291	18	1	192	\$103,903,331	\$103,037,120	\$11,422,056	\$90,790,964	\$4,246,759
# of returns			12	1	91	155	155	150	155	155
average per return			1.5	1.0	2.1	\$670,344	\$664,756	\$76,147	\$585,748	\$27,398
\$1,000,000 to \$4,999,999	59	109	6	0	80	\$110,276,804	\$109,970,518	\$7,976,480	\$101,693,638	\$5,001,315
# of returns			5	0	35	59	59	59	59	59
average per return			1.2		2.3	\$1,869,098	\$1,863,907	\$135,195	\$1,723,621	\$84,768
\$5,000,000 and over	13	22	1	0	13	\$162,445,496	\$162,665,518	\$6,955,342	\$155,650,326	\$7,819,739
# of returns			1	0	6	13	13	13	13	13
average per return			1.0		2.2	\$12,495,807	\$12,512,732	\$535,026	\$11,973,102	\$601,518
GRAND TOTAL	60,039	87,035	7,829	166	32,231	\$2,988,188,053	\$2,683,107,744	\$465,272,275	\$2,064,894,165	\$75,119,029
# of returns			5,736	164	17,712	60,039	50,815	24,085	50,496	50,453
average per return			1.4	1.0	1.8	\$49,771	\$52,801	\$19,318	\$40,892	\$1,489

TABLE 60
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	492	689	64		315	\$390,836	(\$1,040,172)	\$467,013	\$182,704	\$5,395
# of returns			49		182	492	363	30	105	103
average per return			1.3		1.7	\$794	(\$2,867)	\$15,567	\$1,740	\$52
\$10,000 to \$19,999	628	967	82		557	\$9,562,562	\$6,595,139	\$596,883	\$2,609,204	\$75,527
# of returns			60		312	628	531	55	410	409
average per return			1.4		1.8	\$15,227	\$12,420	\$10,852	\$6,364	\$185
\$20,000 to \$29,999	691	1,102	46		750	\$17,087,253	\$13,241,063	\$1,539,378	\$7,506,847	\$221,688
# of returns			37		389	691	614	127	658	658
average per return			1.2		1.9	\$24,728	\$21,565	\$12,121	\$11,408	\$337
\$30,000 to \$49,999	824	1,347	49		877	\$31,496,256	\$25,358,971	\$3,526,896	\$18,493,597	\$560,875
# of returns			40		423	824	728	267	812	812
average per return			1.2		2.1	\$38,224	\$34,834	\$13,209	\$22,775	\$691
\$50,000 to \$74,999	462	863	40		503	\$27,875,862	\$26,050,835	\$4,805,145	\$17,947,697	\$555,979
# of returns			28		255	462	459	304	461	461
average per return			1.4		2.0	\$60,337	\$56,756	\$15,806	\$38,932	\$1,206
\$75,000 to \$99,999	126	241	12		124	\$10,803,727	\$10,270,771	\$2,212,680	\$7,328,941	\$236,339
# of returns			10		59	126	126	113	126	126
average per return			1.2		2.1	\$85,744	\$81,514	\$19,581	\$58,166	\$1,876
\$100,000 to \$199,999	60	117	12		58	\$7,211,464	\$6,890,609	\$1,392,340	\$5,185,669	\$177,556
# of returns			8		29	60	60	59	60	60
average per return			1.5		2.0	\$120,191	\$114,843	\$23,599	\$86,428	\$2,959
\$200,000 and over	11	21	0		13	\$10,339,265	\$10,162,935	\$359,412	\$9,746,823	\$468,674
# of returns			0		6	11	11	11	11	11
average per return					2.2	\$939,933	\$923,903	\$32,674	\$886,075	\$42,607
GRAND TOTAL	3,294	5,347	305	6	3,197	\$114,767,225	\$97,530,151	\$14,899,747	\$69,001,482	\$2,302,033
# of returns			232	6	1,655	3,294	2,892	966	2,643	2,641
average per return			1.3	1.0	1.9	\$34,841	\$33,726	\$15,424	\$26,107	\$872

TABLE 61
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	507	653	121	4	127	\$178,902	(\$749,694)	\$1,176,021	\$176,093	\$5,069
# of returns			103	4	85	507	403	79	93	94
average per return			1.2	1.0	1.5	\$353	(\$1,860)	\$14,886	\$1,893	\$54
\$10,000 to \$19,999	531	768	248	6	218	\$7,993,926	\$5,878,913	\$1,318,349	\$2,219,578	\$64,010
# of returns			181	6	121	531	467	117	357	355
average per return			1.4	1.0	1.8	\$15,054	\$12,589	\$11,268	\$6,218	\$180
\$20,000 to \$29,999	462	737	231	1	242	\$11,304,406	\$8,782,421	\$1,600,657	\$4,727,250	\$139,192
# of returns			154	1	125	462	418	129	422	422
average per return			1.5	1.0	1.9	\$24,468	\$21,011	\$12,408	\$11,202	\$330
\$30,000 to \$49,999	602	1,004	216	5	356	\$23,769,906	\$20,117,585	\$4,224,460	\$12,694,559	\$383,105
# of returns			154	5	197	602	572	303	586	586
average per return			1.4	1.0	1.8	\$39,485	\$35,170	\$13,942	\$21,663	\$654
\$50,000 to \$74,999	433	789	165	2	309	\$26,397,407	\$23,340,294	\$5,631,212	\$15,229,915	\$469,585
# of returns			115	2	158	433	428	321	428	428
average per return			1.4	1.0	2.0	\$60,964	\$54,533	\$17,543	\$35,584	\$1,097
\$75,000 to \$99,999	220	420	107	0	154	\$18,887,208	\$17,083,910	\$3,682,197	\$12,106,013	\$389,425
# of returns			70	0	83	220	220	187	220	220
average per return			1.5		1.9	\$85,851	\$77,654	\$19,691	\$55,027	\$1,770
\$100,000 to \$199,999	198	376	87	1	136	\$26,014,168	\$24,521,510	\$5,174,507	\$18,351,753	\$648,805
# of returns			59	1	72	198	198	189	198	198
average per return			1.5	1.0	1.9	\$131,385	\$123,846	\$27,378	\$92,686	\$3,277
\$200,000 to \$499,999	41	74	17	0	22	\$11,375,334	\$11,206,413	\$1,648,435	\$9,363,224	\$397,478
# of returns			11	0	11	41	41	39	41	41
average per return			1.5		2.0	\$277,447	\$273,327	\$42,267	\$228,371	\$9,694
\$500,000 and over	11	16	8	0	5	\$9,096,447	\$8,987,955	\$2,192,771	\$6,759,484	\$322,471
# of returns			6	0	3	11	11	11	11	11
average per return			1.3		1.7	\$826,950	\$817,087	\$199,343	\$614,499	\$29,316
GRAND TOTAL	3,005	4,837	1,200	19	1,569	\$135,017,704	\$119,169,307	\$26,648,609	\$81,627,869	\$2,819,140
# of returns			853	19	854	3,005	2,758	1,375	2,356	2,355
average per return			1.4	1.0	1.8	\$44,931	\$43,208	\$19,381	\$34,647	\$1,197

TABLE 62
Youngtown

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	PERSONAL	NUMBER OF EXEMPTIONS: AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	230	301	107	0	70	\$1,221,700	\$701,919	\$227,474	\$80,653	\$2,313
# of returns			87	0	38	230	194	24	55	55
average per return			1.2		1.8	\$5,312	\$3,619	\$9,478	\$1,467	\$42
\$10,000 to \$19,999	352	486	171	5	127	\$5,309,779	\$3,660,283	\$722,529	\$1,539,409	\$44,436
# of returns			137	5	74	352	296	66	258	258
average per return			1.2	1.0	1.7	\$15,085	\$12,366	\$10,947	\$5,967	\$172
\$20,000 to \$29,999	314	469	108	6	173	\$7,766,217	\$6,193,853	\$1,007,379	\$3,644,025	\$107,984
# of returns			80	6	97	314	284	87	293	293
average per return			1.3	1.0	1.8	\$24,733	\$21,810	\$11,579	\$12,437	\$369
\$30,000 to \$49,999	251	384	86	1	114	\$9,364,383	\$7,763,575	\$1,348,850	\$5,421,955	\$164,365
# of returns			67	1	66	251	230	108	247	247
average per return			1.3	1.0	1.7	\$37,308	\$33,754	\$12,489	\$21,951	\$665
\$50,000 to \$74,999	108	185	42	1	71	\$6,428,115	\$5,637,421	\$1,000,351	\$3,981,035	\$124,319
# of returns			31	1	33	108	106	65	108	108
average per return			1.4	1.0	2.2	\$59,520	\$53,183	\$15,390	\$36,861	\$1,151
\$75,000 and over	27	47	23	1	8	\$2,791,527	\$2,455,109	\$577,703	\$1,731,906	\$61,410
# of returns			14	1	5	27	27	22	27	27
average per return			1.6	1.0	1.6	\$103,390	\$90,930	\$26,259	\$64,145	\$2,274
GRAND TOTAL	1,282	1,872	537	14	563	\$32,881,721	\$26,412,160	\$4,884,286	\$16,398,983	\$504,827
# of returns			417	14	313	1,282	1,137	372	988	988
average per return			1.3	1.0	1.8	\$25,649	\$23,230	\$13,130	\$16,598	\$511

CITIES/TOWNS WITHIN MARICOPA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Phoenix 408,252 or 35.4% of the county total
Most People Represented:	Phoenix 886,167 or 35.5% of the county total
Most Age 65 Exemptions:	Phoenix 51,398 or 24.2% of the county total
Most Blind Exemptions:	Phoenix 1,095 or 29.7% of the county total
Most Dependents Claimed:	Phoenix 333,691 or 39.6% of the county total
Most Dependents as a % of Total Population:	Gila Bend 44.5%
Least Dependents as a % of Total Population:	Surprise/Sun City 12.5%
Most 65 & Over Persons as a % of Total Population:	Surprise/Sun City 49.3%
Least 65 & Over Persons as a % of Total Population:	El Mirage 1.5%
Highest Average FAGI:	Carefree \$128,224
Lowest Average FAGI:	Youngtown \$25,649
Highest Per Capita FAGI:	Carefree \$66,415
Lowest Per Capita FAGI:	Gila Bend \$10,740
Highest % of Itemizers:	Carefree 74.6%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN MARICOPA COUNTY

	<u>2001</u>	<u>2000</u>	<u>% chg</u>		<u>2001</u>	<u>2000</u>	<u>% chg</u>
Carefree	\$128,224	\$161,516	(20.6%)	Wickenburg	\$44,931	\$60,084	(25.2%)
Scottsdale/ Paradise Valley	\$89,565	\$101,479	(11.7%)	Glendale	\$44,520	\$45,704	(2.6%)
Cave Creek	\$73,407	\$78,698	(6.7%)	Phoenix	\$43,639	\$45,838	(4.8%)
Fountain Hills	\$66,641	\$72,916	(8.6%)	Surprise/Sun City	\$43,273	\$47,003	(7.9%)
Litchfield Park	\$63,048	\$68,151	(7.5%)	Avondale	\$42,759	\$41,520	3.0%
Gilbert	\$61,251	\$62,263	(1.6%)	Mesa	\$42,305	\$43,651	(3.1%)
Chandler	\$54,781	\$56,831	(3.6%)	Buckeye	\$35,002	\$35,535	(1.5%)
Goodyear	\$54,031	\$54,222	(0.4%)	Tolleson	\$34,841	\$32,032	8.8%
Maricopa County	\$50,856	\$53,562	(5.1%)	El Mirage	\$31,766	\$29,477	7.8%
Peoria	\$49,823	\$49,590	0.5%	Gila Bend	\$27,556	\$27,366	0.7%
Tempe/Guadalupe	\$49,771	\$49,598	0.3%	Youngtown	\$25,649	\$25,072	2.3%
Queen Creek	\$47,944	\$49,499	(3.1%)				

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MOHAVE COUNTY

The 2001 individual income tax abstract for Mohave County includes the following zip codes:

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

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

The table below presents some descriptive figures for Mohave County for 2001 and 2000.

Mohave County	2001	2000	% chg
# of returns	51,129	48,842	4.7%
# of people represented	106,865	101,424	5.4%
# of people over 65	15,869	14,788	7.3%
# of blind persons	191	182	5.0%
# of dependents	31,237	28,956	7.9%
<u>Total</u> FAGI (millions)	\$1,722.182	\$1,673.988	2.9%
<u>Average</u> FAGI	\$33,683	\$34,274	(1.7%)
<u>Total</u> Taxable Income (millions)	\$957.897	\$960.431	(0.3%)
<u>Average</u> Taxable Income	\$25,051	\$25,110	(0.2%)
<u>Total</u> Tax Liability (millions)	\$31.791	\$31.986	(0.6%)
<u>Average</u> Tax Liability	\$833	\$838	(0.6%)
Average Tax Liability Per Return	\$622	\$655	(5.0%)

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 2001 per capita figure is \$16,115. This is a 2.4% decrease over the 2000 per capita figure, \$16,505.

The four incorporated cities/towns in this county account for 81.3% of the returns and 83.2% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$16,521. This is a 2.0% decrease over the 2000 incorporated area per capita FAGI of \$16,850.

**TABLE 63
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	9,638	12,941	2,325	32	3,616	\$26,187,560	\$5,183,191	\$11,317,300	\$3,852,572	\$111,465
# of returns			1,818	32	2,126	9,638	7,611	963	2,153	2,126
average per return			1.3	1.0	1.7	\$2,717	\$681	\$11,752	\$1,789	\$52
\$10,000 to \$19,999	12,739	19,405	4,823	66	7,085	\$191,847,581	\$139,290,225	\$24,820,089	\$49,079,937	\$1,416,112
# of returns			3,518	66	4,023	12,739	11,201	2,155	8,270	8,240
average per return			1.4	1.0	1.8	\$15,060	\$12,436	\$11,518	\$5,935	\$172
\$20,000 to \$29,999	8,812	14,217	2,941	45	5,536	\$216,398,014	\$173,297,176	\$31,452,937	\$90,311,833	\$2,658,985
# of returns			2,072	44	2,960	8,812	8,046	2,612	8,210	8,209
average per return			1.4	1.0	1.9	\$24,557	\$21,538	\$12,042	\$11,000	\$324
\$30,000 to \$49,999	9,864	17,069	3,006	30	6,880	\$381,804,644	\$324,974,435	\$64,833,672	\$201,599,761	\$6,030,965
# of returns			2,063	29	3,556	9,864	9,392	4,747	9,616	9,613
average per return			1.5	1.0	1.9	\$38,707	\$34,601	\$13,658	\$20,965	\$627
\$50,000 to \$74,999	5,984	11,185	1,721	12	4,602	\$363,279,026	\$324,922,341	\$70,389,923	\$217,254,303	\$6,680,875
# of returns			1,188	12	2,442	5,984	5,926	4,287	5,924	5,922
average per return			1.4	1.0	1.9	\$60,708	\$54,830	\$16,419	\$36,673	\$1,128
\$75,000 to \$99,999	2,251	4,339	560	5	1,928	\$191,450,803	\$177,639,719	\$40,058,212	\$124,771,263	\$4,000,238
# of returns			371	5	998	2,251	2,250	1,994	2,232	2,232
average per return			1.5	1.0	1.9	\$85,051	\$78,951	\$20,089	\$55,901	\$1,792
\$100,000 to \$199,999	1,446	2,731	396	1	1,184	\$185,899,104	\$176,512,069	\$36,948,939	\$132,396,079	\$4,672,291
# of returns			273	1	608	1,446	1,446	1,349	1,438	1,438
average per return			1.5	1.0	1.9	\$128,561	\$122,069	\$27,390	\$92,070	\$3,249
\$200,000 to \$499,999	314	597	73	0	343	\$88,690,282	\$86,775,442	\$14,135,889	\$70,998,553	\$2,979,363
# of returns			48	0	153	314	314	303	314	314
average per return			1.5		2.2	\$282,453	\$276,355	\$46,653	\$226,110	\$9,488
\$500,000 to \$999,999	64	117	20	0	52	\$42,677,957	\$42,336,345	\$4,422,712	\$37,621,733	\$1,763,516
# of returns			13	0	22	64	64	64	64	64
average per return			1.5		2.4	\$666,843	\$661,506	\$69,105	\$587,839	\$27,555
\$1,000,000 to \$4,999,999	17	31	4	0	11	\$33,946,677	\$33,738,744	\$3,654,269	\$30,010,975	\$1,477,275
# of returns			2	0	5	17	17	17	17	17
average per return			2.0		2.2	\$1,996,863	\$1,984,632	\$214,957	\$1,765,352	\$86,899
GRAND TOTAL	51,129	82,632	15,869	191	31,237	\$1,722,181,648	\$1,484,669,687	\$302,033,942	\$957,897,009	\$31,791,085
# of returns			11,366	189	16,892	51,129	46,267	18,491	38,238	38,175
average per return			1.4	1.0	1.8	\$33,683	\$32,089	\$16,334	\$25,051	\$833

TABLE 64
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	1,961	2,675	431	5	813	\$4,466,894	\$87,885	\$1,855,073	\$828,144	\$23,355
# of returns			347	5	484	1,961	1,516	156	433	429
average per return			1.2	1.0	1.7	\$2,278	\$58	\$11,891	\$1,913	\$54
\$10,000 to \$19,999	3,294	5,028	1,006	10	2,092	\$50,187,619	\$36,265,797	\$5,639,190	\$13,487,834	\$389,073
# of returns			735	10	1,233	3,294	2,864	436	2,189	2,180
average per return			1.4	1.0	1.7	\$15,236	\$12,663	\$12,934	\$6,162	\$178
\$20,000 to \$29,999	2,001	3,223	604	12	1,318	\$48,967,399	\$38,672,253	\$5,615,792	\$20,922,525	\$616,170
# of returns			434	11	717	2,001	1,799	477	1,902	1,902
average per return			1.4	1.1	1.8	\$24,471	\$21,497	\$11,773	\$11,000	\$324
\$30,000 to \$49,999	1,902	3,252	615	6	1,218	\$73,120,807	\$61,107,993	\$11,478,853	\$39,216,917	\$1,173,357
# of returns			433	6	647	1,902	1,777	859	1,865	1,864
average per return			1.4	1.0	1.9	\$38,444	\$34,389	\$13,363	\$21,028	\$629
\$50,000 to \$74,999	911	1,691	303	1	584	\$54,798,272	\$48,503,173	\$10,524,918	\$32,618,753	\$1,003,070
# of returns			208	1	314	911	894	623	901	901
average per return			1.5	1.0	1.9	\$60,152	\$54,254	\$16,894	\$36,203	\$1,114
\$75,000 to \$99,999	342	653	93	0	251	\$29,109,026	\$26,937,085	\$6,773,423	\$18,331,317	\$587,272
# of returns			63	0	125	342	342	304	339	339
average per return			1.5		2.0	\$85,114	\$78,764	\$22,281	\$54,075	\$1,733
\$100,000 to \$199,999	220	412	67	0	135	\$28,710,947	\$26,982,106	\$6,121,960	\$19,745,519	\$696,875
# of returns			46	0	75	220	220	204	217	217
average per return			1.5		1.8	\$130,504	\$122,646	\$30,010	\$90,993	\$3,212
\$200,000 to \$499,999	56	107	16	0	64	\$15,767,880	\$15,403,467	\$3,065,471	\$12,052,996	\$503,175
# of returns			10	0	25	56	56	54	56	56
average per return			1.6		2.6	\$281,569	\$275,062	\$56,768	\$215,232	\$8,985
\$500,000 to \$999,999	5	10	2	0	4	\$3,661,188	\$3,629,089	\$646,151	\$2,955,638	\$137,917
# of returns			1	0	3	5	5	5	5	5
average per return			2.0		1.3	\$732,238	\$725,818	\$129,231	\$591,128	\$27,583
\$1,000,000 and over	6	11	2	0	1	\$12,417,782	\$12,269,029	\$1,504,484	\$10,739,345	\$528,745
# of returns			1	0	1	6	6	6	6	6
average per return			2.0		1.0	\$2,069,630	\$2,044,838	\$250,747	\$1,789,891	\$88,124
GRAND TOTAL	10,698	17,062	3,139	34	6,480	\$321,207,814	\$269,857,877	\$53,225,315	\$170,898,988	\$5,659,009
# of returns			2,278	33	3,623	10,698	9,479	3,124	7,913	7,899
average per return			1.4	1.0	1.8	\$30,025	\$28,469	\$17,038	\$21,597	\$716

TABLE 65
Colorado City

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	257	361	11		342	\$1,108,903	\$99,094	\$0	\$91,928	\$2,546
# of returns			10		127	257	212	0	56	56
average per return			1.1		2.7	\$4,315	\$467	#DIV/0!	\$1,642	\$46
\$10,000 to \$19,999	233	411	10		626	\$3,204,986	\$1,622,568	\$81,703	\$330,777	\$9,669
# of returns			8		196	233	224	6	70	71
average per return			1.3		3.2	\$13,755	\$7,244	\$13,617	\$4,726	\$136
\$20,000 to \$29,999	130	242	7		428	\$3,210,022	\$2,137,085	\$93,770	\$701,285	\$20,392
# of returns			7		113	130	127	8	95	94
average per return			1.0		3.8	\$24,692	\$16,827	\$11,721	\$7,382	\$217
\$30,000 to \$49,999	73	141	2		394	\$2,792,610	\$1,790,753	\$121,320	\$881,784	\$25,895
# of returns			1		69	73	71	10	60	60
average per return			2.0		5.7	\$38,255	\$25,222	\$12,132	\$14,697	\$432
\$50,000 to \$74,999	16	30	0		59	\$945,891	\$742,415	\$159,692	\$509,158	\$15,728
# of returns			0		13	16	15	10	16	16
average per return					4.5	\$59,118	\$49,494	\$15,969	\$31,822	\$983
\$75,000 and over	10	20	0		85	\$1,132,819	\$936,879	\$181,130	\$678,949	\$22,975
# of returns			0		10	10	10	7	10	10
average per return					8.5	\$113,282	\$93,688	\$25,876	\$67,895	\$2,298
GRAND TOTAL	719	1,205	30	2	1,934	\$12,395,231	\$7,328,794	\$637,615	\$3,193,881	\$97,205
# of returns			26	2	528	719	659	41	307	306
average per return			1.2	1.0	3.7	\$17,240	\$11,119	\$15,552	\$10,404	\$317

TABLE 66
Kingman

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	2,691	3,619	626	7	1,000	\$9,164,051	\$3,230,097	\$2,129,093	\$1,079,286	\$30,439
# of returns			484	7	602	2,691	2,101	187	605	593
average per return			1.3	1.0	1.7	\$3,405	\$1,538	\$11,385	\$1,784	\$51
\$10,000 to \$19,999	3,037	4,612	1,134	14	1,611	\$45,288,401	\$32,264,110	\$5,003,737	\$11,744,974	\$339,304
# of returns			829	14	927	3,037	2,617	455	1,965	1,955
average per return			1.4	1.0	1.7	\$14,912	\$12,328	\$10,997	\$5,977	\$174
\$20,000 to \$29,999	2,195	3,539	601	9	1,430	\$53,987,767	\$43,618,132	\$6,732,152	\$23,350,269	\$687,774
# of returns			426	9	795	2,195	1,997	574	2,070	2,071
average per return			1.4	1.0	1.8	\$24,596	\$21,842	\$11,728	\$11,280	\$332
\$30,000 to \$49,999	2,574	4,434	608	9	1,853	\$99,877,006	\$85,906,028	\$14,942,678	\$55,169,335	\$1,653,138
# of returns			417	9	992	2,574	2,441	1,146	2,538	2,538
average per return			1.5	1.0	1.9	\$38,802	\$35,193	\$13,039	\$21,737	\$651
\$50,000 to \$74,999	1,727	3,247	353	1	1,557	\$104,953,296	\$94,875,922	\$18,598,104	\$64,837,936	\$1,995,357
# of returns			249	1	807	1,727	1,709	1,187	1,720	1,719
average per return			1.4	1.0	1.9	\$60,772	\$55,515	\$15,668	\$37,696	\$1,161
\$75,000 to \$99,999	640	1,251	106	1	653	\$54,350,172	\$51,227,403	\$10,390,739	\$36,973,524	\$1,184,905
# of returns			74	1	333	640	640	562	637	637
average per return			1.4	1.0	2.0	\$84,922	\$80,043	\$18,489	\$58,043	\$1,860
\$100,000 to \$199,999	414	787	65	1	452	\$52,121,301	\$50,081,107	\$9,918,910	\$37,925,661	\$1,331,653
# of returns			47	1	213	414	414	391	412	412
average per return			1.4	1.0	2.1	\$125,897	\$120,969	\$25,368	\$92,053	\$3,232
\$200,000 to \$499,999	85	163	16	0	116	\$25,371,909	\$24,835,039	\$3,164,490	\$21,221,749	\$901,490
# of returns			10	0	48	85	85	83	85	85
average per return			1.6		2.4	\$298,493	\$292,177	\$38,126	\$249,668	\$10,606
\$500,000 and over	21	39	6	0	18	\$18,125,779	\$18,077,157	\$1,838,048	\$16,144,609	\$769,308
# of returns			4	0	6	21	21	21	21	21
average per return			1.5		3.0	\$863,132	\$860,817	\$87,526	\$768,791	\$36,634
GRAND TOTAL	13,384	21,691	3,515	42	8,690	\$463,239,682	\$404,114,995	\$72,717,951	\$268,447,343	\$8,893,368
# of returns			2,540	42	4,724	13,384	12,025	4,606	10,053	10,031
average per return			1.4	1.0	1.8	\$34,611	\$33,607	\$15,788	\$26,703	\$887

TABLE 67
Lake Havasu 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	2,931	3,802	785	15	744	\$6,130,108	\$413,377	\$5,613,026	\$1,154,127	\$34,756
# of returns			615	15	482	2,931	2,351	457	678	665
average per return			1.3	1.0	1.5	\$2,091	\$176	\$12,282	\$1,702	\$52
\$10,000 to \$19,999	3,703	5,512	1,796	26	1,373	\$55,760,805	\$42,121,504	\$10,040,383	\$14,342,498	\$413,723
# of returns			1,301	26	869	3,703	3,312	881	2,456	2,447
average per return			1.4	1.0	1.6	\$15,058	\$12,718	\$11,397	\$5,840	\$169
\$20,000 to \$29,999	2,781	4,420	1,136	17	1,296	\$68,406,019	\$56,004,498	\$12,722,013	\$28,573,902	\$841,108
# of returns			791	17	768	2,781	2,560	1,044	2,593	2,594
average per return			1.4	1.0	1.7	\$24,598	\$21,876	\$12,186	\$11,020	\$324
\$30,000 to \$49,999	3,381	5,843	1,302	10	2,041	\$131,157,345	\$112,804,018	\$26,246,191	\$66,879,121	\$2,001,059
# of returns			873	9	1,125	3,381	3,264	1,835	3,279	3,277
average per return			1.5	1.1	1.8	\$38,792	\$34,560	\$14,303	\$20,396	\$611
\$50,000 to \$74,999	2,266	4,205	807	8	1,544	\$138,094,642	\$123,311,720	\$29,136,191	\$80,916,596	\$2,489,987
# of returns			545	8	853	2,266	2,253	1,746	2,246	2,245
average per return			1.5	1.0	1.8	\$60,942	\$54,732	\$16,687	\$36,027	\$1,109
\$75,000 to \$99,999	882	1,687	298	4	632	\$75,002,241	\$69,002,396	\$16,373,098	\$47,812,983	\$1,533,343
# of returns			194	4	353	882	882	791	873	873
average per return			1.5	1.0	1.8	\$85,037	\$78,234	\$20,699	\$54,769	\$1,756
\$100,000 to \$199,999	640	1,197	205	0	443	\$83,558,032	\$79,145,065	\$16,756,645	\$59,545,379	\$2,117,116
# of returns			142	0	241	640	640	597	638	638
average per return			1.4		1.8	\$130,559	\$123,664	\$28,068	\$93,331	\$3,318
\$200,000 to \$499,999	152	288	36	0	123	\$41,975,217	\$41,109,960	\$7,294,998	\$33,034,962	\$1,378,062
# of returns			24	0	70	152	152	148	152	152
average per return			1.5		1.8	\$276,153	\$270,460	\$49,291	\$217,335	\$9,066
\$500,000 and over	46	83	13	0	34	\$35,143,854	\$34,877,285	\$3,259,018	\$31,414,567	\$1,489,032
# of returns			8	0	15	46	46	46	46	46
average per return			1.6		2.3	\$763,997	\$758,202	\$70,848	\$682,925	\$32,370
GRAND TOTAL	16,782	27,037	6,378	80	8,230	\$635,228,263	\$558,789,823	\$127,441,563	\$363,674,135	\$12,298,186
# of returns			4,493	79	4,776	16,782	15,460	7,545	12,961	12,938
average per return			1.4	1.0	1.7	\$37,852	\$36,145	\$16,891	\$28,059	\$951

CITIES/TOWNS WITHIN MOHAVE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Lake Havasu City 16,782 or 32.6% of the county total
Most People Represented:	Lake Havasu City 33,567 or 31.2% of the county total
Most Age 65 Exemptions:	Lake Havasu City 6,378 or 39.8% of the county total
Most Blind Exemptions:	Lake Havasu City 80 or 42.1% of the county total
Most Dependents Claimed:	Kingman 8,690 or 27.7% of the county total
Most Dependents as a % of Total Population:	Colorado City 65.0%
Least Dependents as a % of Total Population:	Lake Havasu City 24.5%
Most 65 & Over Persons as a % of Total Population:	Lake Havasu City 19.0%
Least 65 & Over Persons as a % of Total Population:	Colorado City 1.0%
Highest Average FAGI:	Lake Havasu City \$37,852
Lowest Average FAGI:	Colorado City \$17,240
Highest Per Capita FAGI:	Lake Havasu City \$18,924
Lowest Per Capita FAGI:	Colorado City \$4,168
Highest % of Itemizers:	Lake Havasu City 45.0%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN MOHAVE COUNTY

	2001	2000	% change
Lake Havasu City	\$37,852	\$38,469	(1.6%)
Kingman	\$34,611	\$35,118	(1.4%)
Mohave County	\$33,683	\$34,274	(1.7%)
Bullhead City	\$30,025	\$30,727	(2.3%)
Colorado City	\$17,240	\$15,258	13.0%

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NAVAJO COUNTY

The 2001 individual income tax abstract for Navajo County includes the following zip codes:

85901 – 85902	85933 – 85935	86028-86034
85911 – 85912	85937	86039
85923	85939	86042 – 86043
85926	85941 – 85942	86047
85928 – 85929	86025	86054

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

The table below presents some descriptive figures for Navajo County for 2001 and 2000.

Navajo County	2001	2000	% chg
# of returns	24,227	22,572	7.3%
# of people represented	60,267	55,910	7.8%
# of people over 65	4,308	3,983	8.2%
# of blind persons	73	77	(5.2%)
# of dependents	24,296	22,104	9.9%
<u>Total</u> FAGI (millions)	\$802.823	\$758.637	5.8%
Average FAGI	\$33,138	\$33,610	(1.4%)
<u>Total</u> Taxable Income (millions)	\$396.503	\$393.107	0.9%
Average Taxable Income	\$25,854	\$25,888	(0.1%)
<u>Total</u> Tax Liability (millions)	\$12.950	\$12.911	0.3%
Average Tax Liability	\$846	\$852	(0.7%)
Average Tax Liability <u>Per Return</u>	\$535	\$572	(6.5%)

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 2001 per capita figure is \$13,321. This is a 1.8% decrease over the 2000 per capita figure, \$13,569.

The six incorporated cities/towns in this county account for 72.6% of the returns and 76.1% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$14,462. This is a 0.3% decrease over the 2000 incorporated area per capita FAGI of \$14,506.

**TABLE 68
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	5,409	7,417	668	15	2,911	\$8,595,812	(\$5,945,734)	\$4,258,227	\$1,594,810	\$45,658
# of returns			526	15	1,663	5,409	4,023	326	913	902
average per return			1.3	1.0	1.8	\$1,589	(\$1,478)	\$13,062	\$1,747	\$51
\$10,000 to \$19,999	5,181	8,434	1,137	20	4,881	\$76,788,943	\$47,221,409	\$7,085,201	\$14,658,498	\$422,895
# of returns			841	20	2,561	5,181	4,598	629	2,594	2,586
average per return			1.4	1.0	1.9	\$14,821	\$10,270	\$11,264	\$5,651	\$164
\$20,000 to \$29,999	3,828	6,557	828	13	4,221	\$94,238,181	\$63,151,021	\$11,640,741	\$30,591,209	\$898,088
# of returns			565	13	1,989	3,828	3,491	920	3,015	3,011
average per return			1.5	1.0	2.1	\$24,618	\$18,090	\$12,653	\$10,146	\$298
\$30,000 to \$49,999	4,526	8,031	767	18	5,531	\$176,329,180	\$135,065,065	\$29,478,953	\$80,078,571	\$2,393,244
# of returns			543	18	2,406	4,526	4,316	2,020	3,973	3,973
average per return			1.4	1.0	2.3	\$38,959	\$31,294	\$14,594	\$20,156	\$602
\$50,000 to \$74,999	3,134	5,929	502	4	4,100	\$191,671,285	\$152,370,522	\$35,047,271	\$100,410,986	\$3,084,762
# of returns			364	4	1,737	3,134	3,069	2,034	2,805	2,803
average per return			1.4	1.0	2.4	\$61,159	\$49,648	\$17,231	\$35,797	\$1,101
\$75,000 to \$99,999	1,293	2,509	204	0	1,679	\$110,537,888	\$93,972,047	\$22,220,500	\$65,192,354	\$2,084,218
# of returns			137	0	714	1,293	1,285	1,070	1,199	1,199
average per return			1.5		2.4	\$85,489	\$73,130	\$20,767	\$54,372	\$1,738
\$100,000 to \$199,999	723	1,394	167	2	845	\$92,012,727	\$84,639,763	\$18,792,681	\$62,168,728	\$2,167,689
# of returns			108	2	365	723	720	670	704	704
average per return			1.5	1.0	2.3	\$127,265	\$117,555	\$28,049	\$88,308	\$3,079
\$200,000 to \$499,999	111	210	31	0	111	\$30,636,377	\$29,483,270	\$4,718,204	\$24,206,886	\$1,012,009
# of returns			20	0	48	111	111	108	111	111
average per return			1.6		2.3	\$276,003	\$265,615	\$43,687	\$218,080	\$9,117
\$500,000 and over	22	41	4	1	17	\$22,012,375	\$21,315,780	\$3,599,454	\$17,601,126	\$841,229
# of returns			4	1	10	22	22	21	22	22
average per return			1.0	1.0	1.7	\$1,000,563	\$968,899	\$171,403	\$800,051	\$38,238
GRAND TOTAL	24,227	40,522	4,308	73	24,296	\$802,822,768	\$621,273,143	\$136,841,232	\$396,503,168	\$12,949,792
# of returns			3,108	73	11,493	24,227	21,635	7,798	15,336	15,310
average per return			1.4	1.0	2.1	\$33,138	\$28,716	\$17,548	\$25,854	\$846

TABLE 69
Holbrook

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	443	611	37	3	278	(\$1,746,478)	(\$2,380,972)	\$232,661	\$153,559	\$4,415
# of returns			31	3	153	443	308	16	93	92
average per return			1.2	1.0	1.8	(\$3,942)	(\$7,732)	\$14,541	\$1,651	\$48
\$10,000 to \$19,999	419	658	65	3	372	\$6,090,124	\$4,131,524	\$266,351	\$1,390,377	\$40,105
# of returns			57	3	215	419	361	25	239	238
average per return			1.1	1.0	1.7	\$14,535	\$11,445	\$10,654	\$5,818	\$169
\$20,000 to \$29,999	285	480	67	3	320	\$6,926,025	\$5,256,959	\$521,822	\$2,655,382	\$78,092
# of returns			44	3	151	285	258	44	256	256
average per return			1.5	1.0	2.1	\$24,302	\$20,376	\$11,859	\$10,372	\$305
\$30,000 to \$49,999	330	574	36	3	399	\$12,844,395	\$10,623,846	\$1,386,032	\$7,073,647	\$212,188
# of returns			24	3	185	330	305	104	321	321
average per return			1.5	1.0	2.2	\$38,922	\$34,832	\$13,327	\$22,037	\$661
\$50,000 to \$74,999	234	442	36	0	274	\$14,373,637	\$12,904,279	\$2,076,881	\$9,030,139	\$278,457
# of returns			27	0	132	234	232	136	230	230
average per return			1.3		2.1	\$61,426	\$55,622	\$15,271	\$39,261	\$1,211
\$75,000 to \$99,999	100	195	17	0	128	\$8,493,816	\$7,928,066	\$1,249,084	\$5,970,082	\$192,691
# of returns			10	0	53	100	100	76	100	100
average per return			1.7		2.4	\$84,938	\$79,281	\$16,435	\$59,701	\$1,927
\$100,000 and over	47	93	9	0	55	6,274,202	5,949,627	1,050,929	4,612,498	164,192
# of returns			6	0	24	47	47	42	47	47
average per return			1.5		2.3	\$133,494	\$126,588	\$25,022	\$98,138	\$3,493
GRAND TOTAL	1,858	3,053	267	12	1,826	\$53,255,721	\$44,413,329	\$6,783,760	\$30,885,684	\$970,140
# of returns			199	12	913	1,858	1,611	443	1,286	1,283
average per return			1.3	1.0	2.0	\$28,663	\$27,570	\$15,313	\$24,017	\$756

TABLE 70
Pinetop-Lakeside

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	773	998	143	3	230	\$1,331,144	(\$136,646)	\$1,337,664	\$267,269	\$7,891
# of returns			113	3	143	773	613	107	158	155
average per return			1.3	1.0	1.6	\$1,722	(\$223)	\$12,502	\$1,692	\$51
\$10,000 to \$19,999	773	1,192	246	6	454	\$11,596,696	\$8,756,688	\$1,946,058	\$2,753,845	\$79,530
# of returns			175	6	261	773	704	160	479	476
average per return			1.4	1.0	1.7	\$15,002	\$12,438	\$12,163	\$5,749	\$167
\$20,000 to \$29,999	598	974	177	3	386	\$14,749,222	\$12,019,886	\$2,725,481	\$5,720,769	\$168,192
# of returns			123	3	207	598	554	210	548	547
average per return			1.4	1.0	1.9	\$24,664	\$21,696	\$12,979	\$10,439	\$308
\$30,000 to \$49,999	826	1,434	214	6	692	\$32,211,112	\$27,583,696	\$7,174,967	\$15,702,458	\$469,812
# of returns			151	6	339	826	796	469	788	788
average per return			1.4	1.0	2.0	\$38,997	\$34,653	\$15,299	\$19,927	\$596
\$50,000 to \$74,999	650	1,209	146	1	568	\$39,862,342	\$35,713,739	\$8,630,907	\$23,130,241	\$710,419
# of returns			107	1	284	650	646	497	641	641
average per return			1.4	1.0	2.0	\$61,327	\$55,285	\$17,366	\$36,085	\$1,108
\$75,000 to \$99,999	283	550	66	0	268	\$24,401,571	\$22,624,967	\$5,517,502	\$15,529,352	\$496,806
# of returns			46	0	129	283	283	259	281	281
average per return			1.4		2.1	\$86,225	\$79,947	\$21,303	\$55,265	\$1,768
\$100,000 to \$199,999	226	434	72	2	218	\$29,504,838	\$27,724,471	\$6,253,398	\$20,281,575	\$709,085
# of returns			43	2	108	226	226	218	226	226
average per return			1.7	1.0	2.0	\$130,552	\$122,675	\$28,685	\$89,742	\$3,137
\$200,000 to \$499,999	50	95	12	0	68	\$13,635,664	\$13,278,477	\$2,301,586	\$10,716,461	\$445,966
# of returns			8	0	27	50	50	49	50	50
average per return			1.5		2.5	\$272,713	\$265,570	\$46,971	\$214,329	\$8,919
\$500,000 and over	10	17	2	1	3	\$10,429,382	\$9,776,607	\$2,416,704	\$7,320,003	\$350,372
# of returns			2	1	2	10	10	10	10	10
average per return			1.0	1.0	1.5	\$1,042,938	\$977,661	\$241,670	\$732,000	\$35,037
GRAND TOTAL	4,189	6,903	1,078	22	2,887	\$177,721,971	\$157,341,885	\$38,304,267	\$101,421,973	\$3,438,073
# of returns			768	22	1,500	4,189	3,882	1,979	3,181	3,174
average per return			1.4	1.0	1.9	\$42,426	\$40,531	\$19,356	\$31,884	\$1,083

TABLE 71
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	930	1,250	177	2	322	\$1,517,211	(\$475,164)	\$1,126,533	\$312,001	\$8,901
# of returns			138	2	185	930	709	96	175	174
average per return			1.3	1.0	1.7	\$1,631	(\$670)	\$11,735	\$1,783	\$51
\$10,000 to \$19,999	937	1,468	295	3	585	\$14,071,638	\$10,055,597	\$1,689,043	\$3,388,579	\$97,806
# of returns			215	3	334	937	808	152	569	569
average per return			1.4	1.0	1.8	\$15,018	\$12,445	\$11,112	\$5,955	\$172
\$20,000 to \$29,999	780	1,309	211	3	638	\$19,187,367	\$15,309,366	\$3,321,650	\$7,207,490	\$211,613
# of returns			143	3	316	780	719	271	707	706
average per return			1.5	1.0	2.0	\$24,599	\$21,293	\$12,257	\$10,194	\$300
\$30,000 to \$49,999	962	1,713	222	6	870	\$37,247,485	\$32,597,801	\$7,019,578	\$18,825,964	\$560,541
# of returns			152	6	427	962	941	497	926	926
average per return			1.5	1.0	2.0	\$38,719	\$34,642	\$14,124	\$20,330	\$606
\$50,000 to \$74,999	576	1,098	114	2	584	\$35,141,125	\$31,719,278	\$7,277,365	\$20,722,829	\$635,593
# of returns			79	2	265	576	570	425	571	571
average per return			1.4	1.0	2.2	\$61,009	\$55,648	\$17,123	\$36,292	\$1,113
\$75,000 to \$99,999	246	474	46	0	254	\$20,925,654	\$19,603,343	\$4,536,288	\$13,642,584	\$436,440
# of returns			31	0	117	246	246	221	245	245
average per return			1.5		2.2	\$85,064	\$79,688	\$20,526	\$55,684	\$1,781
\$100,000 to \$199,999	153	290	33	0	143	\$19,966,472	\$19,002,269	\$4,175,668	\$14,048,047	\$497,524
# of returns			22	0	67	153	153	146	152	152
average per return			1.5		2.1	\$130,500	\$124,198	\$28,600	\$92,421	\$3,273
\$200,000 and over	41	81	9	0	32	\$17,859,966	\$17,493,521	\$2,067,648	\$15,209,873	\$682,816
# of returns			6	0	18	41	41	40	41	41
average per return			1.5		1.8	\$435,609	\$426,671	\$51,691	\$370,973	\$16,654
GRAND TOTAL	4,625	7,683	1,107	16	3,428	\$165,916,918	\$145,306,011	\$31,213,773	\$93,357,367	\$3,131,234
# of returns			786	16	1,730	4,625	4,187	1,848	3,386	3,383
average per return			1.4	1.0	2.0	\$35,874	\$34,705	\$16,890	\$27,571	\$926

TABLE 72
Snowflake

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	PERSONAL	NUMBER OF EXEMPTIONS: AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	416	537	47		149	\$1,095,548	\$86,538	\$211,645	\$123,242	\$3,502
# of returns			40		75	416	284	20	77	75
average per return			1.2		2.0	\$2,634	\$305	\$10,582	\$1,601	\$46
\$10,000 to \$19,999	414	657	125		319	\$6,169,636	\$4,276,095	\$834,060	\$1,372,118	\$39,517
# of returns			89		156	414	357	67	234	233
average per return			1.4		2.0	\$14,903	\$11,978	\$12,449	\$5,864	\$169
\$20,000 to \$29,999	308	532	74		352	\$7,581,419	\$5,938,032	\$946,320	\$2,728,182	\$80,073
# of returns			52		159	308	285	75	274	274
average per return			1.4		2.2	\$24,615	\$20,836	\$12,618	\$9,957	\$292
\$30,000 to \$49,999	381	714	61		554	\$15,129,251	\$12,770,860	\$2,986,472	\$7,038,149	\$208,289
# of returns			43		221	381	369	198	367	367
average per return			1.4		2.5	\$39,709	\$34,609	\$15,083	\$19,177	\$568
\$50,000 to \$74,999	287	558	41		463	\$17,530,398	\$15,696,630	\$3,558,774	\$10,123,568	\$308,205
# of returns			27		180	287	285	212	287	287
average per return			1.5		2.6	\$61,082	\$55,076	\$16,787	\$35,274	\$1,074
\$75,000 to \$99,999	93	184	15		164	\$7,911,840	\$7,174,494	\$1,788,318	\$4,736,376	\$149,400
# of returns			10		57	93	93	75	93	93
average per return			1.5		2.9	\$85,074	\$77,145	\$23,844	\$50,929	\$1,606
\$100,000 to \$199,999	54	106	16		97	\$6,902,455	\$6,452,153	\$1,591,270	\$4,548,895	\$157,118
# of returns			12		32	54	54	51	54	54
average per return			1.3		3.0	\$127,823	\$119,484	\$31,201	\$84,239	\$2,910
\$200,000 and over	11	20	7		15	\$3,918,014	\$3,833,599	\$600,833	\$3,170,066	\$139,656
# of returns			5		6	11	11	10	11	11
average per return			1.4		2.5	\$356,183	\$348,509	\$60,083	\$288,188	\$12,696
GRAND TOTAL	1,964	3,308	386	8	2,113	\$66,238,561	\$56,228,401	\$12,517,692	\$33,840,596	\$1,085,760
# of returns			278	8	886	1,964	1,738	708	1,397	1,395
average per return			1.4	1.0	2.4	\$33,726	\$32,352	\$17,681	\$24,224	\$779

TABLE 73
Taylor

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	PERSONAL	NUMBER OF EXEMPTIONS: AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	202	258	23		70	\$698,478	\$255,186	\$53,769	\$70,596	\$2,025
# of returns			17		36	202	150	5	42	41
average per return			1.4		1.9	\$3,458	\$1,701	\$10,754	\$1,680	\$49
\$10,000 to \$19,999	201	315	54		192	\$3,020,786	\$2,185,389	\$262,905	\$713,826	\$20,582
# of returns			42		82	201	184	29	120	120
average per return			1.3		2.3	\$15,029	\$11,877	\$9,066	\$5,948	\$172
\$20,000 to \$29,999	157	278	31		182	\$3,934,570	\$3,156,372	\$666,939	\$1,315,437	\$38,469
# of returns			24		84	157	148	51	137	137
average per return			1.3		2.2	\$25,061	\$21,327	\$13,078	\$9,602	\$281
\$30,000 to \$49,999	256	479	26		444	\$10,107,787	\$8,569,203	\$2,017,143	\$4,671,204	\$138,182
# of returns			20		170	256	248	141	247	247
average per return			1.3		2.6	\$39,484	\$34,553	\$14,306	\$18,912	\$559
\$50,000 to \$74,999	152	296	22		235	\$9,189,180	\$8,306,400	\$2,060,303	\$5,216,504	\$158,557
# of returns			16		94	152	152	123	151	151
average per return			1.4		2.5	\$60,455	\$54,647	\$16,750	\$34,546	\$1,050
\$75,000 to \$99,999	59	118	11		87	\$5,045,059	\$4,655,968	\$1,019,726	\$3,282,542	\$103,655
# of returns			7		36	59	59	55	59	59
average per return			1.6		2.4	\$85,509	\$78,915	\$18,540	\$55,636	\$1,757
\$100,000 and over	25	49	4		30	\$3,402,990	\$3,221,236	\$984,317	\$2,092,230	\$71,905
# of returns			3		10	25	25	22	24	24
average per return			1.3		3.0	\$136,120	\$128,849	\$44,742	\$87,176	\$2,996
GRAND TOTAL	1,052	1,793	171	1	1,240	\$35,398,850	\$30,349,754	\$7,065,102	\$17,362,339	\$533,375
# of returns			129	1	512	1,052	966	426	780	779
average per return			1.3	1.0	2.4	\$33,649	\$31,417	\$16,585	\$22,259	\$685

TABLE 74
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	988	1,408	97		692	\$136,622	(\$2,674,580)	\$655,085	\$308,869	\$8,772
# of returns			74		387	988	712	26	171	170
average per return			1.3		1.8	\$138	(\$3,755)	\$25,196	\$1,806	\$52
\$10,000 to \$19,999	907	1,536	129		1,023	\$13,260,150	\$8,064,034	\$637,121	\$2,184,289	\$63,007
# of returns			98		547	907	800	58	414	414
average per return			1.3		1.9	\$14,620	\$10,080	\$10,985	\$5,276	\$152
\$20,000 to \$29,999	613	1,061	99		759	\$15,185,532	\$10,280,362	\$1,187,016	\$5,105,898	\$149,803
# of returns			65		367	613	546	99	505	505
average per return			1.5		2.1	\$24,772	\$18,828	\$11,990	\$10,110	\$297
\$30,000 to \$49,999	660	1,148	82		790	\$25,541,179	\$19,254,921	\$3,477,905	\$12,134,384	\$363,951
# of returns			60		363	660	607	251	582	582
average per return			1.4		2.2	\$38,699	\$31,721	\$13,856	\$20,850	\$625
\$50,000 to \$74,999	403	751	45		531	\$24,794,997	\$21,188,345	\$4,559,198	\$14,288,070	\$441,803
# of returns			37		241	403	392	269	385	384
average per return			1.2		2.2	\$61,526	\$54,052	\$16,949	\$37,112	\$1,151
\$75,000 to \$99,999	220	430	15		304	\$19,000,403	\$17,033,908	\$4,284,130	\$11,589,221	\$369,447
# of returns			8		137	220	218	198	211	211
average per return			1.9		2.2	\$86,365	\$78,137	\$21,637	\$54,925	\$1,751
\$100,000 and over	108	208	9		159	\$14,256,933	\$13,550,965	\$2,658,196	\$10,309,375	\$372,831
# of returns			7		69	108	108	104	107	107
average per return			1.3		2.3	\$132,009	\$125,472	\$25,560	\$96,349	\$3,484
GRAND TOTAL	3,899	6,542	476	7	4,258	\$112,175,816	\$86,697,955	\$17,458,651	\$55,920,106	\$1,769,614
# of returns			349	7	2,111	3,899	3,383	1,005	2,375	2,373
average per return			1.4	1.0	2.0	\$28,770	\$25,626	\$17,372	\$23,545	\$746

CITIES/TOWNS WITHIN NAVAJO COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Show Low 4,625 or 19.1% of the county total
Most People Represented:	Show Low 10,573 or 17.5% of the county total
Most Age 65 Exemptions:	Show Low 1,107 or 25.7% of the county total
Most Blind Exemptions:	Pinetop-Lakeside 22 or 30.1% of the county total
Most Dependents Claimed:	Winslow 4,258 or 17.5% of the county total
Most Dependents as a % of Total Population:	Winslow 44.0%
Least Dependents as a % of Total Population:	Pinetop-Lakeside 30.9%
Most 65 & Over Persons as a % of Total Population:	Pinetop-Lakeside 11.5%
Least 65 & Over Persons as a % of Total Population:	Winslow 4.9%
Highest Average FAGI:	Pinetop-Lakeside \$42,426
Lowest Average FAGI:	Holbrook \$28,663
Highest Per Capita FAGI:	Pinetop-Lakeside \$19,016
Lowest Per Capita FAGI:	Winslow \$11,584
Highest % of Itemizers:	Pinetop-Lakeside 47.2%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN NAVAJO COUNTY

	<u>2001</u>	<u>2000</u>	<u>% change</u>
Pinetop-Lakeside	\$42,426	\$42,485	(0.1%)
Show Low	\$35,874	\$35,038	2.4%
Snowflake	\$33,726	\$32,999	2.2%
Taylor	\$33,649	\$34,008	(1.1%)
Navajo County	\$33,138	\$33,610	(1.4%)
Winslow	\$28,770	\$29,286	(1.8%)
Holbrook	\$28,663	\$29,830	(3.9%)

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PIMA COUNTY

The 2001 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 – 85700

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 code used for Marana was 85653; 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 2001 and 2000.

Pima County	2001	2000	% chg
# of returns	310,432	299,062	3.8%
# of people represented	638,245	609,316	4.7%
# of people over 65	70,407	66,769	5.4%
# of blind persons	1,246	1,199	3.9%
# of dependents	198,743	186,926	6.3%
<u>Total</u> FAGI (millions)	\$13,143.611	\$12,987.182	1.2%
<u>Average</u> FAGI	\$42,340	\$43,426	(2.5%)
<u>Total</u> Taxable Income (millions)	\$8,113.293	\$8,280.052	(2.0%)
<u>Average</u> Taxable Income	\$32,913	\$33,726	(2.4%)
<u>Total</u> Tax Liability (millions)	\$281.241	\$290.392	(3.2%)
<u>Average</u> Tax Liability	\$1,142	\$1,184	(3.5%)
<u>Average</u> Tax Liability <u>Per Return</u>	\$906	\$971	(6.7%)

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 2001 per capita figure is \$20,593. This is a 3.4% decrease over the 2000 per capita figure, \$21,314.

The five incorporated cities/towns in this county account for 94.2% of the returns and 94.2% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$20,585. This is a 2.6% decrease over the 2000 incorporated area per capita FAGI of \$21,138.

**TABLE 75
PIMA COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	53,122	66,322	7,555	142	18,257	\$193,349,642	\$61,773,248	\$53,344,442	\$25,381,498	\$726,824
# of returns			6,252	141	10,951	53,122	38,602	3,954	13,947	13,855
average per return			1.2	1.0	1.7	\$3,640	\$1,600	\$13,491	\$1,820	\$52
\$10,000 to \$19,999	63,750	91,899	15,445	312	37,278	\$956,322,441	\$655,849,818	\$101,602,336	\$285,137,644	\$8,238,564
# of returns			11,809	309	21,490	63,750	52,504	8,949	43,943	43,848
average per return			1.3	1.0	1.7	\$15,001	\$12,491	\$11,353	\$6,489	\$188
\$20,000 to \$29,999	49,388	74,721	11,181	219	32,006	\$1,218,676,646	\$928,582,677	\$150,979,074	\$561,919,563	\$16,673,497
# of returns			7,918	217	17,817	49,388	42,667	12,593	46,340	46,311
average per return			1.4	1.0	1.8	\$24,676	\$21,763	\$11,989	\$12,126	\$360
\$30,000 to \$49,999	60,975	97,776	13,289	244	42,404	\$2,379,674,477	\$2,019,639,555	\$399,508,040	\$1,338,217,827	\$40,569,197
# of returns			9,424	242	22,894	60,975	57,074	30,157	59,659	59,649
average per return			1.4	1.0	1.9	\$39,027	\$35,386	\$13,248	\$22,431	\$680
\$50,000 to \$74,999	42,466	76,164	10,832	168	34,127	\$2,595,129,746	\$2,344,740,883	\$504,155,530	\$1,597,088,788	\$49,692,980
# of returns			7,334	166	18,203	42,466	42,052	31,426	42,093	42,088
average per return			1.5	1.0	1.9	\$61,111	\$55,758	\$16,042	\$37,942	\$1,181
\$75,000 to \$99,999	20,271	38,126	5,769	97	17,070	\$1,737,652,733	\$1,610,320,180	\$349,026,895	\$1,148,018,641	\$37,170,740
# of returns			3,702	95	9,125	20,271	20,269	17,962	20,151	20,150
average per return			1.6	1.0	1.9	\$85,721	\$79,447	\$19,432	\$56,971	\$1,845
\$100,000 to \$199,999	16,377	31,001	4,992	54	14,067	\$2,130,543,010	\$2,020,323,632	\$409,371,683	\$1,527,074,196	\$53,885,884
# of returns			3,191	54	7,381	16,377	16,376	15,579	16,310	16,309
average per return			1.6	1.0	1.9	\$130,094	\$123,371	\$26,277	\$93,628	\$3,304
\$200,000 to \$499,999	3,329	6,286	1,080	9	2,947	\$947,440,680	\$923,400,451	\$149,568,950	\$757,988,577	\$31,872,223
# of returns			703	9	1,487	3,329	3,329	3,256	3,314	3,314
average per return			1.5	1.0	2.0	\$284,602	\$277,381	\$45,937	\$228,723	\$9,617
\$500,000 to \$999,999	497	913	165	1	411	\$327,153,591	\$323,661,063	\$37,356,266	\$284,500,247	\$13,306,689
# of returns			110	1	217	497	497	481	494	494
average per return			1.5	1.0	1.9	\$658,257	\$651,229	\$77,664	\$575,911	\$26,937
\$1,000,000 to \$4,999,999	235	430	93	0	162	\$404,678,203	\$403,292,471	\$41,312,214	\$360,863,057	\$17,701,479
# of returns			61	0	78	235	235	228	235	235
average per return			1.5		2.1	\$1,722,035	\$1,716,138	\$181,194	\$1,535,587	\$75,325
\$5,000,000 and over	22	38	6	0	14	\$252,990,018	\$252,166,366	\$24,969,263	\$227,102,603	\$11,402,728
# of returns			4	0	7	22	22	22	22	22
average per return			1.5		2.0	\$11,499,546	\$11,462,107	\$1,134,967	\$10,322,845	\$518,306
GRAND TOTAL	310,432	483,676	70,407	1,246	198,743	\$13,143,611,187	\$11,543,750,344	\$2,221,194,693	\$8,113,292,641	\$281,240,805
# of returns			50,508	1,234	109,650	310,432	273,627	124,607	246,508	246,274
average per return			1.4	1.0	1.8	\$42,340	\$42,188	\$17,826	\$32,913	\$1,142

TABLE 76
Marana

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	621	819	69		270	\$2,172,502	\$607,565	\$778,705	\$238,119	\$6,837
# of returns			56		165	621	454	45	135	134
average per return			1.2		1.6	\$3,498	\$1,338	\$17,305	\$1,764	\$51
\$10,000 to \$19,999	847	1,295	151		644	\$12,748,288	\$8,651,023	\$1,356,445	\$3,461,908	\$100,283
# of returns			107		345	847	699	119	546	542
average per return			1.4		1.9	\$15,051	\$12,376	\$11,399	\$6,341	\$185
\$20,000 to \$29,999	700	1,117	116		566	\$17,170,558	\$13,431,805	\$2,173,240	\$7,346,662	\$216,690
# of returns			81		300	700	622	176	649	648
average per return			1.4		1.9	\$24,529	\$21,595	\$12,348	\$11,320	\$334
\$30,000 to \$49,999	943	1,639	101		873	\$37,010,623	\$32,048,598	\$5,984,092	\$20,500,537	\$613,613
# of returns			74		448	943	892	451	928	928
average per return			1.4		2.0	\$39,248	\$35,929	\$13,268	\$22,091	\$661
\$50,000 to \$74,999	639	1,210	85		624	\$38,750,893	\$35,406,659	\$7,439,982	\$24,140,760	\$741,889
# of returns			57		317	639	629	477	637	637
average per return			1.5		2.0	\$60,643	\$56,290	\$15,597	\$37,898	\$1,165
\$75,000 to \$99,999	211	409	55		143	\$18,270,550	\$17,228,455	\$3,614,909	\$12,432,946	\$400,598
# of returns			35		78	211	211	191	211	211
average per return			1.6		1.8	\$86,590	\$81,651	\$18,926	\$58,924	\$1,899
\$100,000 to \$199,999	101	197	28		69	\$12,916,747	\$12,324,266	\$2,548,622	\$9,257,994	\$321,477
# of returns			18		37	101	101	97	101	101
average per return			1.6		1.9	\$127,889	\$122,022	\$26,274	\$91,663	\$3,183
\$200,000 and over	19	37	3		13	\$9,303,914	\$9,217,026	\$828,239	\$8,289,337	\$379,557
# of returns			3		7	19	19	18	19	19
average per return			1.0		1.9	\$489,680	\$485,107	\$46,013	\$436,281	\$19,977
GRAND TOTAL	4,081	6,723	608	7	3,202	\$148,344,075	\$128,915,397	\$24,724,234	\$85,668,263	\$2,780,944
# of returns			431	7	1,696	4,081	3,627	1,574	3,226	3,220
average per return			1.4	1.0	1.9	\$36,350	\$35,544	\$15,708	\$26,556	\$864

TABLE 77
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	432	551	50		160	\$2,071,049	\$887,669	\$297,530	\$223,387	\$6,175
# of returns			45		90	432	295	26	113	109
average per return			1.1		1.8	\$4,794	\$3,009	\$11,444	\$1,977	\$57
\$10,000 to \$19,999	528	812	97		398	\$7,880,239	\$5,795,984	\$946,824	\$2,035,337	\$59,200
# of returns			71		222	528	470	75	331	331
average per return			1.4		1.8	\$14,925	\$12,332	\$12,625	\$6,149	\$179
\$20,000 to \$29,999	470	766	68		438	\$11,544,032	\$9,207,022	\$1,559,956	\$4,720,596	\$139,189
# of returns			50		227	470	427	124	435	435
average per return			1.4		1.9	\$24,562	\$21,562	\$12,580	\$10,852	\$320
\$30,000 to \$49,999	599	1,043	69		589	\$23,583,042	\$20,459,479	\$3,719,091	\$12,932,278	\$388,366
# of returns			47		308	599	570	278	590	590
average per return			1.5		1.9	\$39,371	\$35,894	\$13,378	\$21,919	\$658
\$50,000 to \$74,999	510	941	66		512	\$30,847,006	\$28,336,494	\$5,307,574	\$19,688,160	\$609,267
# of returns			45		259	510	503	335	506	506
average per return			1.5		2.0	\$60,484	\$56,335	\$15,844	\$38,909	\$1,204
\$75,000 to \$99,999	207	400	28		170	\$17,726,031	\$16,901,870	\$3,273,831	\$12,300,989	\$397,105
# of returns			18		98	207	207	171	207	207
average per return			1.6		1.7	\$85,633	\$81,652	\$19,145	\$59,425	\$1,918
\$100,000 to \$199,999	118	232	20		103	\$14,557,150	\$13,876,623	\$2,518,302	\$10,690,821	\$368,498
# of returns			12		55	118	118	110	118	118
average per return			1.7		1.9	\$123,366	\$117,599	\$22,894	\$90,600	\$3,123
\$200,000 and over	11	21	1		12	\$5,020,215	\$4,975,724	\$478,015	\$4,443,109	\$202,462
# of returns			1		6	11	11	11	11	11
average per return			1.0		2.0	\$456,383	\$452,339	\$43,456	\$403,919	\$18,406
GRAND TOTAL	2,875	4,766	399	6	2,382	\$113,228,764	\$100,440,865	\$18,101,123	\$67,034,677	\$2,170,262
# of returns			289	6	1,265	2,875	2,601	1,130	2,311	2,308
average per return			1.4	1.0	1.9	\$39,384	\$38,616	\$16,019	\$29,007	\$940

TABLE 78
Tucson/South Tucson/Oro 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	49,605	61,717	6,593	129	17,058	\$181,029,246	\$57,655,259	\$47,843,620	\$24,088,639	\$690,109
# of returns			5,471	128	10,245	49,605	35,927	3,557	13,210	13,127
average per return			1.2	1.0	1.7	\$3,649	\$1,605	\$13,451	\$1,824	\$53
\$10,000 to \$19,999	58,930	84,663	13,235	281	34,720	\$883,689,604	\$604,260,597	\$90,172,353	\$267,029,833	\$7,714,935
# of returns			10,226	278	20,121	58,930	48,242	7,967	40,922	40,839
average per return			1.3	1.0	1.7	\$14,996	\$12,526	\$11,318	\$6,525	\$189
\$20,000 to \$29,999	45,358	68,290	9,314	200	29,590	\$1,119,432,745	\$852,461,452	\$135,370,926	\$523,185,692	\$15,518,099
# of returns			6,652	198	16,549	45,358	38,979	11,360	42,763	42,738
average per return			1.4	1.0	1.8	\$24,680	\$21,870	\$11,916	\$12,235	\$363
\$30,000 to \$49,999	55,553	88,750	11,033	210	38,959	\$2,167,076,863	\$1,843,189,629	\$362,119,407	\$1,228,335,612	\$37,266,399
# of returns			7,906	208	21,111	55,553	51,889	27,419	54,441	54,433
average per return			1.4	1.0	1.8	\$39,009	\$35,522	\$13,207	\$22,563	\$685
\$50,000 to \$74,999	38,373	68,678	8,929	136	31,336	\$2,345,373,964	\$2,127,980,216	\$458,255,328	\$1,450,904,748	\$45,182,411
# of returns			6,108	134	16,768	38,373	38,002	28,561	38,053	38,049
average per return			1.5	1.0	1.9	\$61,120	\$55,997	\$16,045	\$38,128	\$1,187
\$75,000 to \$99,999	18,508	34,778	4,720	86	16,108	\$1,586,580,068	\$1,476,458,690	\$320,130,970	\$1,052,886,966	\$34,113,151
# of returns			3,068	84	8,594	18,508	18,507	16,481	18,414	18,414
average per return			1.5	1.0	1.9	\$85,724	\$79,778	\$19,424	\$57,179	\$1,853
\$100,000 to \$199,999	15,190	28,747	4,138	48	13,522	\$1,979,492,968	\$1,882,119,318	\$382,002,417	\$1,422,321,868	\$50,226,696
# of returns			2,681	48	7,080	15,190	15,189	14,503	15,129	15,128
average per return			1.5	1.0	1.9	\$130,316	\$123,914	\$26,339	\$94,013	\$3,320
\$200,000 to \$499,999	3,175	5,992	971	9	2,878	\$904,478,627	\$882,201,773	\$142,839,586	\$724,113,003	\$30,456,352
# of returns			635	9	1,450	3,175	3,175	3,110	3,161	3,161
average per return			1.5	1.0	2.0	\$284,875	\$277,859	\$45,929	\$229,077	\$9,635
\$500,000 to \$999,999	475	872	151	1	401	\$313,217,353	\$309,650,930	\$35,851,129	\$272,095,751	\$12,728,162
# of returns			102	1	214	475	475	460	472	472
average per return			1.5	1.0	1.9	\$659,405	\$651,896	\$77,937	\$576,474	\$26,967
\$1,000,000 to \$4,999,999	224	410	81	0	159	\$385,998,235	\$384,582,509	\$39,342,821	\$344,166,588	\$16,882,738
# of returns			53	0	77	224	224	217	224	224
average per return			1.5		2.1	\$1,723,206	\$1,716,886	\$181,303	\$1,536,458	\$75,369
\$5,000,000 and over	22	38	6	0	14	\$252,990,018	\$252,166,366	\$24,969,263	\$227,102,603	\$11,402,728
# of returns			4	0	7	22	22	22	22	22
average per return			1.5		2.0	\$11,499,546	\$11,462,107	\$1,134,967	\$10,322,845	\$518,306
GRAND TOTAL	285,413	442,935	59,171	1,100	184,745	\$12,119,359,691	\$10,672,726,739	\$2,038,897,820	\$7,536,231,303	\$262,181,780
# of returns			42,907	1,088	102,216	285,413	250,631	113,657	226,811	226,608
average per return			1.4	1.0	1.8	\$42,463	\$42,583	\$17,939	\$33,227	\$1,157

CITIES/TOWNS WITHIN PIMA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Tucson/South Tucson/Oro Valley 285,413 or 91.9% of the county total
Most People Represented:	Tucson/South Tucson/Oro Valley 585,365 or 91.7% of the county total
Most Age 65 Exemptions:	Tucson/South Tucson/Oro Valley 59,171 or 84.0% of the county total
Most Blind Exemptions:	Tucson/South Tucson/Oro Valley 1,100 or 88.3% of the county total
Most Dependents Claimed:	Tucson/South Tucson/Oro Valley 184,745 or 93.0% of the county total
Most Dependents as a % of Total Population:	Sahuarita 35.2%
Least Dependents as a % of Total Population:	Tucson/South Tucson/Oro Valley 31.6%
Most 65 & Over Persons as a % of Total Population:	Tucson/South Tucson/Oro Valley 10.1%
Least 65 & Over Persons as a % of Total Population:	Sahuarita 5.9%
Highest Average FAGI:	Tucson/South Tucson/Oro Valley \$42,463
Lowest Average FAGI:	Marana \$36,350
Highest Per Capita FAGI:	Tucson/South Tucson/Oro Valley \$20,704
Lowest Per Capita FAGI:	Marana \$15,912
Highest % of Itemizers:	Tucson/South Tucson/Oro Valley 39.8%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN PIMA COUNTY

	<u>2001</u>	<u>2000</u>	<u>% change</u>
Tucson/South Tucson/Oro Valley	\$42,463	\$43,392	(2.1%)
Pima County	\$42,340	\$43,426	(2.5%)
Sahuarita	\$39,384	\$37,277	5.7%
Marana	\$36,350	\$34,755	4.6%

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PINAL COUNTY

The 2001 individual income tax abstract for Pinal County includes the following zip codes:

85217 - 85223	85241	85278 - 85279
85228	85243	85290 - 85291
85230 - 85232	85245	85618
85237	85247	85623
85239	85272 - 85273	85631

There are eight incorporated cities within Pinal County: Apache Junction (zip codes 85217 - 85220, 85278), Casa Grande (zip codes 85222, 85230), Coolidge (zip code 85228), Eloy (zip code 85231), Florence (zip codes 85232, 85279), Kearny (zip code 85237), Mammoth (zip code 85618) and Superior (zip code 85273).

The table below presents some descriptive figures for Pinal County for 2001 and 2000.

Pinal County	2001	2000	% chg
# of returns	53,319	51,476	3.6%
# of people represented	118,154	114,370	3.3%
# of people over 65	10,133	9,703	4.4%
# of blind persons	138	141	(2.1%)
# of dependents	41,549	40,040	3.8%
<u>Total</u> FAGI (millions)	\$1,839.113	\$1,785.015	3.0%
<u>Average</u> FAGI	\$34,493	\$34,677	(0.5%)
<u>Total</u> Taxable Income (millions)	\$1,056.911	\$1,051.229	0.5%
<u>Average</u> Taxable Income	\$25,682	\$25,471	0.8%
<u>Total</u> Tax Liability (millions)	\$34.105	\$33.972	0.4%
<u>Average</u> Tax Liability	\$829	\$824	0.6%
<u>Average Tax Liability Per Return</u>	\$640	\$660	(3.0%)

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 2001 per capita figure is \$15,565. This is an 0.3% decrease over the 2000 per capita figure, \$15,607.

The eight incorporated cities/towns in this county account for 81.6% of the returns and 82.9% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$15,597. This is a 3.1% decrease over the 2000 incorporated area per capita FAGI of \$16,098.

**TABLE 79
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	9,081	11,880	1,472	14	3,766	\$17,646,300	(\$5,100,047)	\$8,078,483	\$4,013,420	\$118,425
# of returns			1,155	14	2,188	9,081	6,290	599	2,011	2,019
average per return			1.3	1.0	1.7	\$1,943	(\$811)	\$13,487	\$1,996	\$59
\$10,000 to \$19,999	11,100	17,264	2,994	47	8,451	\$167,339,148	\$115,351,488	\$14,732,592	\$40,997,470	\$1,205,525
# of returns			2,188	47	4,618	11,100	9,546	1,343	6,954	6,934
average per return			1.4	1.0	1.8	\$15,076	\$12,084	\$10,970	\$5,896	\$174
\$20,000 to \$29,999	9,303	14,916	1,901	30	7,861	\$230,387,181	\$174,796,720	\$23,771,794	\$99,716,893	\$2,942,545
# of returns			1,300	30	4,076	9,303	8,180	1,938	8,707	8,696
average per return			1.5	1.0	1.9	\$24,765	\$21,369	\$12,266	\$11,452	\$338
\$30,000 to \$49,999	12,158	20,316	1,889	29	10,641	\$472,312,788	\$395,984,505	\$66,888,688	\$265,133,704	\$7,995,414
# of returns			1,306	28	5,376	12,158	11,290	5,053	11,894	11,894
average per return			1.4	1.0	2.0	\$38,848	\$35,074	\$13,237	\$22,291	\$672
\$50,000 to \$74,999	7,281	13,551	1,093	14	7,155	\$443,325,923	\$402,879,896	\$75,823,860	\$278,866,163	\$8,611,221
# of returns			763	13	3,617	7,281	7,183	4,834	7,216	7,215
average per return			1.4	1.1	2.0	\$60,888	\$56,088	\$15,686	\$38,646	\$1,193
\$75,000 to \$99,999	2,693	5,145	420	4	2,433	\$228,519,380	\$213,927,822	\$44,553,650	\$153,578,288	\$4,949,478
# of returns			300	4	1,273	2,693	2,690	2,318	2,677	2,677
average per return			1.4	1.0	1.9	\$84,857	\$79,527	\$19,221	\$57,369	\$1,849
\$100,000 to \$199,999	1,460	2,807	297	0	1,086	\$184,874,306	\$176,730,277	\$35,050,014	\$134,052,100	\$4,693,394
# of returns			192	0	565	1,460	1,459	1,366	1,452	1,452
average per return			1.5	0.0	1.9	\$126,626	\$121,131	\$25,659	\$92,322	\$3,232
\$200,000 to \$499,999	200	378	55	0	139	\$55,323,186	\$54,277,764	\$7,797,776	\$45,440,159	\$1,911,259
# of returns			36	0	76	200	200	187	199	199
average per return			1.5	0.0	1.8	\$276,616	\$271,389	\$41,699	\$228,342	\$9,604
\$500,000 to \$999,999	31	60	11	0	11	\$20,087,656	\$19,795,456	\$2,911,023	\$16,737,733	\$776,367
# of returns			8	0	6	31	31	30	31	31
average per return			1.4	0.0	1.8	\$647,989	\$638,563	\$97,035	\$539,927	\$25,044
\$1,000,000 and over	12	22	1	0	6	\$19,296,748	\$19,196,970	\$760,948	\$18,375,422	\$901,084
# of returns			1	0	3	12	12	11	12	12
average per return			1.0	0.0	2.0	\$1,608,062	\$1,599,748	\$69,177	\$1,531,285	\$75,090
GRAND TOTAL	53,319	86,339	10,133	138	41,549	\$1,839,112,616	\$1,567,840,851	\$280,368,828	\$1,056,911,352	\$34,104,712
# of returns			7,248	136	21,798	53,319	46,881	17,679	41,153	41,130
average per return			1.4	1.0	1.9	\$34,493	\$33,443	\$15,859	\$25,682	\$829

TABLE 80
Apache Junction

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	2,872	3,669	754	6	785	\$10,799,328	\$4,023,850	\$4,028,534	\$1,211,029	\$36,534
# of returns			595	6	462	2,872	2,044	312	671	664
average per return			1.3	1.0	1.7	\$3,760	\$1,968	\$12,912	\$1,805	\$55
\$10,000 to \$19,999	3,692	5,462	1,504	26	1,634	\$55,758,723	\$39,625,070	\$8,123,939	\$15,435,418	\$466,234
# of returns			1,086	26	980	3,692	3,129	706	2,508	2,500
average per return			1.4	1.0	1.7	\$15,103	\$12,664	\$11,507	\$6,155	\$186
\$20,000 to \$29,999	3,225	4,925	864	12	1,744	\$80,068,979	\$61,565,972	\$11,451,543	\$36,747,368	\$1,087,038
# of returns			590	12	1,011	3,225	2,775	924	3,038	3,039
average per return			1.5	1.0	1.7	\$24,828	\$22,186	\$12,393	\$12,096	\$358
\$30,000 to \$49,999	4,521	7,320	946	14	2,793	\$176,463,918	\$150,791,042	\$32,278,720	\$98,912,678	\$2,991,638
# of returns			640	13	1,509	4,521	4,210	2,348	4,452	4,452
average per return			1.5	1.1	1.9	\$39,032	\$35,818	\$13,747	\$22,217	\$672
\$50,000 to \$74,999	3,007	5,541	591	3	2,344	\$183,062,429	\$167,685,948	\$36,906,233	\$113,148,452	\$3,498,507
# of returns			401	3	1,261	3,007	2,971	2,255	2,995	2,995
average per return			1.5	1.0	1.9	\$60,879	\$56,441	\$16,366	\$37,779	\$1,168
\$75,000 to \$99,999	1,184	2,246	199	1	867	\$100,602,240	\$95,060,315	\$21,576,864	\$67,048,664	\$2,162,284
# of returns			138	1	490	1,184	1,184	1,057	1,182	1,182
average per return			1.4	1.0	1.8	\$84,968	\$80,287	\$20,414	\$56,724	\$1,829
\$100,000 to \$199,999	714	1,367	155	0	422	\$90,468,887	\$87,189,568	\$18,166,896	\$65,487,661	\$2,293,526
# of returns			100	0	234	714	714	687	713	713
average per return			1.6	0.0	1.8	\$126,707	\$122,114	\$26,444	\$91,848	\$3,217
\$200,000 to \$499,999	84	161	21	0	54	\$23,571,199	\$23,241,400	\$3,418,884	\$19,397,689	\$816,401
# of returns			13	0	29	84	84	80	83	83
average per return			1.6	0.0	1.9	\$280,610	\$276,683	\$42,736	\$233,707	\$9,836
\$500,000 and over	18	34	3	0	0	\$16,824,636	\$16,619,285	\$2,559,119	\$13,980,666	\$666,997
# of returns			2	0	0	18	18	17	18	18
average per return			1.5	0.0	0.0	\$2,635,990	\$2,624,999	\$265,289	\$2,359,876	\$114,798
GRAND TOTAL	19,317	30,725	5,037	62	10,643	\$737,620,339	\$645,802,450	\$138,510,732	\$431,369,625	\$14,019,159
# of returns			3,565	61	5,977	19,317	17,129	8,386	15,660	15,646
average per return			1.4	1.0	1.8	\$38,185	\$37,702	\$16,517	\$27,546	\$896

TABLE 81
Casa Grande

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	2,207	2,860	310	4	940	\$6,070,378	\$588,327	\$1,493,392	\$1,162,121	\$34,635
# of returns			234	4	554	2,207	1,557	112	538	531
average per return			1.3	1.0	1.7	\$2,751	\$378	\$13,334	\$2,160	\$65
\$10,000 to \$19,999	2,666	4,179	567	12	2,300	\$40,017,809	\$27,315,923	\$2,768,620	\$9,619,950	\$279,262
# of returns			415	12	1,270	2,666	2,261	265	1,641	1,634
average per return			1.4	1.0	1.8	\$15,010	\$12,081	\$10,448	\$5,862	\$171
\$20,000 to \$29,999	2,154	3,514	424	10	2,110	\$53,276,480	\$40,544,389	\$4,936,563	\$22,645,321	\$667,998
# of returns			284	10	1,052	2,154	1,904	409	2,039	2,037
average per return			1.5	1.0	2.0	\$24,734	\$21,294	\$12,070	\$11,106	\$328
\$30,000 to \$49,999	2,784	4,703	388	7	2,713	\$107,906,538	\$91,046,700	\$14,759,100	\$60,822,227	\$1,831,800
# of returns			269	7	1,363	2,784	2,588	1,142	2,744	2,745
average per return			1.4	1.0	2.0	\$38,760	\$35,180	\$12,924	\$22,165	\$667
\$50,000 to \$74,999	1,713	3,186	235	2	1,847	\$104,821,192	\$95,755,686	\$17,421,026	\$66,986,001	\$2,070,815
# of returns			172	2	920	1,713	1,690	1,148	1,707	1,708
average per return			1.4	1.0	2.0	\$61,192	\$56,660	\$15,175	\$39,242	\$1,213
\$75,000 to \$99,999	696	1,336	88	1	732	\$59,450,091	\$56,133,821	\$11,476,736	\$40,611,097	\$1,307,329
# of returns			64	1	371	696	696	629	695	695
average per return			1.4	1.0	2.0	\$85,417	\$80,652	\$18,246	\$58,433	\$1,881
\$100,000 to \$199,999	430	829	67	0	402	\$54,577,431	\$52,620,582	\$10,207,951	\$40,079,275	\$1,404,226
# of returns			44	0	207	430	430	403	429	429
average per return			1.5		1.9	\$126,924	\$122,373	\$25,330	\$93,425	\$3,273
\$200,000 to \$499,999	65	122	22	0	46	\$18,311,336	\$17,952,257	\$2,567,238	\$15,064,169	\$635,395
# of returns			14	0	26	65	65	63	65	65
average per return			1.6		1.8	\$281,713	\$276,189	\$40,750	\$231,756	\$9,775
\$500,000 and over	15	28	5	0	10	\$14,010,736	\$13,944,804	\$745,500	\$13,121,904	\$629,480
# of returns			3	0	5	15	15	14	15	15
average per return			1.7		2.0	\$934,049	\$929,654	\$53,250	\$874,794	\$41,965
GRAND TOTAL	12,730	20,757	2,106	36	11,100	\$458,441,991	\$395,902,489	\$66,376,126	\$270,112,065	\$8,860,940
# of returns			1,500	36	5,766	12,730	11,206	4,185	9,873	9,859
average per return			1.4	1.0	1.9	\$36,013	\$35,330	\$15,861	\$27,358	\$899

TABLE 82
Coolidge

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	PERSONAL	NUMBER OF EXEMPTIONS: AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	626	886	54	0	425	\$2,252,465	\$532,216	\$265,100	\$233,420	\$6,730
# of returns			42	0	246	626	462	21	130	130
average per return			1.3		1.7	\$3,598	\$1,152	\$12,624	\$1,795	\$52
\$10,000 to \$19,999	730	1,204	125	1	772	\$11,011,131	\$7,303,753	\$440,861	\$2,271,479	\$65,580
# of returns			98	1	405	730	639	44	408	407
average per return			1.3	1.0	1.9	\$15,084	\$11,430	\$10,020	\$5,567	\$161
\$20,000 to \$29,999	601	995	92	1	632	\$14,789,645	\$10,967,548	\$1,304,307	\$6,192,239	\$182,549
# of returns			64	1	329	601	532	80	557	556
average per return			1.4	1.0	1.9	\$24,608	\$20,615	\$16,304	\$11,118	\$328
\$30,000 to \$49,999	621	1,072	83	0	725	\$23,764,101	\$19,273,584	\$1,981,096	\$13,184,569	\$394,376
# of returns			60	0	351	621	573	164	606	606
average per return			1.4		2.1	\$38,267	\$33,636	\$12,080	\$21,757	\$651
\$50,000 to \$74,999	334	630	39	0	415	\$20,346,314	\$17,669,687	\$2,879,605	\$12,699,125	\$389,008
# of returns			31	0	193	334	324	190	323	322
average per return			1.3		2.2	\$60,917	\$54,536	\$15,156	\$39,316	\$1,208
\$75,000 to \$99,999	106	203	23	1	119	\$8,854,364	\$7,937,675	\$1,513,996	\$5,702,761	\$182,909
# of returns			16	1	58	106	106	81	104	104
average per return			1.4	1.0	2.1	\$83,532	\$74,884	\$18,691	\$54,834	\$1,759
\$100,000 to \$199,999	41	78	18	0	37	\$5,289,215	\$4,864,104	\$975,539	\$3,680,965	\$128,560
# of returns			12	0	20	41	41	40	41	41
average per return			1.5		1.9	\$129,005	\$118,637	\$24,388	\$89,780	\$3,136
\$200,000 to \$499,999	14	27	3	0	12	6,533,882	6,451,885	526,434	5,843,851	267,263
# of returns			2	0	8	14	14	13	14	14
average per return			1.5		1.5	\$466,705	\$460,849	\$40,495	\$417,418	\$19,091
GRAND TOTAL	3,073	5,095	437	3	3,137	\$92,841,117	\$75,000,452	\$9,886,938	\$49,808,409	\$1,616,975
# of returns			325	3	1,611	3,073	2,691	633	2,183	2,180
average per return			1.3	1.0	1.9	\$30,212	\$27,871	\$15,619	\$22,816	\$742

TABLE 83
Eloy

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	607	867	31		489	\$442,166	(\$1,389,884)	\$203,138	\$212,853	\$5,442
# of returns			28		281	607	460	17	101	100
average per return			1.1		1.7	\$728	(\$3,021)	\$11,949	\$2,107	\$55
\$10,000 to \$19,999	793	1,377	57		1,051	\$11,889,073	\$8,419,790	\$310,230	\$1,930,902	\$55,654
# of returns			45		561	793	735	29	414	413
average per return			1.3		1.9	\$14,993	\$11,455	\$10,698	\$4,664	\$135
\$20,000 to \$29,999	535	965	43		800	\$13,084,323	\$10,207,996	\$583,549	\$4,632,774	\$135,069
# of returns			28		385	535	503	53	507	505
average per return			1.5		2.1	\$24,457	\$20,294	\$11,010	\$9,138	\$268
\$30,000 to \$49,999	464	849	32		726	\$17,650,622	\$14,490,747	\$1,739,641	\$9,228,966	\$273,184
# of returns			23		318	464	434	133	458	458
average per return			1.4		2.3	\$38,040	\$33,389	\$13,080	\$20,151	\$597
\$50,000 to \$74,999	183	357	12		297	\$10,967,218	\$9,954,812	\$1,516,450	\$6,906,794	\$210,854
# of returns			8		121	183	181	98	181	181
average per return			1.5		2.5	\$59,930	\$54,999	\$15,474	\$38,159	\$1,165
\$75,000 to \$99,999	55	108	7		81	\$4,598,292	\$4,276,386	\$733,246	\$3,135,890	\$100,071
# of returns			4		32	55	55	40	55	55
average per return			1.8		2.5	\$83,605	\$77,752	\$18,331	\$57,016	\$1,819
\$100,000 and over	19	36	5		9	\$3,326,466	\$3,216,467	\$491,713	\$2,598,152	\$101,755
# of returns			4		5	19	19	14	19	19
average per return			1.3		1.8	\$175,077	\$169,288	\$35,122	\$136,745	\$5,356
GRAND TOTAL	2,656	4,559	187	3	3,453	\$61,958,160	\$49,176,314	\$5,577,967	\$28,646,331	\$882,029
# of returns			140	3	1,703	2,656	2,387	384	1,735	1,731
average per return			1.3	1.0	2.0	\$23,328	\$20,601	\$14,526	\$16,511	\$510

TABLE 84
Florence

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	PERSONAL	NUMBER OF EXEMPTIONS: AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	769	875	51	1	118	\$1,266,631	(\$161,697)	\$445,808	\$285,434	\$8,642
# of returns			43	1	69	769	265	21	144	126
average per return			1.2	1.0	1.7	\$1,647	(\$610)	\$21,229	\$1,982	\$68
\$10,000 to \$19,999	571	845	166	2	378	\$8,676,163	\$6,125,038	\$677,590	\$2,364,954	\$68,387
# of returns			125	2	209	571	490	69	395	395
average per return			1.3	1.0	1.8	\$15,195	\$12,500	\$9,820	\$5,987	\$173
\$20,000 to \$29,999	591	918	137	0	418	\$14,785,743	\$11,074,324	\$1,122,100	\$7,008,194	\$206,967
# of returns			93	0	236	591	506	102	568	567
average per return			1.5		1.8	\$25,018	\$21,886	\$11,001	\$12,338	\$365
\$30,000 to \$49,999	771	1,272	123	4	690	\$29,469,098	\$24,357,905	\$3,161,890	\$17,184,818	\$519,511
# of returns			87	4	354	771	702	254	763	763
average per return			1.4	1.0	1.9	\$38,222	\$34,698	\$12,449	\$22,523	\$681
\$50,000 to \$74,999	398	761	64	2	413	\$24,584,263	\$22,475,087	\$3,609,432	\$15,743,570	\$484,171
# of returns			45	1	223	398	396	240	397	397
average per return			1.4	2.0	1.9	\$61,770	\$56,755	\$15,039	\$39,657	\$1,220
\$75,000 to \$99,999	133	257	25	0	133	\$11,184,970	\$10,362,231	\$1,973,538	\$7,551,813	\$242,626
# of returns			20	0	64	133	133	107	131	131
average per return			1.3		2.1	\$84,098	\$77,912	\$18,445	\$57,648	\$1,852
\$100,000 and over	44	84	10	0	34	6,115,941	5,787,130	1,116,108	4,424,422	162,285
# of returns			7	0	19	44	44	39	44	44
average per return			1.4		1.8	\$138,998	\$131,526	\$28,619	\$100,555	\$3,689
GRAND TOTAL	3,277	5,012	576	9	2,184	\$96,082,809	\$80,020,018	\$12,106,466	\$54,563,205	\$1,692,589
# of returns			420	8	1,173	3,277	2,536	832	2,442	2,423
average per return			1.4	1.1	1.9	\$29,320	\$31,553	\$14,551	\$22,344	\$699

TABLE 85
Kearny

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	PERSONAL	NUMBER OF EXEMPTIONS: AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	126	163	29		35	(\$186,522)	(\$453,048)	\$194,181	\$51,400	\$1,475
# of returns			24		23	126	94	11	27	27
average per return			1.2		1.5	(\$1,480)	(\$4,820)	\$17,653	\$1,904	\$55
\$10,000 to \$19,999	147	227	57		84	\$2,189,560	\$1,455,057	\$134,837	\$564,074	\$16,269
# of returns			42		48	147	120	14	98	98
average per return			1.4		1.8	\$14,895	\$12,125	\$9,631	\$5,756	\$166
\$20,000 to \$29,999	100	164	39		60	\$2,465,973	\$1,905,374	\$171,140	\$1,126,880	\$33,082
# of returns			25		36	100	88	13	95	94
average per return			1.6		1.7	\$24,660	\$21,652	\$13,165	\$11,862	\$352
\$30,000 to \$49,999	276	469	33		298	\$11,127,119	\$9,383,042	\$679,321	\$6,782,180	\$205,254
# of returns			24		128	276	257	59	273	273
average per return			1.4		2.3	\$40,316	\$36,510	\$11,514	\$24,843	\$752
\$50,000 to \$74,999	162	308	12		191	\$9,927,765	\$9,158,223	\$1,007,567	\$6,658,052	\$204,996
# of returns			9		97	162	161	70	162	162
average per return			1.3		2.0	\$61,283	\$56,883	\$14,394	\$41,099	\$1,265
\$75,000 to \$99,999	60	117	4		62	\$5,048,285	\$4,800,825	\$808,550	\$3,569,875	\$115,261
# of returns			3		34	60	60	46	60	60
average per return			1.3		1.8	\$84,138	\$80,014	\$17,577	\$59,498	\$1,921
\$100,000 and over	17	33	5		16	\$2,276,690	\$2,124,995	\$387,070	\$1,650,025	\$58,449
# of returns			3		6	17	17	16	17	17
average per return			1.7		2.7	\$133,923	\$125,000	\$24,192	\$97,060	\$3,438
GRAND TOTAL	888	1,481	179	3	746	\$32,848,870	\$28,374,468	\$3,382,666	\$20,402,486	\$634,786
# of returns			130	3	372	888	797	229	732	731
average per return			1.4	1.0	2.0	\$36,992	\$35,602	\$14,772	\$27,872	\$868

TABLE 86
Mammoth

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	113	169	13		81	\$501,229	\$230,387	\$18,077	\$26,238	\$754
# of returns			10		44	113	95	1	18	18
average per return			1.3		1.8	\$4,436	\$2,425	\$18,077	\$1,458	\$42
\$10,000 to \$19,999	161	265	39		154	\$2,462,442	\$1,924,246	\$136,361	\$548,425	\$15,802
# of returns			32		68	161	155	14	108	108
average per return			1.2		2.3	\$15,295	\$12,415	\$9,740	\$5,078	\$147
\$20,000 to \$29,999	98	161	12		118	\$2,417,540	\$2,093,509	\$154,308	\$987,874	\$29,185
# of returns			10		54	98	97	11	92	92
average per return			1.2		2.2	\$24,669	\$21,583	\$14,028	\$10,738	\$318
\$30,000 to \$49,999	151	283	10		167	\$5,950,810	\$5,198,307	\$470,469	\$3,412,641	\$101,300
# of returns			8		87	151	144	34	149	149
average per return			1.3		1.9	\$39,409	\$36,099	\$13,837	\$22,903	\$680
\$50,000 to \$74,999	68	131	7		105	\$3,993,675	\$3,596,073	\$516,812	\$2,463,165	\$75,156
# of returns			5		40	68	68	36	67	67
average per return			1.4		2.6	\$58,731	\$52,883	\$14,356	\$36,764	\$1,122
\$75,000 to \$99,999	7	14	0		2	\$582,740	\$566,514	\$66,213	\$450,501	\$14,518
# of returns			0		2	7	7	5	7	7
average per return					1.0	\$83,249	\$80,931	\$13,243	\$64,357	\$2,074
\$100,000 and over	10	19	3		4	\$1,389,951	\$1,286,360	\$216,189	\$1,023,971	\$37,090
# of returns			2		3	10	10	10	10	10
average per return			1.5		1.3	\$138,995	\$128,636	\$21,619	\$102,397	\$3,709
GRAND TOTAL	608	1,042	84	4	631	\$17,298,387	\$14,895,396	\$1,578,429	\$8,912,815	\$273,805
# of returns			67	4	298	608	576	111	451	451
average per return			1.3	1.0	2.1	\$28,451	\$25,860	\$14,220	\$19,762	\$608

TABLE 87
Superior

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	197	278	40		105	\$986,236	\$534,332	\$29,206	\$65,496	\$1,881
# of returns			30		58	197	171	4	37	37
average per return			1.3		1.8	\$5,006	\$3,126	\$7,302	\$1,770	\$51
\$10,000 to \$19,999	231	366	79		160	\$3,453,013	\$2,562,710	\$103,093	\$910,765	\$26,237
# of returns			56		82	231	208	11	151	151
average per return			1.4		1.9	\$14,948	\$12,321	\$9,372	\$6,032	\$174
\$20,000 to \$29,999	153	251	38		129	\$3,778,567	\$3,080,858	\$246,144	\$1,667,460	\$49,075
# of returns			26		69	153	142	20	147	147
average per return			1.5		1.9	\$24,697	\$21,696	\$12,308	\$11,343	\$334
\$30,000 to \$49,999	229	384	29		212	\$8,785,904	\$7,406,612	\$657,715	\$5,246,650	\$158,739
# of returns			20		109	229	213	56	226	226
average per return			1.5		1.9	\$38,366	\$34,773	\$11,745	\$23,215	\$702
\$50,000 to \$74,999	104	197	14		115	\$6,284,586	\$5,654,904	\$543,293	\$4,098,295	\$126,043
# of returns			9		61	104	103	36	104	104
average per return			1.6		1.9	\$60,429	\$54,902	\$15,091	\$39,407	\$1,212
\$75,000 to \$99,999	29	56	6		31	\$2,460,117	\$2,214,707	\$309,938	\$1,680,819	\$53,961
# of returns			5		14	29	29	18	29	29
average per return			1.2		2.2	\$84,832	\$76,369	\$17,219	\$57,959	\$1,861
\$100,000 and over	14	26	3		10	\$1,845,900	\$1,808,250	\$330,374	\$1,378,276	\$50,090
# of returns			2		7	14	14	10	14	14
average per return			1.5		1.4	\$131,850	\$129,161	\$33,037	\$98,448	\$3,578
GRAND TOTAL	957	1,558	209	1	762	\$27,594,323	\$23,262,373	\$2,219,763	\$15,047,761	\$466,026
# of returns			148	1	400	957	880	155	708	708
average per return			1.4	1.0	1.9	\$28,834	\$26,437	\$14,321	\$21,254	\$658

CITIES/TOWNS WITHIN PINAL COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Apache Junction 19,317 or 36.2% of the county total
Most People Represented:	Apache Junction 42,307 or 35.0% of the county total
Most Age 65 Exemptions:	Apache Junction 5,037 or 49.7% of the county total
Most Blind Exemptions:	Apache Junction 62 or 44.9% of the county total
Most Dependents Claimed:	Apache Junction 10,643 or 25.6% of the county total
Most Dependents as a % of Total Population:	Eloy 49.2%
Least Dependents as a % of Total Population:	Apache Junction 25.2%
Most 65 & Over Persons as a % of Total Population:	Apache Junction 11.9%
Least 65 & Over Persons as a % of Total Population:	Eloy 2.7%
Highest Average FAGI:	Apache Junction \$38,175
Lowest Average FAGI:	Eloy \$23,328
Highest Per Capita FAGI:	Apache Junction \$17,435
Lowest Per Capita FAGI:	Eloy \$8,825
Highest % of Itemizers:	Apache Junction 43.4%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN PINAL COUNTY

	<u>2001</u>	<u>2000</u>	<u>% change</u>
Apache Junction	\$38,185	\$38,101	0.2%
Kearny	\$36,992	\$36,665	0.9%
Casa Grande	\$36,013	\$35,755	0.7%
Pinal County	\$34,493	\$34,677	(0.5%)
Coolidge	\$30,212	\$30,939	(2.3%)
Florence	\$29,320	\$32,700	(10.3%)
Superior	\$28,834	\$29,330	(1.7%)
Mammoth	\$28,451	\$28,713	(0.9%)
Eloy	\$23,328	\$23,511	(0.8%)

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SANTA CRUZ COUNTY

The 2001 individual income tax abstract for Santa Cruz County includes the following zip codes:

85611	85637
85621	85640
85624	85645 – 85646
85628	85648

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

The table below presents some descriptive figures for Santa Cruz County for 2001 and 2000.

Santa Cruz County	2001	2000	% chg
# of returns	14,922	14,570	2.4%
# of people represented	39,102	38,183	2.4%
# of people over 65	1,874	1,777	5.5%
# of blind persons	33	34	(2.9%)
# of dependents	16,941	16,518	2.6%
<u>Total</u> FAGI (millions)	\$494.346	\$494.285	0.0%
<u>Average</u> FAGI	\$33,129	\$33,925	(2.3%)
<u>Total</u> Taxable Income (millions)	\$271.291	\$284.111	(4.5%)
<u>Average</u> Taxable Income	\$27,770	\$28,675	(3.2%)
<u>Total</u> Tax Liability (millions)	\$9.449	\$10.108	(6.5%)
<u>Average</u> Tax Liability	\$969	\$1,022	(5.2%)
<u>Average Tax Liability Per Return</u>	\$633	\$694	(8.7%)

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 2000 per capita figure is \$12,642. This is a 2.3% decrease over the 2000 per capita figure, \$12,945.

The two incorporated cities/towns in this county account for 59.0% of the returns and 50.7% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$10,923. This is a 4.3% increase over the 2000 incorporated area per capita FAGI of \$10,472.

**TABLE 88
SANTA CRUZ COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	3,389	4,795	343	7	2,259	\$12,605,065	\$3,957,257	\$2,340,822	\$1,142,378	\$32,229
# of returns			283	7	1,273	3,389	2,710	162	628	619
average per return			1.2	1.0	1.8	\$3,719	\$1,460	\$14,450	\$1,819	\$52
\$10,000 to \$19,999	4,225	7,114	468	10	5,094	\$62,669,157	\$44,488,823	\$3,725,860	\$11,398,542	\$336,800
# of returns			351	10	2,642	4,225	3,866	298	2,061	2,057
average per return			1.3	1.0	1.9	\$14,833	\$11,508	\$12,503	\$5,531	\$164
\$20,000 to \$29,999	2,374	4,175	264	5	3,106	\$57,973,245	\$46,318,094	\$5,422,691	\$20,260,189	\$593,210
# of returns			198	5	1,534	2,374	2,236	435	2,216	2,211
average per return			1.3	1.0	2.0	\$24,420	\$20,714	\$12,466	\$9,143	\$268
\$30,000 to \$49,999	2,338	4,198	286	3	3,175	\$90,768,752	\$77,693,240	\$14,188,560	\$46,154,246	\$1,375,328
# of returns			205	3	1,456	2,338	2,250	978	2,288	2,288
average per return			1.4	1.0	2.2	\$38,823	\$34,530	\$14,508	\$20,172	\$601
\$50,000 to \$74,999	1,356	2,523	209	3	1,872	\$82,253,955	\$74,525,156	\$14,852,431	\$50,286,341	\$1,551,048
# of returns			148	3	835	1,356	1,345	927	1,338	1,338
average per return			1.4	1.0	2.2	\$60,659	\$55,409	\$16,022	\$37,583	\$1,159
\$75,000 to \$99,999	587	1,112	116	2	681	\$50,229,557	\$46,817,444	\$9,606,565	\$33,611,669	\$1,087,807
# of returns			79	2	318	587	587	505	587	587
average per return			1.5	1.0	2.1	\$85,570	\$79,757	\$19,023	\$57,260	\$1,853
\$100,000 to \$199,999	506	962	135	3	601	\$66,602,231	\$63,627,951	\$12,916,533	\$47,856,186	\$1,697,767
# of returns			90	2	281	506	506	468	505	505
average per return			1.5	1.5	2.1	\$131,625	\$125,747	\$27,599	\$94,765	\$3,362
\$200,000 to \$499,999	107	194	40	0	114	\$30,076,336	\$28,891,679	\$4,640,742	\$23,751,817	\$1,003,499
# of returns			28	0	47	107	107	102	106	106
average per return			1.4		2.4	\$281,087	\$270,016	\$45,497	\$224,074	\$9,467
\$500,000 to \$999,999	27	51	7	0	31	\$18,212,123	\$18,010,516	\$1,840,186	\$16,015,830	\$749,253
# of returns			5	0	12	27	27	24	27	27
average per return			1.4		2.6	\$674,523	\$667,056	\$76,674	\$593,179	\$27,750
\$1,000,000 and over	13	25	6	0	8	\$22,955,735	\$22,864,637	\$1,978,219	\$20,813,368	\$1,021,589
# of returns			3	0	4	13	13	11	13	13
average per return			2.0		2.0	\$1,765,826	\$1,758,818	\$179,838	\$1,601,028	\$78,584
GRAND TOTAL	14,922	25,149	1,874	33	16,941	\$494,346,156	\$427,194,797	\$71,512,609	\$271,290,566	\$9,448,530
# of returns			1,389	32	8,402	14,922	13,647	3,910	9,769	9,752
average per return			1.3	1.0	2.0	\$33,129	\$31,303	\$18,290	\$27,770	\$969

TABLE 89
Nogales

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	2,193	3,202	171	5	1,718	\$10,910,378	\$5,049,486	\$649,622	\$705,965	\$20,046
# of returns			148	5	957	2,193	1,768	45	388	381
average per return			1.2	1.0	1.8	\$4,975	\$2,856	\$14,436	\$1,819	\$53
\$10,000 to \$19,999	2,797	4,755	253	6	3,624	\$41,173,198	\$28,909,873	\$1,604,598	\$7,177,464	\$215,043
# of returns			199	6	1,881	2,797	2,573	138	1,312	1,309
average per return			1.3	1.0	1.9	\$14,720	\$11,236	\$11,628	\$5,471	\$164
\$20,000 to \$29,999	1,344	2,383	125	2	1,817	\$32,626,551	\$26,049,914	\$2,055,405	\$11,432,806	\$334,440
# of returns			94	2	911	1,344	1,269	177	1,266	1,264
average per return			1.3	1.0	2.0	\$24,276	\$20,528	\$11,612	\$9,030	\$264
\$30,000 to \$49,999	1,018	1,844	111	1	1,414	\$38,643,666	\$33,072,052	\$5,260,566	\$19,833,312	\$590,066
# of returns			78	1	672	1,018	977	346	996	996
average per return			1.4	1.0	2.1	\$37,960	\$33,850	\$15,204	\$19,913	\$592
\$50,000 to \$74,999	476	892	68	2	746	\$28,819,285	\$26,138,368	\$4,740,687	\$17,621,933	\$542,759
# of returns			51	2	335	476	476	293	469	469
average per return			1.3	1.0	2.2	\$60,545	\$54,912	\$16,180	\$37,573	\$1,157
\$75,000 to \$99,999	196	372	32	1	296	\$16,630,023	\$15,386,583	\$2,922,497	\$11,102,446	\$359,177
# of returns			19	1	130	196	196	153	196	196
average per return			1.7	1.0	2.3	\$84,847	\$78,503	\$19,101	\$56,645	\$1,833
\$100,000 to \$199,999	200	381	40	0	311	\$26,634,015	\$25,353,187	\$4,871,789	\$19,244,648	\$684,185
# of returns			30	0	135	200	200	176	200	200
average per return			1.3		2.3	\$133,170	\$126,766	\$27,681	\$96,223	\$3,421
\$200,000 to \$499,999	49	89	9	0	82	\$13,474,906	\$13,073,371	\$1,668,321	\$11,129,800	\$470,799
# of returns			6	0	31	49	49	46	49	49
average per return			1.5		2.6	\$274,998	\$266,803	\$36,268	\$227,139	\$9,608
\$500,000 and over	20	38	7	0	25	\$24,640,311	\$24,513,126	\$2,381,002	\$22,023,224	\$1,067,772
# of returns			4	0	10	20	20	19	20	20
average per return			1.8		2.5	\$1,232,016	\$1,225,656	\$125,316	\$1,101,161	\$53,389
GRAND TOTAL	8,293	13,956	816	17	10,033	\$233,552,333	\$197,545,960	\$26,154,487	\$120,271,598	\$4,284,287
# of returns			628	17	5,062	8,293	7,528	1,393	4,896	4,885
average per return			1.3	1.0	2.0	\$28,163	\$26,241	\$18,776	\$24,565	\$877

TABLE 90
Patagonia

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	PERSONAL	NUMBER OF EXEMPTIONS: AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	122	161	30		39	\$206,712	(\$42,845)	\$176,388	\$29,373	\$840
# of returns			25		25	122	102	16	13	13
average per return			1.2		1.6	\$1,694	(\$420)	\$11,024	\$2,259	\$65
\$10,000 to \$19,999	117	191	34		75	\$1,745,150	\$1,308,490	\$206,140	\$365,443	\$10,529
# of returns			24		47	117	105	18	69	69
average per return			1.4		1.6	\$14,916	\$12,462	\$11,452	\$5,296	\$153
\$20,000 to \$29,999	76	121	16		64	\$1,928,097	\$1,583,394	\$211,017	\$867,587	\$25,733
# of returns			12		30	76	70	14	71	71
average per return			1.3		2.1	\$25,370	\$22,620	\$15,072	\$12,220	\$362
\$30,000 to \$49,999	99	166	33		65	\$3,855,689	\$3,306,174	\$657,784	\$1,946,508	\$58,052
# of returns			25		37	99	97	44	96	96
average per return			1.3		1.8	\$38,946	\$34,084	\$14,949	\$20,276	\$604
\$50,000 to \$74,999	62	113	30		35	\$3,810,132	\$3,385,996	\$547,138	\$2,418,285	\$75,292
# of returns			19		19	62	61	35	62	62
average per return			1.6		1.8	\$61,454	\$55,508	\$15,633	\$39,005	\$1,214
\$75,000 to \$99,999	22	36	9		6	\$1,841,271	\$1,734,464	\$392,729	\$1,227,435	\$40,931
# of returns			7		3	22	22	18	22	22
average per return			1.3		2.0	\$83,694	\$78,839	\$21,818	\$55,793	\$1,861
\$100,000 and over	17	31	9		5	\$3,506,956	\$3,373,224	\$548,553	\$2,728,971	\$112,949
# of returns			7		4	17	17	14	17	17
average per return			1.3		1.3	\$206,292	\$198,425	\$39,182	\$160,528	\$6,644
GRAND TOTAL	515	819	161	2	289	\$16,894,007	\$14,648,897	\$2,739,749	\$9,583,602	\$324,326
# of returns			119	2	165	515	474	159	350	350
average per return			1.4	1.0	1.8	\$32,804	\$30,904	\$17,231	\$27,382	\$927

CITIES/TOWNS WITHIN SANTA CRUZ COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Nogales 8,293 or 55.6% of the county total
Most People Represented:	Nogales 21,880 or 56.0% of the county total
Most Age 65 Exemptions:	Nogales 816 or 43.5% of the county total
Most Blind Exemptions:	Nogales 17 or 51.5% of the county total
Most Dependents Claimed:	Nogales 10,033 or 59.2% of the county total
Most Dependents as a % of Total Population:	Nogales 45.8%
Least Dependents as a % of Total Population:	Patagonia 27.6%
Most 65 & Over Persons as a % of Total Population:	Patagonia 15.3
Least 65 & Over Persons as a % of Total Population:	Nogales 3.7%
Highest Average FAGI:	Patagonia \$32,804
Lowest Average FAGI:	Nogales \$28,163
Highest Per Capita FAGI:	Patagonia \$16,105
Lowest Per Capita FAGI:	Nogales \$10,674
Highest % of Itemizers:	Patagonia 30.9%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN SANTA CRUZ COUNTY

	<u>2001</u>	<u>2000</u>	<u>% change</u>
Santa Cruz County	\$33,129	\$33,925	(2.3%)
Patagonia	\$32,804	\$35,582	(7.8%)
Nogales	\$28,163	\$26,809	5.1%

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YAVAPAI COUNTY

The 2001 individual income tax abstract for Yavapai County includes the following zip codes:

85324	86320 – 86327
85327	86329 – 86335
85332	86337 – 86343
85362	86351
86301 – 86314	

There are seven incorporated cities within Yavapai County: Camp Verde (zip code 86322), Chino Valley (zip code 86323), Clarkdale (zip code 86324), Cottonwood (zip code 86326), Jerome (zip code 86331), Prescott (zip codes 86301 – 86305, 86313), Prescott Valley (zip codes 86312, 86314) plus West Sedona (zip codes 86339 – 86341, 86351). 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 2001 and 2000.

Yavapai County	2001	2000	% chg
# of returns	63,176	61,896	2.1%
# of people represented	127,254	125,666	1.3%
# of people over 65	22,055	21,144	4.3%
# of blind persons	324	329	(1.5%)
# of dependents	33,622	32,699	2.8%
<u>Total</u> FAGI (millions)	\$2,456.894	\$2,601.316	(5.6%)
<u>Average</u> FAGI	\$38,890	\$42,027	(7.5%)
<u>Total</u> Taxable Income (millions)	\$1,426.146	\$1,599.176	(10.8%)
<u>Average</u> Taxable Income	\$29,527	\$32,549	(9.3%)
<u>Total</u> Tax Liability (millions)	\$48.670	\$56.439	(13.8%)
<u>Average</u> Tax Liability	\$1,009	\$1,151	(12.3%)
<u>Average Tax Liability Per Return</u>	\$770	\$912	(15.5%)

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 2001 per capita figure is \$19,307. This is a 6.7% decrease over the 2000 per capita figure, \$20,700.

The seven incorporated cities/towns in this county account for 89.3% of the returns and 91.3% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$19,257. This is an 8.8% decrease over the 2000 incorporated area per capita FAGI of \$21,104.

**TABLE 91
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	11,534	14,858	2,776	46	3,103	\$7,589,159	(\$14,904,359)	\$24,560,640	\$4,674,079	\$133,814
# of returns			2,210	45	1,928	11,534	9,054	1,555	2,603	2,577
average per return			1.3	1.0	1.6	\$658	(\$1,646)	\$15,795	\$1,796	\$52
\$10,000 to \$19,999	12,926	19,130	5,299	88	5,580	\$193,448,949	\$141,737,380	\$33,278,033	\$50,902,433	\$1,469,135
# of returns			3,867	87	3,340	12,926	11,260	2,833	8,464	8,439
average per return			1.4	1.0	1.7	\$14,966	\$12,588	\$11,747	\$6,014	\$174
\$20,000 to \$29,999	10,349	16,240	3,685	58	5,532	\$255,641,438	\$203,571,101	\$46,641,498	\$106,894,460	\$3,154,362
# of returns			2,547	58	3,077	10,349	9,338	3,575	9,432	9,426
average per return			1.4	1.0	1.8	\$24,702	\$21,800	\$13,047	\$11,333	\$335
\$30,000 to \$49,999	12,839	21,841	4,188	70	8,801	\$499,911,995	\$423,799,193	\$98,398,223	\$256,646,903	\$7,691,467
# of returns			2,908	70	4,584	12,839	12,214	6,842	12,464	12,467
average per return			1.4	1.0	1.9	\$38,937	\$34,698	\$14,382	\$20,591	\$617
\$50,000 to \$74,999	8,614	15,922	3,195	36	5,827	\$525,288,456	\$467,953,872	\$111,975,637	\$306,144,552	\$9,435,056
# of returns			2,132	35	3,081	8,614	8,549	6,547	8,507	8,506
average per return			1.5	1.0	1.9	\$60,981	\$54,738	\$17,103	\$35,987	\$1,109
\$75,000 to \$99,999	3,490	6,636	1,455	15	2,467	\$298,694,248	\$270,647,684	\$63,850,505	\$187,430,934	\$6,019,172
# of returns			929	15	1,283	3,490	3,489	3,044	3,446	3,446
average per return			1.6	1.0	1.9	\$85,586	\$77,572	\$20,976	\$54,391	\$1,747
\$100,000 to \$199,999	2,648	5,007	1,176	10	1,732	\$346,962,746	\$325,580,936	\$72,569,940	\$240,776,601	\$8,514,152
# of returns			765	10	920	2,648	2,648	2,483	2,615	2,615
average per return			1.5	1.0	1.9	\$131,028	\$122,953	\$29,227	\$92,075	\$3,256
\$200,000 to \$499,999	641	1,213	245	1	494	\$181,977,249	\$176,406,981	\$29,591,828	\$144,316,914	\$6,068,315
# of returns			162	1	252	641	641	615	633	633
average per return			1.5	1.0	2.0	\$283,896	\$275,206	\$48,117	\$227,989	\$9,586
\$500,000 to \$999,999	92	169	22	0	53	\$63,252,062	\$62,333,889	\$7,401,223	\$54,504,716	\$2,555,556
# of returns			14	0	29	92	92	90	92	92
average per return			1.6		1.8	\$687,522	\$677,542	\$82,236	\$592,442	\$27,778
\$1,000,000 and over	43	82	14	0	33	84,127,374	84,156,584	10,080,895	73,853,989	3,628,927
# of returns			9	0	15	43	43	40	43	43
average per return			1.6		2.2	\$1,956,451	\$1,957,130	\$252,022	\$1,717,535	\$84,394
GRAND TOTAL	63,176	101,098	22,055	324	33,622	\$2,456,893,676	\$2,141,283,261	\$498,348,422	\$1,426,145,581	\$48,669,956
# of returns			15,543	321	18,508	63,176	57,328	27,624	48,299	48,243
average per return			1.4	1.0	1.8	\$38,890	\$37,351	\$18,040	\$29,527	\$1,009

TABLE 92
Camp Verde

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	PERSONAL	NUMBER OF EXEMPTIONS: AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	702	925	172	2	209	\$2,017,251	\$684,825	\$1,072,742	\$241,203	\$6,916
# of returns			131	2	134	702	576	64	136	137
average per return			1.3	1.0	1.6	\$2,874	\$1,189	\$16,762	\$1,773	\$50
\$10,000 to \$19,999	793	1,216	300	7	412	\$11,908,600	\$8,865,489	\$1,566,177	\$2,848,590	\$82,263
# of returns			213	7	246	793	721	138	491	491
average per return			1.4	1.0	1.7	\$15,017	\$12,296	\$11,349	\$5,802	\$168
\$20,000 to \$29,999	615	984	187	3	382	\$14,966,471	\$11,832,578	\$1,978,432	\$6,248,701	\$184,234
# of returns			131	3	204	615	559	160	561	561
average per return			1.4	1.0	1.9	\$24,336	\$21,167	\$12,365	\$11,139	\$328
\$30,000 to \$49,999	698	1,230	152	2	597	\$27,156,141	\$23,027,962	\$4,381,308	\$14,043,074	\$419,593
# of returns			107	2	306	698	670	324	673	673
average per return			1.4	1.0	2.0	\$38,906	\$34,370	\$13,523	\$20,866	\$623
\$50,000 to \$74,999	445	844	109	0	362	\$27,074,810	\$24,092,219	\$5,672,561	\$15,645,537	\$479,289
# of returns			74	0	187	445	443	330	432	432
average per return			1.5		1.9	\$60,842	\$54,384	\$17,190	\$36,217	\$1,109
\$75,000 to \$99,999	154	296	31	1	137	\$13,176,428	\$12,244,370	\$2,567,390	\$8,726,140	\$281,168
# of returns			20	1	71	154	154	131	154	154
average per return			1.6	1.0	1.9	\$85,561	\$79,509	\$19,598	\$56,663	\$1,826
\$100,000 to \$199,999	95	181	24	0	67	\$12,183,145	\$11,548,388	\$2,684,643	\$8,667,283	\$305,228
# of returns			16	0	32	95	95	92	93	93
average per return			1.5		2.1	\$128,244	\$121,562	\$29,181	\$93,197	\$3,282
\$200,000 and over	45	83	16	0	38	\$18,559,536	\$18,090,622	\$1,813,569	\$16,080,420	\$729,308
# of returns			12	0	17	45	45	41	43	43
average per return			1.3		2.2	\$412,434	\$402,014	\$44,233	\$373,963	\$16,961
GRAND TOTAL	3,547	5,759	991	15	2,204	\$127,042,382	\$110,386,453	\$21,736,822	\$72,500,948	\$2,487,999
# of returns			704	15	1,197	3,547	3,263	1,280	2,583	2,584
average per return			1.4	1.0	1.8	\$35,817	\$33,830	\$16,982	\$28,069	\$963

TABLE 93
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	886	1,172	168	2	302	\$1,059,352	(\$439,135)	\$1,498,554	\$344,708	\$9,719
# of returns			136	2	182	886	675	117	192	184
average per return			1.2	0.0	1.7	\$1,196	(\$650)	\$12,808	\$1,795	\$53
\$10,000 to \$19,999	992	1,508	331	4	545	\$14,883,929	\$10,701,855	\$2,340,107	\$3,814,865	\$110,081
# of returns			244	4	313	992	851	198	624	623
average per return			1.4	0.0	1.7	\$15,004	\$12,576	\$11,819	\$6,114	\$177
\$20,000 to \$29,999	833	1,366	178	3	564	\$20,516,653	\$16,286,870	\$3,309,255	\$8,417,165	\$247,662
# of returns			126	3	317	833	743	275	765	766
average per return			1.4	0.0	1.8	\$24,630	\$21,920	\$12,034	\$11,003	\$323
\$30,000 to \$49,999	1,060	1,875	199	4	950	\$41,397,089	\$35,650,378	\$8,006,357	\$21,646,405	\$645,225
# of returns			140	4	467	1,060	1,006	570	1,039	1,039
average per return			1.4	1.0	2.0	\$39,054	\$35,438	\$14,046	\$20,834	\$621
\$50,000 to \$74,999	644	1,220	118	2	540	\$38,823,134	\$35,617,979	\$8,530,958	\$23,307,964	\$714,442
# of returns			82	2	278	644	639	498	636	636
average per return			1.4	1.0	1.9	\$60,284	\$55,740	\$17,130	\$36,648	\$1,123
\$75,000 to \$99,999	226	440	31	1	235	\$19,280,555	\$18,112,372	\$4,193,035	\$12,613,986	\$402,439
# of returns			22	1	121	226	226	208	226	226
average per return			1.4	1.0	1.9	\$85,312	\$80,143	\$20,159	\$55,814	\$1,781
\$100,000 to \$199,999	122	235	26	0	101	\$15,516,840	\$14,862,276	\$3,492,507	\$10,778,040	\$376,844
# of returns			18	0	52	122	122	114	120	120
average per return			1.4	0.0	1.9	\$127,187	\$121,822	\$30,636	\$89,817	\$3,140
\$200,000 to \$499,999	24	44	7	0	23	7,568,775	7,423,215	1,039,249	6,294,385	274,088
# of returns			6	0	10	24	24	22	23	23
average per return			1.2	0.0	2.3	\$315,365	\$309,301	\$47,238	\$273,669	\$11,917
GRAND TOTAL	4,787	7,860	1,058	16	3,260	\$159,046,327	\$138,215,810	\$32,410,022	\$87,217,518	\$2,780,500
# of returns			774	16	1,739	4,787	4,286	2,002	3,625	3,617
average per return			1.4	1.0	1.9	\$33,225	\$32,246	\$16,189	\$24,060	\$769

TABLE 94
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	222	284	51		71	\$537,873	(\$5,254)	\$263,975	\$102,887	\$4,938
# of returns			38		43	222	167	22	55	55
average per return			1.3		1.7	\$2,423	(\$31)	\$11,999	\$1,871	\$90
\$10,000 to \$19,999	305	459	147		124	\$4,490,949	\$3,145,321	\$768,817	\$1,057,191	\$30,061
# of returns			107		81	305	263	64	189	188
average per return			1.4		1.5	\$14,724	\$11,959	\$12,013	\$5,593	\$160
\$20,000 to \$29,999	223	359	105		118	\$5,593,504	\$4,296,922	\$785,254	\$2,275,168	\$67,078
# of returns			70		63	223	204	62	202	202
average per return			1.5		1.9	\$25,083	\$21,063	\$12,665	\$11,263	\$332
\$30,000 to \$49,999	248	417	74		150	\$9,669,204	\$8,200,837	\$1,629,401	\$5,054,616	\$151,874
# of returns			49		81	248	239	118	239	239
average per return			1.5		1.9	\$38,989	\$34,313	\$13,809	\$21,149	\$635
\$50,000 to \$74,999	186	334	75		118	\$11,104,871	\$9,815,897	\$2,240,399	\$6,464,101	\$199,980
# of returns			51		63	186	185	135	179	179
average per return			1.5		1.9	\$59,704	\$53,059	\$16,596	\$36,112	\$1,117
\$75,000 to \$99,999	71	136	27		62	\$6,092,354	\$5,518,538	\$1,115,306	\$4,001,176	\$129,234
# of returns			17		29	71	70	60	69	69
average per return			1.6		2.1	\$85,808	\$78,836	\$18,588	\$57,988	\$1,873
\$100,000 to \$199,999	61	115	22		55	\$7,790,794	\$7,104,205	\$1,574,663	\$5,224,914	\$180,538
# of returns			16		27	61	61	58	60	60
average per return			1.4		2.0	\$127,718	\$116,462	\$27,149	\$87,082	\$3,009
\$200,000 and over	11	21	4		16	\$3,286,136	\$2,838,427	\$367,747	\$2,414,851	\$102,970
# of returns			2		7	11	11	10	10	10
average per return			2.0		2.3	\$298,740	\$258,039	\$36,775	\$241,485	\$10,297
GRAND TOTAL	1,327	2,125	505	8	714	\$48,565,685	\$40,914,893	\$8,745,562	\$26,594,904	\$866,673
# of returns			350	8	394	1,327	1,200	529	1,003	1,002
average per return			1.4	1.0	1.8	\$36,598	\$34,096	\$16,532	\$26,515	\$865

TABLE 95
Cottonwood

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	1,482	1,911	385	5	453	(\$5,256,142)	(\$8,501,667)	\$1,801,615	\$590,609	\$16,874
# of returns			305	5	275	1,482	1,173	145	353	346
average per return			1.3	1.0	1.6	(\$3,547)	(\$7,248)	\$12,425	\$1,673	\$49
\$10,000 to \$19,999	1,735	2,587	747	9	794	\$25,815,334	\$18,955,616	\$4,016,876	\$6,520,455	\$187,955
# of returns			529	9	487	1,735	1,521	363	1,123	1,118
average per return			1.4	1.0	1.6	\$14,879	\$12,463	\$11,066	\$5,806	\$168
\$20,000 to \$29,999	1,276	2,025	464	15	786	\$31,471,930	\$24,783,872	\$4,875,285	\$13,274,498	\$391,686
# of returns			318	15	425	1,276	1,144	396	1,177	1,176
average per return			1.5	1.0	1.8	\$24,665	\$21,664	\$12,312	\$11,278	\$333
\$30,000 to \$49,999	1,540	2,607	508	10	1,108	\$59,617,907	\$49,760,274	\$11,014,084	\$30,967,000	\$927,912
# of returns			346	10	579	1,540	1,449	807	1,506	1,506
average per return			1.5	1.0	1.9	\$38,713	\$34,341	\$13,648	\$20,563	\$616
\$50,000 to \$74,999	930	1,731	279	5	777	\$56,881,257	\$51,311,630	\$11,786,015	\$33,763,915	\$1,038,820
# of returns			187	5	389	930	926	707	923	923
average per return			1.5	1.0	2.0	\$61,163	\$55,412	\$16,670	\$36,581	\$1,125
\$75,000 to \$99,999	329	635	118	1	285	\$27,857,918	\$25,501,442	\$5,522,958	\$18,017,356	\$577,351
# of returns			73	1	142	329	329	282	328	328
average per return			1.6	1.0	2.0	\$84,675	\$77,512	\$19,585	\$54,931	\$1,760
\$100,000 to \$199,999	217	415	76	1	184	\$28,291,228	\$26,787,435	\$6,285,942	\$19,428,059	\$681,304
# of returns			49	1	94	217	217	199	214	214
average per return			1.6	1.0	2.0	\$130,374	\$123,444	\$31,588	\$90,785	\$3,184
\$200,000 and over	39	77	9	0	48	\$14,444,701	\$14,200,615	\$1,961,753	\$12,037,262	\$528,479
# of returns			6	0	19	39	39	39	39	39
average per return			1.5		2.5	\$370,377	\$364,118	\$50,301	\$308,648	\$13,551
GRAND TOTAL	7,548	11,988	2,586	46	4,435	\$239,124,133	\$202,799,217	\$47,264,528	\$134,599,154	\$4,350,381
# of returns			1,813	46	2,410	7,548	6,798	2,938	5,663	5,651
average per return			1.4	1.0	1.8	\$31,680	\$29,832	\$16,087	\$23,768	\$770

TABLE 96
Jerome

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	PERSONAL	NUMBER OF EXEMPTIONS: AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	81	97	11		13	(\$129,661)	(\$238,799)	\$132,324	\$60,198	\$1,191
# of returns			10		11	81	69	14	23	21
average per return			1.1		1.2	(\$1,601)	(\$3,461)	\$9,452	\$2,617	\$57
\$10,000 to \$19,999	69	90	13		21	\$1,048,898	\$831,475	\$125,665	\$384,586	\$10,999
# of returns			10		15	69	60	10	55	53
average per return			1.3		1.4	\$15,201	\$13,858	\$12,567	\$6,993	\$207
\$20,000 to \$29,999	30	42	2		9	\$717,147	\$645,415	\$168,502	\$357,089	\$10,594
# of returns			2		7	30	28	11	28	28
average per return			1.0		1.3	\$23,905	\$23,051	\$15,318	\$12,753	\$378
\$30,000 to \$49,999	28	47	0		9	\$1,080,741	\$1,025,291	\$175,631	\$676,126	\$20,369
# of returns			0		5	28	27	13	28	28
average per return					1.8	\$38,598	\$37,974	\$13,510	\$24,147	\$727
\$50,000 to \$74,999	17	28	5		9	\$1,018,541	\$983,685	\$163,421	\$706,713	\$22,497
# of returns			4		6	17	17	10	17	17
average per return			1.3		1.5	\$59,914	\$57,864	\$16,342	\$41,571	\$1,323
\$75,000 to \$99,999	6	9	2		4	\$535,102	\$503,309	\$74,318	\$405,891	\$14,548
# of returns			1		2	6	6	6	6	6
average per return			2.0		2.0	\$89,184	\$83,885	\$12,386	\$67,649	\$2,425
\$100,000 and over	12	21	5		8	\$2,101,997	\$2,028,743	\$307,709	\$1,666,434	\$65,429
# of returns			4		6	12	12	12	12	12
average per return			1.3		1.3	\$175,166	\$169,062	\$25,642	\$138,870	\$5,452
GRAND TOTAL	243	334	38	2	73	\$6,372,765	\$5,779,119	\$1,147,570	\$4,257,037	\$145,627
# of returns			31	2	52	243	219	76	169	165
average per return			1.2	1.0	1.4	\$26,225	\$26,388	\$15,100	\$25,190	\$883

TABLE 97
Prescott

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	3,499	4,303	880	18	632	\$2,481,061	(\$3,871,405)	\$7,901,715	\$1,522,075	\$43,505
# of returns			712	17	419	3,499	2,767	548	839	838
average per return			1.2	1.1	1.5	\$709	(\$1,399)	\$14,419	\$1,814	\$52
\$10,000 to \$19,999	3,517	4,920	1,599	23	1,020	\$52,657,764	\$39,323,523	\$11,036,154	\$15,348,813	\$443,083
# of returns			1,197	23	654	3,517	3,059	913	2,452	2,445
average per return			1.3	1.0	1.6	\$14,972	\$12,855	\$12,088	\$6,260	\$181
\$20,000 to \$29,999	3,012	4,515	1,353	21	1,009	\$74,611,789	\$59,700,549	\$16,232,058	\$31,903,608	\$944,121
# of returns			951	21	622	3,012	2,721	1,206	2,709	2,705
average per return			1.4	1.0	1.6	\$24,772	\$21,941	\$13,459	\$11,777	\$349
\$30,000 to \$49,999	3,714	6,056	1,740	23	1,665	\$145,197,732	\$123,044,808	\$32,865,671	\$72,755,779	\$2,194,552
# of returns			1,211	23	942	3,714	3,562	2,187	3,549	3,551
average per return			1.4	1.0	1.8	\$39,095	\$34,544	\$15,028	\$20,501	\$618
\$50,000 to \$74,999	2,876	5,208	1,492	16	1,455	\$177,315,800	\$155,259,881	\$40,158,228	\$99,365,466	\$3,075,564
# of returns			982	15	818	2,876	2,862	2,281	2,837	2,837
average per return			1.5	1.1	1.8	\$61,654	\$54,249	\$17,606	\$35,025	\$1,084
\$75,000 to \$99,999	1,499	2,835	787	3	899	\$128,684,773	\$113,950,866	\$28,253,699	\$77,700,642	\$2,490,301
# of returns			501	3	476	1,499	1,499	1,294	1,463	1,463
average per return			1.6	1.0	1.9	\$85,847	\$76,018	\$21,834	\$53,111	\$1,703
\$100,000 to \$199,999	1,386	2,628	680	6	905	\$183,062,395	\$170,493,194	\$37,285,117	\$126,731,593	\$4,490,227
# of returns			439	6	487	1,386	1,386	1,296	1,368	1,368
average per return			1.6	1.0	1.9	\$132,080	\$123,010	\$28,769	\$92,641	\$3,283
\$200,000 to \$499,999	413	784	162	0	308	\$118,782,637	\$115,106,732	\$19,293,706	\$93,985,399	\$3,954,714
# of returns			103	0	161	413	413	400	409	409
average per return			1.6		1.9	\$287,609	\$278,709	\$48,234	\$229,793	\$9,669
\$500,000 to \$999,999	59	110	14	0	37	\$40,529,094	\$40,219,295	\$4,632,650	\$35,301,495	\$1,654,285
# of returns			9	0	20	59	59	57	59	59
average per return			1.6		1.9	\$686,934	\$681,683	\$81,275	\$598,330	\$28,039
\$1,000,000 and over	26	49	9	0	20	\$56,588,029	\$56,695,746	\$7,863,337	\$48,706,709	\$2,399,057
# of returns			6	0	10	26	26	25	26	26
average per return			1.5		2.0	\$2,176,463	\$2,180,606	\$314,533	\$1,873,335	\$92,271
GRAND TOTAL	20,001	31,408	8,716	110	7,950	\$979,911,074	\$869,923,189	\$205,522,335	\$603,321,579	\$21,689,409
# of returns			6,111	108	4,608	20,001	18,354	10,207	15,711	15,701
average per return			1.4	1.0	1.7	\$48,993	\$47,396	\$20,136	\$38,401	\$1,381

TABLE 98
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	1,795	2,362	345	7	619	\$6,356,480	\$1,983,241	\$2,801,329	\$808,279	\$21,989
# of returns			266	7	382	1,795	1,324	193	415	409
average per return			1.3	1.0	1.6	\$3,541	\$1,498	\$14,515	\$1,948	\$54
\$10,000 to \$19,999	2,302	3,518	862	16	1,271	\$34,590,338	\$24,420,403	\$5,019,822	\$8,701,318	\$251,612
# of returns			605	16	731	2,302	1,964	449	1,450	1,449
average per return			1.4	1.0	1.7	\$15,026	\$12,434	\$11,180	\$6,001	\$174
\$20,000 to \$29,999	1,894	3,091	516	6	1,370	\$46,770,730	\$37,225,810	\$7,877,919	\$19,052,872	\$560,564
# of returns			340	6	750	1,894	1,710	626	1,759	1,758
average per return			1.5	1.0	1.8	\$24,694	\$21,770	\$12,584	\$10,832	\$319
\$30,000 to \$49,999	2,336	4,146	497	13	2,268	\$90,850,145	\$77,153,751	\$16,724,599	\$46,691,902	\$1,390,138
# of returns			338	13	1,134	2,336	2,212	1,217	2,300	2,300
average per return			1.5	1.0	2.0	\$38,891	\$34,880	\$13,742	\$20,301	\$604
\$50,000 to \$74,999	1,395	2,654	264	7	1,311	\$83,739,663	\$76,248,228	\$17,228,824	\$50,675,410	\$1,552,920
# of returns			177	7	668	1,395	1,381	1,091	1,390	1,390
average per return			1.5	1.0	2.0	\$60,028	\$55,212	\$15,792	\$36,457	\$1,117
\$75,000 to \$99,999	405	780	77	1	396	\$34,486,975	\$32,292,236	\$7,011,867	\$22,921,020	\$735,361
# of returns			53	1	206	405	405	366	405	405
average per return			1.5	1.0	1.9	\$85,153	\$79,733	\$19,158	\$56,595	\$1,816
\$100,000 to \$199,999	166	318	34	0	144	\$21,217,510	\$20,313,534	\$4,010,528	\$15,440,947	\$541,856
# of returns			23	0	75	166	166	159	165	165
average per return			1.5		1.9	\$127,816	\$122,371	\$25,224	\$93,581	\$3,284
\$200,000 and over	26	47	4	0	16	\$11,350,865	\$11,258,268	\$1,580,333	\$9,546,105	\$431,227
# of returns			3	0	11	26	26	25	26	26
average per return			1.3		1.5	\$436,572	\$433,010	\$63,213	\$367,158	\$16,586
GRAND TOTAL	10,319	16,916	2,599	50	7,395	\$329,362,706	\$280,895,471	\$62,255,221	\$173,837,853	\$5,485,667
# of returns			1,805	50	3,957	10,319	9,188	4,126	7,910	7,901
average per return			1.4	1.0	1.9	\$31,918	\$30,572	\$15,088	\$21,977	\$694

TABLE 99
Sedona (86339, 86340, 86341, 86351 zip codes only)

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	693	850	201	4	94	(\$1,426,021)	(\$1,970,690)	\$5,802,092	\$217,206	\$6,227
# of returns			175	4	61	693	582	198	143	141
average per return			1.1	1.0	1.5	(\$2,058)	(\$3,386)	\$29,303	\$1,519	\$44
\$10,000 to \$19,999	722	1,001	289	5	214	\$10,858,999	\$8,372,633	\$2,559,915	\$3,174,171	\$91,667
# of returns			220	5	136	722	637	198	503	503
average per return			1.3	1.0	1.6	\$15,040	\$13,144	\$12,929	\$6,310	\$182
\$20,000 to \$29,999	556	802	237	4	180	\$13,752,538	\$11,050,781	\$3,809,374	\$5,583,460	\$165,304
# of returns			173	4	106	556	502	240	478	478
average per return			1.4	1.0	1.7	\$24,735	\$22,013	\$15,872	\$11,681	\$346
\$30,000 to \$49,999	737	1,136	354	6	240	\$28,435,994	\$23,829,970	\$7,310,380	\$13,819,958	\$417,813
# of returns			259	6	147	737	702	445	696	696
average per return			1.4	1.0	1.6	\$38,583	\$33,946	\$16,428	\$19,856	\$600
\$50,000 to \$74,999	541	936	368	6	179	\$33,359,604	\$28,672,152	\$8,527,986	\$17,656,608	\$549,220
# of returns			249	6	106	541	539	425	526	525
average per return			1.5	1.0	1.7	\$61,663	\$53,195	\$20,066	\$33,568	\$1,046
\$75,000 to \$99,999	286	516	204	4	91	\$24,803,932	\$21,975,487	\$6,117,153	\$14,506,813	\$472,710
# of returns			129	4	49	286	286	258	282	282
average per return			1.6	1.0	1.9	\$86,727	\$76,838	\$23,710	\$51,443	\$1,676
\$100,000 to \$199,999	285	519	179	1	103	\$38,077,146	\$35,928,235	\$9,444,138	\$25,372,063	\$909,051
# of returns			118	1	61	285	285	277	281	281
average per return			1.5	1.0	1.7	\$133,604	\$126,064	\$34,094	\$90,292	\$3,235
\$200,000 to \$499,999	71	135	34	1	39	\$20,979,797	\$20,606,740	\$3,277,550	\$16,970,970	\$717,976
# of returns			24	1	24	71	71	68	71	71
average per return			1.4	1.0	1.6	\$295,490	\$290,236	\$48,199	\$239,028	\$10,113
\$500,000 and over	15	27	6	0	7	\$12,644,984	\$12,492,624	\$1,848,013	\$10,573,511	\$502,415
# of returns			4	0	3	15	15	14	15	15
average per return			1.5		2.3	\$842,999	\$832,842	\$132,001	\$704,901	\$33,494
GRAND TOTAL	3,906	5,922	1,872	31	1,147	\$181,486,973	\$160,957,932	\$48,696,601	\$107,874,760	\$3,832,383
# of returns			1,351	31	693	3,906	3,619	2,123	2,995	2,992
average per return			1.4	1.0	1.7	\$46,464	\$44,475	\$22,938	\$36,018	\$1,281

CITIES/TOWNS WITHIN YAVAPAI COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Prescott 20,001 or 31.1% of the county total
Most People Represented:	Prescott 37,884 or 29.0% of the county total
Most Age 65 Exemptions:	Prescott 8,716 or 39.0% of the county total
Most Blind Exemptions:	Prescott 110 or 33.5% of the county total
Most Dependents Claimed:	Prescott 7,950 or 23.3% of the county total
Most Dependents as a % of Total Population:	Prescott Valley 32.2%
Least Dependents as a % of Total Population:	Sedona 16.7%
Most 65 & Over Persons as a % of Total Population:	Sedona 27.4%
Least 65 & Over Persons as a % of Total Population:	Jerome 10.0%
Highest Average FAGI:	Prescott \$48,993
Lowest Average FAGI:	Jerome \$26,225
Highest Per Capita FAGI:	Sedona \$26,552
Lowest Per Capita FAGI:	Prescott Valley \$14,331
Highest % of Itemizers:	Sedona 54.4%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN YAVAPAI COUNTY

	<u>2001</u>	<u>2000</u>	<u>% change</u>
Prescott	\$48,993	\$53,510	(8.4%)
Sedona (partial)	\$46,464	\$53,078	(12.5%)
Yavapai County	\$38,890	\$42,027	(7.5%)
Clarkdale	\$36,598	\$38,679	(5.4%)
Camp Verde	\$33,516	\$33,640	(0.4%)
Chino Valley	\$33,225	\$35,046	(5.2%)
Prescott Valley	\$31,918	\$32,037	(0.4%)
Cottonwood	\$31,680	\$33,639	(5.8%)
Jerome	\$26,225	\$28,502	(8.0%)

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YUMA COUNTY

The 2001 individual income tax abstract for Yuma County includes the following zip codes:

85333	85352
85336	85356
85347	85364 - 85369
85349 - 85350	

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

The table below presents some descriptive figures for Yuma County for 2001 and 2000.

Yuma County	2001	2000	% chg
# of returns	50,079	47,829	4.7%
# of people represented	128,998	123,398	4.5%
# of people over 65	7,739	7,463	3.7%
# of blind persons	133	127	4.7%
# of dependents	54,779	52,047	5.2%
<u>Total</u> FAGI (millions)	\$1,521.036	\$1,483.460	2.5%
<u>Average</u> FAGI	\$30,373	\$31,016	(2.1%)
<u>Total</u> Taxable Income (millions)	\$798.555	\$804.509	(0.7%)
<u>Average</u> Taxable Income	\$24,500	\$24,525	(0.1%)
<u>Total</u> Tax Liability (millions)	\$26.711	\$26.993	(1.0%)
<u>Average</u> Tax Liability	\$825	\$831	(0.7%)
<u>Average Tax Liability Per Return</u>	\$533	\$564	(5.5%)

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 2001 per capita figure is \$11,791. This is a 1.9% decrease over the 2000 per capita figure, \$12,022.

The four incorporated cities/towns in this county account for 97.8% of the returns and 97.8% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$11,809. This is a 2.1% decrease over the 2000 incorporated area per capita FAGI of \$12,064.

**TABLE 100
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	11,577	16,815	1,227	20	8,129	\$45,974,553	\$23,788,218	\$4,350,279	\$4,897,092	\$125,109
# of returns			987	19	4,547	11,577	9,050	334	2,334	2,233
average per return			1.2	1.1	1.8	\$3,971	\$2,629	\$13,025	\$2,098	\$56
\$10,000 to \$19,999	14,061	23,829	1,996	32	16,683	\$206,895,195	\$144,268,750	\$9,566,998	\$37,302,426	\$1,037,935
# of returns			1,502	32	8,608	14,061	12,830	808	6,707	6,598
average per return			1.3	1.0	1.9	\$14,714	\$11,245	\$11,840	\$5,562	\$157
\$20,000 to \$29,999	8,394	14,636	1,435	18	11,253	\$205,812,140	\$159,252,408	\$15,715,765	\$71,773,566	\$2,104,450
# of returns			987	18	5,209	8,394	7,808	1,250	7,702	7,695
average per return			1.5	1.0	2.2	\$24,519	\$20,396	\$12,572	\$9,319	\$273
\$30,000 to \$49,999	7,888	13,863	1,416	26	9,803	\$304,457,632	\$256,483,405	\$45,946,296	\$156,067,760	\$4,667,377
# of returns			980	25	4,493	7,888	7,520	3,287	7,736	7,732
average per return			1.4	1.0	2.2	\$38,598	\$34,107	\$13,978	\$20,174	\$604
\$50,000 to \$74,999	4,623	8,633	913	19	5,143	\$281,678,189	\$254,322,725	\$51,862,164	\$172,029,228	\$5,306,473
# of returns			617	19	2,484	4,623	4,573	3,218	4,589	4,589
average per return			1.5	1.0	2.1	\$60,930	\$55,614	\$16,116	\$37,487	\$1,156
\$75,000 to \$99,999	1,926	3,732	350	12	2,113	\$164,508,722	\$154,047,246	\$32,384,241	\$109,948,147	\$3,530,334
# of returns			232	12	1,035	1,926	1,926	1,687	1,920	1,920
average per return			1.5	1.0	2.0	\$85,415	\$79,983	\$19,196	\$57,265	\$1,838
\$100,000 to \$199,999	1,256	2,401	289	3	1,278	\$160,837,459	\$153,344,780	\$29,140,059	\$117,470,229	\$4,134,500
# of returns			195	3	619	1,256	1,256	1,186	1,253	1,253
average per return			1.5	1.0	2.1	\$128,055	\$122,090	\$24,570	\$93,751	\$3,300
\$200,000 to \$499,999	283	536	95	3	272	\$81,583,019	\$79,653,565	\$10,784,508	\$67,396,000	\$2,850,103
# of returns			57	3	136	283	283	272	282	281
average per return			1.7	1.0	2.0	\$288,279	\$281,462	\$39,649	\$238,993	\$10,143
\$500,000 to \$999,999	51	96	11	0	78	\$32,515,089	\$32,240,358	\$2,868,982	\$29,091,626	\$1,356,969
# of returns			6	0	30	51	51	49	51	51
average per return			1.8	0.0	2.6	\$637,551	\$632,164	\$58,550	\$570,424	\$26,607
\$1,000,000 and over	20	39	7	0	27	\$36,773,918	\$34,175,850	\$1,476,158	\$32,578,492	\$1,597,574
# of returns			4	0	11	20	20	18	20	20
average per return			1.8	0.0	2.5	\$1,838,696	\$1,708,792	\$82,009	\$1,628,924	\$79,879
GRAND TOTAL	50,079	84,580	7,739	133	54,779	\$1,521,035,916	\$1,291,577,305	\$204,095,450	\$798,554,566	\$26,710,824
# of returns			5,567	131	27,171	50,079	45,316	12,109	32,594	32,373
average per return			1.4	1.0	2.0	\$30,373	\$28,501	\$16,855	\$24,500	\$825

TABLE 101
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	3,508	5,785	157		3,714	\$22,003,244	\$12,537,652	\$147,122	\$1,681,493	\$24,418
# of returns			140		2,054	3,508	3,150	8	569	505
average per return			1.1		1.8	\$6,272	\$3,980	\$18,391	\$2,955	\$48
\$10,000 to \$19,999	4,190	7,872	87		6,977	\$60,075,275	\$42,577,182	\$556,042	\$5,901,139	\$134,970
# of returns			74		3,496	4,190	4,102	48	1,274	1,185
average per return			1.2		2.0	\$14,338	\$10,380	\$11,584	\$4,632	\$114
\$20,000 to \$29,999	1,562	3,014	31		3,313	\$37,813,364	\$29,423,291	\$1,479,057	\$8,941,015	\$257,573
# of returns			23		1,407	1,562	1,537	87	1,388	1,383
average per return			1.3		2.4	\$24,208	\$19,144	\$17,001	\$6,442	\$186
\$30,000 to \$49,999	699	1,363	10		1,598	\$25,674,432	\$21,575,476	\$3,008,347	\$10,917,472	\$317,608
# of returns			9		623	699	692	197	689	689
average per return			1.1		2.6	\$36,730	\$31,178	\$15,271	\$15,845	\$461
\$50,000 to \$74,999	85	170	0		193	\$4,962,474	\$4,339,081	\$824,880	\$2,759,596	\$83,047
# of returns			0		77	85	84	47	82	82
average per return					2.5	\$58,382	\$51,656	\$17,551	\$33,654	\$1,013
\$75,000 and over	15	30	2		34	1,818,420	1,724,520	234,941	1,360,879	50,105
# of returns			1		12	15	15	10	15	15
average per return			2.0		2.8	\$121,228	\$114,968	\$23,494	\$90,726	\$3,341
GRAND TOTAL	10,059	18,234	287	2	15,829	\$152,347,209	\$112,177,202	\$6,250,389	\$31,561,594	\$867,721
# of returns			247	2	7,669	10,059	9,580	397	4,017	3,860
average per return			1.2	1.0	2.1	\$15,145	\$11,710	\$15,744	\$7,857	\$225

TABLE 102
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	975	1,450	65		776	\$5,809,840	\$3,222,031	\$176,598	\$489,263	\$11,978
# of returns			49		434	975	829	10	227	222
average per return			1.3		1.8	\$5,959	\$3,887	\$17,660	\$2,156	\$54
\$10,000 to \$19,999	1,341	2,317	81		1,799	\$19,806,706	\$14,180,275	\$615,194	\$3,271,353	\$93,256
# of returns			64		913	1,341	1,257	33	600	594
average per return			1.3		2.0	\$14,770	\$11,281	\$18,642	\$5,452	\$157
\$20,000 to \$29,999	800	1,481	33		1,440	\$19,485,205	\$15,062,868	\$1,168,353	\$5,671,402	\$165,092
# of returns			26		623	800	765	80	719	718
average per return			1.3		2.3	\$24,357	\$19,690	\$14,604	\$7,888	\$230
\$30,000 to \$49,999	654	1,236	22		1,215	\$24,981,508	\$21,347,139	\$3,679,178	\$11,525,944	\$339,274
# of returns			17		517	654	642	227	637	637
average per return			1.3		2.3	\$38,198	\$33,251	\$16,208	\$18,094	\$533
\$50,000 to \$74,999	231	448	18		351	\$13,753,161	\$12,421,160	\$2,349,852	\$8,200,909	\$249,744
# of returns			14		167	231	228	134	228	228
average per return			1.3		2.1	\$59,537	\$54,479	\$17,536	\$35,969	\$1,095
\$75,000 to \$99,999	68	132	9		76	\$5,805,022	\$5,455,382	\$1,379,887	\$3,711,745	\$118,385
# of returns			6		35	68	68	66	68	68
average per return			1.5		2.2	\$85,368	\$80,226	\$20,907	\$54,584	\$1,741
\$100,000 and over	40	78	10		48	\$6,060,177	\$5,780,883	\$920,093	\$4,614,340	\$172,631
# of returns			6		22	40	40	35	40	40
average per return			1.7		2.2	\$151,504	\$144,522	\$26,288	\$115,359	\$4,316
GRAND TOTAL	4,109	7,142	238	2	5,705	\$95,701,619	\$77,469,738	\$10,289,155	\$37,484,956	\$1,150,360
# of returns			182	2	2,712	4,109	3,829	585	2,519	2,506
average per return			1.3	1.0	2.1	\$23,291	\$20,232	\$17,588	\$14,881	\$459

TABLE 103
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	178	237	34		65	(\$7,266,719)	\$242,543	\$202,227	\$70,137	\$2,164
# of returns			28		38	178	120	11	44	43
average per return			1.2		1.7	(\$40,824)	\$2,021	\$18,385	\$1,594	\$50
\$10,000 to \$19,999	199	321	46		181	\$3,006,454	\$2,063,056	\$88,393	\$702,822	\$20,318
# of returns			34		90	199	171	9	111	111
average per return			1.4		2.0	\$15,108	\$12,065	\$9,822	\$6,332	\$183
\$20,000 to \$29,999	175	315	28		254	\$4,333,581	\$3,336,406	\$192,047	\$1,481,522	\$43,359
# of returns			18		112	175	163	16	160	160
average per return			1.6		2.3	\$24,763	\$20,469	\$12,003	\$9,259	\$271
\$30,000 to \$49,999	166	303	23		205	\$6,235,783	\$5,270,943	\$580,513	\$3,314,982	\$98,184
# of returns			17		91	166	158	44	163	163
average per return			1.4		2.3	\$37,565	\$33,361	\$13,194	\$20,337	\$602
\$50,000 to \$74,999	97	190	22		123	\$5,816,188	\$5,135,862	\$689,673	\$3,625,153	\$110,296
# of returns			14		56	97	95	45	97	97
average per return			1.6		2.2	\$59,961	\$54,062	\$15,326	\$37,373	\$1,137
\$75,000 to \$99,999	37	72	10		38	\$3,122,498	\$2,916,189	\$565,615	\$2,109,224	\$67,865
# of returns			7		15	37	37	29	37	37
average per return			1.4		2.5	\$84,392	\$78,816	\$19,504	\$57,006	\$1,834
\$100,000 and over	27	52	14		17	\$5,004,194	\$4,789,442	\$812,574	\$3,844,868	\$151,545
# of returns			8		7	27	27	26	27	27
average per return			1.8		2.4	\$185,341	\$177,387	\$31,253	\$142,403	\$5,613
GRAND TOTAL	879	1,490	177	2	883	\$20,251,979	\$23,754,441	\$3,131,042	\$15,148,708	\$493,731
# of returns			126	2	409	879	771	180	639	638
average per return			1.4	1.0	2.2	\$23,040	\$30,810	\$17,395	\$23,707	\$773

TABLE 104
Yuma

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	6,682	9,000	937	17	3,400	\$24,671,211	\$7,639,209	\$3,749,226	\$2,555,833	\$84,497
# of returns			745	16	1,937	6,682	4,754	297	1,450	1,421
average per return			1.3	1.1	1.8	\$3,692	\$1,607	\$12,624	\$1,763	\$59
\$10,000 to \$19,999	8,018	12,768	1,748	30	7,326	\$119,319,766	\$82,121,631	\$8,115,735	\$26,638,002	\$768,292
# of returns			1,304	30	3,907	8,018	7,012	704	4,572	4,561
average per return			1.3	1.0	1.9	\$14,881	\$11,712	\$11,528	\$5,826	\$168
\$20,000 to \$29,999	5,610	9,392	1,327	18	5,860	\$138,198,028	\$106,743,531	\$12,603,801	\$53,642,251	\$1,578,542
# of returns			908	18	2,908	5,610	5,110	1,047	5,217	5,216
average per return			1.5	1.0	2.0	\$24,634	\$20,889	\$12,038	\$10,282	\$303
\$30,000 to \$49,999	6,192	10,643	1,342	25	6,498	\$240,783,291	\$202,617,533	\$38,085,026	\$126,879,420	\$3,810,265
# of returns			920	24	3,142	6,192	5,857	2,779	6,073	6,069
average per return			1.5	1.0	2.1	\$38,886	\$34,594	\$13,704	\$20,892	\$628
\$50,000 to \$74,999	4,145	7,701	868	19	4,398	\$253,313,814	\$228,948,921	\$47,549,227	\$154,968,415	\$4,787,517
# of returns			586	19	2,145	4,145	4,102	2,962	4,117	4,117
average per return			1.5	1.0	2.1	\$61,113	\$55,814	\$16,053	\$37,641	\$1,163
\$75,000 to \$99,999	1,785	3,459	325	12	1,946	\$152,520,201	\$142,798,298	\$29,796,015	\$102,148,425	\$3,280,597
# of returns			215	12	963	1,785	1,785	1,564	1,779	1,779
average per return			1.5	1.0	2.0	\$85,445	\$79,999	\$19,051	\$57,419	\$1,844
\$100,000 to \$199,999	1,168	2,232	260	3	1,191	\$149,422,313	\$142,285,350	\$27,231,100	\$108,801,108	\$3,825,531
# of returns			177	3	579	1,168	1,168	1,104	1,165	1,165
average per return			1.5	1.0	2.1	\$127,930	\$121,820	\$24,666	\$93,392	\$3,284
\$200,000 to \$499,999	266	504	83	3	254	\$77,018,902	\$75,306,098	\$10,294,323	\$63,653,018	\$2,693,909
# of returns			49	3	129	266	266	259	265	264
average per return			1.7	1.0	2.0	\$289,545	\$283,106	\$39,746	\$240,200	\$10,204
\$500,000 to \$999,999	46	86	5	0	71	\$29,501,244	\$29,349,852	\$2,561,217	\$26,531,985	\$1,239,342
# of returns			3	0	29	46	46	44	46	46
average per return			1.7	0.0	2.5	\$641,331	\$638,040	\$58,209	\$576,782	\$26,942
\$1,000,000 and over	18	35	6	0	27	\$33,855,261	\$31,281,362	\$1,464,417	\$29,712,245	\$1,457,667
# of returns			3	0	11	18	18	17	18	18
average per return			2.0	0.0	2.5	\$1,880,848	\$1,737,853	\$86,142	\$1,650,680	\$80,982
GRAND TOTAL	33,930	55,820	6,901	127	30,971	\$1,218,604,031	\$1,049,091,785	\$181,450,087	\$695,530,702	\$23,526,159
# of returns			4,910	125	15,750	33,930	30,118	10,777	24,702	24,657
average per return			1.4	1.0	2.0	\$35,915	\$34,832	\$16,837	\$28,157	\$954

CITIES/TOWNS WITHIN YUMA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Yuma 33,930 or 67.8% of the county total
Most People Represented:	Yuma 80,849 or 62.6% of the county total
Most Age 65 Exemptions:	Yuma 6,901 or 89.2% of the county total
Most Blind Exemptions:	Yuma 127 or 95.5% of the county total
Most Dependents Claimed:	Yuma 30,971 or 56.5% of the county total
Most Dependents as a % of Total Population:	San Luis 51.1%
Least Dependents as a % of Total Population:	Yuma 38.3%
Most 65 & Over Persons as a % of Total Population:	Yuma 8.5%
Least 65 & Over Persons as a % of Total Population:	San Luis 0.9%
Highest Average FAGI:	Yuma \$35,915
Lowest Average FAGI:	San Luis \$15,145
Highest Per Capita FAGI:	Yuma \$15,073
Lowest Per Capita FAGI:	San Luis \$4,915
Highest % of Itemizers:	Yuma 31.8%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN YUMA COUNTY

	<u>2001</u>	<u>2000</u>	<u>% change</u>
Yuma	\$35,915	\$36,714	(2.2%)
Yuma County	\$30,373	\$31,016	(2.1%)
Somerton	\$23,291	\$22,480	3.6%
Wellton	\$23,040	\$30,217	(23.8%)
San Luis	\$15,145	\$14,677	3.2%

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NONRESIDENT FILER

SUMMARY

The next tables (Tables 105-107), present data from the 2001 Nonresident, Part-Year Resident and Active Military returns. These tables contain data on 186,180 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 table below presents a few comparisons between the 2001 and the 2000 140NR and 140PY filers.

NONRESIDENT/PART-YEAR ACTIVE MILITARY	2001	2000	% chg
# of returns	186,180	187,336	(0.6%)
# of people over 65	21,672	21,391	1.3%
# of blind persons	304	294	3.4%
# of dependents	101,038	99,694	1.3%
<u>Total</u> AZ FAGI (millions)	\$4,777.052	\$5,071.916	(5.8%)
<u>Average</u> FAGI	\$24,391	\$27,074	(9.9%)
<u>Total</u> Taxable Income (millions)	\$3,539.817	\$3,841.337	(7.8%)
<u>Average</u> Taxable Income	\$29,335	\$32,012	(8.4%)
<u>Total</u> Tax Liability (millions)	\$133.376	\$145.204	(8.1%)
<u>Average</u> Tax Liability	\$1,092	\$1,213	(10.0%)
Average Tax Liability <u>Per Return</u>	\$716	\$775	(7.6%)

Appendix VI is a listing of the number of returns filed by state or U.S. possession for tax years 2001 and 2000. This listing combines resident returns and nonresident returns.

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**TABLE 105
NONRESIDENT FILERS**

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	46,822	72,762	5,437	50	19,294	(\$307,194,133)	(\$194,279,095)	\$136,492,220	\$42,631,818	\$1,408,625
# of returns			3,777	45	9,766	46,822	41,343	2,435	7,115	7,062
average per return			1.4	1.1	2.0	(\$6,561)	(\$4,699)	\$56,055	\$5,992	\$199
\$10,000 to \$19,999	13,274	21,561	2,019	23	8,889	\$191,234,997	\$179,473,371	\$21,917,720	\$72,105,466	\$2,078,352
# of returns			1,397	23	4,593	13,274	13,221	1,464	11,510	11,509
average per return			1.4	1.0	1.9	\$14,407	\$13,575	\$14,971	\$6,265	\$181
\$20,000 to \$29,999	6,965	12,024	1,049	11	5,770	\$170,880,580	\$160,424,600	\$28,792,575	\$91,734,049	\$2,678,677
# of returns			714	9	2,859	6,965	6,940	1,550	6,741	6,737
average per return			1.5	1.2	2.0	\$24,534	\$23,116	\$18,576	\$13,609	\$398
\$30,000 to \$49,999	6,134	10,779	1,035	19	5,197	\$236,401,000	\$224,991,061	\$41,857,396	\$153,929,654	\$4,641,664
# of returns			703	16	2,537	6,134	6,115	2,453	5,965	5,966
average per return			1.5	1.2	2.0	\$38,539	\$36,793	\$17,064	\$25,805	\$778
\$50,000 to \$74,999	2,880	5,051	615	5	2,324	\$174,468,291	\$169,890,143	\$36,222,862	\$124,645,779	\$3,958,745
# of returns			421	5	1,112	2,880	2,874	1,781	2,809	2,812
average per return			1.5	1.0	2.1	\$60,579	\$59,113	\$20,338	\$44,374	\$1,408
\$75,000 to \$99,999	1,345	2,429	316	2	1,120	\$115,734,348	\$112,776,792	\$41,844,820	\$86,473,245	\$2,894,343
# of returns			223	1	538	1,345	1,345	1,000	1,319	1,318
average per return			1.4	2.0	2.1	\$86,048	\$83,849	\$41,845	\$65,560	\$2,196
\$100,000 to \$199,999	1,854	3,294	583	4	1,450	\$255,271,846	\$250,816,066	\$60,385,892	\$196,971,101	\$7,292,699
# of returns			386	4	684	1,854	1,848	1,533	1,807	1,807
average per return			1.5	1.0	2.1	\$137,687	\$135,723	\$39,391	\$109,004	\$4,036
\$200,000 to \$499,999	1,031	1,830	334	4	795	\$309,994,364	\$304,143,548	\$59,726,005	\$249,581,096	\$10,672,159
# of returns			223	4	361	1,031	1,030	883	1,002	1,003
average per return			1.5	1.0	2.2	\$300,673	\$295,285	\$67,640	\$249,083	\$10,640
\$500,000 to \$999,999	347	614	113	1	227	\$234,633,556	\$232,816,862	\$59,773,478	\$198,001,378	\$9,195,940
# of returns			74	1	107	347	347	307	339	339
average per return			1.5	1.0	2.1	\$676,177	\$670,942	\$194,702	\$584,075	\$27,127
\$1,000,000 to \$4,999,999	165	271	57	0	101	\$328,891,525	\$321,831,062	\$42,265,431	\$283,435,980	\$13,606,352
# of returns			40	0	49	165	165	148	161	160
average per return			1.4		2.1	\$1,993,282	\$1,950,491	\$285,577	\$1,760,472	\$85,040
\$5,000,000 and over	30	46	9	0	20	\$429,754,677	\$418,648,656	\$74,558,710	\$341,499,094	\$16,128,566
# of returns			6	0	10	30	30	26	30	29
average per return			1.5		2.0	\$14,325,156	\$13,954,955	\$2,867,642	\$11,383,303	\$556,157
GRAND TOTAL	80,847	130,661	11,567	119	45,187	\$2,140,071,051	\$2,181,533,066	\$603,837,109	\$1,841,008,660	\$74,556,122
# of returns			7,964	108	22,618	80,847	75,258	13,580	38,798	38,743
average per return			1.5	1.1	2.0	\$26,471	\$28,987	\$44,465	\$47,451	\$1,924

**TABLE 106
ACTIVE MILITARY FILERS**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	PERSONAL	NUMBER OF EXEMPTIONS: AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	734	1,093	13		417	\$3,605,523	\$3,014,639	\$304,230	\$378,502	\$10,799
# of returns			5		233	734	704	35	168	164
average per return			2.6		1.8	\$4,912	\$4,282	\$8,693	\$2,253	\$66
\$10,000 to \$19,999	591	948	14		379	\$8,595,990	\$7,851,004	\$521,330	\$2,331,130	\$67,204
# of returns			1		225	591	589	50	395	394
average per return			14.0		1.7	\$14,545	\$13,329	\$10,427	\$5,902	\$171
\$20,000 to \$29,999	295	525	2		304	\$7,197,970	\$6,595,092	\$540,489	\$2,963,020	\$86,623
# of returns			1		160	295	295	45	277	277
average per return			2.0		1.9	\$24,400	\$22,356	\$12,011	\$10,697	\$313
\$30,000 to \$49,999	291	547	8		353	\$11,083,187	\$10,093,485	\$1,145,882	\$6,028,471	\$178,422
# of returns			6		183	291	291	83	285	285
average per return			1.3		1.9	\$38,087	\$34,686	\$13,806	\$21,152	\$626
\$50,000 to \$74,999	111	217	4		127	\$6,739,596	\$6,262,092	\$1,051,253	\$4,241,637	\$129,979
# of returns			2		75	111	111	62	111	111
average per return			2.0		1.7	\$60,717	\$56,415	\$16,956	\$38,213	\$1,171
\$75,000 to \$99,999	43	82	1		39	\$3,652,304	\$3,496,882	\$642,673	\$2,517,504	\$81,945
# of returns			1		24	43	43	28	43	43
average per return			1.0		1.6	\$84,937	\$81,323	\$22,953	\$58,547	\$1,906
\$100,000 and over	25	49	0		29	4,264,609	4,166,797	947,715	3,050,446	115,564
# of returns					12	25	22	16	22	22
average per return					2.4	\$170,584	\$189,400	\$59,232	\$138,657	\$5,253
GRAND TOTAL	2,090	3,461	42	2	1,648	\$45,139,179	\$41,479,991	\$5,153,572	\$21,510,710	\$670,536
# of returns			16	2	912	2,090	2,055	319	1,301	1,296
average per return			2.6	1.0	1.8	\$21,598	\$20,185	\$16,155	\$16,534	\$517

**TABLE 107
PART-YEAR RESIDENT FILERS**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	42,265	57,229	3,703	69	15,024	\$178,169,721	\$163,560,924	\$31,715,723	\$28,959,606	\$909,653
# of returns			2,855	68	8,907	42,265	40,280	2,378	12,682	12,561
average per return			1.3	1.0	1.7	\$4,216	\$4,061	\$13,337	\$2,284	\$72
\$10,000 to \$19,999	24,116	35,511	2,581	53	12,242	\$348,199,555	\$326,179,794	\$26,414,863	\$141,243,795	\$4,098,275
# of returns			1,883	51	6,829	24,116	24,091	2,368	20,845	20,854
average per return			1.4	1.0	1.8	\$14,439	\$13,540	\$11,155	\$6,776	\$197
\$20,000 to \$29,999	12,674	19,972	1,363	23	7,629	\$310,791,388	\$294,229,655	\$28,720,581	\$175,326,836	\$5,177,554
# of returns			964	23	4,091	12,674	12,670	2,352	12,328	12,319
average per return			1.4	1.0	1.9	\$24,522	\$23,223	\$12,211	\$14,222	\$420
\$30,000 to \$49,999	12,121	20,373	1,245	15	8,567	\$467,137,340	\$445,337,251	\$53,407,911	\$306,515,554	\$9,304,791
# of returns			877	15	4,533	12,121	12,116	3,749	11,976	11,970
average per return			1.4	1.0	1.9	\$38,540	\$36,756	\$14,246	\$25,594	\$777
\$50,000 to \$74,999	6,379	11,325	654	12	5,316	\$387,251,965	\$371,762,696	\$51,498,297	\$278,375,842	\$8,805,930
# of returns			445	11	2,740	6,379	6,378	3,148	6,338	6,340
average per return			1.5	1.1	1.9	\$60,707	\$58,288	\$16,359	\$43,922	\$1,389
\$75,000 to \$99,999	2,609	4,777	224	5	2,400	\$223,819,204	\$217,154,880	\$32,467,637	\$169,331,390	\$5,643,692
# of returns			164	5	1,257	2,609	2,609	1,689	2,598	2,598
average per return			1.4	1.0	1.9	\$85,787	\$83,233	\$19,223	\$65,178	\$2,172
\$100,000 to \$199,999	2,379	4,468	219	3	2,309	\$313,794,953	\$308,924,808	\$45,645,981	\$250,493,188	\$9,093,792
# of returns			155	3	1,184	2,379	2,379	1,727	2,367	2,367
average per return			1.4	1.0	2.0	\$131,902	\$129,855	\$26,431	\$105,827	\$3,842
\$200,000 to \$499,999	558	1,036	56	3	550	\$157,719,249	\$156,858,930	\$17,481,142	\$136,591,810	\$5,814,988
# of returns			41	0	281	558	558	439	557	557
average per return			1.4		2.0	\$282,651	\$281,109	\$39,820	\$245,228	\$10,440
\$500,000 to \$999,999	89	165	16	0	100	\$62,280,789	\$62,551,010	\$4,720,819	\$57,356,659	\$2,703,007
# of returns			10	0	42	89	89	70	89	89
average per return			1.6	0.0	2.4	\$699,784	\$702,820	\$67,440	\$644,457	\$30,371
\$1,000,000 and over	53	98	2	0	66	142,677,247	141,966,222	9,314,299	133,102,993	6,598,008
# of returns			2	0	30	53	53	44	52	52
average per return			1.0		2.2	\$2,692,024	\$2,678,608	\$211,688	\$2,559,673	\$126,884
GRAND TOTAL	103,243	154,954	10,063	183	54,203	\$2,591,841,411	\$2,488,526,170	\$301,387,253	\$1,677,297,673	\$58,149,690
# of returns			7,395	176	29,893	103,243	101,222	17,964	69,831	69,707
average per return			1.4	1.0	1.8	\$25,104	\$24,585	\$16,777	\$24,019	\$834

APPENDIX I

Sedona

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	1,425	1,759	406	9	209	(\$7,835,090)	(\$9,506,665)	\$9,229,929	\$519,263	\$14,921
# of returns			345	9	135	1,425	1,219	398	288	286
average per return			1.2	1.0	1.5	(\$5,498)	(\$7,798)	\$23,191	\$1,803	\$52
\$10,000 to \$19,999	1,365	1,850	539	9	371	\$20,306,143	\$15,638,810	\$5,294,805	\$5,974,902	\$172,537
# of returns			423	9	244	1,365	1,200	408	935	935
average per return			1.3	1.0	1.5	\$14,876	\$13,032	\$12,977	\$6,390	\$185
\$20,000 to \$29,999	996	1,437	414	4	321	\$24,672,723	\$20,254,121	\$6,825,133	\$10,308,773	\$305,506
# of returns			304	4	190	996	910	432	865	864
average per return			1.4	1.0	1.7	\$24,772	\$22,257	\$15,799	\$11,918	\$354
\$30,000 to \$49,999	1,326	2,061	639	11	431	\$51,412,700	\$43,782,005	\$14,292,414	\$24,692,260	\$746,919
# of returns			458	11	265	1,326	1,276	839	1,240	1,240
average per return			1.4	1.0	1.6	\$38,773	\$34,312	\$17,035	\$19,913	\$602
\$50,000 to \$74,999	997	1,717	657	8	331	\$61,393,422	\$52,934,586	\$16,285,847	\$32,115,847	\$1,000,855
# of returns			443	8	204	997	994	792	959	958
average per return			1.5	1.0	1.6	\$61,578	\$53,254	\$20,563	\$33,489	\$1,045
\$75,000 to \$99,999	577	1,054	391	4	216	\$49,818,843	\$43,997,845	\$12,671,060	\$28,456,605	\$920,587
# of returns			248	4	124	577	577	513	568	568
average per return			1.6	1.0	1.7	\$86,341	\$76,253	\$24,700	\$50,099	\$1,621
\$100,000 to \$199,999	611	1,115	383	2	232	\$82,054,835	\$77,040,622	\$20,569,156	\$53,856,576	\$1,924,454
# of returns			249	2	134	611	611	586	604	604
average per return			1.5	1.0	1.7	\$134,296	\$126,090	\$35,101	\$89,166	\$3,186
\$200,000 to \$499,999	213	399	114	3	117	\$62,226,941	\$60,475,536	\$10,554,544	\$48,903,608	\$2,061,078
# of returns			79	3	65	213	213	204	211	211
average per return			1.4	1.0	1.8	\$292,145	\$283,923	\$51,738	\$231,770	\$9,768
\$500,000 to \$999,999	32	58	15	0	13	\$21,675,729	\$21,079,902	\$3,014,286	\$17,918,916	\$837,345
# of returns			10	0	8	32	32	31	32	32
average per return			1.5		1.6	\$677,367	\$658,747	\$97,235	\$559,966	\$26,167
\$1,000,000 and over	16	29	6	0	7	44,835,289	44,319,759	4,351,832	39,954,191	1,982,965
# of returns			5	0	4	16	16	15	15	15
average per return			1.2		1.8	\$2,802,205	\$2,769,985	\$290,122	\$2,663,613	\$132,198
GRAND TOTAL	7,558	11,479	3,564	50	2,248	\$410,561,535	\$370,016,521	\$103,089,006	\$262,700,941	\$9,967,167
# of returns			2,563	50	1,373	7,558	7,048	4,218	5,717	5,713
average per return			1.4	1.0	1.6	\$54,321	\$52,499	\$24,440	\$45,951	\$1,745

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APPENDIX II

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

City/Town	Average FAGI	2001 Rank	2000 Rank	City/Town	Average FAGI	2001 Rank	2000 Rank
CAREFREE	\$128,224	1	1	SNOWFLAKE	\$33,726	42	48
SCOTTSDALE/ PARADISE VALLEY	\$89,565	2	2	TAYLOR	\$33,649	43	45
CAVE CREEK	\$73,407	3	3	BENSON	\$33,543	44	43
FOUNTAIN HILLS	\$66,641	4	4	CAMP VERDE	\$33,516	45	46
LITCHFIELD PARK	\$63,048	5	5	SAFFORD	\$33,492	46	42
GILBERT	\$61,251	6	6	CHINO VALLEY	\$33,225	47	37
CHANDLER	\$54,781	7	9	EAGAR	\$32,936	48	52
SEDONA (combined)	\$54,321	8	7	PATAGONIA	\$32,804	49	34
GOODYEAR	\$54,031	9	10	SPRINGERVILLE	\$32,552	50	57
PEORIA	\$49,823	10	13	WILLIAMS	\$32,502	51	56
TEMPE/GUADALUPE	\$49,771	11	12	CLIFTON	\$31,953	52	55
PRESCOTT	\$48,993	12	11	PRESCOTT VALLEY	\$31,918	53	50
QUEEN CREEK	\$47,944	13	14	EL MIRAGE	\$31,766	54	67
STATE	\$46,546			COTTONWOOD	\$31,680	55	47
WICKENBURG	\$44,931	14	8	PARKER	\$31,655	56	61
GLENDALE	\$44,519	15	17	WINKELMAN	\$31,596	57	53
PHOENIX	\$43,639	16	16	DUNCAN	\$31,533	58	54
SURPRISE/SUN CITY	\$43,273	17	15	HUACHUCA CITY	\$30,736	59	59
AVONDALE	\$42,759	18	23	PIMA	\$30,248	60	71
FLAGSTAFF	\$42,464	19	21	COOLIDGE	\$30,212	61	60
TUCSON/SO TUCSON/ ORO VALLEY	\$42,463	20	19	MIAMI	\$30,073	62	58
PINETOP-LAKESIDE	\$42,426	21	22	BULLHEAD CITY	\$30,025	63	63
MESA	\$42,305	22	18	BISBEE	\$29,906	64	62
SIERRA VISTA	\$42,256	23	20	FLORENCE	\$29,320	65	49
SAHUARITA	\$39,384	24	29	TOMBSTONE	\$28,972	66	66
PAYSON	\$38,828	25	24	WILLCOX	\$28,854	67	70
APACHE JUNCTION	\$38,185	26	27	SUPERIOR	\$28,834	68	68
LAKE HAVASU CITY	\$37,852	27	26	WINSLOW	\$28,770	69	69
PAGE	\$37,746	28	28	HOLBROOK	\$28,663	70	65
KEARNY	\$36,992	29	31	MAMMOTH	\$28,451	71	72
CLARKDALE	\$36,598	30	25	NOGALES	\$28,163	72	76
MARANA	\$36,350	31	41	GILA BEND	\$27,556	73	74
HAYDEN	\$36,018	32	44	FREDONIA	\$27,270	74	75
CASA GRANDE	\$36,013	33	33	JEROME	\$26,225	75	73
SHOW LOW	\$35,874	34	38	YOUNGTOWN	\$25,649	76	77
THATCHER	\$35,234	35	32	QUARTZSITE	\$23,730	77	79
BUCKEYE	\$35,002	36	35	DOUGLAS	\$23,598	78	78
TOLLESON	\$34,841	37	51	ELOY	\$23,328	79	80
GLOBE	\$34,755	38	39	SOMERTON	\$23,291	80	81
KINGMAN	\$34,611	39	36	WELLTON	\$23,040	81	64
SAINT JOHNS	\$34,407	40	40	COLORADO CITY	\$17,240	82	82
YUMA	\$33,930	41	30	SAN LUIS	\$15,141	83	83

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

City/Town	Per Capita FAGI	2001 Rank	2000 Rank	City/Town	Per Capita FAGI	2001 Rank	2000 Rank
CAREFREE	\$67,914	1	1	CHINO VALLEY	\$15,044	42	36
SCOTTSDALE/ PARADISE VALLEY	\$46,317	2	2	PARKER	\$15,024	43	51
FOUNTAIN HILLS	\$33,719	3	3	CAMP VERDE	\$14,995	44	35
CAVE CREEK	\$33,423	4	4	BULLHEAD CITY	\$14,891	45	39
SEDONA (combined)	\$30,715	5	5	TOLLESON	\$14,887	46	58
LITCHFIELD PARK	\$27,428	6	6	TOMBSTONE	\$14,869	47	44
TEMPE/GUADALUPE	\$26,649	7	10	WILLIAMS	\$14,848	48	50
PRESCOTT	\$25,866	8	8	HUACHUCA CITY	\$14,710	49	48
CHANDLER	\$25,422	9	11	BUCKEYE	\$14,583	50	49
GILBERT	\$25,074	10	12	YOUNGTOWN	\$14,549	51	47
SURPRISE/SUN CITY	\$24,389	11	9	HAYDEN	\$14,495	52	55
GOODYEAR	\$23,424	12	13	PRESCOTT VALLEY	\$14,331	53	52
PEORIA	\$22,015	13	14	FLORENCE	\$14,321	54	42
WICKENBURG	\$21,990	14	7	SPRINGERVILLE	\$13,761	55	59
STATE	\$21,733			THATCHER	\$13,736	56	56
TUCSON/SO TUCSON/ ORO VALLEY	\$20,704	15	16	CLIFTON	\$13,719	57	57
FLAGSTAFF	\$20,694	16	17	SAFFORD	\$13,692	58	53
SIERRA VISTA	\$20,237	17	18	EL MIRAGE	\$13,488	59	66
PHOENIX	\$20,104	18	15	MIAMI	\$13,383	60	54
GLENDALE	\$19,729	19	19	SAINT JOHNS	\$12,993	61	63
MESA	\$19,437	20	20	QUARTZSITE	\$12,987	62	60
PINETOP-LAKESIDE	\$19,016	21	24	SUPERIOR	\$12,937	63	62
APACHE JUNCTION	\$18,932	22	26	WINKELMAN	\$12,730	64	64
LAKE HAVASU CITY	\$18,924	23	22	SNOWFLAKE	\$12,685	65	68
QUEEN CREEK	\$18,859	24	21	DUNCAN	\$12,658	66	65
PAYSON	\$18,832	25	23	COOLIDGE	\$12,633	67	61
CLARKDALE	\$17,835	26	25	EAGAR	\$12,414	68	72
AVONDALE	\$17,397	27	28	WILLCOX	\$12,158	69	67
JEROME	\$16,815	28	27	TAYLOR	\$12,069	70	70
SAHUARITA	\$16,735	29	38	HOLBROOK	\$11,917	71	69
KINGMAN	\$16,214	30	30	WINSLOW	\$11,584	72	71
PATAGONIA	\$16,090	31	29	FREDONIA	\$11,353	73	75
GLOBE	\$15,990	32	32	MAMMOTH	\$11,117	74	74
MARANA	\$15,912	33	45	PIMA	\$11,028	75	77
BENSON	\$15,773	34	34	GILA BEND	\$10,740	76	76
SHOW LOW	\$15,693	35	41	NOGALES	\$10,674	77	78
BISBEE	\$15,682	36	33	DOUGLAS	\$9,274	78	79
CASA GRANDE	\$15,657	37	37	WELLTON	\$8,973	79	73
KEARNY	\$15,546	38	46	ELOY	\$8,825	80	80
COTTONWOOD	\$15,450	39	31	SOMERTON	\$8,105	81	81
PAGE	\$15,394	40	43	SAN LUIS	\$4,896	82	82
YUMA	\$15,073	41	40	COLORADO CITY	\$4,168	83	83

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

City/Town	Average Tax Liability	2001 Rank	2000 Rank	City/Town	Average Tax Liability	2001 Rank	2000 Rank
CAREFREE	\$4,944	1	1	SAINT JOHNS	\$845	42	41
SCOTTSDALE/ PARADISE VALLEY	\$3,308	2	2	WILLIAMS	\$843	43	47
CAVE CREEK	\$2,166	3	3	GLOBE	\$832	44	40
FOUNTAIN HILLS	\$1,955	4	4	BENSON	\$822	45	36
LITCHFIELD PARK	\$1,764	5	6	PARKER	\$817	46	55
SEDONA (combined)	\$1,745	6	7	CHINO VALLEY	\$810	47	39
GILBERT	\$1,593	7	8	CAMP VERDE	\$808	48	44
TEMPE/GUADALUPE	\$1,489	8	11	EAGAR	\$800	49	57
CHANDLER	\$1,448	9	10	THATCHER	\$795	50	42
PRESCOTT	\$1,381	10	9	SPRINGERVILLE	\$789	51	54
STATE	\$1,324			WILLCOX	\$785	52	49
GOODYEAR	\$1,290	11	13	SAFFORD	\$781	53	46
PHOENIX	\$1,285	12	12	SNOWFLAKE	\$779	54	51
PEORIA	\$1,212	13	15	WELLTON	\$773	55	59
WICKENBURG	\$1,197	14	5	COTTONWOOD	\$770	56	52
QUEEN CREEK	\$1,160	15	14	HOLBROOK	\$756	57	53
TUCSON/SO TUCSON/ ORO VALLEY	\$1,157	16	17	WINSLOW	\$746	58	61
FLAGSTAFF	\$1,141	18	16	CLIFTON	\$745	59	70
GLENDALE	\$1,132	18	18	COOLIDGE	\$740	60	48
PINETOP-LAKESIDE	\$1,083	19	19	BULLHEAD CITY	\$716	61	65
MESA	\$1,077	20	20	DUNCAN	\$714	62	69
SIERRA VISTA	\$1,032	21	21	WINKELMAN	\$714	63	63
PAYSON	\$992	22	23	BISBEE	\$709	64	68
AVONDALE	\$985	23	26	MIAMI	\$696	65	64
YUMA	\$954	24	25	PRESCOTT VALLEY	\$694	66	67
LAKE HAVASU CITY	\$951	25	24	TOMBSTONE	\$692	67	58
SURPRISE/SUN CITY	\$943	26	22	FLORENCE	\$687	68	60
SAHUARITA	\$940	27	31	TAYLOR	\$685	69	66
PATAGONIA	\$927	28	28	HUACHUCA CITY	\$683	70	62
SHOW LOW	\$926	29	33	PIMA	\$679	71	73
PAGE	\$917	30	29	GILA BEND	\$664	72	74
CASA GRANDE	\$899	31	34	SUPERIOR	\$657	73	72
APACHE JUNCTION	\$896	32	30	EL MIRAGE	\$653	74	76
KINGMAN	\$887	33	32	MAMMOTH	\$608	75	71
JEROME	\$883	34	38	DOUGLAS	\$604	76	75
HAYDEN	\$877	35	50	QUARTZSITE	\$595	77	77
NOGALES	\$877	36	45	FREDONIA	\$559	78	78
TOLLESON	\$872	37	56	YOUNGTOWN	\$511	79	79
KEARNY	\$868	38	37	ELOY	\$510	80	80
CLARKDALE	\$865	39	27	SOMERTON	\$459	81	81
MARANA	\$864	40	43	COLORADO CITY	\$317	82	82
BUCKEYE	\$861	41	35	SAN LUIS	\$225	83	83

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

City/Town	Average Tax Liability Per Return	2001 Rank	2000 Rank	City/Town	Average Tax Liability Per Return	2001 Rank	2000 Rank
CAREFREE	\$3,930	1	1	BENSON	\$614	42	36
SCOTTSDALE/ PARADISE VALLEY	\$2,704	2	2	CAMP VERDE	\$601	43	46
CAVE CREEK	\$1,822	3	3	JEROME	\$599	44	44
FOUNTAIN HILLS	\$1,582	4	4	THATCHER	\$592	45	41
LITCHFIELD PARK	\$1,530	5	6	SAINT JOHNS	\$591	46	45
GILBERT	\$1,395	6	8	SAFFORD	\$587	47	43
SEDONA (combined)	\$1,319	7	7	CHINO VALLEY	\$581	48	35
CHANDLER	\$1,253	8	9	COTTONWOOD	\$576	49	48
TEMPE/GUADALUPE	\$1,251	9	11	PARKER	\$575	50	65
GOODYEAR	\$1,137	10	12	CLIFTON	\$571	51	54
PRESCOTT	\$1,084	11	10	SPRINGERVILLE	\$567	52	61
STATE	\$1,052			WINKELMAN	\$567	53	51
PEORIA	\$1,034	12	15	WELLTON	\$562	54	56
PHOENIX	\$1,008	13	13	SNOWFLAKE	\$553	55	59
QUEEN CREEK	\$990	14	14	EAGAR	\$548	56	68
WICKENBURG	\$938	15	5	EL MIRAGE	\$547	57	70
GLENDALE	\$926	16	16	BISBEE	\$536	58	57
TUCSON/SO TUCSON/ORO VALLEY	\$919	17	18	WILLCOX	\$535	59	63
FLAGSTAFF	\$913	18	17	DUNCAN	\$534	60	64
MESA	\$873	19	19	HUACHUCA CITY	\$532	61	55
SIERRA VISTA	\$834	20	22	PRESCOTT VALLEY	\$532	62	62
AVONDALE	\$829	21	23	BULLHEAD CITY	\$529	63	58
PINETOP-LAKESIDE	\$821	22	21	COOLIDGE	\$526	64	53
SURPRISE/SUN CITY	\$768	23	20	HOLBROOK	\$522	65	60
SAHUARITA	\$755	24	30	NOGALES	\$517	66	72
PAYSON	\$739	25	24	FLORENCE	\$517	67	47
LAKE HAVASU CITY	\$733	26	25	TOMBSTONE	\$510	68	52
APACHE JUNCTION	\$726	27	26	TAYLOR	\$507	69	67
KEARNY	\$715	28	29	PIMA	\$494	70	74
HAYDEN	\$709	29	42	MIAMI	\$492	71	66
TOLLESON	\$699	30	50	SUPERIOR	\$487	72	69
CASA GRANDE	\$696	31	31	GILA BEND	\$461	73	75
YUMA	\$693	32	28	WINSLOW	\$454	74	73
MARANA	\$681	33	40	MAMMOTH	\$450	75	71
SHOW LOW	\$677	34	38	FREDONIA	\$402	76	76
KINGMAN	\$664	35	34	QUARTZSITE	\$395	77	78
BUCKEYE	\$660	36	32	YOUNGTOWN	\$394	78	77
CLARKDALE	\$653	37	27	DOUGLAS	\$354	79	79
PATAGONIA	\$630	38	33	ELOY	\$332	80	80
GLOBE	\$630	39	37	SOMERTON	\$280	81	81
PAGE	\$624	40	39	COLORADO CITY	\$135	82	82
WILLIAMS	\$615	41	49	SAN LUIS	\$86	83	83

**TABLE II-E
ALL 2001 RANKINGS FOR EACH CITY/TOWN**

City/Town	Average FAGI	Per Capita FAGI	Average Tax Liability	Average Tax Liability Per Return
APACHE JUNCTION	26	22	32	27
AVONDALE	18	27	23	21
BENSON	44	34	45	42
BISBEE	64	36	64	58
BUCKEYE	36	50	41	36
BULLHEAD CITY	63	45	61	63
CAMP VERDE	45	44	48	43
CAREFREE	1	1	1	1
CASA GRANDE	33	37	31	31
CAVE CREEK	3	4	3	3
CHANDLER	7	9	9	8
CHINO VALLEY	47	42	47	48
CLARKDALE	30	26	39	37
CLIFTON	52	57	59	51
COLORADO CITY	82	83	82	82
COOLIDGE	61	67	60	64
COTTONWOOD	55	39	56	49
DOUGLAS	78	78	76	79
DUNCAN	58	66	62	60
EAGAR	48	68	49	56
EL MIRAGE	54	59	74	57
ELOY	79	80	80	80
FLAGSTAFF	19	16	17	18
FLORENCE	65	54	68	67
FOUNTAIN HILLS	4	3	4	4
FREDONIA	74	73	78	76
GILA BEND	73	76	72	73
GILBERT	6	10	7	6
GLENDALE	15	19	18	16
GLOBE	38	32	44	39
GOODYEAR	9	12	11	10
HAYDEN	32	52	35	29
HOLBROOK	70	71	57	65
HUACHUCA CITY	59	49	70	61
JEROME	75	28	34	44
KEARNY	29	38	38	28
KINGMAN	39	30	33	35
LAKE HAVASU CITY	27	23	25	26
LITCHFIELD PARK	5	6	5	5
MAMMOTH	71	74	75	75
MARANA	31	33	40	33
MESA	22	20	20	19
MIAMI	62	60	65	71
NOGALES	72	77	36	66

TABLE II-E (CONTINUED)
ALL 2001 RANKINGS FOR EACH CITY/TOWN

City/Town	Average FAGI	Per Capita FAGI	Average Tax Liability	Average Tax Liability Per Return
PAGE	28	40	30	40
PARKER	56	43	46	50
PATAGONIA	49	31	28	38
PAYSON	25	25	22	25
PEORIA	10	13	13	12
PHOENIX	16	18	12	13
PIMA	60	75	71	70
PINETOP-LAKESIDE	21	21	19	22
PRESCOTT	12	8	10	11
PRESCOTT VALLEY	53	53	66	62
QUARTZSITE	77	62	77	77
QUEEN CREEK	13	24	15	14
SAFFORD	46	58	53	47
SAHUARITA	24	29	27	24
SAINT JOHNS	40	61	42	46
SAN LUIS	83	82	83	83
SCOTTSDALE/ PARADISE VALLEY	2	2	2	2
SEDONA (combined)	8	5	6	7
SHOW LOW	34	35	29	34
SIERRA VISTA	23	17	21	20
SNOWFLAKE	42	65	54	55
SOMERTON	80	81	81	81
SPRINGERVILLE	50	55	51	52
SUPERIOR	68	63	73	72
SURPRISE/SUN CITY	17	11	26	23
TAYLOR	43	70	69	69
TEMPE/GUADALUPE	11	7	8	9
THATCHER	35	56	50	45
TOLLESON	37	46	37	30
TOMBSTONE	66	47	67	68
TUCSON/SO TUCSON/ ORO VALLEY	20	15	16	17
WELLTON	81	79	55	54
WICKENBURG	14	14	14	15
WILLCOX	67	69	52	59
WILLIAMS	51	48	43	41
WINKELMAN	57	64	63	53
WINSLOW	69	72	58	74
YOUNGTOWN	76	51	79	78
YUMA	41	41	24	32

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APPENDIX III

RETURNS FILED BY STATE¹

	2001	2000
ALABAMA	323	294
ALASKA	348	329
ARIZONA	1,872,210	1,809,548
ARKANSAS	417	389
CALIFORNIA	14,872	15,047
COLORADO	3,425	3,851
CONNECTICUT	370	384
DELAWARE	97	89
DISTRICT OF COLUMBIA	108	124
FLORIDA	2,191	2,093
GEORGIA	843	845
GUAM	10	14
HAWAII	698	644
IDAHO	823	789
ILLINOIS	2,157	2,219
INDIANA	820	799
IOWA	645	666
KANSAS	772	770
KENTUCKY	428	399
LOUISIANA	348	309
MAINE	129	143
MARYLAND	779	719
MASSACHUSETTS	545	638
MICHIGAN	1,304	1,265
MINNESOTA	1,161	1,147
MISSISSIPPI	169	169
MISSOURI	1,193	1,158
MONTANA	582	516
NEBRASKA	526	481
NEVADA	2,226	2,250
NEW HAMPSHIRE	152	166
NEW JERSEY	620	669
NEW MEXICO	6,903	6,720
NEW YORK	2,466	2,436
NORTH CAROLINA	1,152	1,184
NORTH DAKOTA	179	176
OHIO	1,212	1,204
OLKAHOMA	959	868
OREGON	2,053	2,051
PENNSYLVANIA	986	892
PUERTO RICO	24	22
RHODE ISLAND	120	114
SOUTH CAROLINA	365	355

¹ Returns filed include Resident and Nonresident, Part-Year and Active Military.

	2001	2000
SOUTH DAKOTA	191	200
TENNESSEE	549	531
TEXAS	4,056	3,894
UTAH	1,514	1,518
VERMONT	78	90
VIRGIN ISLANDS	9	8
VIRGINIA	1,281	1,183
WASHINGTON	2,410	2,466
WEST VIRGINIA	94	103
WISCONSIN	1,044	1,026
WYOMING	327	350
UNKNOWN	2,698	2,373