



**ARIZONA  
DEPARTMENT  
OF  
REVENUE**

# **INDIVIDUAL INCOME TAX STATISTICS**

**TAX YEAR 2002**

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Director

## **TAX YEAR 2002 INDIVIDUAL INCOME TAX STATISTICS**

2002 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 2002 individual income tax returns filed in 2003. 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 2001 and 2002 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 2002 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 1,991,972 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 326,074 returns. In other words, 326,074 returns were received which had \$9,999 or less in FAGI. These 326,074 filers claimed 416,328 personal exemptions. They also claimed 57,219 age 65 or over exemptions. Table 1 indicates that these 57,219 age 65 claims were taken on 46,376 returns (shown on the line "# of returns"). The average number of age 65 or over exemptions for these 46,376 returns was 1.2.

The income claimed in the negative to \$9,999 income range totaled \$140.2 million. The average income was \$430. Of these 326,074 returns, 76,814 had a tax liability. The total liability for these 76,814 returns was \$4.21 million, for an average liability of \$55.

The 1,991,972 returns included on Table 1 represent 4,328,753 people. Just over nine percent (9.2%), or 398,935 are age 65 and over, 6,752 (0.16%) are blind and 1,484,437 (34.3%) are dependents. The average FAGI is \$45,466. Compared to the average FAGI for tax year 2001 of \$46,546, the 2001 average FAGI decreased 2.3%.

**SUMMARY DATA FROM TABLE 1**

The table below presents data for the 2002 and 2001 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.

<b>RESIDENT</b>	<b>2002</b>	<b>2001</b>	<b>% chg</b>
# of returns	1,991,972	1,948,323	2.2%
# of people represented	4,328,753	4,174,732	3.7%
# of people over 65	398,935	387,839	2.9%
# of blind persons	6,752	6,678	1.1%
# of dependents	1,484,437	1,396,951	6.3%
<u>Total</u> FAGI (millions)	\$90,566.2	\$90,687.6	(0.1%)
<b>Average</b> FAGI	\$45,466	\$46,546	(2.3%)
<u>Total</u> Taxable Income (millions)	\$56,920.9	\$57,677.8	(1.3%)
<b>Average</b> Taxable Income	\$36,414	\$37,212	(2.1%)
<u>Total</u> Tax Liability (millions)	\$2,009.3	\$2,049.5	(2.0%)
<b>Average</b> Tax Liability	\$1,286	\$1,324	(2.9%)
<u>Average Tax Liability Per Return</u>	\$1,009	\$1,052	(4.1%)

### **RESIDENT FILER BRACKET**

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

<b>Federal Adj. Gross Income</b>	<b>2002</b>	<b>% chg</b>	<b>2001</b>	<b>% chg</b>	<b>2000</b>	<b>% chg</b>	<b>1999</b>	<b>% chg</b>
Negative Income to \$9,999	326,074	3.9%	313,948	4.8%	299,593	(0.4%)	300,744	(2.1%)
\$10,000 to \$19,999	378,055	3.0%	366,962	1.2%	362,579	(0.9%)	365,817	(1.3%)
\$20,000 to \$29,999	312,016	1.4%	307,814	2.8%	299,447	2.8%	291,396	2.1%
\$30,000 to \$49,999	396,418	2.0%	388,618	3.3%	376,128	3.9%	361,891	3.7%
\$50,000 to \$74,999	278,243	1.6%	273,810	3.2%	265,215	5.7%	250,840	5.6%
\$75,000 to \$99,999	142,836	2.7%	139,032	5.4%	131,889	12.4%	117,347	10.1%
\$100,000 to \$199,999	125,263	1.1%	123,893	4.2%	118,941	16.2%	102,359	15.2%
\$200,000 to \$499,999	26,676	(3.0%)	27,500	(6.9%)	29,538	15.0%	25,675	16.8%
\$500,000 to \$999,999	4,377	(2.3%)	4,479	(15.7%)	5,315	13.1%	4,699	14.7%
\$1,000,000 and over	2,014	(11.2%)	2,267	(22.1%)	2,911	11.7%	2,605	14.7%
<b>TOTAL FILERS</b>	<b>1,991,972</b>	<b>2.2%</b>	<b>1,948,323</b>	<b>3.0%</b>	<b>1,891,556</b>	<b>3.7%</b>	<b>1,823,373</b>	<b>2.8%</b>

The table below provides a comparison of the percent of total filers within each FAGI bracket for the last five years. From 1998 through 2002 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 29.1% of the 2002 total, compared to 26.0% in 1998.

<b>Percent of Total Filers By:</b>					
<b>Federal Adj. Gross Income</b>	<b>2002</b>	<b>2001</b>	<b>2000</b>	<b>1999</b>	<b>1998</b>
Negative Income to \$9,999	16.4%	16.1%	15.8%	16.5%	17.3%
\$10,000 to \$19,999	19.0%	18.8%	19.2%	20.1%	20.9%
\$20,000 to \$29,999	15.7%	15.8%	15.8%	16.0%	16.1%
\$30,000 to \$49,999	19.9%	19.9%	19.9%	19.8%	19.7%
\$50,000 to \$74,999	14.0%	14.1%	14.0%	13.8%	13.4%
\$75,000 to \$99,999	7.2%	7.1%	7.0%	6.4%	6.0%
\$100,000 to \$199,999	6.3%	6.4%	6.3%	5.6%	5.0%
\$200,000 to \$499,999	1.3%	1.4%	1.6%	1.4%	1.2%
\$500,000 to \$999,999	0.2%	0.2%	0.3%	0.3%	0.2%
\$1,000,000 and over	0.1%	0.1%	0.2%	0.1%	0.1%
<b>TOTAL FILERS</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>

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	326,074	494,221	11.6%	0.21%	25.4%
\$10,000 to \$19,999	378,055	727,713	12.8%	0.23%	36.2%
\$20,000 to \$29,999	312,016	653,640	9.5%	0.17%	37.7%
\$30,000 to \$49,999	396,418	876,967	8.2%	0.15%	34.9%
\$50,000 to \$74,999	278,243	719,057	7.8%	0.12%	34.0%
\$75,000 to \$99,999	142,836	401,460	6.9%	0.09%	34.5%
\$100,000 to \$199,999	125,263	358,755	6.6%	0.08%	34.6%
\$200,000 to \$499,999	26,676	78,681	7.2%	0.07%	36.8%
\$500,000 to \$999,999	4,377	12,701	7.9%	0.05%	36.4%
\$1,000,000 to \$4,999,999	1,851	5,112	10.3%	0.04%	33.7%
\$5,000,000 and over	163	446	9.0%	0.00%	35.2%
<b>TOTAL FILERS</b>	1,991,972	4,328,753	9.2%	0.16%	34.3%

### 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 42.8% of all returns, with 66.2% of the total FAGI. Single filers constitute 40.8% of the total returns filed, with 23.8% of the total FAGI. The remaining 16.4% of the returns and 10.0% 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	16.37%	5.01%	15.65%	16.21%	<b>28.54%</b>
\$10,000 to \$19,999	18.98%	10.11%	<b>31.22%</b>	20.28%	<b>23.66%</b>
\$20,000 to \$29,999	<b>15.66%</b>	11.18%	<b>24.25%</b>	<b>21.74%</b>	16.99%
\$30,000 to \$49,999	<b>19.90%</b>	20.42%	19.67%	<b>25.25%</b>	19.30%
\$50,000 to \$74,999	13.97%	<b>22.99%</b>	6.27%	9.39%	7.51%
\$75,000 to \$99,999	7.17%	14.10%	1.59%	3.06%	2.11%
\$100,000 to \$199,999	6.29%	12.84%	1.08%	2.81%	1.46%
\$200,000 to \$499,999	1.34%	2.71%	0.23%	0.86%	0.33%
\$500,000 to \$999,999	0.22%	0.43%	0.04%	0.20%	0.06%
\$1,000,000 to \$4,999,999	0.09%	0.18%	0.01%	0.15%	0.03%
\$5,000,000 and over	0.01%	0.01%	0.00%	0.04%	0.00%

Comparisons for each filing status between 2002 and 2001 are presented below.

<b>MARRIED FILING JOINT</b>	<b>2002</b>	<b>2001</b>	<b>% chg</b>
# of returns	852,344	829,459	2.8%
# of people represented	2,640,360	2,553,014	3.4%
# of people over 65	274,643	267,164	2.8%
# of blind persons	3,796	3,738	1.6%
# of dependents	935,672	894,096	4.7%
<u>Total</u> FAGI (millions)	\$59,974.0	\$60,461.4	(0.8%)
<u>Average</u> FAGI	\$70,364	\$72,893	(3.5%)
<u>Total</u> Taxable Income (millions)	\$38,422.8	\$39,276.0	(2.2%)
<u>Average</u> Taxable Income	\$53,456	\$55,251	(3.2%)
<u>Total</u> Tax Liability (millions)	\$1,376.5	\$1,419.7	(3.0%)
<u>Average</u> Tax Liability	\$1,915	\$1,996	(4.1%)
Average Tax Liability <u>Per Return</u>	\$1,615	\$1,712	(5.6%)

<b>UNMARRIED HEAD OF HOUSEHOLD</b>	<b>2002</b>	<b>2001</b>	<b>% chg</b>
# of returns	303,795	284,731	6.7%
# of people represented	794,138	734,375	8.1%
# of people over 65	5,475	5,040	8.6%
# of blind persons	178	162	9.9%
# of dependents	490,343	449,644	9.1%
<u>Total</u> FAGI (millions)	\$8,135.7	\$7,645.5	6.4%
<u>Average</u> FAGI	\$26,780	\$26,852	(0.3%)
<u>Total</u> Taxable Income (millions)	\$3,403.9	\$3,236.5	5.2%
<u>Average</u> Taxable Income	\$17,899	\$17,893	0.0%
<u>Total</u> Tax Liability (millions)	\$107.7	\$102.9	4.7%
<u>Average</u> Tax Liability	\$567	\$573	(1.0%)
Average Tax Liability <u>Per Return</u>	\$355	\$361	(1.8%)

<b>MARRIED FILING SEPARATE</b>	<b>2002</b>	<b>2001</b>	<b>% chg</b>
# of returns	22,180	23,291	(4.8%)
# of people represented	30,351	32,490	(6.6%)
# of people over 65	2,407	2,297	4.8%
# of blind persons	44	50	(12.0%)
# of dependents	8,171	9,199	(11.2%)
<u>Total</u> FAGI (millions)	\$892.8	\$882.5	1.2%
<u>Average</u> FAGI	\$40,250	\$37,889	6.2%
<u>Total</u> Taxable Income (millions)	\$802.3	\$740.4	8.4%
<u>Average</u> Taxable Income	\$43,016	\$37,229	15.5%
<u>Total</u> Tax Liability (millions)	\$32.9	\$29.4	12.0%
<u>Average</u> Tax Liability	\$1,768	\$1,479	19.5%
Average Tax Liability <u>Per Return</u>	\$1,485	\$1,262	17.6%

<b>SINGLE</b>	<b>2002</b>	<b>2001</b>	<b>% chg</b>
# of returns	813,653	810,842	0.3%
# of people represented	863,904	854,844	1.1%
# of people over 65	116,410	113,338	2.7%
# of blind persons	2,734	2,728	0.2%
# of dependents	50,251	44,002	14.2%
<u>Total</u> FAGI (millions)	\$21,562.7	\$21,698.3	(0.6%)
<u>Average</u> FAGI	\$26,501	\$26,760	(1.0%)
<u>Total</u> Taxable Income (millions)	\$14,291.9	\$14,424.2	(0.9%)
<u>Average</u> Taxable Income	\$22,488	\$22,566	(0.3%)
<u>Total</u> Tax Liability (millions)	\$492.2	\$497.6	(1.1%)
<u>Average</u> Tax Liability	\$775	\$781	(0.8%)
<u>Average Tax Liability Per Return</u>	\$605	\$614	(1.4%)

Comparative statistics for the filing statuses are presented below:

- **Greatest change in returns filed:** Unmarried Head of Household at 6.7%.
- **Least change in returns filed:** Married Filing Separate (4.8%).
- **Most age 65 and over filers as a % of total people represented on returns:** Single at 13.5%.
- **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 \$70,364.
- **Lowest average FAGI:** Single at \$26,501.
- **Highest per capita FAGI:** Married Filing Separate at \$29,414.
- **Lowest per capita FAGI:** Unmarried Head of Household at \$10,245.



# 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	326,074	416,328	57,219	1,038	125,426	\$140,201,848	(\$482,126,156)	\$541,837,044	\$142,917,737	\$4,214,909
# of returns			46,376	1,030	72,411	326,074	249,374	33,839	76,793	76,814
average per return			1.2	1.0	1.7	\$430	(\$1,933)	\$16,012	\$1,861	\$55
\$10,000 to \$19,999	378,055	559,093	93,473	1,676	263,456	\$5,672,655,621	\$3,947,421,992	\$743,229,001	\$1,537,894,413	\$44,600,489
# of returns			69,843	1,656	142,035	378,055	323,293	59,806	241,931	241,511
average per return			1.3	1.0	1.9	\$15,005	\$12,210	\$12,427	\$6,357	\$185
\$20,000 to \$29,999	312,016	480,973	62,051	1,129	246,331	\$7,717,891,345	\$5,885,384,022	\$1,067,572,924	\$3,383,141,250	\$100,231,068
# of returns			43,392	1,118	126,751	312,016	273,829	82,437	286,944	287,142
average per return			1.4	1.0	1.9	\$24,736	\$21,493	\$12,950	\$11,790	\$349
\$30,000 to \$49,999	396,418	630,235	71,903	1,296	306,484	\$15,458,581,569	\$13,029,795,211	\$2,908,406,654	\$8,525,929,787	\$259,124,512
# of returns			50,379	1,283	156,369	396,418	368,725	203,074	384,004	383,853
average per return			1.4	1.0	2.0	\$38,996	\$35,337	\$14,322	\$22,203	\$675
\$50,000 to \$74,999	278,243	493,296	55,813	897	244,818	\$17,059,810,340	\$15,486,033,219	\$3,657,135,613	\$10,324,213,174	\$322,294,769
# of returns			38,228	879	124,907	278,243	275,312	213,693	274,215	274,293
average per return			1.5	1.0	2.0	\$61,313	\$56,249	\$17,114	\$37,650	\$1,175
\$75,000 to \$99,999	142,836	267,814	27,620	372	138,475	\$12,273,591,110	\$11,484,378,989	\$2,700,831,758	\$8,008,748,622	\$259,513,140
# of returns			18,052	368	71,013	142,836	142,796	129,586	141,680	141,656
average per return			1.5	1.0	2.0	\$85,928	\$80,425	\$20,842	\$56,527	\$1,832
\$100,000 to \$199,999	125,263	238,005	23,663	280	124,017	\$16,371,727,196	\$15,698,057,899	\$3,417,058,889	\$11,651,182,106	\$410,877,959
# of returns			15,568	280	63,926	125,263	125,247	120,770	124,638	124,622
average per return			1.5	1.0	1.9	\$130,699	\$125,337	\$28,294	\$93,480	\$3,297
\$200,000 to \$499,999	26,676	50,453	5,627	56	28,927	\$7,628,042,717	\$7,492,467,731	\$1,290,176,331	\$6,081,967,529	\$255,761,030
# of returns			3,751	56	13,974	26,676	26,675	26,198	26,591	26,589
average per return			1.5	1.0	2.1	\$285,952	\$280,880	\$49,247	\$228,723	\$9,619
\$500,000 to \$999,999	4,377	8,198	999	6	4,622	\$2,960,362,450	\$2,942,999,064	\$376,014,505	\$2,549,397,401	\$119,218,057
# of returns			666	6	2,160	4,377	4,376	4,279	4,361	4,361
average per return			1.5	1.0	2.1	\$676,345	\$672,532	\$87,874	\$584,590	\$27,337
\$1,000,000 to \$4,999,999	1,851	3,418	527	2	1,724	\$3,334,033,463	\$3,327,434,150	\$353,684,655	\$2,970,265,880	\$145,832,237
# of returns			361	2	794	1,851	1,851	1,811	1,845	1,845
average per return			1.5	1.0	2.2	\$1,801,207	\$1,797,641	\$195,298	\$1,609,900	\$79,042
\$5,000,000 and over	163	298	40	0	157	\$1,949,285,603	\$1,974,266,391	\$229,360,244	\$1,745,287,518	\$87,625,645
# of returns			26	0	74	163	163	161	162	162
average per return			1.5		2.1	\$11,958,807	\$12,112,064	\$1,424,598	\$10,773,379	\$540,899
<b>GRAND TOTAL</b>	<b>1,991,972</b>	<b>3,148,111</b>	<b>398,935</b>	<b>6,752</b>	<b>1,484,437</b>	<b>\$90,566,183,262</b>	<b>\$80,786,112,512</b>	<b>\$17,285,307,618</b>	<b>\$56,920,945,417</b>	<b>\$2,009,293,815</b>
# of returns			<b>286,642</b>	<b>6,679</b>	<b>774,415</b>	<b>1,991,972</b>	<b>1,791,640</b>	<b>875,654</b>	<b>1,563,164</b>	<b>1,562,848</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$45,466</b>	<b>\$45,091</b>	<b>\$19,740</b>	<b>\$36,414</b>	<b>\$1,286</b>

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

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	42,721	85,442	25,836	319	33,261	(\$691,982,175)	(\$714,706,550)	\$270,990,509	\$4,351,556	\$178,327
# of returns			15,004	311	16,395	42,721	39,071	11,856	179	184
average per return			1.7	1.0	2.0	(\$16,198)	(\$18,293)	\$22,857	\$24,310	\$969
\$10,000 to \$19,999	86,202	172,404	55,067	763	85,572	\$1,330,707,312	\$949,900,990	\$299,530,699	\$65,265,958	\$1,868,854
# of returns			31,372	748	39,962	86,202	83,465	19,572	24,367	24,184
average per return			1.8	1.0	2.1	\$15,437	\$11,381	\$15,304	\$2,678	\$77
\$20,000 to \$29,999	95,293	190,586	44,398	661	111,644	\$2,371,171,163	\$1,881,524,682	\$490,089,362	\$547,280,336	\$15,716,078
# of returns			25,813	651	49,964	95,293	92,595	31,257	78,515	78,508
average per return			1.7	1.0	2.2	\$24,883	\$20,320	\$15,679	\$6,970	\$200
\$30,000 to \$49,999	174,065	348,130	52,532	803	206,625	\$6,945,385,681	\$5,874,007,483	\$1,509,374,704	\$3,051,610,679	\$88,958,420
# of returns			43,824	791	94,568	174,065	169,426	92,919	165,912	165,928
average per return			1.2	1.0	2.2	\$39,901	\$34,670	\$16,244	\$18,393	\$536
\$50,000 to \$74,999	195,996	391,992	45,071	678	215,320	\$12,151,875,559	\$10,911,753,957	\$2,677,240,258	\$6,953,027,334	\$210,536,849
# of returns			27,482	658	105,549	195,996	194,446	150,941	193,161	193,153
average per return			1.6	1.0	2.0	\$62,001	\$56,117	\$17,737	\$35,996	\$1,090
\$75,000 to \$99,999	120,149	240,298	24,479	306	130,797	\$10,341,661,232	\$9,627,622,101	\$2,297,746,193	\$6,618,210,242	\$209,440,675
# of returns			14,926	303	66,059	120,149	120,116	109,193	119,232	119,204
average per return			1.6	1.0	2.0	\$86,074	\$80,153	\$21,043	\$55,507	\$1,757
\$100,000 to \$199,999	109,475	218,950	20,980	221	118,465	\$14,308,675,458	\$13,695,336,521	\$2,996,523,167	\$10,106,738,417	\$349,817,542
# of returns			12,871	221	60,135	109,475	109,461	105,746	109,024	109,011
average per return			1.6	1.0	2.0	\$130,703	\$125,116	\$28,337	\$92,702	\$3,209
\$200,000 to \$499,999	23,078	46,156	4,941	40	27,741	\$6,586,086,183	\$6,466,698,167	\$1,115,189,878	\$5,234,528,335	\$217,662,837
# of returns			3,050	40	13,147	23,078	23,078	22,749	23,032	23,031
average per return			1.6	1.0	2.1	\$285,384	\$280,211	\$49,021	\$227,272	\$9,451
\$500,000 to \$999,999	3,702	7,404	855	4	4,447	\$2,505,478,402	\$2,489,825,443	\$317,064,361	\$2,156,579,779	\$100,307,926
# of returns			521	4	2,031	3,702	3,702	3,636	3,693	3,693
average per return			1.6	1.0	2.2	\$676,790	\$672,562	\$87,201	\$583,964	\$27,162
\$1,000,000 to \$4,999,999	1,537	3,074	449	1	1,659	\$2,754,990,839	\$2,749,183,366	\$288,173,155	\$2,458,218,848	\$120,414,644
# of returns			282	1	747	1,537	1,537	1,506	1,532	1,532
average per return			1.6	1.0	2.2	\$1,792,447	\$1,788,668	\$191,350	\$1,604,581	\$78,600
\$5,000,000 and over	126	252	35	0	141	\$1,370,000,144	\$1,396,019,744	\$62,706,658	\$1,227,031,997	\$61,557,917
# of returns			21	0	63	126	126	125	125	166
average per return			1.7		2.2	\$10,873,017	\$11,079,522	\$501,653	\$9,816,256	\$370,103
<b>GRAND TOTAL</b>	<b>852,344</b>	<b>1,704,688</b>	<b>274,643</b>	<b>3,796</b>	<b>935,672</b>	<b>\$59,974,049,798</b>	<b>\$55,327,165,904</b>	<b>\$12,324,628,944</b>	<b>\$38,422,843,481</b>	<b>\$1,376,460,069</b>
# of returns			<b>175,167</b>	<b>3,728</b>	<b>448,618</b>	<b>852,344</b>	<b>837,023</b>	<b>549,500</b>	<b>718,773</b>	<b>718,594</b>
average per return			<b>1.6</b>	<b>1.0</b>	<b>2.1</b>	<b>\$70,364</b>	<b>\$66,100</b>	<b>\$22,429</b>	<b>\$53,456</b>	<b>\$1,915</b>

**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	47,533	95,066	977	44	76,565	\$248,897,407	\$71,820,276	\$29,405,268	\$645,278	\$23,995
# of returns			977	43	45,580	47,533	45,401	1,765	113	134
average per return			1.0	1.0	1.7	\$5,236	\$1,582	\$16,660	\$5,711	\$180
\$10,000 to \$19,999	94,836	189,672	1,871	48	161,354	\$1,432,484,699	\$1,018,041,538	\$56,286,784	\$85,521,833	\$2,450,010
# of returns			1,871	48	91,585	94,836	94,688	4,443	35,540	35,201
average per return			1.0	1.0	1.8	\$15,105	\$10,752	\$12,669	\$2,406	\$70
\$20,000 to \$29,999	73,664	147,328	929	37	124,659	\$1,804,941,577	\$1,460,351,716	\$137,950,581	\$552,108,031	\$15,839,727
# of returns			929	37	70,133	73,664	73,581	10,803	68,922	69,004
average per return			1.0	1.0	1.8	\$24,502	\$19,847	\$12,769	\$8,011	\$230
\$30,000 to \$49,999	59,752	119,504	927	27	89,993	\$2,272,135,293	\$2,002,278,658	\$350,012,820	\$1,145,242,815	\$33,354,041
# of returns			927	27	54,712	59,752	59,684	24,809	58,053	58,032
average per return			1.0	1.0	1.6	\$38,026	\$33,548	\$14,108	\$19,727	\$575
\$50,000 to \$74,999	19,057	38,114	515	11	25,728	\$1,131,898,796	\$1,042,020,520	\$234,743,054	\$691,531,109	\$20,942,072
# of returns			515	11	17,038	19,057	19,032	13,761	18,682	18,682
average per return			1.0	1.0	1.5	\$59,395	\$54,751	\$17,059	\$37,017	\$1,121
\$75,000 to \$99,999	4,829	9,658	131	4	6,446	\$410,550,588	\$388,472,059	\$88,846,066	\$275,210,746	\$8,742,245
# of returns			131	4	4,326	4,829	4,827	4,151	4,775	4,775
average per return			1.0	1.0	1.5	\$85,018	\$80,479	\$21,404	\$57,641	\$1,831
\$100,000 to \$199,999	3,267	6,534	101	6	4,481	\$425,758,050	\$412,140,464	\$88,092,579	\$309,206,599	\$10,756,213
# of returns			101	6	2,968	3,267	3,267	3,049	3,250	3,250
average per return			1.0	1.0	1.5	\$130,321	\$126,153	\$28,892	\$95,152	\$3,310
\$200,000 to \$499,999	699	1,398	18	0	939	\$199,837,319	\$198,266,069	\$32,835,944	\$162,587,582	\$6,790,221
# of returns			18	0	606	699	699	674	695	695
average per return			1.0		1.6	\$285,890	\$283,642	\$48,718	\$233,937	\$9,770
\$500,000 to \$999,999	119	238	4	0	133	\$78,952,261	\$77,103,360	\$9,633,458	\$67,213,592	\$3,128,105
# of returns			4	0	98	119	118	112	114	114
average per return			1.0		1.4	\$663,464	\$653,418	\$86,013	\$589,593	\$27,440
\$1,000,000 and over	39	78	2	1	45	\$130,263,235	\$130,190,316	\$15,349,598	\$114,669,869	\$5,690,597
# of returns			2	0	34	39	39	56	30	39
average per return			1.0		1.3	\$3,340,083	\$3,338,214	\$274,232	\$3,792,623	\$145,913
<b>GRAND TOTAL</b>	<b>303,795</b>	<b>607,590</b>	<b>5,475</b>	<b>178</b>	<b>490,343</b>	<b>\$8,135,719,225</b>	<b>\$6,800,684,976</b>	<b>\$1,043,156,152</b>	<b>\$3,403,937,454</b>	<b>\$107,717,226</b>
# of returns			<b>5,475</b>	<b>176</b>	<b>287,079</b>	<b>303,795</b>	<b>301,335</b>	<b>63,623</b>	<b>190,173</b>	<b>189,925</b>
average per return			<b>1.0</b>	<b>1.0</b>	<b>1.7</b>	<b>\$26,780</b>	<b>\$22,568</b>	<b>\$16,396</b>	<b>\$17,899</b>	<b>\$567</b>

**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	3,595	3,595	402	5	782	(\$205,796,556)	(\$201,064,979)	\$13,071,038	\$2,166,389	\$61,451
# of returns			402	2	518	3,595	3,413	870	1,036	1,022
average per return			1.0	2.5	1.5	(\$57,245)	(\$58,905)	\$15,024	\$2,091	\$60
\$10,000 to \$19,999	4,499	4,499	438	12	1,435	\$68,387,876	\$61,658,841	\$11,854,655	\$29,585,192	\$856,343
# of returns			437	12	938	4,499	4,491	1,244	3,936	3,930
average per return			1.0	1.0	1.5	\$15,201	\$13,729	\$9,530	\$7,516	\$218
\$20,000 to \$29,999	4,822	4,822	397	7	1,997	\$119,997,244	\$110,405,473	\$19,414,931	\$69,022,306	\$2,066,784
# of returns			391	7	1,273	4,822	4,815	1,857	4,594	4,592
average per return			1.0	1.0	1.6	\$24,885	\$22,929	\$10,455	\$15,025	\$450
\$30,000 to \$49,999	5,600	5,600	574	11	2,563	\$213,154,422	\$198,542,751	\$43,536,462	\$133,988,843	\$4,198,970
# of returns			574	11	1,605	5,600	5,594	3,519	5,480	5,481
average per return			1.0	1.0	1.6	\$38,063	\$35,492	\$12,372	\$24,450	\$766
\$50,000 to \$74,999	2,083	2,083	291	5	811	\$125,791,948	\$118,137,977	\$27,355,416	\$84,721,390	\$2,861,484
# of returns			291	5	517	2,083	2,080	1,690	2,046	2,045
average per return			1.0	1.0	1.6	\$60,390	\$56,797	\$16,187	\$41,408	\$1,399
\$75,000 to \$99,999	679	679	115	1	231	\$57,906,105	\$54,347,248	\$12,065,422	\$40,381,108	\$1,484,783
# of returns			115	1	156	679	679	606	671	671
average per return			1.0	1.0	1.5	\$85,281	\$80,040	\$19,910	\$60,180	\$2,213
\$100,000 to \$199,999	624	624	125	2	250	\$83,101,344	\$79,201,755	\$17,984,568	\$59,975,852	\$2,433,672
# of returns			125	2	151	624	624	601	615	615
average per return			1.0	1.0	1.7	\$133,175	\$126,926	\$29,924	\$97,522	\$3,957
\$200,000 to \$499,999	191	191	37	1	68	\$58,119,469	\$56,237,463	\$12,308,081	\$44,857,968	\$2,054,003
# of returns			37	1	41	191	191	185	186	186
average per return			1.0	1.0	1.7	\$304,290	\$294,437	\$66,530	\$241,172	\$11,043
\$500,000 to \$999,999	45	45	13	0	14	\$30,448,237	\$30,926,418	\$5,510,997	\$25,311,471	\$1,224,604
# of returns			13	0	9	45	45	45	45	45
average per return			1.0	0	1.6	\$676,627	\$687,254	\$122,467	\$562,477	\$27,213
\$1,000,000 and over	42	42	15	0	20	\$341,639,939	\$339,390,514	\$26,988,223	\$312,292,341	\$15,692,288
# of returns			15	0	11	42	42	40	42	42
average per return			1.0	0	1.8	\$8,134,284	\$8,080,728	\$674,706	\$7,435,531	\$373,624
<b>GRAND TOTAL</b>	<b>22,180</b>	<b>22,180</b>	<b>2,407</b>	<b>44</b>	<b>8,171</b>	<b>\$892,750,028</b>	<b>\$847,783,461</b>	<b>\$190,089,793</b>	<b>\$802,302,860</b>	<b>\$32,934,382</b>
# of returns			<b>2,400</b>	<b>41</b>	<b>5,218</b>	<b>22,180</b>	<b>21,974</b>	<b>10,657</b>	<b>18,651</b>	<b>18,629</b>
average per return			<b>1.0</b>	<b>1.1</b>	<b>1.6</b>	<b>\$40,250</b>	<b>\$38,580</b>	<b>\$17,837</b>	<b>\$43,016</b>	<b>\$1,768</b>

**TABLE 5  
ARIZONA RESIDENTS - SINGLE**

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	232,225	232,225	30,004	670	14,818	\$789,083,172	\$361,822,098	\$228,370,229	\$135,754,514	\$3,951,136
# of returns			30,004	670	9,982	232,225	161,427	19,348	75,463	75,001
average per return			1.0	1.0	1.5	\$3,398	\$2,241	\$11,803	\$1,799	\$53
\$10,000 to \$19,999	192,518	192,518	36,097	853	15,095	\$2,841,075,732	\$1,917,820,621	\$375,556,863	\$1,357,521,429	\$39,425,282
# of returns			36,097	853	9,657	192,518	140,648	34,547	178,091	177,906
average per return			1.0	1.0	1.6	\$14,757	\$13,636	\$10,871	\$7,623	\$222
\$20,000 to \$29,999	138,237	138,237	16,327	424	8,031	\$3,421,781,359	\$2,433,102,151	\$420,118,050	\$2,214,730,578	\$66,608,479
# of returns			16,327	424	5,389	138,237	102,842	38,519	134,919	134,874
average per return			1.0	1.0	1.5	\$24,753	\$23,659	\$10,907	\$16,415	\$494
\$30,000 to \$49,999	157,001	157,001	17,870	455	7,303	\$6,026,906,173	\$4,954,966,318	\$1,005,482,668	\$4,195,087,449	\$132,613,081
# of returns			17,870	455	5,473	157,001	134,017	81,825	154,558	154,585
average per return			1.0	1.0	1.3	\$38,388	\$36,973	\$12,288	\$27,142	\$858
\$50,000 to \$74,999	61,107	61,107	9,936	203	2,959	\$3,650,244,037	\$3,414,120,765	\$717,796,885	\$2,594,933,341	\$87,954,364
# of returns			9,936	203	2,242	61,107	59,756	47,298	60,325	60,325
average per return			1.0	1.0	1.3	\$59,735	\$57,134	\$15,176	\$43,016	\$1,458
\$75,000 to \$99,999	17,179	17,179	2,895	61	1,001	\$1,463,473,185	\$1,413,937,581	\$302,174,077	\$1,074,946,526	\$39,845,437
# of returns			2,895	61	753	17,179	17,175	15,637	16,999	16,999
average per return			1.0	1.0	1.3	\$85,190	\$82,325	\$19,324	\$63,236	\$2,344
\$100,000 to \$199,999	11,897	11,897	2,457	51	821	\$1,554,192,344	\$1,511,379,160	\$314,458,575	\$1,175,261,239	\$47,870,532
# of returns			2,457	51	599	11,897	11,895	11,373	11,750	11,750
average per return			1.0	1.0	1.4	\$130,637	\$127,060	\$27,650	\$100,020	\$4,074
\$200,000 to \$499,999	2,708	2,708	631	15	179	\$783,999,746	\$771,266,032	\$129,842,428	\$639,993,644	\$29,253,969
# of returns			631	15	126	2,708	2,707	2,590	2,678	2,678
average per return			1.0	1.0	1.4	\$289,512	\$284,915	\$50,132	\$238,986	\$10,924
\$500,000 to \$999,999	511	511	127	2	28	\$345,483,550	\$345,143,843	\$43,805,689	\$300,292,559	\$14,557,422
# of returns			127	2	22	511	511	486	509	509
average per return			1.0	1.0	1.3	\$676,093	\$675,428	\$90,135	\$589,966	\$28,600
\$1,000,000 to \$4,999,999	250	250	64	0	10	\$462,414,832	\$463,871,915	\$54,917,277	\$408,479,435	\$20,304,206
# of returns			64	0	8	250	250	243	249	249
average per return			1.0		1.3	\$1,849,659	\$1,855,488	\$225,997	\$1,640,480	\$81,543
\$5,000,000 and over	20	20	2	0	6	\$224,010,077	\$223,044,686	\$28,141,778	\$194,860,908	\$9,798,230
# of returns			2	0	2	20	20	134	7	20
average per return			1.0		3.0	\$11,200,504	\$11,152,235	\$209,720	\$27,664,482	\$489,912
<b>GRAND TOTAL</b>	<b>813,653</b>	<b>813,653</b>	<b>116,410</b>	<b>2,734</b>	<b>50,251</b>	<b>\$21,562,664,207</b>	<b>\$17,810,475,170</b>	<b>\$3,620,664,519</b>	<b>\$14,291,861,622</b>	<b>\$492,182,138</b>
# of returns			<b>116,410</b>	<b>2,734</b>	<b>34,252</b>	<b>813,653</b>	<b>631,248</b>	<b>252,000</b>	<b>635,549</b>	<b>634,896</b>
average per return			<b>1.0</b>	<b>1.0</b>	<b>1.5</b>	<b>\$26,501</b>	<b>\$28,215</b>	<b>\$14,368</b>	<b>\$22,487</b>	<b>\$775</b>

**SUMMARY BY COUNTY**

**&**

**INCORPORATED**

**CITY/TOWN**

Information on 2002 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, \$49,863, and the highest per capita FAGI, \$22,857. **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, \$27,356 and the lowest per capita FAGI, \$9,944.

County	Average Federal Adjusted Gross Income	County	Per Capita Federal Adjusted Gross Income
Maricopa	\$49,863	Maricopa	\$22,857
<b>State</b>	<b>\$45,466</b>	<b>State</b>	<b>\$20,922</b>
Coconino	\$43,226	Pima	\$20,023
Pima	\$41,584	Coconino	\$19,963
Yavapai	\$39,198	Yavapai	\$19,190
Cochise	\$36,316	Cochise	\$16,416
Greenlee	\$36,164	Gila	\$16,415
Gila	\$35,518	Mohave	\$16,282
Pinal	\$35,004	Pinal	\$15,560
Mohave	\$34,272	Greenlee	\$13,979
Navajo	\$33,794	La Paz	\$13,876
Graham	\$32,970	Navajo	\$13,406
Santa Cruz	\$32,131	Graham	\$12,998
Yuma	\$31,329	Santa Cruz	\$12,202
La Paz	\$29,220	Yuma	\$12,139
Apache	\$27,356	Apache	\$9,944

The county with the greatest growth in average FAGI was Coconino at 5.4%. Pima County had the least growth in average FAGI, at (4.1%).

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, \$1,424, and the highest average tax liability per return, \$1,154. 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 seventh 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, \$725, and had the lowest average tax liability per return, \$277. Greenlee County ranked twelfth in lowest average tax liability, yet ranks sixth among counties in average tax liability per return. This indicates that the three counties ranking lower than Greenlee 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	\$1,424	Maricopa	\$1,154
Coconino	\$1,308	<b>State</b>	<b>\$1,009</b>
<b>State</b>	<b>\$1,286</b>	Coconino	\$949
Pima	\$1,110	Pima	\$870
Yavapai	\$1,036	Yavapai	\$781
Cochise	\$955	Cochise	\$704
Santa Cruz	\$877	Greenlee	\$672
Navajo	\$871	Pinal	\$653
Gila	\$870	Mohave	\$643
Mohave	\$869	Gila	\$629
Yuma	\$849	Santa Cruz	\$577
Pinal	\$846	Graham	\$565
Greenlee	\$834	Yuma	\$562
Graham	\$780	Navajo	\$537
La Paz	\$756	La Paz	\$517
Apache	\$725	Apache	\$277

Other comparative statistics for the counties are presented below:

- **Most dependents as a % of total people represented on returns:** Apache County at 49.4%
- **Fewest dependents as a % of total people represented on returns:** Yavapai County at 26.6%.
- **Most age 65 and over filers as a % of total people represented on returns:** Yavapai County at 17.0%.
- **Fewest age 65 and over filers as a % of total people represented on returns:** Apache County at 3.9%.
- **Most blind filers as a % of total people represented on returns:** La Paz County and 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 48.1%.
- **Lowest percent of returns that itemized:** Apache County at 17.0%.
- **Greatest proportion of returns with \$100,000 and greater FAGI:** Maricopa County at 9.5%.
- **Lowest proportion of returns with \$100,000 and greater FAGI:** Apache County at 1.9%.
- **Greatest proportion of returns with \$20,000 to \$49,999 FAGI:** Greenlee County at 45.2%.
- **Lowest proportion of returns with \$20,000 to \$49,999 FAGI:** Coconino County at 32.6%.

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 2002 and the ranking for 2001 are presented. Italicized numbers indicate a higher ranking in 2002 than 2001 (a rank

closer to 1). For both years Carefree ranked highest in average FAGI and per capita FAGI. San Luis ranked lowest in average FAGI while 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	2002 Rank	2001 Rank	City/Town	Average FAGI	2002 Rank	2001 Rank
APACHE JUNCTION	\$38,409	28	26	MIAMI	\$29,534	70	62
AVONDALE	\$41,879	22	18	NOGALES	\$27,284	73	72
BENSON	\$34,906	41	44	PAGE	\$37,830	29	28
BISBEE	\$31,482	59	64	PARKER	\$31,616	57	56
BUCKEYE	\$36,823	33	36	PATAGONIA	\$32,739	52	49
BULLHEAD CITY	\$30,314	64	63	PAYSON	\$38,772	27	25
CAMP VERDE	\$34,056	44	45	PEORIA	\$50,844	10	10
<b>CAREFREE</b>	<b>\$132,237</b>	<b>1</b>	<b>1</b>	PHOENIX	\$43,808	16	16
CASA GRANDE	\$37,069	32	33	PIMA	\$31,493	58	60
CAVE CREEK	\$69,930	3	3	PINETOP-LAKESIDE	\$42,127	20	21
CHANDLER	\$54,889	7	7	PRESCOTT	\$48,946	11	12
CHINO VALLEY	\$34,135	43	47	PRESCOTT VALLEY	\$32,754	51	53
CLARKDALE	\$37,730	30	30	QUARTZSITE	\$23,450	79	77
CLIFTON	\$31,287	61	52	QUEEN CREEK	\$46,052	14	13
COLORADO CITY	\$18,185	81	82	SAFFORD	\$32,836	49	46
COOLIDGE	\$31,291	60	61	SAHUARITA	\$42,199	19	24
COTTONWOOD	\$32,819	50	55	SAINT JOHNS	\$35,006	40	40
DOUGLAS	\$23,632	78	78	<b>SAN LUIS</b>	<b>\$15,736</b>	<b>83</b>	<b>83</b>
DUNCAN	\$31,055	62	58	SCOTTSDALE/ PARADISE VALLEY	\$83,812	2	2
EAGAR	\$33,990	45	48	SEDONA (combined)	\$52,474	9	8
EL MIRAGE	\$32,019	55	54	SHOW LOW	\$36,399	35	34
ELOY	\$24,132	77	79	SIERRA VISTA	\$42,984	18	23
FLAGSTAFF	\$46,391	12	19	SNOWFLAKE	\$35,996	36	42
FLORENCE	\$30,583	63	65	SOMERTON	\$24,330	76	80
FOUNTAIN HILLS	\$64,567	4	4	SPRINGERVILLE	\$33,259	48	50
FREDONIA	\$27,096	74	74	SUPERIOR	\$29,930	67	68
GILA BEND	\$29,362	71	73	SURPRISE/SUN CITY	\$40,924	24	17
GILBERT	\$60,542	5	6	TAYLOR	\$34,249	42	43
GLENDALE	\$44,946	15	15	TEMPE/GUADALUPE	\$46,312	13	11
GLOBE	\$33,757	47	38	THATCHER	\$36,793	34	35
GOODYEAR	\$52,605	8	9	TOLLESON	\$35,459	39	37
HAYDEN	\$33,773	46	32	TOMBSTONE	\$30,134	66	66
HOLBROOK	\$30,193	65	70	TUCSON/S TUCSON/ ORO VALLEY	\$41,542	23	20
HUACHUCA CITY	\$32,156	54	59	WELLTON	\$17,519	82	81
JEROME	\$22,916	80	75	WICKENBURG	\$43,561	17	14
KEARNY	\$35,795	37	29	WILLCOX	\$28,690	72	67
KINGMAN	\$35,462	38	39	WILLIAMS	\$32,439	53	51
LAKE HAVASU CITY	\$38,857	26	27	WINKELMAN	\$32,016	56	57
LITCHFIELD PARK	\$58,661	6	5	WINSLOW	\$29,614	69	69
MAMMOTH	\$29,625	68	71	YOUNGTOWN	\$26,218	75	76
MARANA	\$39,162	25	31	YUMA	\$37,266	31	41
MESA	\$42,110	21	22				

City/Town	Per Capita FAGI	2002 Rank	2001 Rank	City/Town	Per Capita FAGI	2002 Rank	2001 Rank
APACHE JUNCTION	\$18,675	23	22	MIAMI	\$13,282	58	60
AVONDALE	\$16,980	29	27	NOGALES	\$10,363	77	77
BENSON	\$16,208	33	34	PAGE	\$15,160	44	40
BISBEE	\$16,371	32	36	PARKER	\$15,122	45	43
BUCKEYE	\$14,984	46	50	PATAGONIA	\$16,539	30	31
BULLHEAD CITY	\$14,868	48	45	PAYSON	\$18,752	22	25
CAMP VERDE	\$15,816	37	44	PEORIA	\$22,424	13	13
<b>CAREFREE</b>	<b>\$69,987</b>	<b>1</b>	<b>1</b>	PHOENIX	\$19,814	18	18
CASA GRANDE	\$15,860	35	37	PIMA	\$11,323	75	75
CAVE CREEK	\$31,630	4	4	PINETOP-LAKESIDE	\$18,634	25	21
CHANDLER	\$25,294	7	9	PRESCOTT	\$25,732	6	8
CHINO VALLEY	\$15,378	40	42	PRESCOTT VALLEY	\$14,689	51	53
CLARKDALE	\$18,672	24	26	QUARTZSITE	\$12,965	65	62
CLIFTON	\$13,212	61	57	QUEEN CREEK	\$18,387	26	24
<b>COLORADO CITY</b>	<b>\$4,372</b>	<b>83</b>	<b>83</b>	SAFFORD	\$13,386	57	58
COOLIDGE	\$12,759	67	67	SAHUARITA	\$17,615	27	29
COTTONWOOD	\$15,799	38	39	SAINT JOHNS	\$13,079	63	61
DOUGLAS	\$9,191	78	78	SAN LUIS	\$5,140	82	82
DUNCAN	\$12,306	69	66	SCOTTSDALE/ PARADISE VALLEY	\$42,920	2	2
EAGAR	\$12,782	66	68	SEDONA (combined)	\$29,584	5	5
EL MIRAGE	\$13,226	59	59	SHOW LOW	\$15,886	34	35
ELOY	\$8,955	79	80	SIERRA VISTA	\$20,475	16	17
FLAGSTAFF	\$22,396	14	16	SNOWFLAKE	\$13,179	62	65
FLORENCE	\$14,831	50	54	SOMERTON	\$8,391	80	81
FOUNTAIN HILLS	\$32,755	3	3	SPRINGERVILLE	\$14,177	53	55
FREDONIA	\$11,348	74	73	SUPERIOR	\$13,223	60	63
GILA BEND	\$11,276	76	76	SURPRISE/SUN CITY	\$22,448	12	11
GILBERT	\$24,616	8	10	TAYLOR	\$12,129	70	70
GLENDALE	\$19,674	19	19	TEMPE/GUADALUPE	\$24,271	10	7
GLOBE	\$15,291	41	32	THATCHER	\$14,056	54	56
GOODYEAR	\$22,490	11	12	TOLLESON	\$14,476	52	46
HAYDEN	\$13,519	56	52	TOMBSTONE	\$15,857	36	47
HOLBROOK	\$12,480	68	71	TUCSON/S TUCSON/ ORO VALLEY	\$20,005	17	15
HUACHUCA CITY	\$15,255	42	49	WELLTON	\$6,636	81	79
JEROME	\$14,864	49	28	WICKENBURG	\$21,284	15	14
KEARNY	\$15,168	43	38	WILLCOX	\$12,099	71	69
KINGMAN	\$16,436	31	30	WILLIAMS	\$14,976	47	48
LAKE HAVASU CITY	\$19,329	20	23	WINKELMAN	\$13,062	64	64
LITCHFIELD PARK	\$24,574	9	6	WINSLOW	\$11,753	73	72
MAMMOTH	\$11,754	72	74	YOUNGTOWN	\$14,037	55	51
MARANA	\$17,004	28	33	YUMA	\$15,582	39	41
MESA	\$19,105	21	20				

Average tax liability and average tax liability per return for 2002 and 2001 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 2002 and 2001 Carefree's average tax liability and average tax liability per return was first in ranking. San Luis ranking was last in average tax liability and in average tax liability per return. Each of these are bolded in the following tables for emphasis.

City/Town	Average Tax Liability	2002 Rank	2001 Rank	City/Town	Average Tax Liability	2002 Rank	2001 Rank
APACHE JUNCTION	\$902	34	32	MIAMI	\$695	72	65
AVONDALE	\$941	27	23	NOGALES	\$786	53	36
BENSON	\$882	38	45	PAGE	\$926	29	30
BISBEE	\$778	55	64	PARKER	\$827	44	46
BUCKEYE	\$913	31	41	PATAGONIA	\$912	32	28
BULLHEAD CITY	\$725	66	61	PAYSON	\$975	25	22
CAMP VERDE	\$842	41	48	PEORIA	\$1,246	13	13
<b>CAREFREE</b>	<b>\$5,168</b>	<b>1</b>	<b>1</b>	PHOENIX	\$1,272	12	12
CASA GRANDE	\$922	30	31	PIMA	\$736	62	71
CAVE CREEK	\$2,046	3	3	PINETOP-LAKESIDE	\$1,097	18	19
CHANDLER	\$1,451	8	9	PRESCOTT	\$1,427	9	10
CHINO VALLEY	\$797	48	47	PRESCOTT VALLEY	\$726	65	66
CLARKDALE	\$901	35	39	QUARTZSITE	\$605	77	77
CLIFTON	\$716	68	59	QUEEN CREEK	\$1,060	21	15
COLORADO CITY	\$420	82	82	SAFFORD	\$786	54	53
COOLIDGE	\$777	56	60	SAHUARITA	\$1,047	22	27
COTTONWOOD	\$792	51	56	SAINT JOHNS	\$874	39	42
DOUGLAS	\$606	76	76	<b>SAN LUIS</b>	<b>\$237</b>	<b>83</b>	<b>83</b>
DUNCAN	\$703	71	63	SCOTTSDALE/ PARADISE VALLEY	\$3,137	2	2
EAGAR	\$771	58	49	SEDONA (combined)	\$1,704	5	6
EL MIRAGE	\$639	75	74	SHOW LOW	\$908	33	29
ELOY	\$511	80	80	SIERRA VISTA	\$1,079	19	21
FLAGSTAFF	\$1,374	10	17	SNOWFLAKE	\$873	40	54
FLORENCE	\$711	70	68	SOMERTON	\$480	81	81
FOUNTAIN HILLS	\$1,918	4	4	SPRINGERVILLE	\$833	43	51
FREDONIA	\$580	78	78	SUPERIOR	\$658	73	73
GILA BEND	\$647	74	72	SURPRISE/SUN CITY	\$890	36	26
GILBERT	\$1,552	7	7	TAYLOR	\$716	69	69
GLENDALE	\$1,124	16	18	TEMPE/GUADALUPE	\$1,342	11	8
GLOBE	\$792	52	44	THATCHER	\$841	42	50
GOODYEAR	\$1,238	14	11	TOLLESON	\$884	37	37
HAYDEN	\$743	61	35	TOMBSTONE	\$775	57	67
HOLBROOK	\$803	46	57	TUCSON/S TUCSON/ ORO VALLEY	\$1,118	17	16
HUACHUCA CITY	\$749	60	70	WELLTON	\$733	63	55
JEROME	\$725	67	34	WICKENBURG	\$1,186	15	14
KEARNY	\$798	47	38	WILLCOX	\$794	50	52
KINGMAN	\$927	28	33	WILLIAMS	\$820	45	43
LAKE HAVASU CITY	\$1,017	23	25	WINKELMAN	\$762	59	63
LITCHFIELD PARK	\$1,577	6	5	WINSLOW	\$795	49	58
MAMMOTH	\$727	64	75	YOUNGTOWN	\$549	79	79
MARANA	\$974	26	40	YUMA	\$993	24	24
MESA	\$1,061	20	20				

City/Town	AverageTax Liability Per Return	2002 Rank	2001 Rank	City/Town	AverageTax Liability Per Return	2002 Rank	2001 Rank
APACHE JUNCTION	\$722	28	27	MIAMI	\$479	72	71
AVONDALE	\$787	23	21	NOGALES	\$465	75	66
BENSON	\$659	37	42	PAGE	\$623	40	40
BISBEE	\$589	47	58	PARKER	\$571	54	50
BUCKEYE	\$728	27	36	PATAGONIA	\$635	38	38
BULLHEAD CITY	\$536	63	63	PAYSON	\$712	31	25
CAMP VERDE	\$600	45	43	PEORIA	\$1,063	13	12
<b>CAREFREE</b>	<b>\$4,111</b>	<b>1</b>	<b>1</b>	PHOENIX	\$1,000	14	13
CASA GRANDE	\$715	29	31	PIMA	\$530	67	70
CAVE CREEK	\$1,699	3	3	PINETOP-LAKESIDE	\$815	22	22
CHANDLER	\$1,251	8	8	PRESCOTT	\$1,101	9	11
CHINO VALLEY	\$608	43	48	PRESCOTT VALLEY	\$552	57	62
CLARKDALE	\$682	34	37	QUARTZSITE	\$398	78	77
CLIFTON	\$536	64	51	QUEEN CREEK	\$922	16	14
COLORADO CITY	\$177	82	82	SAFFORD	\$579	53	47
COOLIDGE	\$551	58	64	SAHUARITA	\$846	21	24
COTTONWOOD	\$583	51	49	SAINT JOHNS	\$610	42	46
DOUGLAS	\$355	79	79	<b>SAN LUIS</b>	<b>\$98</b>	<b>83</b>	<b>83</b>
DUNCAN	\$523	68	60	SCOTTSDALE/ PARADISE VALLEY	\$2,517	2	2
EAGAR	\$551	59	56	SEDONA (combined)	\$1,261	7	7
EL MIRAGE	\$531	65	57	SHOW LOW	\$664	35	34
ELOY	\$336	80	80	SIERRA VISTA	\$859	19	20
FLAGSTAFF	\$1,096	11	18	SNOWFLAKE	\$628	39	55
FLORENCE	\$538	62	67	SOMERTON	\$302	81	81
FOUNTAIN HILLS	\$1,530	4	4	SPRINGERVILLE	\$606	44	52
FREDONIA	\$415	76	76	SUPERIOR	\$498	70	72
GILA BEND	\$467	74	73	SURPRISE/SUN CITY	\$703	32	23
GILBERT	\$1,355	6	6	TAYLOR	\$530	66	69
GLENDALE	\$922	15	16	TEMPE/GUADALUPE	\$1,098	10	9
GLOBE	\$587	48	39	THATCHER	\$615	41	45
GOODYEAR	\$1,080	12	10	TOLLESON	\$714	30	30
HAYDEN	\$585	49	29	TOMBSTONE	\$566	55	68
HOLBROOK	\$554	56	65	TUCSON/S TUCSON/ORO VALLEY	\$876	18	17
HUACHUCA CITY	\$580	52	61	WELLTON	\$546	60	54
JEROME	\$481	71	44	WICKENBURG	\$909	17	15
KEARNY	\$661	36	28	WILLCOX	\$542	61	59
KINGMAN	\$691	33	35	WILLIAMS	\$594	46	41
LAKE HAVASU CITY	\$774	24	26	WINKELMAN	\$585	50	53
LITCHFIELD PARK	\$1,362	5	5	WINSLOW	\$473	73	74
MAMMOTH	\$505	69	75	YOUNGTOWN	\$414	77	78
MARANA	\$770	25	33	YUMA	\$733	26	32
MESA	\$856	20	19				

Comparative statistics for the cities/towns are presented below:

- **Greatest growth in average FAGI:** Average Federal Adjusted Gross Income grew 9.2% in Flagstaff.
- **Greatest decline in average FAGI:** Average Federal Adjusted Gross Income declined (24.0%) in Wellton.
- **Most dependents as a % of total people represented on returns:** Colorado City at 65.4%.
- **Fewest dependents as a % of total people represented on returns:** Surprise/Sun City at 15.2%.
- **Most blind exemptions as a % of total people represented on returns:** Jerome at 0.54%.
- **Most age 65 and over filers as a % of total people represented on returns:** Surprise\Sun City at 43.9%.
- **Fewest age 65 and over filers as a % of total people represented on returns:** San Luis at 1.1%.
- **Highest percent of returns that itemized:** Carefree at 74.3%.

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 2002 and 2001.

<b>Apache County</b>	<b>2002</b>	<b>2001</b>	<b>% chg</b>
# of returns	14,568	14,465	0.7%
# of people represented	40,072	39,477	1.5%
# of people over 65	1,579	1,420	11.2%
# of blind persons	18	15	20.0%
# of dependents	19,777	19,774	0.02%
Total FAGI (millions)	\$398.528	\$387.967	2.7%
Average FAGI	\$27,356	\$26,821	2.0%
Total Taxable Income (millions)	\$125.443	\$124.019	1.1%
Average Taxable Income	\$22,505	\$22,032	2.1%
Total Tax Liability (millions)	\$4.030	\$3.961	1.7%
Average Tax Liability	\$725	\$705	2.8%
Average Tax Liability Per Return	\$277	\$274	1.0%

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 2002 per capita figure is \$9,944. This is an 1.2% increase over the 2001 per capita figure, \$9,828.

The three incorporated cities/towns in this county account for 21.9% of the returns and 27.4% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$13,253. This is a 2.1% increase over the 2001 incorporated area per capita FAGI of \$12,986.

**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	3,788	5,288	340	2	2,795	\$15,921,663	\$1,457,489	\$1,230,143	\$766,042	\$22,878
# of returns			268	2	1,481	3,788	3,153	100	422	420
average per return			1.3	1.0	1.9	\$4,203	\$462	\$12,302	\$1,815	\$55
\$10,000 to \$19,999	3,657	6,225	488	6	5,274	\$54,412,489	\$15,970,470	\$2,480,761	\$5,482,375	\$157,771
# of returns			359	6	2,447	3,657	3,320	191	996	992
average per return			1.4	1.0	2.2	\$14,879	\$4,810	\$12,988	\$5,504	\$159
\$20,000 to \$29,999	2,443	4,365	248	6	4,015	\$60,130,188	\$19,728,928	\$3,769,752	\$11,045,392	\$323,842
# of returns			174	6	1,750	2,443	2,253	287	1,123	1,118
average per return			1.4	1.0	2.3	\$24,613	\$8,755	\$13,135	\$9,836	\$290
\$30,000 to \$49,999	2,478	4,446	225	2	4,119	\$95,527,028	\$44,725,811	\$10,871,367	\$28,606,878	\$857,591
# of returns			168	2	1,641	2,478	2,296	685	1,449	1,447
average per return			1.3	1.0	2.5	\$38,550	\$19,480	\$15,871	\$19,742	\$593
\$50,000 to \$74,999	1,369	2,571	142	1	2,344	\$82,682,069	\$48,192,822	\$11,670,883	\$32,127,368	\$992,584
# of returns			102	1	892	1,369	1,312	641	944	944
average per return			1.4	1.0	2.6	\$60,396	\$36,732	\$18,207	\$34,033	\$1,052
\$75,000 to \$99,999	559	1,088	67	1	909	\$47,788,853	\$31,220,013	\$7,154,418	\$22,464,658	\$722,108
# of returns			45	1	359	559	545	356	421	421
average per return			1.5	1.0	2.5	\$85,490	\$57,284	\$20,097	\$53,360	\$1,715
\$100,000 to \$199,999	247	478	59	0	309	\$30,735,537	\$21,845,584	\$4,851,117	\$16,425,996	\$572,158
# of returns			39	0	127	247	240	190	193	193
average per return			1.5		2.4	\$124,435	\$91,023	\$25,532	\$85,109	\$2,965
\$200,000 and over	27	51	10	0	12	\$11,330,432	\$10,480,445	\$1,819,594	\$8,524,801	\$381,070
# of returns			6	0	10	27	26	24	26	26
average per return			1.7		1.2	\$419,646	\$403,094	\$75,816	\$327,877	\$14,657
<b>GRAND TOTAL</b>	<b>14,568</b>	<b>24,512</b>	<b>1,579</b>	<b>18</b>	<b>19,777</b>	<b>\$398,528,259</b>	<b>\$193,621,562</b>	<b>\$43,848,035</b>	<b>\$125,443,510</b>	<b>\$4,030,002</b>
# of returns			<b>1,161</b>	<b>18</b>	<b>8,707</b>	<b>14,568</b>	<b>13,146</b>	<b>2,474</b>	<b>5,574</b>	<b>5,560</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.3</b>	<b>\$27,356</b>	<b>\$14,729</b>	<b>\$17,724</b>	<b>\$22,505</b>	<b>\$725</b>

**TABLE 7**  
**Eagar**

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	223	296	30		90	(\$387,665)	(\$818,318)	\$287,264	\$80,695	\$2,308
# of returns			26		47	223	177	23	46	45
average per return			1.2		1.9	(\$1,738)	(\$4,624)	\$12,490	\$1,754	\$51
\$10,000 to \$19,999	238	384	84		214	\$3,548,996	\$2,549,163	\$593,453	\$719,356	\$20,759
# of returns			65		103	238	217	47	127	127
average per return			1.3		2.1	\$14,912	\$11,748	\$12,627	\$5,664	\$164
\$20,000 to \$29,999	152	267	32		173	\$3,814,804	\$3,045,547	\$686,333	\$1,266,155	\$36,920
# of returns			21		81	152	143	54	136	135
average per return			1.5		2.1	\$25,097	\$21,298	\$12,710	\$9,310	\$273
\$30,000 to \$49,999	222	407	31		301	\$8,739,631	\$7,481,158	\$2,061,345	\$4,025,225	\$119,009
# of returns			24		128	222	215	133	210	210
average per return			1.3		2.4	\$39,368	\$34,796	\$15,499	\$19,168	\$567
\$50,000 to \$74,999	170	320	27		271	\$10,382,010	\$9,336,482	\$2,232,869	\$5,928,513	\$182,401
# of returns			20		102	170	170	131	170	170
average per return			1.4		2.7	\$61,071	\$54,920	\$17,045	\$34,874	\$1,073
\$75,000 to \$99,999	73	145	4		106	\$6,222,868	\$5,917,639	\$1,204,258	\$4,232,926	\$134,713
# of returns			2		52	73	73	64	73	73
average per return			2.0		2.0	\$85,245	\$81,064	\$18,817	\$57,985	\$1,845
\$100,000 and over	40	76	12		44	\$5,680,417	\$5,436,648	\$1,368,779	\$3,851,969	\$120,403
# of returns			8		21	40	40	38	40	40
average per return			1.5		2.1	\$142,010	\$135,916	\$36,020	\$96,299	\$3,010
<b>GRAND TOTAL</b>	<b>1,118</b>	<b>1,895</b>	<b>220</b>	<b>3</b>	<b>1,199</b>	<b>\$38,001,061</b>	<b>\$32,948,319</b>	<b>\$8,434,301</b>	<b>\$20,104,839</b>	<b>\$616,513</b>
# of returns			<b>166</b>	<b>3</b>	<b>534</b>	<b>1,118</b>	<b>1,035</b>	<b>490</b>	<b>802</b>	<b>800</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.2</b>	<b>\$33,990</b>	<b>\$31,835</b>	<b>\$17,213</b>	<b>\$25,068</b>	<b>\$771</b>

**TABLE 8**  
**Saint Johns**

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	258	335	60		98	\$558,634	\$193,751	\$199,151	\$179,779	\$6,101
# of returns			44		52	258	226	20	49	49
average per return			1.4		1.9	\$2,165	\$857	\$9,958	\$3,670	\$124
\$10,000 to \$19,999	226	373	76		203	\$3,264,064	\$2,332,396	\$325,282	\$622,830	\$17,960
# of returns			49		112	226	208	25	110	110
average per return			1.5		1.8	\$14,443	\$11,213	\$13,011	\$5,662	\$163
\$20,000 to \$29,999	178	299	24		229	\$4,417,278	\$3,469,245	\$505,009	\$1,669,513	\$49,227
# of returns			15		93	178	167	46	155	154
average per return			1.6		2.5	\$24,816	\$20,774	\$10,978	\$10,771	\$320
\$30,000 to \$49,999	204	375	30		312	\$7,965,598	\$6,756,578	\$1,515,862	\$3,775,883	\$111,996
# of returns			20		122	204	197	100	200	200
average per return			1.5		2.6	\$39,047	\$34,298	\$15,159	\$18,879	\$560
\$50,000 to \$74,999	186	356	31		269	\$11,468,883	\$10,319,665	\$2,085,449	\$6,917,288	\$212,737
# of returns			22		103	186	184	122	184	184
average per return			1.4		2.6	\$61,661	\$56,085	\$17,094	\$37,594	\$1,156
\$75,000 to \$99,999	92	180	15		146	\$7,938,788	\$7,371,135	\$1,430,131	\$5,327,104	\$170,828
# of returns			9		53	92	92	76	92	92
average per return			1.7		2.8	\$86,291	\$80,121	\$18,818	\$57,903	\$1,857
\$100,000 and over	31	59	9		51	\$5,518,862	\$5,270,713	\$1,305,384	\$3,795,529	\$148,188
# of returns			5		18	31	31	30	31	31
average per return			1.8		2.8	\$178,028	\$170,023	\$43,513	\$122,436	\$4,781
<b>GRAND TOTAL</b>	<b>1,175</b>	<b>1,977</b>	<b>245</b>	<b>2</b>	<b>1,308</b>	<b>\$41,132,107</b>	<b>\$35,713,483</b>	<b>\$7,366,268</b>	<b>\$22,287,926</b>	<b>\$717,037</b>
# of returns			<b>164</b>	<b>2</b>	<b>553</b>	<b>1,175</b>	<b>1,105</b>	<b>419</b>	<b>821</b>	<b>820</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>2.4</b>	<b>\$35,006</b>	<b>\$32,320</b>	<b>\$17,581</b>	<b>\$27,148</b>	<b>\$874</b>

**TABLE 9**  
**Springerville**

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	192	254	40		70	\$319,604	\$14,713	\$181,417	\$71,035	\$2,027
# of returns			30		43	192	167	17	42	42
average per return			1.3		1.6	\$1,665	\$88	\$10,672	\$1,692	\$48
\$10,000 to \$19,999	182	291	53		158	\$2,678,160	\$2,077,274	\$320,775	\$564,333	\$16,295
# of returns			38		83	182	173	27	100	100
average per return			1.4		1.9	\$14,715	\$12,007	\$11,881	\$5,643	\$163
\$20,000 to \$29,999	154	255	35		116	\$3,897,283	\$3,176,527	\$567,284	\$1,639,662	\$48,195
# of returns			23		69	154	142	46	143	143
average per return			1.5		1.7	\$25,307	\$22,370	\$12,332	\$11,466	\$337
\$30,000 to \$49,999	160	283	32		164	\$6,184,395	\$5,396,115	\$856,258	\$3,343,652	\$100,043
# of returns			22		74	160	155	67	159	159
average per return			1.5		2.2	\$38,652	\$34,814	\$12,780	\$21,029	\$629
\$50,000 to \$74,999	123	234	20		138	\$7,452,518	\$6,675,116	\$1,313,584	\$4,610,278	\$141,466
# of returns			13		66	123	120	83	122	122
average per return			1.5		2.1	\$60,590	\$55,626	\$15,826	\$37,789	\$1,160
\$75,000 to \$99,999	60	114	5		74	\$5,206,355	\$4,933,633	\$1,002,052	\$3,568,131	\$116,329
# of returns			5		34	60	60	53	60	60
average per return			1.0		2.2	\$86,773	\$82,227	\$18,907	\$59,469	\$1,939
\$100,000 and over	28	53	4		23	\$4,161,532	\$4,019,721	\$674,828	\$3,182,143	\$120,309
# of returns			3		11	28	28	24	28	28
average per return			1.3		2.1	\$148,626	\$143,562	\$28,118	\$113,648	\$4,297
<b>GRAND TOTAL</b>	<b>899</b>	<b>1,484</b>	<b>189</b>	<b>0</b>	<b>743</b>	<b>\$29,899,847</b>	<b>\$26,293,099</b>	<b>\$4,916,198</b>	<b>\$16,979,234</b>	<b>\$544,664</b>
# of returns			<b>134</b>	<b>0</b>	<b>380</b>	<b>899</b>	<b>845</b>	<b>317</b>	<b>654</b>	<b>654</b>
average per return			<b>1.4</b>		<b>2.0</b>	<b>\$33,259</b>	<b>\$31,116</b>	<b>\$15,508</b>	<b>\$25,962</b>	<b>\$833</b>

## CITIES/TOWNS WITHIN APACHE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Saint Johns 1,175 or 8.1% of the county total
Most People Represented:	Saint Johns 3,145 or 7.8% of the county total
Most Age 65 Exemptions:	Saint Johns 245 or 15.5% of the county total
Most Blind Exemptions:	Eagar 3 or 16.6% of the county total
Most Dependents Claimed:	Saint Johns 1,308 or 6.6% of the county total
Most Dependents as a % of Total Population:	Saint Johns 41.6%
Least Dependents as a % of Total Population:	Springerville 35.2%
Most 65 & Over Persons as a % of Total Population:	Springerville 9.0%
Least 65 & Over Persons as a % of Total Population:	Eagar 7.4%
Highest Average FAGI:	Saint Johns \$35,006
Lowest Average FAGI:	Springerville \$33,259
Highest Per Capita FAGI:	Springerville \$14,177
Lowest Per Capita FAGI:	Eagar \$12,782
Highest % of Itemizers:	Eagar 43.8%

### AVERAGE FAGI RANKING FOR CITIES/TOWNS IN APACHE COUNTY

	<u>2002</u>	<u>2001</u>	<u>% change</u>
St. Johns	\$ 35,006	\$ 34,407	1.7 %
Eagar	\$ 33,990	\$ 32,936	3.2 %
Springerville	\$ 33,259	\$ 32,552	2.2 %
<b>Apache County</b>	<b>\$ 27,356</b>	<b>\$ 26,821</b>	<b>2.0 %</b>

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## COCHISE COUNTY

The 2002 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, 85671), Tombstone (zip code 85638) and Willcox (zip codes 85643, 85644).

The table below presents some descriptive figures for Cochise County for 2002 and 2001.

<b>Cochise County</b>	<b>2002</b>	<b>2001</b>	<b>% chg</b>
# of returns	36,554	36,189	1.0%
# of people represented	80,866	79,593	1.6%
# of people over 65	9,412	9,095	3.5%
# of blind persons	145	129	12.4%
# of dependents	26,348	25,781	2.2%
<u>Total</u> FAGI (millions)	\$1,327.503	\$1,309.830	1.4%
<u>Average</u> FAGI	\$36,316	\$36,194	0.3%
<u>Total</u> Taxable Income (millions)	\$779.462	\$771.579	1.0%
<u>Average</u> Taxable Income	\$28,888	\$28,753	0.5%
<u>Total</u> Tax Liability (millions)	\$25.743	\$25.744	0.0%
<u>Average</u> Tax Liability	\$955	\$961	(0.6%)
<u>Average</u> Tax Liability <u>Per Return</u>	\$704	\$711	(1.0%)

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 2002 per capita figure is \$16,416. This is a 0.8% increase over the 2001 per capita figure, \$16,283.

The seven incorporated cities/towns in this county account for 82.2% of the returns and 81.2% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$16,396. This is a 1.8% increase over the 2001 incorporated area per capita FAGI of \$16,109.

**TABLE 10  
COCHISE 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	7,393	9,977	1,380	18	3,315	\$14,605,832	(\$2,914,959)	\$5,770,428	\$2,725,435	\$78,944
# of returns			1,105	18	1,942	7,393	5,509	502	1,484	1,484
average per return			1.2	1.0	1.7	\$1,976	(\$529)	\$11,495	\$1,837	\$53
\$10,000 to \$19,999	7,810	12,125	2,394	39	5,525	\$115,803,767	\$79,430,227	\$10,975,994	\$27,305,560	\$787,536
# of returns			1,781	38	3,045	7,810	6,733	974	4,676	4,664
average per return			1.3	1.0	1.8	\$14,828	\$11,797	\$11,269	\$5,840	\$169
\$20,000 to \$29,999	5,434	8,925	1,518	28	4,385	\$133,809,918	\$103,689,521	\$13,710,311	\$54,304,675	\$1,598,473
# of returns			1,068	28	2,301	5,434	4,904	1,152	5,066	5,065
average per return			1.4	1.0	1.9	\$24,625	\$21,144	\$11,901	\$10,719	\$316
\$30,000 to \$49,999	6,754	11,513	1,837	28	5,344	\$264,600,577	\$221,388,986	\$37,150,050	\$144,335,342	\$4,339,380
# of returns			1,277	28	2,747	6,754	6,352	2,842	6,631	6,629
average per return			1.4	1.0	1.9	\$39,177	\$34,853	\$13,072	\$21,767	\$655
\$50,000 to \$74,999	5,095	9,314	1,326	24	4,224	\$311,919,449	\$280,285,610	\$51,856,020	\$195,301,847	\$6,062,396
# of returns			910	24	2,175	5,095	5,039	3,391	5,070	5,068
average per return			1.5	1.0	1.9	\$61,221	\$55,623	\$15,292	\$38,521	\$1,196
\$75,000 to \$99,999	2,366	4,519	585	4	2,131	\$202,675,367	\$188,126,425	\$36,082,091	\$137,645,185	\$4,448,494
# of returns			382	4	1,099	2,366	2,366	1,996	2,359	2,359
average per return			1.5	1.0	1.9	\$85,662	\$79,512	\$18,077	\$58,349	\$1,886
\$100,000 to \$199,999	1,515	2,937	324	4	1,231	\$191,871,858	\$182,346,881	\$32,569,293	\$141,536,502	\$4,947,829
# of returns			221	3	658	1,515	1,515	1,410	1,509	1,509
average per return			1.5	1.3	1.9	\$126,648	\$120,361	\$23,099	\$93,795	\$3,279
\$200,000 to \$499,999	156	296	28	0	168	\$43,811,334	\$42,675,627	\$6,310,834	\$35,535,443	\$1,492,775
# of returns			20	0	72	156	156	148	156	156
average per return			1.4		2.3	\$280,842	\$273,562	\$42,641	\$227,791	\$9,569
\$500,000 and over	33	63	20	0	27	\$48,449,296	\$47,661,699	\$6,932,999	\$40,792,225	\$1,988,223
# of returns			12	0	15	33	33	32	32	32
average per return			1.7		1.8	\$1,468,160	\$1,444,294	\$216,656	\$1,274,757	\$62,132
<b>GRAND TOTAL</b>	<b>36,556</b>	<b>59,669</b>	<b>9,412</b>	<b>145</b>	<b>26,350</b>	<b>\$1,327,547,398</b>	<b>\$1,142,690,017</b>	<b>\$201,358,020</b>	<b>\$779,482,214</b>	<b>\$25,744,050</b>
# of returns			<b>6,777</b>	<b>143</b>	<b>14,055</b>	<b>36,556</b>	<b>32,607</b>	<b>12,447</b>	<b>26,983</b>	<b>26,966</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$36,315</b>	<b>\$35,045</b>	<b>\$16,177</b>	<b>\$28,888</b>	<b>\$955</b>

**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	564	768	161	1	210	\$1,547,107	\$215,897	\$697,188	\$203,986	\$5,845
# of returns			126	1	117	564	419	54	114	115
average per return			1.3	1.0	1.8	\$2,743	\$515	\$12,911	\$1,789	\$51
\$10,000 to \$19,999	603	907	256	9	259	\$8,907,116	\$5,919,431	\$1,067,464	\$2,253,730	\$64,990
# of returns			188	8	155	603	495	94	393	392
average per return			1.4	1.1	1.7	\$14,771	\$11,958	\$11,356	\$5,735	\$166
\$20,000 to \$29,999	421	682	148	1	261	\$10,445,232	\$7,759,217	\$1,388,510	\$4,304,986	\$126,789
# of returns			103	1	142	421	363	109	389	389
average per return			1.4	1.0	1.8	\$24,811	\$21,375	\$12,739	\$11,067	\$326
\$30,000 to \$49,999	581	1,003	142	3	513	\$22,766,728	\$18,820,942	\$3,441,252	\$12,390,317	\$371,549
# of returns			98	3	245	581	535	253	567	567
average per return			1.4	1.0	2.1	\$39,185	\$35,179	\$13,602	\$21,852	\$655
\$50,000 to \$74,999	377	702	70	0	325	\$23,137,465	\$20,839,730	\$3,881,838	\$14,694,631	\$453,989
# of returns			50	0	167	377	368	244	373	373
average per return			1.4		2.0	\$61,373	\$56,630	\$15,909	\$39,396	\$1,217
\$75,000 to \$99,999	174	336	23	1	137	\$14,835,099	\$13,952,054	\$2,714,967	\$10,169,837	\$327,960
# of returns			15	1	76	174	174	146	174	174
average per return			1.5	1.0	1.8	\$85,259	\$80,184	\$18,596	\$58,447	\$1,885
\$100,000 to \$199,999	78	153	14	0	74	\$9,599,163	\$9,201,683	\$1,839,701	\$6,936,582	\$238,593
# of returns			9	0	39	78	78	75	78	78
average per return			1.6		1.9	\$123,066	\$117,970	\$24,529	\$88,931	\$3,059
\$200,000 and over	14	28	7	0	12	\$6,916,640	\$6,745,579	\$865,543	\$5,808,636	\$263,968
# of returns			4	0	6	14	14	14	14	14
average per return			1.8		2.0	\$494,046	\$481,827	\$61,825	\$414,903	\$18,856
<b>GRAND TOTAL</b>	<b>2,812</b>	<b>4,579</b>	<b>821</b>	<b>15</b>	<b>1,791</b>	<b>\$98,154,550</b>	<b>\$83,454,533</b>	<b>\$15,896,463</b>	<b>\$56,762,705</b>	<b>\$1,853,683</b>
# of returns			<b>593</b>	<b>14</b>	<b>946</b>	<b>2,812</b>	<b>2,446</b>	<b>989</b>	<b>2,102</b>	<b>2,102</b>
average per return			<b>1.4</b>	<b>1.1</b>	<b>1.9</b>	<b>\$34,906</b>	<b>\$34,119</b>	<b>\$16,073</b>	<b>\$27,004</b>	<b>\$882</b>

**TABLE 12**  
**Bisbee**

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	526	659	120		156	\$2,539,543	\$1,377,789	\$551,438	\$223,495	\$6,460
# of returns			102		92	526	408	49	123	124
average per return			1.2		1.7	\$4,828	\$3,377	\$11,254	\$1,817	\$52
\$10,000 to \$19,999	594	856	216		295	\$8,894,962	\$6,218,015	\$885,890	\$2,568,518	\$74,155
# of returns			169		162	594	507	74	414	413
average per return			1.3		1.8	\$14,975	\$12,265	\$11,971	\$6,204	\$179
\$20,000 to \$29,999	434	685	152		283	\$10,721,110	\$8,485,250	\$1,023,523	\$4,699,003	\$138,565
# of returns			111		150	434	397	85	410	409
average per return			1.4		1.9	\$24,703	\$21,374	\$12,042	\$11,461	\$339
\$30,000 to \$49,999	521	836	129		323	\$20,432,058	\$17,361,274	\$2,333,227	\$11,974,734	\$363,715
# of returns			96		178	521	492	194	516	516
average per return			1.3		1.8	\$39,217	\$35,287	\$12,027	\$23,207	\$705
\$50,000 to \$74,999	311	528	69		211	\$18,794,602	\$17,059,260	\$2,310,212	\$12,539,102	\$395,825
# of returns			49		107	311	307	154	309	309
average per return			1.4		2.0	\$60,433	\$55,568	\$15,001	\$40,580	\$1,281
\$75,000 to \$99,999	108	205	27		83	\$9,093,668	\$8,483,871	\$1,468,855	\$6,350,925	\$206,268
# of returns			18		43	108	108	78	106	106
average per return			1.5		1.9	\$84,201	\$78,554	\$18,831	\$59,914	\$1,946
\$100,000 and over	54	98	15		31	\$9,740,362	\$9,315,532	\$1,281,679	\$7,763,967	\$315,371
# of returns			13		14	54	54	48	53	53
average per return			1.2		2.2	\$180,377	\$172,509	\$26,702	\$146,491	\$5,951
<b>GRAND TOTAL</b>	<b>2,548</b>	<b>3,867</b>	<b>728</b>	<b>8</b>	<b>1,382</b>	<b>\$80,216,305</b>	<b>\$68,300,991</b>	<b>\$9,854,824</b>	<b>\$46,119,744</b>	<b>\$1,500,359</b>
# of returns			<b>558</b>	<b>8</b>	<b>746</b>	<b>2,548</b>	<b>2,273</b>	<b>682</b>	<b>1,931</b>	<b>1,930</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.9</b>	<b>\$31,482</b>	<b>\$30,049</b>	<b>\$14,450</b>	<b>\$23,884</b>	<b>\$778</b>

**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	1,469	2,160	193		1,123	\$4,348,212	(\$120,595)	\$372,575	\$465,947	\$13,419
# of returns			154		643	1,469	1,087	38	243	240
average per return			1.3		1.7	\$2,960	(\$111)	\$9,805	\$1,918	\$56
\$10,000 to \$19,999	1,471	2,537	227		1,810	\$21,491,840	\$14,091,492	\$741,329	\$3,438,923	\$99,216
# of returns			168		960	1,471	1,298	71	660	660
average per return			1.4		1.9	\$14,610	\$10,856	\$10,441	\$5,211	\$150
\$20,000 to \$29,999	811	1,447	116		1,139	\$19,802,757	\$15,122,876	\$946,580	\$6,761,684	\$197,717
# of returns			82		550	811	750	78	754	754
average per return			1.4		2.1	\$24,418	\$20,164	\$12,136	\$8,968	\$262
\$30,000 to \$49,999	711	1,266	97		889	\$27,375,073	\$22,445,752	\$2,811,075	\$14,599,606	\$435,360
# of returns			70		434	711	660	217	703	703
average per return			1.4		2.0	\$38,502	\$34,009	\$12,954	\$20,768	\$619
\$50,000 to \$74,999	424	776	48		564	\$25,628,249	\$22,937,468	\$3,841,691	\$16,376,887	\$507,604
# of returns			35		264	424	413	265	424	424
average per return			1.4		2.1	\$60,444	\$55,539	\$14,497	\$38,625	\$1,197
\$75,000 to \$99,999	136	262	24		191	\$11,501,831	\$10,663,999	\$1,822,491	\$7,915,625	\$255,314
# of returns			16		86	136	136	109	135	135
average per return			1.5		2.2	\$84,572	\$78,412	\$16,720	\$58,634	\$1,891
\$100,000 and over	56	107	15		48	\$9,855,260	\$9,655,114	\$1,892,395	\$7,445,019	\$292,009
# of returns			11		25	56	56	51	56	56
average per return			1.4		1.9	\$175,987	\$172,413	\$37,106	\$132,947	\$5,214
<b>GRAND TOTAL</b>	<b>5,078</b>	<b>8,555</b>	<b>720</b>	<b>9</b>	<b>5,764</b>	<b>\$120,003,222</b>	<b>\$94,796,106</b>	<b>\$12,428,136</b>	<b>\$57,003,691</b>	<b>\$1,800,639</b>
# of returns			<b>536</b>	<b>9</b>	<b>2,962</b>	<b>5,078</b>	<b>4,400</b>	<b>829</b>	<b>2,975</b>	<b>2,972</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.9</b>	<b>\$23,632</b>	<b>\$21,545</b>	<b>\$14,992</b>	<b>\$19,161</b>	<b>\$606</b>

**TABLE 14**  
**Huachuca City**

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	308	416	66		100	\$1,222,382	\$478,781	\$241,399	\$125,524	\$3,599
# of returns			54		65	308	222	25	66	66
average per return			1.2		1.5	\$3,969	\$2,157	\$9,656	\$1,902	\$54
\$10,000 to \$19,999	345	500	123		169	\$5,196,306	\$3,522,789	\$409,235	\$1,475,699	\$42,613
# of returns			95		102	345	286	43	249	249
average per return			1.3		1.7	\$15,062	\$12,318	\$9,517	\$5,926	\$171
\$20,000 to \$29,999	294	476	68		214	\$7,222,412	\$5,503,001	\$634,313	\$3,161,302	\$93,173
# of returns			49		119	294	257	62	279	279
average per return			1.4		1.8	\$24,566	\$21,412	\$10,231	\$11,331	\$334
\$30,000 to \$49,999	320	553	53		261	\$12,441,117	\$10,507,667	\$1,526,348	\$6,995,259	\$209,776
# of returns			43		146	320	298	117	316	316
average per return			1.2		1.8	\$38,878	\$35,261	\$13,046	\$22,137	\$664
\$50,000 to \$74,999	204	381	25		163	\$12,663,840	\$11,619,099	\$1,916,561	\$8,355,737	\$258,550
# of returns			21		92	204	201	128	203	203
average per return			1.2		1.8	\$62,078	\$57,806	\$14,973	\$41,161	\$1,274
\$75,000 to \$99,999	76	147	8		76	\$6,468,741	\$6,115,237	\$1,169,309	\$4,475,378	\$144,089
# of returns			5		39	76	76	66	76	76
average per return			1.6		2.0	\$85,115	\$80,464	\$17,717	\$58,887	\$1,896
\$100,000 and over	37	71	9		30	\$5,720,747	\$5,494,848	\$919,992	\$4,382,256	\$166,377
# of returns			6		14	37	37	35	37	37
average per return			1.5		2.1	\$154,615	\$148,509	\$26,286	\$118,439	\$4,497
<b>GRAND TOTAL</b>	<b>1,584</b>	<b>2,544</b>	<b>352</b>	<b>7</b>	<b>1,013</b>	<b>\$50,935,545</b>	<b>\$43,241,422</b>	<b>\$6,817,157</b>	<b>\$28,971,155</b>	<b>\$918,177</b>
# of returns			<b>273</b>	<b>7</b>	<b>577</b>	<b>1,584</b>	<b>1,377</b>	<b>476</b>	<b>1,226</b>	<b>1,226</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.8</b>	<b>\$32,156</b>	<b>\$31,403</b>	<b>\$14,322</b>	<b>\$23,631</b>	<b>\$749</b>

**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	2,432	3,047	381	3	820	\$8,426,733	\$2,484,333	\$1,716,217	\$1,017,055	\$29,619
# of returns			309	3	495	2,432	1,711	143	542	533
average per return			1.2	1.0	1.7	\$3,465	\$1,452	\$12,002	\$1,877	\$56
\$10,000 to \$19,999	2,617	3,814	857	11	1,350	\$38,943,123	\$26,963,594	\$4,334,519	\$10,798,075	\$311,198
# of returns			644	11	787	2,617	2,215	392	1,732	1,729
average per return			1.3	1.0	1.7	\$14,881	\$12,173	\$11,057	\$6,235	\$180
\$20,000 to \$29,999	1,954	3,073	655	16	1,174	\$48,193,569	\$37,379,941	\$5,799,103	\$20,616,883	\$608,036
# of returns			458	16	674	1,954	1,751	495	1,828	1,826
average per return			1.4	1.0	1.7	\$24,664	\$21,348	\$11,715	\$11,278	\$333
\$30,000 to \$49,999	2,849	4,754	1,019	17	1,775	\$112,439,833	\$93,865,724	\$17,589,100	\$61,045,378	\$1,840,798
# of returns			696	17	977	2,849	2,692	1,355	2,784	2,781
average per return			1.5	1.0	1.8	\$39,466	\$34,868	\$12,981	\$21,927	\$662
\$50,000 to \$74,999	2,453	4,435	836	14	1,751	\$150,885,082	\$134,782,262	\$26,152,488	\$93,056,592	\$2,895,826
# of returns			557	14	950	2,453	2,437	1,713	2,444	2,442
average per return			1.5	1.0	1.8	\$61,510	\$55,307	\$15,267	\$38,076	\$1,186
\$75,000 to \$99,999	1,335	2,544	388	1	1,080	\$114,813,593	\$106,077,975	\$20,956,653	\$77,349,098	\$2,500,338
# of returns			251	1	579	1,335	1,335	1,161	1,331	1,331
average per return			1.5	1.0	1.9	\$86,003	\$79,459	\$18,050	\$58,113	\$1,879
\$100,000 to \$199,999	974	1,898	195	3	771	\$123,222,965	\$117,147,534	\$21,183,808	\$90,729,054	\$3,163,772
# of returns			132	2	430	974	974	917	970	970
average per return			1.5	1.5	1.8	\$126,512	\$120,275	\$23,101	\$93,535	\$3,262
\$200,000 to \$499,999	88	168	12	0	103	\$25,243,777	\$24,593,208	\$3,530,912	\$20,613,196	\$867,110
# of returns			9	0	44	88	88	87	88	88
average per return			1.3		2.3	\$286,861	\$279,468	\$40,585	\$234,241	\$9,853
\$500,000 and over	13	25	6	0	8	\$10,333,928	\$9,577,176	\$834,224	\$8,910,127	\$422,895
# of returns			3	0	5	13	13	13	12	12
average per return			2.0		1.6	\$794,918	\$736,706	\$64,171	\$742,511	\$35,241
<b>GRAND TOTAL</b>	<b>14,715</b>	<b>23,758</b>	<b>4,349</b>	<b>65</b>	<b>8,832</b>	<b>\$632,502,603</b>	<b>\$552,871,747</b>	<b>\$102,097,024</b>	<b>\$384,135,458</b>	<b>\$12,639,592</b>
# of returns			<b>3,060</b>	<b>64</b>	<b>4,942</b>	<b>14,715</b>	<b>13,216</b>	<b>6,276</b>	<b>11,731</b>	<b>11,712</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$42,984</b>	<b>\$41,834</b>	<b>\$16,268</b>	<b>\$32,745</b>	<b>\$1,079</b>

**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	165	216	28		45	\$406,469	\$47,692	\$114,623	\$63,311	\$2,013
# of returns			27		30	165	127	14	34	35
average per return			1.0		1.5	\$2,463	\$376	\$8,187	\$1,862	\$57
\$10,000 to \$19,999	189	283	76		59	\$2,733,591	\$2,073,732	\$500,192	\$681,597	\$19,628
# of returns			58		35	189	169	43	125	124
average per return			1.3		1.7	\$14,463	\$12,271	\$11,632	\$5,453	\$158
\$20,000 to \$29,999	125	198	35		70	\$3,085,346	\$2,361,080	\$258,324	\$1,423,020	\$42,082
# of returns			28		39	125	108	21	118	118
average per return			1.3		1.8	\$24,683	\$21,862	\$12,302	\$12,060	\$356
\$30,000 to \$49,999	137	231	30		78	\$5,316,446	\$4,362,691	\$628,868	\$3,108,720	\$93,458
# of returns			22		45	137	123	55	136	136
average per return			1.4		1.7	\$38,806	\$35,469	\$11,434	\$22,858	\$687
\$50,000 to \$74,999	90	170	26		48	\$5,391,119	\$4,896,153	\$800,110	\$3,384,596	\$104,581
# of returns			19		32	90	90	52	90	90
average per return			1.4		1.5	\$59,901	\$54,402	\$15,387	\$37,607	\$1,162
\$75,000 to \$99,999	27	49	13		18	\$2,290,073	\$2,098,297	\$314,999	\$1,598,798	\$52,348
# of returns			8		8	27	27	19	27	27
average per return			1.6		2.3	\$84,818	\$77,715	\$16,579	\$59,215	\$1,939
\$100,000 and over	20	35	9		9	\$3,468,046	\$3,265,539	\$384,820	\$2,782,619	\$112,315
# of returns			6		5	20	20	18	20	20
average per return			1.5		1.8	\$173,402	\$163,277	\$21,379	\$139,132	\$5,616
<b>GRAND TOTAL</b>	<b>753</b>	<b>1,182</b>	<b>217</b>	<b>4</b>	<b>327</b>	<b>\$22,691,090</b>	<b>\$19,105,184</b>	<b>\$3,001,936</b>	<b>\$13,042,661</b>	<b>\$426,425</b>
# of returns			<b>168</b>	<b>4</b>	<b>194</b>	<b>753</b>	<b>664</b>	<b>222</b>	<b>550</b>	<b>550</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.7</b>	<b>\$30,134</b>	<b>\$28,773</b>	<b>\$13,522</b>	<b>\$23,714</b>	<b>\$775</b>

**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	610	881	128		317	(\$2,196,084)	(\$3,025,282)	\$652,114	\$190,678	\$5,480
# of returns			101		177	610	497	57	107	108
average per return			1.3		1.8	(\$3,600)	(\$6,087)	\$11,441	\$1,782	\$51
\$10,000 to \$19,999	630	1,048	166		558	\$9,452,837	\$6,597,462	\$603,916	\$1,895,143	\$54,635
# of returns			114		315	630	554	48	352	350
average per return			1.5		1.8	\$15,005	\$11,909	\$12,582	\$5,384	\$156
\$20,000 to \$29,999	399	682	68		408	\$9,755,798	\$7,771,040	\$724,960	\$3,833,220	\$112,531
# of returns			45		209	399	368	67	374	374
average per return			1.5		1.9	\$24,451	\$21,117	\$10,820	\$10,249	\$301
\$30,000 to \$49,999	442	787	80		434	\$17,306,361	\$14,541,256	\$1,911,588	\$9,501,128	\$284,360
# of returns			53		218	442	414	138	436	436
average per return			1.5		2.0	\$39,155	\$35,124	\$13,852	\$21,792	\$652
\$50,000 to \$74,999	294	556	37		306	\$17,741,078	\$16,192,789	\$2,737,694	\$11,363,400	\$349,926
# of returns			28		154	294	289	176	293	293
average per return			1.3		2.0	\$60,344	\$56,030	\$15,555	\$38,783	\$1,194
\$75,000 to \$99,999	114	219	26		130	\$9,786,979	\$9,005,456	\$1,628,192	\$6,601,914	\$213,082
# of returns			17		66	114	114	91	114	114
average per return			1.5		2.0	\$85,851	\$78,995	\$17,892	\$57,912	\$1,869
\$100,000 to \$199,999	59	114	11		54	\$7,609,920	\$7,280,709	\$1,017,669	\$5,912,340	\$210,240
# of returns			8		26	59	59	52	59	59
average per return			1.4		2.1	\$128,982	\$123,402	\$19,571	\$100,209	\$3,563
\$200,000 and over	10	18	3		11	\$3,933,057	\$3,863,340	\$377,344	\$3,432,746	\$155,432
# of returns			2		4	10	10	9	10	10
average per return			1.5		2.8	\$393,306	\$386,334	\$41,927	\$343,275	\$15,543
<b>GRAND TOTAL</b>	<b>2,558</b>	<b>4,305</b>	<b>519</b>	<b>8</b>	<b>2,218</b>	<b>\$73,389,946</b>	<b>\$62,226,770</b>	<b>\$9,653,477</b>	<b>\$42,730,569</b>	<b>\$1,385,686</b>
# of returns			<b>368</b>	<b>8</b>	<b>1,169</b>	<b>2,558</b>	<b>2,305</b>	<b>638</b>	<b>1,745</b>	<b>1,744</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$28,690</b>	<b>\$26,996</b>	<b>\$15,131</b>	<b>\$24,488</b>	<b>\$794</b>

## CITIES/TOWNS WITHIN COCHISE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Sierra Vista 14,715, or 40.3% of the county total
Most People Represented:	Sierra Vista 30,898, or 38.2% of the county total
Most Age 65 Exemptions:	Sierra Vista 4,349, or 46.2% of the county total
Most Blind Exemptions:	Sierra Vista 65, or 44.8% of the county total
Most Dependents Claimed:	Sierra Vista 8,832, or 33.5% of the county total
Most Dependents as a % of Total Population:	Douglas 44.1%
Least Dependents as a % of Total Population:	Tombstone 22.9%
Most 65 & Over Persons as a % of Total Population:	Tombstone 15.2%
Least 65 & Over Persons as a % of Total Population:	Douglas 5.5%
Highest Average FAGI:	Sierra Vista \$42,984
Lowest Average FAGI:	Douglas \$23,632
Highest Per Capita FAGI:	Sierra Vista \$20,471
Lowest Per Capita FAGI:	Douglas \$9,191
Highest % of Itemizers:	Sierra Vista 42.7%

## AVERAGE FAGI RANKING FOR CITIES/TOWNS IN COCHISE COUNTY

	<u>2002</u>	<u>2001</u>	<u>% change</u>
Sierra Vista	\$ 42,984	\$ 42,256	1.7 %
<b>Cochise County</b>	<b>\$ 36,316</b>	<b>\$ 36,194</b>	<b>0.3 %</b>
Benson	\$ 34,906	\$ 33,543	4.1 %
Huachuca City	\$ 32,156	\$ 30,736	4.6 %
Bisbee	\$ 31,482	\$ 29,906	5.3 %
Tombstone	\$ 30,134	\$ 28,972	4.0 %
Willcox	\$ 28,690	\$ 28,854	(0.6%)
Douglas	\$ 23,632	\$ 23,598	0.1 %

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## COCONINO COUNTY

The 2002 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 2002 and 2001.

<b>Coconino County</b>	<b>2002</b>	<b>2001</b>	<b>% chg</b>
# of returns	42,673	42,661	0.03%
# of people represented	92,399	91,432	1.1%
# of people over 65	5,802	5,685	2.1%
# of blind persons	110	107	2.8%
# of dependents	32,465	31,541	2.9%
<u>Total</u> FAGI (millions)	\$1,844.582	\$1,749.928	5.4%
<u>Average</u> FAGI	\$43,226	\$41,019	5.4%
<u>Total</u> Taxable Income (millions)	\$1,129.921	\$1,040.765	8.6%
<u>Average</u> Taxable Income	\$36,479	\$33,435	9.1%
<u>Total</u> Tax Liability (millions)	\$40.480	\$36.120	12.1%
<u>Average</u> Tax Liability	\$1,308	\$1,161	12.7%
<u>Average</u> Tax Liability <u>Per Return</u>	\$949	\$847	12.0%

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 2002 per capita figure is \$19,963. This is a 4.3% increase from the 2001 per capita FAGI, \$19,139.

The four incorporated cities/towns plus the portion of Sedona in this county account for 85.8% of the returns and 91.0% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$21,916. This is a 4.7% increase from the 2001 incorporated area per capita FAGI, \$20,951.

**TABLE 18  
COCONINO COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	8,869	11,123	855	18	3,222	\$22,547,123	\$691,188	\$11,923,804	\$3,864,944	\$110,388
# of returns			705	18	1,945	8,869	6,354	751	2,148	2,125
average per return			1.2	1.0	1.7	\$2,542	\$109	\$15,877	\$1,799	\$52
\$10,000 to \$19,999	8,255	11,987	1,104	22	5,788	\$122,438,943	\$75,653,348	\$12,171,999	\$35,756,400	\$1,032,891
# of returns			859	22	3,142	8,255	6,654	996	5,283	5,278
average per return			1.3	1.0	1.8	\$14,832	\$11,370	\$12,221	\$6,768	\$196
\$20,000 to \$29,999	6,158	9,488	885	16	5,013	\$151,997,849	\$103,796,873	\$19,131,517	\$64,250,717	\$1,920,726
# of returns			635	16	2,569	6,158	5,250	1,395	5,235	5,230
average per return			1.4	1.0	2.0	\$24,683	\$19,771	\$13,714	\$12,273	\$367
\$30,000 to \$49,999	7,744	12,555	928	25	6,607	\$302,473,933	\$245,139,470	\$54,505,258	\$160,570,931	\$4,874,824
# of returns			667	25	3,351	7,744	7,156	3,621	7,162	7,158
average per return			1.4	1.0	2.0	\$39,059	\$34,256	\$15,052	\$22,420	\$681
\$50,000 to \$74,999	5,885	10,655	884	17	6,048	\$360,712,311	\$313,576,896	\$75,902,961	\$206,762,640	\$6,429,967
# of returns			605	16	2,923	5,885	5,800	4,253	5,531	5,530
average per return			1.5	1.1	2.1	\$61,294	\$54,065	\$17,847	\$37,382	\$1,163
\$75,000 to \$99,999	2,953	5,621	505	6	3,166	\$253,554,483	\$228,655,860	\$55,465,998	\$157,481,636	\$5,076,623
# of returns			329	6	1,576	2,953	2,947	2,585	2,834	2,834
average per return			1.5	1.0	2.0	\$85,863	\$77,589	\$21,457	\$55,569	\$1,792
\$100,000 to \$199,999	2,216	4,249	485	4	2,064	\$286,527,904	\$271,428,793	\$59,678,465	\$200,883,743	\$7,048,002
# of returns			325	4	1,099	2,216	2,215	2,111	2,189	2,189
average per return			1.5	1.0	1.9	\$129,300	\$122,542	\$28,270	\$91,769	\$3,220
\$200,000 to \$499,999	487	931	129	2	477	\$137,384,969	\$134,741,749	\$23,150,668	\$109,179,938	\$4,570,457
# of returns			84	2	225	487	487	473	486	486
average per return			1.5	1.0	2.1	\$282,105	\$276,677	\$48,945	\$224,650	\$9,405
\$500,000 to \$999,999	73	137	18	0	67	\$49,517,074	\$49,698,148	\$5,455,411	\$43,859,787	\$2,056,123
# of returns			12	0	31	73	73	68	73	73
average per return			1.5		2.2	\$678,316	\$680,796	\$80,227	\$600,819	\$28,166
\$1,000,000 and over	33	57	9	0	13	\$157,427,240	\$157,752,691	\$10,309,842	\$147,310,549	\$7,359,587
# of returns			6	0	7	33	33	33	33	33
average per return			1.5		1.9	\$4,770,522	\$4,780,384	\$312,419	\$4,463,956	\$223,017
<b>GRAND TOTAL</b>	<b>42,673</b>	<b>66,803</b>	<b>5,802</b>	<b>110</b>	<b>32,465</b>	<b>\$1,844,581,829</b>	<b>\$1,581,135,016</b>	<b>\$327,695,923</b>	<b>\$1,129,921,285</b>	<b>\$40,479,588</b>
# of returns			<b>4,228</b>	<b>109</b>	<b>16,867</b>	<b>42,673</b>	<b>36,969</b>	<b>16,286</b>	<b>30,974</b>	<b>30,936</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$43,226</b>	<b>\$42,769</b>	<b>\$20,121</b>	<b>\$36,479</b>	<b>\$1,308</b>

**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	5,408	6,440	405	10	1,385	\$16,850,948	\$5,254,309	\$6,050,569	\$2,930,591	\$83,674
# of returns			342	10	856	5,408	3,710	411	1,569	1,551
average per return			1.2	1.0	1.6	\$3,116	\$1,416	\$14,722	\$1,868	\$54
\$10,000 to \$19,999	4,851	6,590	522	16	2,544	\$72,259,133	\$47,209,792	\$6,766,785	\$25,852,367	\$747,409
# of returns			419	16	1,420	4,851	3,675	568	3,624	3,625
average per return			1.2	1.0	1.8	\$14,896	\$12,846	\$11,913	\$7,134	\$206
\$20,000 to \$29,999	3,794	5,581	451	8	2,405	\$93,669,816	\$69,371,243	\$11,412,431	\$45,961,754	\$1,380,840
# of returns			329	8	1,343	3,794	3,121	880	3,557	3,554
average per return			1.4	1.0	1.8	\$24,689	\$22,228	\$12,968	\$12,921	\$389
\$30,000 to \$49,999	5,159	8,178	474	14	3,838	\$201,612,907	\$171,330,948	\$35,486,938	\$116,638,290	\$3,549,995
# of returns			344	14	2,087	5,159	4,715	2,494	5,027	5,024
average per return			1.4	1.0	1.8	\$39,080	\$36,337	\$14,229	\$23,202	\$707
\$50,000 to \$74,999	3,944	7,124	482	12	3,690	\$242,293,619	\$224,422,119	\$52,154,732	\$149,867,695	\$4,664,154
# of returns			331	11	1,946	3,944	3,900	3,041	3,910	3,911
average per return			1.5	1.1	1.9	\$61,433	\$57,545	\$17,150	\$38,329	\$1,192
\$75,000 to \$99,999	2,081	3,965	274	5	2,200	\$178,634,474	\$168,451,573	\$39,356,348	\$117,122,022	\$3,775,950
# of returns			182	5	1,157	2,081	2,081	1,890	2,073	2,073
average per return			1.5	1.0	1.9	\$85,841	\$80,947	\$20,824	\$56,499	\$1,822
\$100,000 to \$199,999	1,608	3,103	258	4	1,600	\$207,923,882	\$199,807,533	\$41,734,678	\$149,498,384	\$5,235,332
# of returns			172	4	861	1,608	1,608	1,558	1,606	1,606
average per return			1.5	1.0	1.9	\$129,306	\$124,259	\$26,787	\$93,087	\$3,260
\$200,000 to \$499,999	337	653	69	0	378	\$94,564,988	\$93,274,998	\$15,182,977	\$76,296,761	\$3,188,400
# of returns			44	0	177	337	337	328	337	337
average per return			1.6		2.1	\$280,608	\$276,781	\$46,290	\$226,400	\$9,462
\$500,000 to \$999,999	46	86	7	0	48	\$31,847,841	\$31,828,602	\$3,542,496	\$28,067,706	\$1,318,133
# of returns			5	0	21	46	46	46	46	46
average per return			1.4		2.3	\$692,344	\$691,926	\$77,011	\$610,168	\$28,655
\$1,000,000 and over	23	39	5	0	10	\$124,533,585	\$124,746,232	\$6,027,626	\$118,626,206	\$5,934,380
# of returns			3	0	5	23	23	23	23	23
average per return			1.7		2.0	\$5,414,504	\$5,423,749	\$262,071	\$5,157,661	\$258,016
<b>GRAND TOTAL</b>	<b>27,251</b>	<b>41,759</b>	<b>2,947</b>	<b>69</b>	<b>18,098</b>	<b>\$1,264,191,193</b>	<b>\$1,135,697,349</b>	<b>\$217,715,580</b>	<b>\$830,861,776</b>	<b>\$29,878,267</b>
# of returns			<b>2,172</b>	<b>68</b>	<b>9,873</b>	<b>27,251</b>	<b>23,216</b>	<b>11,239</b>	<b>21,772</b>	<b>21,750</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$46,391</b>	<b>\$48,918</b>	<b>\$19,371</b>	<b>\$38,162</b>	<b>\$1,374</b>

**TABLE 20**  
**Fredonia**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b>NUMBER OF EXEMPTIONS:</b>				<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>PERSONAL</b>	<b>AGE 65</b>	<b>BLIND</b>	<b>DEPEND.</b>					
Negative to \$9,999	117	164	22		59	\$393,464	\$164,165	\$52,113	\$35,388	\$1,018
# of returns			18		32	117	103	5	21	21
average per return			1.2		1.8	\$3,363	\$1,594	\$10,423	\$1,685	\$49
\$10,000 to \$19,999	127	190	29		86	\$1,946,740	\$1,550,506	\$148,852	\$568,636	\$16,461
# of returns			21		44	127	121	14	85	84
average per return			1.4		2.0	\$15,329	\$12,814	\$10,632	\$6,690	\$196
\$20,000 to \$29,999	112	178	20		93	\$2,727,847	\$2,191,017	\$171,917	\$1,157,960	\$34,301
# of returns			12		43	112	106	17	98	98
average per return			1.7		2.2	\$24,356	\$20,670	\$10,113	\$11,816	\$350
\$30,000 to \$49,999	110	206	25		149	\$4,359,411	\$3,748,142	\$535,276	\$2,200,061	\$65,344
# of returns			14		69	110	108	38	109	109
average per return			1.8		2.2	\$39,631	\$34,705	\$14,086	\$20,184	\$600
\$50,000 to \$74,999	62	119	6		92	\$3,691,518	\$3,296,319	\$644,248	\$2,179,171	\$66,680
# of returns			4		36	62	62	41	61	61
average per return			1.5		2.6	\$59,541	\$53,166	\$15,713	\$35,724	\$1,093
\$75,000 and over	16	31	2		13	\$1,621,444	\$1,528,858	\$219,353	\$1,201,205	\$41,749
# of returns			1		9	16	16	13	16	16
average per return			2.0		1.4	\$101,340	\$95,554	\$16,873	\$75,075	\$2,610
<b>GRAND TOTAL</b>	<b>544</b>	<b>888</b>	<b>104</b>	<b>2</b>	<b>492</b>	<b>\$14,740,424</b>	<b>\$12,479,007</b>	<b>\$1,771,759</b>	<b>\$7,342,421</b>	<b>\$225,553</b>
# of returns			<b>70</b>	<b>2</b>	<b>233</b>	<b>544</b>	<b>516</b>	<b>128</b>	<b>390</b>	<b>389</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>2.1</b>	<b>\$27,096</b>	<b>\$24,185</b>	<b>\$13,842</b>	<b>\$18,827</b>	<b>\$580</b>

**TABLE 21**  
Page

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	754	976	66		363	\$2,480,757	\$224,998	\$568,486	\$239,693	\$6,986
# of returns			55		196	754	464	45	150	150
average per return			1.2		1.9	\$3,290	\$485	\$12,633	\$1,598	\$47
\$10,000 to \$19,999	689	1,068	93		610	\$10,102,615	\$6,456,424	\$792,852	\$2,348,491	\$67,736
# of returns			73		335	689	581	71	411	410
average per return			1.3		1.8	\$14,663	\$11,113	\$11,167	\$5,714	\$165
\$20,000 to \$29,999	435	725	69		512	\$10,792,910	\$7,564,997	\$1,592,494	\$3,673,731	\$108,216
# of returns			48		232	435	393	113	360	360
average per return			1.4		2.2	\$24,811	\$19,250	\$14,093	\$10,204	\$301
\$30,000 to \$49,999	584	993	52		738	\$22,825,785	\$17,868,162	\$4,395,341	\$10,636,035	\$320,239
# of returns			40		327	584	547	273	517	517
average per return			1.3		2.3	\$39,085	\$32,666	\$16,100	\$20,573	\$619
\$50,000 to \$74,999	612	1,135	47		918	\$37,807,040	\$29,390,794	\$7,260,952	\$19,110,299	\$590,038
# of returns			34		369	612	593	394	521	521
average per return			1.4		2.5	\$61,776	\$49,563	\$18,429	\$36,680	\$1,133
\$75,000 to \$99,999	304	589	27		424	\$26,070,907	\$21,816,250	\$5,393,284	\$14,873,925	\$475,924
# of returns			17		177	304	303	254	270	270
average per return			1.6		2.4	\$85,760	\$72,001	\$21,233	\$55,089	\$1,763
\$100,000 to \$199,999	139	269	9		178	\$16,795,999	\$15,143,674	\$2,989,978	\$11,451,712	\$396,666
# of returns			6		80	139	139	130	134	134
average per return			1.5		2.2	\$120,835	\$108,947	\$23,000	\$85,461	\$2,960
\$200,000 and over	20	37	4		25	\$6,930,276	\$6,709,781	\$1,109,168	\$5,479,563	\$238,481
# of returns			3		11	20	20	17	20	20
average per return			1.3		2.3	\$346,514	\$335,489	\$65,245	\$273,978	\$11,924
<b>GRAND TOTAL</b>	<b>3,537</b>	<b>5,792</b>	<b>367</b>	<b>7</b>	<b>3,768</b>	<b>\$133,806,289</b>	<b>\$105,175,080</b>	<b>\$24,102,555</b>	<b>\$67,813,449</b>	<b>\$2,204,286</b>
# of returns			<b>276</b>	<b>7</b>	<b>1,726</b>	<b>3,537</b>	<b>3,040</b>	<b>1,297</b>	<b>2,383</b>	<b>2,381</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.2</b>	<b>\$37,830</b>	<b>\$34,597</b>	<b>\$18,583</b>	<b>\$28,457</b>	<b>\$926</b>

**TABLE 22**  
**Sedona (86336 zip code only)**

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	781	976	240	2	119	(\$5,006,255)	(\$6,022,665)	\$4,464,642	\$225,856	\$6,473
# of returns			195	2	80	781	678	232	142	141
average per return			1.2	1.0	1.5	(\$6,410)	(\$8,884)	\$19,244	\$1,590	\$46
\$10,000 to \$19,999	640	876	252	2	190	\$9,411,477	\$7,303,147	\$3,051,228	\$2,644,454	\$76,304
# of returns			191	2	112	640	560	222	418	418
average per return			1.3	1.0	1.7	\$14,705	\$13,041	\$13,744	\$6,326	\$182
\$20,000 to \$29,999	476	687	181	3	159	\$11,785,674	\$9,655,166	\$3,303,277	\$4,979,557	\$147,857
# of returns			128	3	97	476	433	207	412	412
average per return			1.4	1.0	1.6	\$24,760	\$22,298	\$15,958	\$12,086	\$359
\$30,000 to \$49,999	572	897	245	5	197	\$22,402,553	\$19,256,782	\$6,500,333	\$10,845,645	\$328,319
# of returns			172	5	118	572	548	370	535	534
average per return			1.4	1.0	1.7	\$39,165	\$35,140	\$17,569	\$20,272	\$615
\$50,000 to \$74,999	435	742	271	1	145	\$26,732,521	\$23,290,696	\$7,543,657	\$13,792,406	\$431,303
# of returns			184	1	88	435	433	343	412	412
average per return			1.5	1.0	1.7	\$61,454	\$53,789	\$21,993	\$33,477	\$1,047
\$75,000 to \$99,999	269	493	173	0	113	\$23,218,907	\$20,879,295	\$6,669,374	\$13,033,520	\$420,903
# of returns			109	0	70	269	269	245	262	262
average per return			1.6		1.6	\$86,316	\$77,618	\$27,222	\$49,746	\$1,607
\$100,000 to \$199,999	337	625	205	0	155	\$45,573,893	\$42,920,846	\$12,314,358	\$29,638,183	\$1,055,856
# of returns			136	0	94	337	337	319	333	333
average per return			1.5		1.7	\$135,234	\$127,362	\$38,603	\$89,004	\$3,171
\$200,000 to \$499,999	109	202	53	2	51	\$30,981,317	\$30,073,183	\$5,995,105	\$23,669,795	\$994,544
# of returns			35	2	27	109	109	105	108	108
average per return			1.5	1.0	1.9	\$284,232	\$275,901	\$57,096	\$219,165	\$9,209
\$500,000 to \$999,999	22	43	10	0	15	\$14,514,175	\$14,739,166	\$1,804,245	\$12,803,521	\$596,471
# of returns			6	0	8	22	22	19	22	22
average per return			1.7		1.9	\$659,735	\$669,962	\$94,960	\$581,978	\$27,112
\$1,000,000 and over	10	18	4	0	3	\$32,893,655	\$33,006,459	\$4,282,216	\$28,684,343	\$1,425,207
# of returns			3	0	2	10	10	10	10	10
average per return			1.3		1.5	\$3,289,366	\$3,300,646	\$428,221	\$2,868,435	\$142,521
<b>GRAND TOTAL</b>	<b>3,651</b>	<b>5,559</b>	<b>1,634</b>	<b>15</b>	<b>1,147</b>	<b>\$212,507,917</b>	<b>\$195,102,075</b>	<b>\$55,928,435</b>	<b>\$140,317,280</b>	<b>\$5,483,237</b>
# of returns			<b>1,159</b>	<b>15</b>	<b>696</b>	<b>3,651</b>	<b>3,399</b>	<b>2,072</b>	<b>2,654</b>	<b>2,653</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.6</b>	<b>\$58,205</b>	<b>\$57,401</b>	<b>\$26,993</b>	<b>\$52,870</b>	<b>\$2,067</b>

**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	327	448	49	3	136	\$495,100	(\$177,640)	\$333,954	\$124,589	\$3,566
# of returns			39	3	84	327	258	28	70	67
average per return			1.3	1.0	1.6	\$1,514	(\$689)	\$11,927	\$1,780	\$53
\$10,000 to \$19,999	362	569	91	2	255	\$5,309,636	\$3,909,713	\$628,080	\$1,214,621	\$35,051
# of returns			71	2	143	362	322	51	209	208
average per return			1.3	1.0	1.8	\$14,668	\$12,142	\$12,315	\$5,812	\$169
\$20,000 to \$29,999	266	432	79	1	184	\$6,618,312	\$5,266,965	\$971,148	\$2,708,448	\$79,782
# of returns			54	1	100	266	241	68	242	242
average per return			1.5	1.0	1.8	\$24,881	\$21,854	\$14,282	\$11,192	\$330
\$30,000 to \$49,999	330	571	44	2	272	\$12,893,934	\$11,373,718	\$2,181,202	\$6,991,427	\$209,085
# of returns			34	2	143	330	316	145	321	321
average per return			1.3	1.0	1.9	\$39,073	\$35,993	\$15,043	\$21,780	\$652
\$50,000 to \$74,999	216	395	27	2	171	\$13,064,380	\$12,115,228	\$2,390,836	\$8,445,250	\$262,986
# of returns			19	2	87	216	213	154	216	216
average per return			1.4	1.0	2.0	\$60,483	\$56,879	\$15,525	\$39,098	\$1,218
\$75,000 to \$99,999	75	146	15	0	49	\$6,361,436	\$6,000,216	\$1,090,585	\$4,416,581	\$141,923
# of returns			11	0	31	75	75	59	75	75
average per return			1.4		1.6	\$84,819	\$80,003	\$18,484	\$58,888	\$1,892
\$100,000 and over	50	94	9	0	34	\$8,002,921	\$7,744,953	\$1,410,597	\$6,068,556	\$234,159
# of returns			8	0	21	50	50	47	50	50
average per return			1.1		1.6	\$160,058	\$154,899	\$30,012	\$121,371	\$4,683
<b>GRAND TOTAL</b>	<b>1,626</b>	<b>2,655</b>	<b>314</b>	<b>10</b>	<b>1,101</b>	<b>\$52,745,719</b>	<b>\$46,233,153</b>	<b>\$9,006,402</b>	<b>\$29,969,472</b>	<b>\$966,552</b>
# of returns			<b>236</b>	<b>10</b>	<b>609</b>	<b>1,626</b>	<b>1,475</b>	<b>552</b>	<b>1,183</b>	<b>1,179</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.8</b>	<b>\$32,439</b>	<b>\$31,345</b>	<b>\$16,316</b>	<b>\$25,334</b>	<b>\$820</b>

## CITIES/TOWNS WITHIN COCONINO COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Flagstaff 27,251 or 63.9% of the county total
Most People Represented:	Flagstaff 56,446 or 61.1% of the county total
Most Age 65 Exemptions:	Flagstaff 2,947 or 50.8% of the county total
Most Blind Exemptions:	Flagstaff 69 or 62.7% of the county total
Most Dependents Claimed:	Flagstaff 18,098 or 55.7% of the county total
Most Dependents as a % of Total Population:	Page 42.7%
Least Dependents as a % of Total Population:	Sedona (86336 zip code only) 17.7%
Most 65 & Over Persons as a % of Total Population:	Sedona (86336 zip code only) 25.2%
Least 65 & Over Persons as a % of Total Population:	Page 4.2%
Highest Average FAGI:	Sedona (86336 zip code only) \$58,205
Lowest Average FAGI:	Fredonia \$27,096
Highest Per Capita FAGI:	Sedona (86336 zip code only) \$32,835
Lowest Per Capita FAGI:	Fredonia \$11,348
Highest % of Itemizers:	Sedona (86336 zip code only) 56.8%

### AVERAGE FAGI RANKING FOR CITIES/TOWNS IN COCONINO COUNTY

	<u>2002</u>	<u>2001</u>	<u>% change</u>
Sedona (86336)	\$58,205	\$62,726	(7.2%)
Flagstaff	\$46,391	\$42,464	9.2%
<b>Coconino County</b>	<b>\$43,226</b>	<b>\$41,024</b>	<b>5.4%</b>
Page	\$37,830	\$37,746	0.2%
Williams	\$32,439	\$32,502	(0.2%)
Fredonia	\$27,096	\$27,270	(0.6%)

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## GILA COUNTY

The 2002 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 2002 and 2001.

Gila County	2002	2001	% chg
# of returns	16,888	17,005	(0.7%)
# of people represented	36,541	36,665	(0.3%)
# of people over 65	5,615	5,583	0.6%
# of blind persons	61	77	(20.8%)
# of dependents	10,951	10,888	0.6%
<u>Total</u> FAGI (millions)	\$599.834	\$609.342	(1.6%)
<u>Average</u> FAGI	\$35,518	\$35,833	(0.9%)
<u>Total</u> Taxable Income (millions)	\$323.906	\$337.018	(3.9%)
<u>Average</u> Taxable Income	\$26,532	\$26,758	(0.8%)
<u>Total</u> Tax Liability (millions)	\$10.616	\$11.140	(4.7%)
<u>Average</u> Tax Liability	\$870	\$885	(1.7%)
<u>Average</u> Tax Liability <u>Per Return</u>	\$629	\$655	(4.0%)

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 \$16,415. This is a 1.2% decrease over the 2001 per capita figure, \$16,619.

The five incorporated cities/towns in this county account for 77.5% of the returns and 79.1% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$16,4. This is a 1.2% decrease over the 2001 incorporated area per capita FAGI of \$17,114.

**TABLE 24  
GILA COUNTY**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b>NUMBER OF EXEMPTIONS:</b>				<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>PERSONAL</b>	<b>AGE 65</b>	<b>BLIND</b>	<b>DEPEND.</b>					
Negative to \$9,999	3,295	4,547	968	8	1,241	\$7,315,029	\$392,466	\$5,633,566	\$1,067,419	\$31,263
# of returns			754	8	735	3,295	2,594	391	598	600
average per return			1.3	1.0	1.7	\$2,220	\$151	\$14,408	\$1,785	\$52
\$10,000 to \$19,999	3,597	5,655	1,514	18	2,153	\$53,308,986	\$38,487,628	\$9,139,658	\$11,442,927	\$330,250
# of returns			1,089	18	1,219	3,597	3,216	735	2,064	2,063
average per return			1.4	1.0	1.8	\$14,820	\$11,968	\$12,435	\$5,544	\$160
\$20,000 to \$29,999	2,559	4,192	906	10	1,626	\$62,713,030	\$49,491,479	\$11,737,182	\$23,868,549	\$701,695
# of returns			617	10	905	2,559	2,345	853	2,284	2,282
average per return			1.5	1.0	1.8	\$24,507	\$21,105	\$13,760	\$10,450	\$307
\$30,000 to \$49,999	3,547	6,109	1,026	13	2,761	\$139,057,342	\$117,451,977	\$26,497,847	\$71,062,152	\$2,130,518
# of returns			695	13	1,384	3,547	3,392	1,772	3,433	3,433
average per return			1.5	1.0	2.0	\$39,204	\$34,626	\$14,954	\$20,700	\$621
\$50,000 to \$74,999	2,275	4,275	690	7	1,923	\$138,600,856	\$122,320,779	\$28,654,879	\$79,297,377	\$2,434,325
# of returns			469	7	962	2,275	2,257	1,608	2,238	2,238
average per return			1.5	1.0	2.0	\$60,923	\$54,196	\$17,820	\$35,432	\$1,088
\$75,000 to \$99,999	919	1,770	277	3	718	\$78,210,214	\$70,950,231	\$16,791,939	\$48,834,618	\$1,560,761
# of returns			185	3	370	919	919	783	908	908
average per return			1.5	1.0	1.9	\$85,104	\$77,204	\$21,446	\$53,783	\$1,719
\$100,000 to \$199,999	578	1,108	197	2	436	\$76,034,227	\$70,763,421	\$16,018,045	\$52,009,065	\$1,827,230
# of returns			127	2	220	578	577	537	566	566
average per return			1.6	1.0	2.0	\$131,547	\$122,640	\$29,829	\$91,889	\$3,229
\$200,000 to \$499,999	98	189	32	0	80	\$28,291,073	\$27,415,889	\$4,185,517	\$22,739,659	\$959,989
# of returns			23	0	34	98	98	93	97	96
average per return			1.4		2.4	\$288,684	\$279,754	\$45,006	\$234,429	\$10,000
\$500,000 and over	20	39	5	0	13	\$16,303,451	\$16,207,914	\$2,531,749	\$13,583,765	\$640,240
# of returns			3	0	6	20	20	20	20	20
average per return			1.7		2.2	\$815,173	\$810,396	\$126,587	\$679,188	\$32,012
<b>GRAND TOTAL</b>	<b>16,888</b>	<b>27,884</b>	<b>5,615</b>	<b>61</b>	<b>10,951</b>	<b>\$599,834,208</b>	<b>\$513,481,784</b>	<b>\$121,190,382</b>	<b>\$323,905,531</b>	<b>\$10,616,271</b>
# of returns			3,961	61	5,834	16,888	15,418	6,792	12,208	12,206
average per return			1.4	1.0	1.9	\$35,518	\$33,304	\$17,843	\$26,532	\$870

**TABLE 25**  
**Globe**

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	726	987	179	1	264	\$2,422,669	\$815,383	\$824,935	\$257,898	\$7,333
# of returns			140	1	165	726	582	52	144	143
average per return			1.3	1.0	1.6	\$3,337	\$1,401	\$15,864	\$1,791	\$51
\$10,000 to \$19,999	733	1,146	242	3	495	\$10,910,245	\$7,948,527	\$1,258,701	\$2,459,069	\$70,885
# of returns			187	3	285	733	658	101	447	446
average per return			1.3	1.0	1.7	\$14,884	\$12,080	\$12,463	\$5,501	\$159
\$20,000 to \$29,999	564	923	131	0	447	\$13,804,406	\$11,136,185	\$2,327,539	\$5,372,010	\$158,028
# of returns			96	0	253	564	522	176	516	515
average per return			1.4		1.8	\$24,476	\$21,334	\$13,225	\$10,411	\$307
\$30,000 to \$49,999	827	1,397	171	3	705	\$32,818,661	\$28,079,325	\$6,093,876	\$17,620,088	\$531,199
# of returns			126	3	357	827	788	389	806	806
average per return			1.4	1.0	2.0	\$39,684	\$35,634	\$15,666	\$21,861	\$659
\$50,000 to \$74,999	491	925	102	3	488	\$30,016,013	\$26,968,954	\$6,059,480	\$17,780,338	\$546,759
# of returns			70	3	242	491	486	348	486	486
average per return			1.5	1.0	2.0	\$61,132	\$55,492	\$17,412	\$36,585	\$1,125
\$75,000 to \$99,999	198	390	40	0	174	\$16,914,633	\$15,720,333	\$3,137,423	\$11,347,586	\$363,127
# of returns			25	0	97	198	198	169	197	197
average per return			1.6		1.8	\$85,427	\$79,396	\$18,565	\$57,602	\$1,843
\$100,000 to \$199,999	94	176	33	0	76	\$11,616,498	\$10,838,828	\$2,195,708	\$8,133,130	\$284,030
# of returns			20	0	38	94	94	85	94	94
average per return			1.7		2.0	\$123,580	\$115,307	\$25,832	\$86,523	\$3,022
\$200,000 and over	14	25	1	0	20	\$4,608,265	\$4,535,122	\$409,215	\$4,058,707	\$178,429
# of returns			1	0	8	14	14	14	14	14
average per return			1.0		2.5	\$329,162	\$323,938	\$29,229	\$289,908	\$12,745
<b>GRAND TOTAL</b>	<b>3,647</b>	<b>5,969</b>	<b>899</b>	<b>10</b>	<b>2,669</b>	<b>\$123,111,390</b>	<b>\$106,042,657</b>	<b>\$22,306,877</b>	<b>\$67,028,826</b>	<b>\$2,139,790</b>
# of returns			<b>664</b>	<b>10</b>	<b>1,445</b>	<b>3,647</b>	<b>3,342</b>	<b>1,334</b>	<b>2,704</b>	<b>2,701</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$33,757</b>	<b>\$31,731</b>	<b>\$16,722</b>	<b>\$24,789</b>	<b>\$792</b>

**TABLE 26**  
**Hayden**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b>NUMBER OF EXEMPTIONS:</b>				<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>PERSONAL</b>	<b>AGE 65</b>	<b>BLIND</b>	<b>DEPEND.</b>					
Negative to \$9,999	38	53	8		30	\$205,876	\$91,600	\$0	\$7,217	\$207
# of returns			6		12	38	30	0	5	5
average per return			1.3		2.5	\$5,418	\$3,054		\$1,444	\$42
\$10,000 to \$19,999	57	91	9		40	\$850,086	\$637,604	\$23,191	\$223,691	\$6,476
# of returns			7		20	57	53	3	34	34
average per return			1.3		2.0	\$14,914	\$12,030	\$7,731	\$6,579	\$190
\$20,000 to \$29,999	38	63	7		18	\$963,445	\$697,362	\$35,509	\$472,217	\$13,881
# of returns			4		14	38	31	3	37	37
average per return			1.8		1.3	\$25,354	\$22,496	\$11,837	\$12,763	\$375
\$30,000 to \$49,999	87	157	3		114	\$3,444,543	\$2,959,023	\$273,112	\$1,955,904	\$58,250
# of returns			2		48	87	83	23	87	87
average per return			1.5		2.4	\$39,592	\$35,651	\$11,874	\$22,482	\$669
\$50,000 to \$74,999	41	79	3		56	\$2,520,795	\$2,286,018	\$302,036	\$1,590,464	\$48,768
# of returns			2		30	41	41	19	40	40
average per return			1.5		1.9	\$61,483	\$55,757	\$15,897	\$39,762	\$1,219
\$75,000 and over	12	24	2		9	\$1,235,399	\$1,191,998	\$163,314	\$951,584	\$32,219
# of returns			1		5	12	12	10	12	12
average per return			2.0		1.8	\$102,950	\$99,333	\$16,332	\$79,299	\$2,685
<b>GRAND TOTAL</b>	<b>273</b>	<b>467</b>	<b>32</b>	<b>0</b>	<b>267</b>	<b>\$9,220,144</b>	<b>\$7,863,605</b>	<b>\$797,162</b>	<b>\$5,201,077</b>	<b>\$159,801</b>
# of returns			<b>22</b>	<b>0</b>	<b>129</b>	<b>273</b>	<b>250</b>	<b>58</b>	<b>215</b>	<b>215</b>
average per return			<b>1.5</b>		<b>2.1</b>	<b>\$33,773</b>	<b>\$31,455</b>	<b>\$13,744</b>	<b>\$24,191</b>	<b>\$743</b>

**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	234	318	58		91	\$1,161,335	\$646,461	\$110,460	\$71,307	\$2,044
# of returns			50		56	234	196	11	50	49
average per return			1.2		1.6	\$4,963	\$3,297	\$10,042	\$1,426	\$41
\$10,000 to \$19,999	259	427	105		180	\$3,813,477	\$2,689,338	\$328,958	\$760,811	\$21,924
# of returns			73		102	259	231	28	141	141
average per return			1.4		1.8	\$14,724	\$11,642	\$11,748	\$5,396	\$156
\$20,000 to \$29,999	157	254	47		116	\$3,848,883	\$3,151,657	\$707,070	\$1,537,440	\$45,231
# of returns			36		67	157	147	46	144	144
average per return			1.3		1.7	\$24,515	\$21,440	\$15,371	\$10,676	\$314
\$30,000 to \$49,999	204	362	32		190	\$8,037,199	\$6,843,980	\$1,365,584	\$4,290,866	\$127,725
# of returns			25		92	204	192	97	199	199
average per return			1.3		2.1	\$39,398	\$35,646	\$14,078	\$21,562	\$642
\$50,000 to \$74,999	110	206	18		138	\$6,653,068	\$5,930,501	\$1,232,296	\$4,010,671	\$123,422
# of returns			15		62	110	108	74	109	109
average per return			1.2		2.2	\$60,482	\$54,912	\$16,653	\$36,795	\$1,132
\$75,000 to \$99,999	49	94	11		50	\$4,158,120	\$3,881,291	\$745,998	\$2,792,243	\$89,669
# of returns			7		26	49	49	37	49	49
average per return			1.6		1.9	\$84,860	\$79,210	\$20,162	\$56,985	\$1,830
\$100,000 and over	20	38	1		21	\$2,836,673	\$2,730,307	\$353,265	\$2,251,792	\$84,155
# of returns			1		12	20	20	17	20	20
average per return			1.0		1.8	\$141,834	\$136,515	\$20,780	\$112,590	\$4,208
<b>GRAND TOTAL</b>	<b>1,033</b>	<b>1,699</b>	<b>272</b>	<b>4</b>	<b>786</b>	<b>\$30,508,755</b>	<b>\$25,873,535</b>	<b>\$4,843,631</b>	<b>\$15,715,130</b>	<b>\$494,170</b>
# of returns			<b>207</b>	<b>4</b>	<b>417</b>	<b>1,033</b>	<b>943</b>	<b>310</b>	<b>712</b>	<b>711</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.9</b>	<b>\$29,534</b>	<b>\$27,436</b>	<b>\$15,625</b>	<b>\$22,072</b>	<b>\$695</b>

**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	1,415	1,908	474	5	412	\$2,728,682	(\$548,930)	\$3,387,815	\$480,477	\$14,270
# of returns			378	5	252	1,415	1,075	233	258	260
average per return			1.3	1.0	1.6	\$1,928	(\$511)	\$14,540	\$1,862	\$55
\$10,000 to \$19,999	1,625	2,477	860	9	716	\$24,161,026	\$17,627,944	\$5,633,806	\$5,496,524	\$158,686
# of returns			604	9	430	1,625	1,438	442	953	953
average per return			1.4	1.0	1.7	\$14,868	\$12,259	\$12,746	\$5,768	\$167
\$20,000 to \$29,999	1,152	1,866	512	8	588	\$28,226,126	\$22,169,524	\$6,307,043	\$10,637,675	\$312,854
# of returns			340	8	323	1,152	1,040	451	1,021	1,020
average per return			1.5	1.0	1.8	\$24,502	\$21,317	\$13,984	\$10,419	\$307
\$30,000 to \$49,999	1,461	2,505	613	7	907	\$56,643,363	\$47,501,613	\$12,810,576	\$27,302,388	\$817,352
# of returns			404	7	462	1,461	1,397	852	1,410	1,410
average per return			1.5	1.0	2.0	\$38,770	\$34,003	\$15,036	\$19,363	\$580
\$50,000 to \$74,999	1,026	1,923	416	2	723	\$62,670,072	\$55,022,631	\$14,488,341	\$34,692,778	\$1,064,257
# of returns			274	2	369	1,026	1,019	798	1,013	1,013
average per return			1.5	1.0	2.0	\$61,082	\$53,996	\$18,156	\$34,248	\$1,051
\$75,000 to \$99,999	449	854	176	2	305	\$38,189,722	\$34,444,226	\$9,149,028	\$22,928,772	\$732,331
# of returns			114	2	162	449	449	397	442	442
average per return			1.5	1.0	1.9	\$85,055	\$76,713	\$23,045	\$51,875	\$1,657
\$100,000 to \$199,999	354	683	139	2	265	\$47,258,106	\$43,871,272	\$10,465,850	\$31,788,989	\$1,113,724
# of returns			89	2	130	354	353	333	345	345
average per return			1.6	1.0	2.0	\$133,497	\$124,281	\$31,429	\$92,142	\$3,228
\$200,000 to \$499,999	70	137	26	0	59	\$20,027,443	\$19,306,747	\$3,325,853	\$15,628,331	\$655,600
# of returns			18	0	25	70	70	67	69	68
average per return			1.4		2.4	\$286,106	\$275,811	\$49,640	\$226,497	\$9,641
\$500,000 and over	16	31	5	0	7	\$13,520,520	\$13,327,422	\$2,281,516	\$10,976,606	\$517,943
# of returns			3	0	3	16	16	16	16	16
average per return			1.7		2.3	\$845,033	\$832,964	\$142,595	\$686,038	\$32,371
<b>GRAND TOTAL</b>	<b>7,568</b>	<b>12,384</b>	<b>3,221</b>	<b>35</b>	<b>3,982</b>	<b>\$293,425,060</b>	<b>\$252,722,449</b>	<b>\$67,849,828</b>	<b>\$159,932,540</b>	<b>\$5,387,017</b>
# of returns			<b>2,223</b>	<b>35</b>	<b>2,156</b>	<b>7,568</b>	<b>6,857</b>	<b>3,589</b>	<b>5,527</b>	<b>5,527</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$38,772</b>	<b>\$36,857</b>	<b>\$18,905</b>	<b>\$28,936</b>	<b>\$975</b>

**TABLE 29**  
**Winkelman**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b>NUMBER OF EXEMPTIONS:</b>				<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>PERSONAL</b>	<b>AGE 65</b>	<b>BLIND</b>	<b>DEPEND.</b>					
Negative to \$9,999	101	142	30		49	(\$104,118)	\$205,998	\$19,809	\$27,608	\$985
# of returns			20		26	101	84	2	21	20
average per return			1.5		1.9	(\$1,031)	\$2,452	\$9,905	\$1,315	\$49
\$10,000 to \$19,999	99	163	26		88	\$1,439,209	\$995,530	\$38,310	\$285,994	\$8,263
# of returns			19		43	99	88	3	54	54
average per return			1.4		2.0	\$14,537	\$11,313	\$12,770	\$5,296	\$153
\$20,000 to \$29,999	70	112	16		59	\$1,713,334	\$1,357,218	\$116,366	\$774,685	\$22,912
# of returns			10		23	70	63	11	66	66
average per return			1.6		2.6	\$24,476	\$21,543	\$10,579	\$11,738	\$348
\$30,000 to \$49,999	189	328	11		224	\$7,477,906	\$6,551,873	\$702,435	\$4,376,409	\$131,806
# of returns			9		109	189	182	52	186	186
average per return			1.2		2.1	\$39,566	\$35,999	\$13,508	\$23,529	\$709
\$50,000 to \$74,999	93	177	14		106	\$5,538,910	\$5,087,131	\$587,301	\$3,589,930	\$110,009
# of returns			11		53	93	93	37	93	93
average per return			1.3		2.0	\$59,558	\$54,700	\$15,873	\$38,601	\$1,183
\$75,000 and over	20	38	0		17	\$2,247,646	\$2,171,303	\$350,668	\$1,701,535	\$60,648
# of returns			0		9	20	20	18	20	20
average per return					1.9	\$112,382	\$108,565	\$19,482	\$85,077	\$3,033
<b>GRAND TOTAL</b>	<b>572</b>	<b>960</b>	<b>97</b>	<b>1</b>	<b>543</b>	<b>\$18,312,887</b>	<b>\$16,369,053</b>	<b>\$1,814,889</b>	<b>\$10,756,161</b>	<b>\$334,623</b>
# of returns			<b>69</b>	<b>1</b>	<b>263</b>	<b>572</b>	<b>530</b>	<b>123</b>	<b>440</b>	<b>439</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$32,016</b>	<b>\$30,884</b>	<b>\$14,755</b>	<b>\$24,446</b>	<b>\$762</b>

## CITIES/TOWNS WITHIN GILA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Payson 7,568 or 44.8% of the county total
Most People Represented:	Payson 15,648 or 42.8% of the county total
Most Age 65 Exemptions:	Payson 3,221 or 57.4% of the county total
Most Blind Exemptions:	Payson 35 or 57.4% of the county total
Most Dependents Claimed:	Payson 3,982 or 36.4% of the county total
Most Dependents as a % of Total Population:	Hayden 39.1%
Least Dependents as a % of Total Population:	Payson 25.4 %
Most 65 & Over Persons as a % of Total Population:	Payson 20.6%
Least 65 & Over Persons as a % of Total Population:	Hayden 4.7%
Highest Average FAGI:	Payson \$38,772
Lowest Average FAGI:	Miami \$29,534
Highest Per Capita FAGI:	Payson \$18,752
Lowest Per Capita FAGI:	Winkelman \$13,062
Highest % of Itemizers:	Payson 47.4%

### AVERAGE FAGI RANKING FOR CITIES/TOWNS IN GILA COUNTY

	<u>2002</u>	<u>2001</u>	<u>% change</u>
Payson	\$ 38,772	\$ 38,828	(0.1 %)
<b>Gila County</b>	<b>\$ 35,518</b>	<b>\$ 35,833</b>	<b>(0.9 %)</b>
Globe	\$ 33,757	\$ 34,755	(2.9 %)
Hayden	\$ 33,773	\$ 36,018	(6.2 %)
Winkelman	\$ 32,016	\$ 31,596	1.3 %
Miami	\$ 29,534	\$ 30,073	(1.8 %)

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## GRAHAM COUNTY

The 2002 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 2002 and 2001.

Graham County	2002	2001	% chg
# of returns	7,716	7,903	(2.4%)
# of people represented	19,572	18,314	6.9%
# of people over 65	1,646	1,576	4.4%
# of blind persons	36	35	2.9%
# of dependents	7,733	7,824	(1.2%)
<u>Total</u> FAGI (millions)	\$254.395	\$258.604	(1.6%)
<u>Average</u> FAGI	\$32,970	\$32,722	0.8%
<u>Total</u> Taxable Income (millions)	\$137.208	\$138.972	(1.3%)
<u>Average</u> Taxable Income	\$24,572	\$23,977	2.5%
<u>Total</u> Tax Liability (millions)	\$4.356	\$4.393	(0.8%)
<u>Average</u> Tax Liability	\$780	\$758	2.9%
<u>Average</u> Tax Liability <u>Per Return</u>	\$565	\$556	1.6%

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 2002 per capita figure is \$12,998. This is a 0.1% increase over the 2001 per capita figure, \$12,985.

The three incorporated cities/towns in this county account for 91.6% of the returns and 93.3% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$13,259. This is a .05% decrease over the 2001 incorporated area per capita FAGI of \$13,328.

**TABLE 30  
GRAHAM COUNTY**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b>NUMBER OF EXEMPTIONS:</b>				<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>PERSONAL</b>	<b>AGE 65</b>	<b>BLIND</b>	<b>DEPEND.</b>					
Negative to \$9,999	1,563	2,155	272	4	810	\$2,703,430	(\$1,442,246)	\$1,183,784	\$544,160	\$14,695
# of returns			217	4	471	1,563	1,193	98	303	304
average per return			1.3	1.0	1.7	\$1,730	(\$1,209)	\$12,079	\$1,796	\$48
\$10,000 to \$19,999	1,644	2,666	503	12	1,333	\$24,607,407	\$16,930,937	\$2,369,856	\$5,169,399	\$148,981
# of returns			361	12	737	1,644	1,448	218	923	920
average per return			1.4	1.0	1.8	\$14,968	\$11,693	\$10,871	\$5,600	\$162
\$20,000 to \$29,999	1,128	1,948	304	8	1,151	\$27,940,131	\$21,886,899	\$3,259,244	\$10,329,244	\$307,110
# of returns			203	8	556	1,128	1,048	264	1,019	1,019
average per return			1.5	1.0	2.1	\$24,770	\$20,884	\$12,346	\$10,137	\$301
\$30,000 to \$49,999	1,668	2,988	258	5	2,051	\$65,554,609	\$55,157,476	\$9,455,952	\$34,196,354	\$1,019,493
# of returns			174	5	922	1,668	1,590	705	1,634	1,634
average per return			1.5	1.0	2.2	\$39,301	\$34,690	\$13,413	\$20,928	\$624
\$50,000 to \$74,999	1,136	2,202	168	4	1,570	\$68,808,136	\$62,090,655	\$11,872,954	\$41,904,447	\$1,278,421
# of returns			116	4	685	1,136	1,126	764	1,132	1,132
average per return			1.5	1.0	2.3	\$60,571	\$55,143	\$15,540	\$37,018	\$1,129
\$75,000 to \$99,999	386	753	84	2	587	\$32,996,257	\$30,110,056	\$6,284,632	\$21,338,634	\$680,054
# of returns			54	2	246	386	386	331	383	383
average per return			1.6	1.0	2.4	\$85,483	\$78,005	\$18,987	\$55,715	\$1,776
\$100,000 to \$199,999	159	312	45	1	186	\$20,220,646	\$18,987,367	\$3,868,540	\$14,267,554	\$492,288
# of returns			31	1	80	159	159	155	158	158
average per return			1.5	1.0	2.3	\$127,174	\$119,417	\$24,959	\$90,301	\$3,116
\$200,000 and over	32	63	12	0	45	\$11,564,522	\$11,276,202	\$1,658,462	\$9,458,140	\$414,842
# of returns			8	0	14	32	32	32	32	32
average per return			1.5		3.2	\$361,391	\$352,381	\$51,827	\$295,567	\$12,964
<b>GRAND TOTAL</b>	<b>7,716</b>	<b>13,087</b>	<b>1,646</b>	<b>36</b>	<b>7,733</b>	<b>\$254,395,138</b>	<b>\$214,997,346</b>	<b>\$39,953,424</b>	<b>\$137,207,932</b>	<b>\$4,355,884</b>
# of returns			<b>1,164</b>	<b>36</b>	<b>3,711</b>	<b>7,716</b>	<b>6,982</b>	<b>2,567</b>	<b>5,584</b>	<b>5,582</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$32,970</b>	<b>\$30,793</b>	<b>\$15,564</b>	<b>\$24,572</b>	<b>\$780</b>

**TABLE 31**  
**Pima**

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	188	278	41		119	(\$371,208)	(\$964,427)	\$72,088	\$52,025	\$1,500
# of returns			31		64	188	141	8	32	32
average per return			1.3		1.9	(\$1,975)	(\$6,838)	\$9,011	\$1,625	\$47
\$10,000 to \$19,999	174	289	55		155	\$2,601,641	\$1,818,110	\$374,394	\$453,423	\$13,041
# of returns			37		85	174	154	35	95	95
average per return			1.5		1.8	\$14,952	\$11,806	\$10,697	\$4,773	\$137
\$20,000 to \$29,999	123	218	31		133	\$3,054,378	\$2,427,550	\$388,887	\$1,073,246	\$31,373
# of returns			20		62	123	116	35	111	111
average per return			1.6		2.1	\$24,832	\$20,927	\$11,111	\$9,669	\$283
\$30,000 to \$49,999	201	380	20		335	\$7,986,730	\$6,914,291	\$1,288,876	\$3,892,315	\$114,612
# of returns			13		128	201	198	96	200	200
average per return			1.5		2.6	\$39,735	\$34,921	\$13,426	\$19,462	\$573
\$50,000 to \$74,999	145	284	20		206	\$8,817,426	\$8,035,209	\$1,302,762	\$5,529,941	\$168,800
# of returns			14		92	145	144	86	145	145
average per return			1.4		2.2	\$60,810	\$55,800	\$15,148	\$38,138	\$1,164
\$75,000 to \$99,999	39	76	7		50	\$3,392,633	\$3,167,927	\$554,367	\$2,344,910	\$75,609
# of returns			6		23	39	39	31	39	39
average per return			1.2		2.2	\$86,991	\$81,229	\$17,883	\$60,126	\$1,939
\$100,000 and over	17	34	4		30	\$2,452,695	\$2,271,768	\$404,482	\$1,774,886	\$65,369
# of returns			3		11	17	17	17	17	17
average per return			1.3		2.7	\$144,276	\$133,634	\$23,793	\$104,405	\$3,845
<b>GRAND TOTAL</b>	<b>887</b>	<b>1,559</b>	<b>178</b>	<b>4</b>	<b>1,028</b>	<b>\$27,934,295</b>	<b>\$23,670,428</b>	<b>\$4,385,856</b>	<b>\$15,120,746</b>	<b>\$470,304</b>
# of returns			<b>124</b>	<b>4</b>	<b>465</b>	<b>887</b>	<b>809</b>	<b>308</b>	<b>639</b>	<b>639</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.2</b>	<b>\$31,493</b>	<b>\$29,258</b>	<b>\$14,240</b>	<b>\$23,663</b>	<b>\$736</b>

**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	911	1,238	161	3	459	\$1,204,684	(\$1,115,820)	\$863,708	\$330,001	\$9,139
# of returns			126	2	267	911	697	65	189	190
average per return			1.3	1.5	1.7	\$1,322	(\$1,601)	\$13,288	\$1,746	\$48
\$10,000 to \$19,999	986	1,581	308	7	754	\$14,787,483	\$10,330,590	\$1,187,517	\$3,344,524	\$96,413
# of returns			223	7	428	986	860	114	580	578
average per return			1.4	1.0	1.8	\$14,997	\$12,012	\$10,417	\$5,766	\$167
\$20,000 to \$29,999	697	1,193	189	5	681	\$17,269,624	\$13,884,109	\$1,936,804	\$6,530,534	\$195,654
# of returns			129	5	337	697	653	155	640	640
average per return			1.5	1.0	2.0	\$24,777	\$21,262	\$12,495	\$10,204	\$306
\$30,000 to \$49,999	991	1,768	154	3	1,131	\$38,924,713	\$32,978,189	\$5,203,244	\$20,907,200	\$624,222
# of returns			102	2	534	991	942	394	979	979
average per return			1.5	1.5	2.1	\$39,278	\$35,009	\$13,206	\$21,355	\$638
\$50,000 to \$74,999	667	1,285	110	1	869	\$40,367,393	\$36,267,981	\$6,722,758	\$24,912,368	\$761,018
# of returns			74	1	379	667	658	448	667	667
average per return			1.5	1.0	2.3	\$60,521	\$55,118	\$15,006	\$37,350	\$1,141
\$75,000 to \$99,999	212	412	60	1	291	\$18,171,578	\$16,417,674	\$3,422,464	\$11,661,020	\$372,171
# of returns			38	1	131	212	212	183	209	209
average per return			1.6	1.0	2.2	\$85,715	\$77,442	\$18,702	\$55,794	\$1,781
\$100,000 to \$199,999	86	168	20	0	91	\$10,964,507	\$10,319,663	\$2,149,091	\$7,705,399	\$265,817
# of returns			15	0	43	86	86	83	85	85
average per return			1.3		2.1	\$127,494	\$119,996	\$25,893	\$90,652	\$3,128
\$200,000 and over	21	41	10	0	17	\$8,405,137	\$8,196,044	\$832,183	\$7,263,061	\$324,403
# of returns			7	0	8	21	21	21	21	21
average per return			1.4		2.1	\$400,245	\$390,288	\$39,628	\$345,860	\$15,447
<b>GRAND TOTAL</b>	<b>4,571</b>	<b>7,686</b>	<b>1,012</b>	<b>20</b>	<b>4,293</b>	<b>\$150,095,119</b>	<b>\$127,278,430</b>	<b>\$22,317,769</b>	<b>\$82,654,107</b>	<b>\$2,648,837</b>
# of returns			<b>714</b>	<b>18</b>	<b>2,126</b>	<b>4,571</b>	<b>4,129</b>	<b>1,463</b>	<b>3,370</b>	<b>3,369</b>
average per return			<b>1.4</b>	<b>1.1</b>	<b>2.0</b>	<b>\$32,836</b>	<b>\$30,825</b>	<b>\$15,255</b>	<b>\$24,526</b>	<b>\$786</b>

**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	317	417	56		125	\$1,212,857	\$423,848	\$222,932	\$104,194	\$2,989
# of returns			48		74	317	234	22	58	56
average per return			1.2		1.7	\$3,826	\$1,811	\$10,133	\$1,797	\$53
\$10,000 to \$19,999	296	476	107		218	\$4,398,405	\$3,082,677	\$569,026	\$927,902	\$26,759
# of returns			77		119	296	261	51	165	165
average per return			1.4		1.8	\$14,859	\$11,811	\$11,158	\$5,624	\$162
\$20,000 to \$29,999	202	356	61		215	\$4,996,823	\$3,829,179	\$702,865	\$1,786,900	\$52,401
# of returns			39		101	202	183	55	182	182
average per return			1.6		2.1	\$24,737	\$20,925	\$12,779	\$9,818	\$288
\$30,000 to \$49,999	359	630	66		440	\$14,200,081	\$11,765,535	\$2,610,400	\$7,107,963	\$212,489
# of returns			46		193	359	341	186	342	342
average per return			1.4		2.3	\$39,555	\$34,503	\$14,034	\$20,784	\$621
\$50,000 to \$74,999	254	498	30		383	\$15,445,132	\$13,981,381	\$3,164,321	\$8,933,617	\$271,304
# of returns			21		167	254	254	188	250	250
average per return			1.4		2.3	\$60,808	\$55,045	\$16,831	\$35,734	\$1,085
\$75,000 to \$99,999	124	243	16		227	\$10,497,800	\$9,720,093	\$2,184,797	\$6,752,746	\$213,784
# of returns			9		84	124	124	111	124	124
average per return			1.8		2.7	\$84,660	\$78,388	\$19,683	\$54,458	\$1,724
\$100,000 and over	59	117	19		79	\$8,522,261	\$8,128,204	\$1,869,749	\$5,945,855	\$211,767
# of returns			11		28	59	59	58	59	59
average per return			1.7		2.8	\$144,445	\$137,766	\$32,237	\$100,778	\$3,589
<b>GRAND TOTAL</b>	<b>1,611</b>	<b>2,737</b>	<b>355</b>	<b>7</b>	<b>1,687</b>	<b>\$59,273,359</b>	<b>\$50,930,917</b>	<b>\$11,324,090</b>	<b>\$31,559,177</b>	<b>\$991,493</b>
# of returns			<b>251</b>	<b>7</b>	<b>766</b>	<b>1,611</b>	<b>1,456</b>	<b>671</b>	<b>1,180</b>	<b>1,179</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.2</b>	<b>\$36,793</b>	<b>\$34,979</b>	<b>\$16,876</b>	<b>\$26,745</b>	<b>\$841</b>

## CITIES/TOWNS WITHIN GRAHAM COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Safford 4,571 or 59.2% of the county total
Most People Represented:	Safford 11,213 or 57.3% of the county total
Most Age 65 Exemptions:	Safford 1,012 or 61.5% of the county total
Most Blind Exemptions:	Safford 20 or 55.5% of the county total
Most Dependents Claimed:	Safford 4,293 or 55.5% of the county total
Most Dependents as a % of Total Population:	Pima 41.7%
Least Dependents as a % of Total Population:	Safford 38.3%
Most 65 & Over Persons as a % of Total Population:	Safford 9.0%
Least 65 & Over Persons as a % of Total Population:	Pima 7.2%
Highest Average FAGI:	Thatcher \$36,793
Lowest Average FAGI:	Pima \$31,493
Highest Per Capita FAGI:	Thatcher \$14,056
Lowest Per Capita FAGI:	Pima \$11,323
Highest % of Itemizers:	Thatcher 41.7%

### AVERAGE FAGI RANKING FOR CITIES/TOWNS IN GRAHAM COUNTY

	<u>2002</u>	<u>2001</u>	<u>% change</u>
Thatcher	\$ 36,793	\$ 35,234	4.4 %
Safford	\$ 32,836	\$ 33,492	(2.0 %)
<b>Graham County</b>	<b>\$ 32,970</b>	<b>\$ 32,722</b>	0.8 %
Pima	\$ 31,493	\$ 30,248	4.1 %

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## GREENLEE COUNTY

The 2002 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 2002 and 2001.

<b>Greenlee County</b>	<b>2002</b>	<b>2001</b>	<b>% chg</b>
# of returns	2,337	2,453	(4.7%)
# of people represented	6,046	6,269	(3.6%)
# of people over 65	353	378	(6.6%)
# of blind persons	7	7	0.0%
# of dependents	2,359	2,419	(2.5%)
<u>Total</u> FAGI (millions)	\$84.516	\$90.971	(7.1%)
<b><u>Average</u></b> FAGI	\$36,164	\$37,085	(2.5%)
<u>Total</u> Taxable Income (millions)	\$50.830	\$55.765	(8.9%)
<b><u>Average</u></b> Taxable Income	\$26,980	\$27,910	(3.3%)
<u>Total</u> Tax Liability (millions)	\$1.572	\$1.730	(9.2%)
<b><u>Average</u></b> Tax Liability	\$834	\$867	(3.8%)
<u>Average</u> Tax Liability <u>Per Return</u>	\$672	\$705	(4.7%)

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 2002 per capita figure is \$13,979. This is a 3.7% decrease over the 2001 per capita figure, \$14,511.

The two incorporated cities/towns in this county account for 58.4% of the returns and 50.3% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$12,719. This is a 3.3% decrease over the 2001 incorporated area per capita FAGI of \$13,157.

**TABLE 34  
GREENLEE 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	341	477	68		159	\$974,892	\$110,192	\$159,034	\$86,422	\$2,502
# of returns			49		98	341	243	16	57	58
average per return			1.4		1.6	\$2,859	\$453	\$9,940	\$1,516	\$43
\$10,000 to \$19,999	374	591	114		249	\$5,495,926	\$3,773,396	\$338,901	\$1,285,698	\$37,075
# of returns			85		144	374	315	34	225	224
average per return			1.3		1.7	\$14,695	\$11,979	\$9,968	\$5,714	\$166
\$20,000 to \$29,999	271	463	54		226	\$6,728,457	\$5,146,304	\$529,585	\$2,837,212	\$83,419
# of returns			38		125	271	236	44	258	258
average per return			1.4		1.8	\$24,828	\$21,806	\$12,036	\$10,997	\$323
\$30,000 to \$49,999	786	1,402	66		944	\$31,436,751	\$24,975,028	\$1,717,125	\$18,714,373	\$561,606
# of returns			42		451	786	691	138	779	779
average per return			1.6		2.1	\$39,996	\$36,143	\$12,443	\$24,024	\$721
\$50,000 to \$74,999	401	772	30		561	\$24,225,596	\$21,304,063	\$1,801,435	\$16,217,281	\$498,247
# of returns			21		258	401	383	125	401	401
average per return			1.4		2.2	\$60,413	\$55,624	\$14,412	\$40,442	\$1,242
\$75,000 to \$99,999	125	249	14		167	\$10,546,031	\$9,935,090	\$1,002,339	\$7,709,351	\$247,450
# of returns			9		80	125	125	59	125	125
average per return			1.6		2.1	\$84,368	\$79,481	\$16,989	\$61,675	\$1,979
\$100,000 and over	39	78	7		53	\$5,108,663	\$4,857,797	\$587,026	\$3,979,571	\$141,321
# of returns			4		28	39	39	30	39	39
average per return			1.8		1.9	\$130,991	\$124,559	\$19,567	\$102,040	\$3,624
<b>GRAND TOTAL</b>	<b>2,337</b>	<b>4,032</b>	<b>353</b>	<b>7</b>	<b>2,359</b>	<b>\$84,516,316</b>	<b>\$70,101,870</b>	<b>\$6,135,445</b>	<b>\$50,829,908</b>	<b>\$1,571,620</b>
# of returns			<b>248</b>	<b>7</b>	<b>1,184</b>	<b>2,337</b>	<b>2,032</b>	<b>446</b>	<b>1,884</b>	<b>1,884</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$36,164</b>	<b>\$34,499</b>	<b>\$13,757</b>	<b>\$26,980</b>	<b>\$834</b>

**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	117	173	32		60	\$614,351	\$271,782	\$80,447	\$31,426	\$902
# of returns			24		38	117	89	7	19	19
average per return			1.3		1.6	\$5,251	\$3,054	\$11,492	\$1,654	\$48
\$10,000 to \$19,999	132	214	55		85	\$1,952,294	\$1,394,994	\$79,439	\$408,877	\$11,787
# of returns			41		52	132	118	10	75	75
average per return			1.3		1.6	\$14,790	\$11,822	\$7,944	\$5,452	\$157
\$20,000 to \$29,999	101	169	23		68	\$2,477,187	\$1,778,242	\$178,844	\$1,111,947	\$32,738
# of returns			16		41	101	82	15	97	97
average per return			1.4		1.7	\$24,527	\$21,686	\$11,923	\$11,463	\$337
\$30,000 to \$49,999	174	307	23		190	\$6,857,380	\$5,499,160	\$479,071	\$3,993,724	\$119,767
# of returns			14		91	174	155	36	171	171
average per return			1.6		2.1	\$39,410	\$35,478	\$13,307	\$23,355	\$700
\$50,000 to \$74,999	90	174	12		98	\$5,450,837	\$4,740,606	\$490,461	\$3,626,433	\$111,456
# of returns			8		48	90	85	35	90	90
average per return			1.5		2.0	\$60,565	\$55,772	\$14,013	\$40,294	\$1,238
\$75,000 and over	30	60	6		36	\$2,796,561	\$2,651,276	\$341,096	\$2,081,580	\$68,451
# of returns			4		18	30	30	22	30	30
average per return			1.5		2.0	\$93,219	\$88,376	\$15,504	\$69,386	\$2,282
<b>GRAND TOTAL</b>	<b>644</b>	<b>1,097</b>	<b>151</b>	<b>3</b>	<b>537</b>	<b>\$20,148,610</b>	<b>\$16,336,060</b>	<b>\$1,649,358</b>	<b>\$11,253,987</b>	<b>\$345,101</b>
# of returns			<b>107</b>	<b>3</b>	<b>288</b>	<b>644</b>	<b>559</b>	<b>125</b>	<b>482</b>	<b>482</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$31,287</b>	<b>\$29,223</b>	<b>\$13,195</b>	<b>\$23,349</b>	<b>\$716</b>

**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	133	190	32		57	\$147,443	(\$119,424)	\$69,716	\$35,163	\$1,006
# of returns			21		33	133	98	8	24	24
average per return			1.5		1.7	\$1,109	(\$1,219)	\$8,715	\$1,465	\$42
\$10,000 to \$19,999	146	236	44		104	\$2,123,903	\$1,480,486	\$207,582	\$438,959	\$12,651
# of returns			32		55	146	125	19	81	80
average per return			1.4		1.9	\$14,547	\$11,844	\$10,926	\$5,419	\$158
\$20,000 to \$29,999	107	189	26		100	\$2,661,322	\$2,083,996	\$282,767	\$1,004,693	\$29,436
# of returns			18		52	107	97	23	99	99
average per return			1.4		1.9	\$24,872	\$21,484	\$12,295	\$10,148	\$297
\$30,000 to \$49,999	208	381	31		239	\$8,110,394	\$6,599,121	\$814,601	\$4,477,379	\$133,001
# of returns			20		105	208	189	67	206	206
average per return			1.5		2.3	\$38,992	\$34,916	\$12,158	\$21,735	\$646
\$50,000 to \$74,999	82	160	10		115	\$5,021,422	\$4,487,821	\$638,926	\$3,222,005	\$98,490
# of returns			8		51	82	80	43	82	82
average per return			1.3		2.3	\$61,237	\$56,098	\$14,859	\$39,293	\$1,201
\$75,000 to \$99,999	32	63	6		45	\$2,713,932	\$2,503,597	\$437,011	\$1,839,786	\$58,833
# of returns			4		18	32	32	25	32	32
average per return			1.5		2.5	\$84,810	\$78,237	\$17,480	\$57,493	\$1,839
\$100,000 and over	12	24	6		12	\$1,581,524	\$1,449,299	\$156,127	\$1,207,972	\$43,161
# of returns			3		7	12	12	9	12	12
average per return			2.0		1.7	\$131,794	\$120,775	\$17,347	\$100,664	\$3,597
<b>GRAND TOTAL</b>	<b>720</b>	<b>1,243</b>	<b>155</b>	<b>2</b>	<b>672</b>	<b>\$22,359,940</b>	<b>\$18,484,896</b>	<b>\$2,606,730</b>	<b>\$12,225,957</b>	<b>\$376,578</b>
# of returns			<b>106</b>	<b>2</b>	<b>321</b>	<b>720</b>	<b>633</b>	<b>194</b>	<b>536</b>	<b>535</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>2.1</b>	<b>\$31,055</b>	<b>\$29,202</b>	<b>\$13,437</b>	<b>\$22,810</b>	<b>\$703</b>

## CITIES/TOWNS WITHIN GREENLEE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Duncan 720 or 30.8% of the county total
Most People Represented:	Duncan 1,817 or 30.1% of the county total
Most Age 65 Exemptions:	Duncan 155 or 43.9% of the county total
Most Blind Exemptions:	Clifton 3 or 42.9% of the county total
Most Dependents Claimed:	Duncan 672 or 28.5% of the county total
Most Dependents as a % of Total Population:	Duncan 37.0%
Least Dependents as a % of Total Population:	Clifton 35.2%
Most 65 & Over Persons as a % of Total Population:	Clifton 9.9%
Least 65 & Over Persons as a % of Total Population:	Duncan 8.5%
Highest Average FAGI:	Clifton \$31,287
Lowest Average FAGI:	Duncan \$31,055
Highest Per Capita FAGI:	Clifton \$13,212
Lowest Per Capita FAGI:	Duncan \$12,306
Highest % of Itemizers:	Duncan 26.9%

### AVERAGE FAGI RANKING FOR CITIES/TOWNS IN GREENLEE COUNTY

	<u>2002</u>	<u>2001</u>	<u>% change</u>
<b>Greenlee County</b>	<b>\$ 36,164</b>	<b>\$ 37,085</b>	<b>(2.5 %)</b>
Clifton	\$ 31,287	\$ 31,953	(2.1 %)
Duncan	\$ 31,055	\$ 31,533	(1.5 %)

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## LA PAZ COUNTY

The 2002 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 2002 and 2001.

La Paz County	2002	2001	% chg
# of returns	4,508	4,394	2.6%
# of people represented	9,493	9,355	1.5%
# of people over 65	1,216	1,140	6.7%
# of blind persons	24	21	14.3%
# of dependents	3,016	3,026	(0.3%)
<u>Total</u> FAGI (millions)	\$131.723	\$128.347	2.6%
<u>Average</u> FAGI	\$29,220	\$29,210	0.0%
<u>Total</u> Taxable Income (millions)	\$70.963	\$68.536	3.5%
<u>Average</u> Taxable Income	\$22,792	\$22,709	0.4%
<u>Total</u> Tax Liability (millions)	\$2.331	\$2.254	3.4%
<u>Average</u> Tax Liability	\$756	\$748	1.1%
<u>Average</u> Tax Liability <u>Per Return</u>	\$517	\$513	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 2002 per capita figure is \$13,876. This is a 1.1 % increase over the 2001 per capita figure, \$13,720.

The two incorporated cities/towns in this county account for 73.0% of the returns and 75.9% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$14,739. This is a 6.5% increase over the 2001 incorporated area per capita FAGI of \$13,846.

**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	960	1,313	238	2	384	(\$345,918)	(\$2,613,809)	\$830,078	\$335,550	\$9,676
# of returns			189	2	237	960	726	63	187	184
average per return			1.3	1.0	1.6	(\$360)	(\$3,600)	\$13,176	\$1,795	\$53
\$10,000 to \$19,999	1,220	1,921	395	5	770	\$18,249,462	\$13,243,795	\$1,488,217	\$4,279,996	\$123,201
# of returns			232	5	398	1,220	1,086	130	756	741
average per return			1.7	1.0	1.9	\$14,959	\$12,195	\$11,440	\$5,663	\$166
\$20,000 to \$29,999	782	1,291	227	6	632	\$19,075,317	\$14,333,808	\$1,734,402	\$7,558,266	\$222,446
# of returns			154	6	326	782	702	130	705	705
average per return			1.5	1.0	1.9	\$24,393	\$20,419	\$13,342	\$10,721	\$316
\$30,000 to \$49,999	786	1,329	144	7	675	\$30,112,737	\$24,218,437	\$3,689,906	\$15,917,860	\$480,245
# of returns			105	7	321	786	728	273	737	737
average per return			1.4	1.0	2.1	\$38,311	\$33,267	\$13,516	\$21,598	\$652
\$50,000 to \$74,999	470	864	124	3	347	\$28,583,648	\$24,384,364	\$4,426,171	\$16,776,211	\$516,794
# of returns			36	2	72	470	461	269	448	436
average per return			3.5	1.5	4.8	\$60,816	\$52,838	\$16,433	\$37,467	\$1,185
\$75,000 to \$99,999	167	321	46	0	140	\$14,190,401	\$12,248,701	\$2,472,272	\$8,794,624	\$284,093
# of returns			29	0	74	167	166	127	159	159
average per return			1.6		1.9	\$84,972	\$73,788	\$19,467	\$55,312	\$1,787
\$100,000 to \$199,999	95	173	29	1	42	\$11,937,376	\$11,109,991	\$1,954,460	\$8,622,400	\$308,605
# of returns			23	1	26	95	95	78	94	94
average per return			1.3	1.0	1.6	\$125,657	\$116,947	\$25,057	\$91,728	\$3,283
\$200,000 and over	28	49	13	0	26	\$9,920,108	\$9,675,797	\$845,167	\$8,678,380	\$386,382
# of returns			9	0	12	28	28	24	28	28
average per return			1.4		2.2	\$354,290	\$345,564	\$35,215	\$309,942	\$13,800
<b>GRAND TOTAL</b>	<b>4,508</b>	<b>7,261</b>	<b>1,216</b>	<b>24</b>	<b>3,016</b>	<b>\$131,723,131</b>	<b>\$106,601,084</b>	<b>\$17,440,673</b>	<b>\$70,963,287</b>	<b>\$2,331,442</b>
# of returns			<b>777</b>	<b>23</b>	<b>1,466</b>	<b>4,508</b>	<b>3,992</b>	<b>1,094</b>	<b>3,114</b>	<b>3,084</b>
average per return			<b>1.6</b>	<b>1.0</b>	<b>2.1</b>	<b>\$29,220</b>	<b>\$26,701</b>	<b>\$15,936</b>	<b>\$22,792</b>	<b>\$756</b>

**TABLE 38**  
**Parker**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	549	733	93	0	209	\$850,462	(\$489,854)	\$495,804	\$217,106	\$6,189
# of returns			72	0	138	549	384	34	115	115
average per return			1.3		1.5	\$1,549	(\$1,276)	\$14,582	\$1,888	\$54
\$10,000 to \$19,999	749	1,151	206	2	471	\$11,194,919	\$7,975,352	\$888,400	\$2,834,805	\$81,585
# of returns			91	2	228	749	651	75	473	460
average per return			2.3	1.0	2.1	\$14,946	\$12,251	\$11,831	\$5,995	\$177
\$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	323	596	83	2	251	\$19,700,181	\$16,533,957	\$3,002,625	\$11,265,435	\$346,027
# of returns			6	1	23	323	317	182	302	290
average per return			14.3	2.0	11.0	\$60,991	\$52,077	\$16,466	\$37,332	\$1,193
\$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	40	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
<b>GRAND TOTAL</b>	<b>2,790</b>	<b>4,451</b>	<b>619</b>	<b>13</b>	<b>1,905</b>	<b>\$88,207,778</b>	<b>\$70,408,531</b>	<b>\$11,147,170</b>	<b>\$47,705,511</b>	<b>\$1,593,383</b>
# of returns			<b>336</b>	<b>12</b>	<b>887</b>	<b>2,790</b>	<b>2,413</b>	<b>690</b>	<b>1,952</b>	<b>1,927</b>
average per return			<b>1.8</b>	<b>1.1</b>	<b>2.1</b>	<b>\$31,616</b>	<b>\$29,173</b>	<b>\$16,145</b>	<b>\$24,445</b>	<b>\$827</b>

**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	134	180	57		29	(\$427,631)	(\$729,810)	\$130,361	\$37,165	\$1,069
# of returns			48		18	134	106	13	24	22
average per return			1.2		1.6	(\$3,191)	(\$6,885)	\$10,028	\$1,548	\$48
\$10,000 to \$19,999	152	243	88		49	\$2,289,767	\$1,674,138	\$222,927	\$529,003	\$15,241
# of returns			64		28	152	136	22	97	97
average per return			1.4		1.8	\$15,064	\$12,310	\$10,133	\$5,454	\$157
\$20,000 to \$29,999	72	113	38		20	\$1,737,944	\$1,406,172	\$148,813	\$799,414	\$23,579
# of returns			27		13	72	65	11	69	69
average per return			1.4		1.5	\$24,138	\$21,633	\$13,529	\$11,586	\$342
\$30,000 to \$49,999	76	132	30		39	\$2,891,554	\$2,422,526	\$357,946	\$1,548,891	\$46,476
# of returns			21		22	76	73	26	74	74
average per return			1.4		1.8	\$38,047	\$33,185	\$13,767	\$20,931	\$628
\$50,000 to \$74,999	43	80	19		17	\$2,576,787	\$2,276,569	\$421,184	\$1,533,035	\$46,943
# of returns			13		9	43	43	24	43	43
average per return			1.5		1.9	\$59,925	\$52,943	\$17,549	\$35,652	\$1,092
\$75,000 and over	25	45	16		9	\$2,703,680	\$2,506,521	\$533,929	\$1,847,342	\$66,346
# of returns			9		4	25	25	22	25	25
average per return			1.8		2.3	\$108,147	\$100,261	\$24,270	\$73,894	\$2,654
<b>GRAND TOTAL</b>	<b>502</b>	<b>793</b>	<b>248</b>	<b>7</b>	<b>163</b>	<b>\$11,772,101</b>	<b>\$9,556,116</b>	<b>\$1,815,160</b>	<b>\$6,294,850</b>	<b>\$199,654</b>
# of returns			<b>182</b>	<b>3</b>	<b>94</b>	<b>502</b>	<b>448</b>	<b>118</b>	<b>332</b>	<b>330</b>
average per return			<b>1.4</b>	<b>2.3</b>	<b>1.7</b>	<b>\$23,450</b>	<b>\$21,331</b>	<b>\$15,383</b>	<b>\$18,960</b>	<b>\$605</b>

## CITIES/TOWNS WITHIN LA PAZ COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Parker 2,790 or 61.9% of the county total
Most People Represented:	Parker 5,833 or 61.4% of the county total
Most Age 65 Exemptions:	Parker 619 or 50.9% of the county total
Most Blind Exemptions:	Parker 13 or 54.2% of the county total
Most Dependents Claimed:	Parker 1,905 or 63.2% of the county total
Most Dependents as a % of Total Population:	Parker 32.7%
Least Dependents as a % of Total Population:	Quartzsite 18.0%
Most 65 & Over Persons as a % of Total Population:	Quartzsite 27.3%
Least 65 & Over Persons as a % of Total Population:	Parker 10.6%
Highest Average FAGI:	Parker \$31,616
Lowest Average FAGI:	Quartzsite \$23,450
Highest Per Capita FAGI:	Parker \$15,122
Lowest Per Capita FAGI:	Quartzsite \$12,965
Highest % of Itemizers:	Quartzsite 24.5%

### AVERAGE FAGI RANKING FOR CITIES/TOWNS IN LA PAZ COUNTY

	<u>2002</u>	<u>2001</u>	<u>% change</u>
Parker	\$31,616	\$31,655	(0.1%)
<b>La Paz County</b>	<b>\$29,220</b>	<b>\$29,210</b>	<b>0.0%</b>
Quartzsite	\$23,450	\$23,730	(1.2%)

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## MARICOPA COUNTY

The 2002 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 2002 and 2001.

Maricopa County	2002	2001	% chg
# of returns	1,189,493	1,154,879	3.0%
# of people represented	2,594,880	2,495,385	4.0%
# of people over 65	217,228	211,767	2.6%
# of blind persons	3,738	3,688	1.4%
# of dependents	902,287	841,686	7.2%
<u>Total</u> FAGI (millions)	\$59,311.340	\$58,732.755	1.0%
<u>Average</u> FAGI	\$49,863	\$50,856	(2.0%)
<u>Total</u> Taxable Income (millions)	\$38,418.455	\$38,475.947	(0.1%)
<u>Average</u> Taxable Income	\$39,817	\$40,895	(2.6%)
<u>Total</u> Tax Liability (millions)	\$1,373.252	\$1,387.152	(1.0%)
<u>Average</u> Tax Liability	\$1,424	\$1,476	(3.5%)
<u>Average</u> Tax Liability <u>Per Return</u>	\$1,154	\$1,201	(3.9%)

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2001 per capita figure is \$22,857. This is a 2.9% decrease over the 2001 per capita figure, \$23,537.

The twenty-four incorporated cities/towns in this county, plus Sun City, account for 98.3% of the returns and 98.5% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$22,944. This is a 3.6% decrease over the 2001 incorporated area per capita FAGI of \$23,796.

**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	175,275	218,805	29,995	583	62,497	(\$178,752,253)	(\$460,833,191)	\$346,687,778	\$79,596,789	\$2,372,699
# of returns			24,435	579	35,778	175,275	133,100	20,157	42,291	42,144
average per return			1.2	1.0	1.7	(\$1,020)	(\$3,462)	\$17,199	\$1,882	\$56
\$10,000 to \$19,999	204,176	297,253	49,166	883	141,075	\$3,075,691,500	\$2,167,828,815	\$438,728,786	\$862,688,578	\$25,111,063
# of returns			36,707	875	75,342	204,176	173,972	34,793	134,274	134,129
average per return			1.3	1.0	1.9	\$15,064	\$12,461	\$12,610	\$6,425	\$187
\$20,000 to \$29,999	183,845	278,944	32,889	621	145,207	\$4,557,117,360	\$3,503,071,723	\$651,660,866	\$2,051,836,352	\$60,846,193
# of returns			23,059	613	74,306	183,845	160,382	50,166	170,796	170,701
average per return			1.4	1.0	2.0	\$24,788	\$21,842	\$12,990	\$12,013	\$356
\$30,000 to \$49,999	242,077	376,798	39,169	716	182,813	\$9,447,000,242	\$8,033,053,348	\$1,864,872,074	\$5,297,223,164	\$161,490,582
# of returns			27,457	704	93,726	242,077	224,376	129,512	235,948	235,902
average per return			1.4	1.0	2.0	\$39,025	\$35,802	\$14,399	\$22,451	\$685
\$50,000 to \$74,999	175,292	307,883	31,320	504	155,376	\$10,772,990,920	\$9,885,661,947	\$2,405,272,615	\$6,559,221,073	\$205,161,263
# of returns			21,456	493	79,613	175,292	173,632	139,442	173,590	173,579
average per return			1.5	1.0	2.0	\$61,457	\$56,935	\$17,249	\$37,786	\$1,182
\$75,000 to \$99,999	95,890	179,401	16,028	219	95,859	\$8,250,719,060	\$7,780,843,578	\$1,860,809,238	\$5,401,472,629	\$175,123,107
# of returns			10,478	216	49,309	95,890	95,888	88,443	95,437	95,440
average per return			1.5	1.0	1.9	\$86,044	\$81,145	\$21,040	\$56,597	\$1,835
\$100,000 to \$199,999	88,882	168,972	14,048	171	92,463	\$11,646,840,362	\$11,211,862,608	\$2,466,586,167	\$8,298,321,391	\$292,659,191
# of returns			9,260	171	47,341	88,882	88,880	86,381	88,563	88,563
average per return			1.5	1.0	2.0	\$131,037	\$126,146	\$28,555	\$93,699	\$3,305
\$200,000 to \$499,999	19,319	36,597	3,542	36	21,825	\$5,524,953,030	\$5,432,495,783	\$955,575,065	\$4,392,220,050	\$184,578,003
# of returns			2,355	36	10,464	19,319	19,319	19,036	19,258	19,258
average per return			1.5	1.0	2.1	\$285,985	\$281,199	\$50,198	\$228,072	\$9,585
\$500,000 to \$999,999	3,261	6,148	683	3	3,688	\$2,196,515,052	\$2,186,341,743	\$285,491,444	\$1,885,060,003	\$88,047,614
# of returns			458	3	1,709	3,261	3,261	3,211	3,251	3,251
average per return			1.5	1.0	2.2	\$673,571	\$670,451	\$88,910	\$579,840	\$27,083
\$1,000,000 to \$4,999,999	1,356	2,535	355	2	1,356	\$2,469,613,672	\$2,468,370,617	\$266,062,476	\$2,201,125,831	\$108,070,703
# of returns			244	2	627	1,356	1,356	1,333	1,350	1,350
average per return			1.5	1.0	2.2	\$1,821,249	\$1,820,332	\$199,597	\$1,630,464	\$80,052
\$5,000,000 and over	120	221	33	0	128	\$1,548,651,235	\$1,575,826,264	\$186,715,337	\$1,389,689,398	\$69,791,121
# of returns			21	0	57	120	120	119	119	119
average per return			1.6		2.2	\$12,905,427	\$13,131,886	\$1,569,037	\$11,678,062	\$586,480
<b>GRAND TOTAL</b>	<b>1,189,493</b>	<b>1,873,557</b>	<b>217,228</b>	<b>3,738</b>	<b>902,287</b>	<b>\$59,311,340,180</b>	<b>\$53,784,523,235</b>	<b>\$11,728,461,846</b>	<b>\$38,418,455,258</b>	<b>\$1,373,251,539</b>
# of returns			<b>155,929</b>	<b>3,693</b>	<b>468,273</b>	<b>1,189,493</b>	<b>1,074,285</b>	<b>572,593</b>	<b>964,877</b>	<b>964,436</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$49,863</b>	<b>\$50,065</b>	<b>\$20,483</b>	<b>\$39,817</b>	<b>\$1,424</b>

**TABLE 41**  
**Avondale**

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	2,016	2,651	137	2	1,122	\$8,934,152	\$3,710,775	\$1,407,004	\$1,005,148	\$28,921
# of returns			111	2	624	2,016	1,525	118	516	514
average per return			1.2	1.0	1.8	\$4,432	\$2,433	\$11,924	\$1,948	\$56
\$10,000 to \$19,999	2,538	3,905	235	6	2,422	\$38,437,694	\$27,194,688	\$3,731,965	\$9,963,074	\$288,031
# of returns			183	6	1,302	2,538	2,201	294	1,596	1,592
average per return			1.3	1.0	1.9	\$15,145	\$12,356	\$12,694	\$6,242	\$181
\$20,000 to \$29,999	2,682	4,282	138	3	2,974	\$66,677,193	\$51,148,981	\$7,313,486	\$29,025,945	\$858,020
# of returns			100	3	1,493	2,682	2,358	604	2,536	2,533
average per return			1.4	1.0	2.0	\$24,861	\$21,692	\$12,109	\$11,445	\$339
\$30,000 to \$49,999	3,735	6,082	163	4	3,820	\$146,341,857	\$126,836,622	\$28,952,818	\$80,940,575	\$2,452,098
# of returns			115	4	1,904	3,735	3,498	2,064	3,679	3,679
average per return			1.4	1.0	2.0	\$39,181	\$36,260	\$14,028	\$22,000	\$667
\$50,000 to \$74,999	3,020	5,548	111	2	3,589	\$185,926,098	\$173,559,287	\$42,045,439	\$114,454,481	\$3,544,797
# of returns			82	2	1,777	3,020	2,993	2,494	3,007	3,007
average per return			1.4	1.0	2.0	\$61,565	\$57,988	\$16,859	\$38,063	\$1,179
\$75,000 to \$99,999	1,521	2,948	68	1	1,855	\$130,029,648	\$124,030,688	\$28,583,742	\$86,674,062	\$2,773,132
# of returns			53	1	942	1,521	1,521	1,426	1,520	1,520
average per return			1.3	1.0	2.0	\$85,490	\$81,545	\$20,045	\$57,022	\$1,824
\$100,000 to \$199,999	719	1,405	28	1	827	\$88,444,330	\$85,665,033	\$17,308,054	\$64,437,316	\$2,225,455
# of returns			22	1	409	719	719	698	718	718
average per return			1.3	1.0	2.0	\$123,010	\$119,145	\$24,797	\$89,746	\$3,100
\$200,000 and over	56	100	7	0	47	\$17,284,778	\$17,156,350	\$2,026,627	\$14,863,473	\$646,446
# of returns			5	0	25	56	56	54	56	56
average per return			1.4		1.9	\$308,657	\$306,364	\$37,530	\$265,419	\$11,543
<b>GRAND TOTAL</b>	<b>16,287</b>	<b>26,921</b>	<b>887</b>	<b>19</b>	<b>16,656</b>	<b>\$682,075,750</b>	<b>\$609,302,424</b>	<b>\$131,369,135</b>	<b>\$401,364,074</b>	<b>\$12,816,900</b>
# of returns			<b>671</b>	<b>19</b>	<b>8,476</b>	<b>16,287</b>	<b>14,871</b>	<b>7,752</b>	<b>13,628</b>	<b>13,618</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$41,879</b>	<b>\$40,972</b>	<b>\$16,947</b>	<b>\$29,451</b>	<b>\$941</b>

**TABLE 42**  
**Buckeye**

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	1,156	1,507	150		490	(\$5,316,825)	(\$5,633,082)	\$1,306,235	\$611,909	\$17,979
# of returns			113		272	1,156	828	101	258	253
average per return			1.3		1.8	(\$4,599)	(\$6,803)	\$12,933	\$2,372	\$71
\$10,000 to \$19,999	1,244	1,931	163		1,150	\$18,684,771	\$13,221,281	\$1,818,498	\$4,712,051	\$136,373
# of returns			124		591	1,244	1,071	149	768	769
average per return			1.3		1.9	\$15,020	\$12,345	\$12,205	\$6,136	\$177
\$20,000 to \$29,999	1,422	2,349	89		1,667	\$35,418,081	\$27,455,476	\$3,946,423	\$14,598,242	\$430,342
# of returns			68		807	1,422	1,268	318	1,344	1,345
average per return			1.3		2.1	\$24,907	\$21,652	\$12,410	\$10,862	\$320
\$30,000 to \$49,999	1,622	2,750	118		1,781	\$63,271,954	\$53,785,942	\$10,513,062	\$34,969,245	\$1,051,692
# of returns			82		848	1,622	1,505	773	1,602	1,602
average per return			1.4		2.1	\$39,009	\$35,738	\$13,600	\$21,828	\$656
\$50,000 to \$74,999	1,151	2,165	82		1,385	\$70,241,486	\$64,363,126	\$14,062,528	\$43,526,836	\$1,341,234
# of returns			63		666	1,151	1,131	842	1,145	1,145
average per return			1.3		2.1	\$61,026	\$56,908	\$16,701	\$38,015	\$1,171
\$75,000 to \$99,999	473	912	32		529	\$40,328,871	\$38,562,334	\$8,616,043	\$27,277,417	\$877,935
# of returns			22		259	473	473	440	471	471
average per return			1.5		2.0	\$85,262	\$81,527	\$19,582	\$57,914	\$1,864
\$100,000 to \$199,999	262	509	18		263	\$32,816,398	\$32,143,266	\$6,115,725	\$24,602,001	\$860,509
# of returns			14		133	262	262	248	261	261
average per return			1.3		2.0	\$125,253	\$122,684	\$24,660	\$94,261	\$3,297
\$200,000 and over	32	60	18		22	\$15,645,448	\$15,480,601	\$1,210,741	\$14,100,660	\$647,138
# of returns			11		10	32	32	29	32	32
average per return			1.6		2.2	\$488,920	\$483,769	\$41,749	\$440,645	\$20,223
<b>GRAND TOTAL</b>	<b>7,362</b>	<b>12,183</b>	<b>670</b>	<b>7</b>	<b>7,287</b>	<b>\$271,090,184</b>	<b>\$239,378,944</b>	<b>\$47,589,255</b>	<b>\$164,398,361</b>	<b>\$5,363,202</b>
# of returns			<b>498</b>	<b>7</b>	<b>3,586</b>	<b>7,362</b>	<b>6,570</b>	<b>2,900</b>	<b>5,881</b>	<b>5,877</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$36,823</b>	<b>\$36,435</b>	<b>\$16,410</b>	<b>\$27,954</b>	<b>\$913</b>

**TABLE 43**  
**Carefree**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	215	263	66		19	(\$5,173,591)	(\$4,779,856)	\$2,637,542	\$53,916	\$1,540
# of returns			53		15	215	185	79	31	31
average per return			1.2		1.3	(\$24,063)	(\$25,834)	\$33,387	\$1,739	\$50
\$10,000 to \$19,999	143	192	72		16	\$2,097,253	\$1,795,576	\$1,020,507	\$549,009	\$15,966
# of returns			54		12	143	134	57	91	91
average per return			1.3		1.3	\$14,666	\$13,400	\$17,904	\$6,033	\$175
\$20,000 to \$29,999	155	216	63		25	\$3,888,257	\$3,299,851	\$1,415,457	\$1,595,933	\$47,455
# of returns			47		18	155	144	77	126	126
average per return			1.3		1.4	\$25,086	\$22,916	\$18,382	\$12,666	\$377
\$30,000 to \$49,999	204	317	83		70	\$8,045,957	\$6,879,953	\$3,164,615	\$3,699,266	\$114,475
# of returns			61		43	204	192	145	174	174
average per return			1.4		1.6	\$39,441	\$35,833	\$21,825	\$21,260	\$658
\$50,000 to \$74,999	215	364	124		63	\$13,423,718	\$11,826,754	\$4,945,002	\$6,415,168	\$202,379
# of returns			84		40	215	215	190	195	195
average per return			1.5		1.6	\$62,436	\$55,008	\$26,026	\$32,898	\$1,038
\$75,000 to \$99,999	140	259	96		43	\$12,217,126	\$10,848,929	\$3,439,415	\$6,707,567	\$216,795
# of returns			60		28	140	140	125	137	137
average per return			1.6		1.5	\$87,265	\$77,492	\$27,515	\$48,960	\$1,582
\$100,000 to \$199,999	305	570	145		164	\$42,859,791	\$40,451,103	\$11,573,734	\$27,628,318	\$985,294
# of returns			93		101	305	305	298	299	299
average per return			1.6		1.6	\$140,524	\$132,627	\$38,838	\$92,402	\$3,295
\$200,000 to \$499,999	175	325	81		66	\$50,972,733	\$50,085,042	\$11,277,648	\$38,270,242	\$1,606,070
# of returns			54		41	175	175	170	172	172
average per return			1.5		1.6	\$291,273	\$286,200	\$66,339	\$222,501	\$9,338
\$500,000 to \$999,999	28	53	19		4	\$19,005,066	\$19,085,806	\$2,765,168	\$16,203,038	\$756,356
# of returns			12		3	28	28	28	28	28
average per return			1.6		1.3	\$678,752	\$681,636	\$98,756	\$578,680	\$27,013
\$1,000,000 and over	21	40	13		12	\$64,375,500	\$63,668,913	\$10,403,934	\$53,160,279	\$2,635,467
# of returns			9		6	21	21	20	21	21
average per return			1.4		2.0	\$3,065,500	\$3,031,853	\$520,197	\$2,531,442	\$125,499
<b>GRAND TOTAL</b>	<b>1,601</b>	<b>2,599</b>	<b>762</b>	<b>9</b>	<b>482</b>	<b>\$211,711,810</b>	<b>\$203,162,071</b>	<b>\$52,643,022</b>	<b>\$154,282,736</b>	<b>\$6,581,797</b>
# of returns			<b>527</b>	<b>9</b>	<b>307</b>	<b>1,601</b>	<b>1,539</b>	<b>1,189</b>	<b>1,274</b>	<b>1,274</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.6</b>	<b>\$132,237</b>	<b>\$132,007</b>	<b>\$44,275</b>	<b>\$121,101</b>	<b>\$5,168</b>

**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	1,380	1,705	219	4	276	(\$11,587,207)	(\$13,439,710)	\$7,708,652	\$427,784	\$12,220
# of returns			177	4	166	1,380	1,102	348	254	251
average per return			1.2	1.0	1.7	(\$8,397)	(\$12,197)	\$22,151	\$1,684	\$49
\$10,000 to \$19,999	940	1,272	288	4	285	\$13,967,665	\$10,458,831	\$4,602,771	\$4,181,181	\$120,916
# of returns			203	4	172	940	791	315	636	635
average per return			1.4	1.0	1.7	\$14,859	\$13,222	\$14,612	\$6,574	\$190
\$20,000 to \$29,999	811	1,182	185	4	339	\$20,216,279	\$17,013,619	\$6,775,530	\$8,541,776	\$259,366
# of returns			133	4	210	811	725	402	671	670
average per return			1.4	1.0	1.6	\$24,928	\$23,467	\$16,855	\$12,730	\$387
\$30,000 to \$49,999	1,490	2,296	225	4	750	\$59,225,438	\$52,767,469	\$18,547,217	\$30,239,672	\$924,060
# of returns			166	4	444	1,490	1,409	1,021	1,399	1,399
average per return			1.4	1.0	1.7	\$39,749	\$37,450	\$18,166	\$21,615	\$660
\$50,000 to \$74,999	1,598	2,776	270	2	1,156	\$99,650,746	\$92,726,125	\$28,950,948	\$56,430,429	\$1,766,898
# of returns			190	2	656	1,598	1,592	1,392	1,581	1,581
average per return			1.4	1.0	1.8	\$62,360	\$58,245	\$20,798	\$35,693	\$1,118
\$75,000 to \$99,999	1,431	2,651	123	1	1,228	\$124,101,290	\$119,236,400	\$32,916,263	\$79,102,478	\$2,567,760
# of returns			90	1	691	1,431	1,431	1,359	1,422	1,422
average per return			1.4	1.0	1.8	\$86,723	\$83,324	\$24,221	\$55,628	\$1,805
\$100,000 to \$199,999	1,940	3,721	125	0	1,846	\$256,442,010	\$249,831,668	\$57,020,497	\$182,897,351	\$6,435,772
# of returns			93	0	996	1,940	1,940	1,913	1,936	1,936
average per return			1.3		1.9	\$132,187	\$128,779	\$29,807	\$94,472	\$3,324
\$200,000 to \$499,999	364	701	31	0	419	\$98,117,634	\$96,887,220	\$17,137,477	\$77,810,993	\$3,231,063
# of returns			24	0	213	364	364	358	364	364
average per return			1.3		2.0	\$269,554	\$266,174	\$47,870	\$213,766	\$8,877
\$500,000 to \$999,999	36	69	2	0	34	\$23,818,395	\$23,818,233	\$2,559,234	\$21,074,199	\$983,740
# of returns			2	0	19	36	36	36	36	36
average per return			1.0		1.8	\$661,622	\$661,618	\$71,090	\$585,394	\$27,326
\$1,000,000 and over	12	23	0	0	11	\$15,490,392	\$15,614,956	\$1,244,803	\$14,295,003	\$694,292
# of returns			0	0	7	12	12	10	12	12
average per return					1.6	\$1,290,866	\$1,301,246	\$124,480	\$1,191,250	\$57,858
<b>GRAND TOTAL</b>	<b>10,002</b>	<b>16,396</b>	<b>1,468</b>	<b>19</b>	<b>6,344</b>	<b>\$699,442,642</b>	<b>\$664,914,811</b>	<b>\$177,463,392</b>	<b>\$475,000,866</b>	<b>\$16,996,087</b>
# of returns			<b>1,078</b>	<b>19</b>	<b>3,574</b>	<b>10,002</b>	<b>9,402</b>	<b>7,154</b>	<b>8,311</b>	<b>8,307</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$69,930</b>	<b>\$70,721</b>	<b>\$24,806</b>	<b>\$57,153</b>	<b>\$2,046</b>

**TABLE 45  
Chandler**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b>NUMBER OF EXEMPTIONS:</b>				<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>PERSONAL</b>	<b>AGE 65</b>	<b>BLIND</b>	<b>DEPEND.</b>					
Negative to \$9,999	9,895	11,868	1,455	21	2,447	\$12,431,739	(\$4,042,834)	\$18,338,127	\$4,962,676	\$150,291
# of returns			1,157	21	1,431	9,895	6,977	1,134	2,683	2,652
average per return			1.3	1.0	1.7	\$1,256	(\$579)	\$16,171	\$1,850	\$57
\$10,000 to \$19,999	11,334	15,811	2,921	52	5,634	\$170,644,030	\$119,356,894	\$27,681,230	\$53,644,999	\$1,717,343
# of returns			2,142	52	3,239	11,334	9,238	2,236	7,971	7,969
average per return			1.4	1.0	1.7	\$15,056	\$12,920	\$12,380	\$6,730	\$216
\$20,000 to \$29,999	10,692	15,433	2,029	20	6,199	\$266,112,390	\$204,002,256	\$41,973,940	\$128,655,274	\$3,828,996
# of returns			1,383	20	3,376	10,692	9,076	3,259	9,970	9,966
average per return			1.5	1.0	1.8	\$24,889	\$22,477	\$12,879	\$12,904	\$384
\$30,000 to \$49,999	17,528	26,366	2,474	46	10,998	\$690,874,382	\$592,411,249	\$138,748,385	\$401,771,487	\$12,324,093
# of returns			1,671	44	5,995	17,528	16,128	9,950	17,187	17,182
average per return			1.5	1.0	1.8	\$39,415	\$36,732	\$13,945	\$23,376	\$717
\$50,000 to \$74,999	15,739	27,210	2,179	22	13,020	\$974,194,264	\$904,801,205	\$214,459,317	\$610,323,521	\$19,205,345
# of returns			1,465	22	6,987	15,739	15,577	12,709	15,658	15,659
average per return			1.5	1.0	1.9	\$61,897	\$58,086	\$16,875	\$38,978	\$1,226
\$75,000 to \$99,999	9,794	18,401	1,102	11	10,344	\$844,690,216	\$802,832,267	\$184,199,683	\$564,677,344	\$18,323,260
# of returns			718	11	5,401	9,794	9,794	9,082	9,778	9,778
average per return			1.5	1.0	1.9	\$86,246	\$81,972	\$20,281	\$57,750	\$1,874
\$100,000 to \$199,999	8,985	17,303	844	16	9,934	\$1,161,210,499	\$1,122,892,570	\$230,988,023	\$844,205,751	\$29,620,586
# of returns			563	16	5,142	8,985	8,984	8,756	8,972	8,971
average per return			1.5	1.0	1.9	\$129,239	\$124,988	\$26,381	\$94,093	\$3,302
\$200,000 to \$499,999	1,195	2,293	134	5	1,424	\$321,764,993	\$315,757,866	\$49,750,729	\$260,746,596	\$10,860,860
# of returns			83	5	679	1,195	1,195	1,176	1,191	1,191
average per return			1.6	1.0	2.1	\$269,259	\$264,232	\$42,305	\$218,931	\$9,119
\$500,000 to \$999,999	137	257	25	0	172	\$91,091,583	\$90,597,481	\$10,915,275	\$79,172,672	\$3,703,154
# of returns			14	0	78	137	137	133	135	135
average per return			1.8		2.2	\$664,902	\$661,295	\$82,070	\$586,465	\$27,431
\$1,000,000 and over	51	93	15	1	56	\$151,786,560	\$153,769,167	\$12,381,421	\$141,125,096	\$7,006,870
# of returns			9	1	23	51	51	48	51	51
average per return			1.7	1.0	2.4	\$2,976,207	\$3,015,082	\$257,946	\$2,767,159	\$137,390
<b>GRAND TOTAL</b>	<b>85,350</b>	<b>135,035</b>	<b>13,178</b>	<b>194</b>	<b>60,228</b>	<b>\$4,684,800,656</b>	<b>\$4,302,378,121</b>	<b>\$929,436,130</b>	<b>\$3,089,285,416</b>	<b>\$106,740,798</b>
# of returns			<b>9,206</b>	<b>192</b>	<b>32,350</b>	<b>85,350</b>	<b>77,157</b>	<b>48,483</b>	<b>73,595</b>	<b>73,554</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$54,889</b>	<b>\$55,762</b>	<b>\$19,170</b>	<b>\$41,977</b>	<b>\$1,451</b>

**TABLE 46**  
**El Mirage**

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	1,021	1,406	69		698	\$5,769,851	\$2,917,798	\$530,508	\$465,397	\$13,444
# of returns			54		390	1,021	787	49	258	255
average per return			1.3		1.8	\$5,651	\$3,708	\$10,827	\$1,803	\$53
\$10,000 to \$19,999	1,838	2,886	103		1,992	\$28,057,606	\$19,501,543	\$1,948,996	\$7,070,056	\$204,798
# of returns			77		1,032	1,838	1,593	178	1,136	1,135
average per return			1.3		1.9	\$15,265	\$12,242	\$10,949	\$6,223	\$180
\$20,000 to \$29,999	2,108	3,339	57		2,203	\$52,417,708	\$41,089,488	\$5,269,354	\$23,764,026	\$702,527
# of returns			40		1,153	2,108	1,865	504	2,032	2,030
average per return			1.4		1.9	\$24,866	\$22,032	\$10,455	\$11,695	\$346
\$30,000 to \$49,999	2,692	4,442	67		2,832	\$103,791,394	\$90,420,948	\$17,137,617	\$59,368,453	\$1,791,312
# of returns			47		1,462	2,692	2,529	1,382	2,670	2,671
average per return			1.4		1.9	\$38,555	\$35,754	\$12,401	\$22,235	\$671
\$50,000 to \$74,999	1,248	2,350	39		1,577	\$74,330,046	\$69,067,295	\$13,543,215	\$47,408,772	\$1,457,676
# of returns			31		777	1,248	1,233	915	1,248	1,248
average per return			1.3		2.0	\$59,559	\$56,016	\$14,801	\$37,988	\$1,168
\$75,000 to \$99,999	265	513	6		325	\$22,139,997	\$21,155,302	\$4,245,992	\$15,281,060	\$490,603
# of returns			5		154	265	265	235	265	265
average per return			1.2		2.1	\$83,547	\$79,831	\$18,068	\$57,664	\$1,851
\$100,000 and over	77	153	4		75	\$9,634,537	\$9,361,969	\$1,713,087	\$7,185,082	\$250,167
# of returns			2		42	77	77	69	77	77
average per return			2.0		1.8	\$125,124	\$121,584	\$24,828	\$93,312	\$3,249
<b>GRAND TOTAL</b>	<b>9,249</b>	<b>15,089</b>	<b>345</b>	<b>5</b>	<b>9,702</b>	<b>\$296,141,139</b>	<b>\$253,514,343</b>	<b>\$44,388,769</b>	<b>\$160,542,846</b>	<b>\$4,910,527</b>
# of returns			<b>256</b>	<b>5</b>	<b>5,011</b>	<b>9,249</b>	<b>8,349</b>	<b>3,332</b>	<b>7,686</b>	<b>7,680</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.9</b>	<b>\$32,019</b>	<b>\$30,365</b>	<b>\$13,322</b>	<b>\$20,887</b>	<b>\$639</b>

**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	1,298	1,601	365	4	201	(\$4,403,621)	(\$6,213,512)	\$6,397,232	\$392,715	\$11,080
# of returns			290	4	135	1,298	1,055	327	237	235
average per return			1.3	1.0	1.5	(\$3,393)	(\$5,890)	\$19,563	\$1,657	\$47
\$10,000 to \$19,999	1,083	1,503	478	8	286	\$16,195,429	\$12,622,932	\$5,970,519	\$4,461,728	\$129,770
# of returns			350	8	179	1,083	962	404	675	675
average per return			1.4	1.0	1.6	\$14,954	\$13,121	\$14,778	\$6,610	\$192
\$20,000 to \$29,999	1,123	1,594	409	7	326	\$28,562,516	\$21,259,203	\$7,394,661	\$10,703,531	\$318,298
# of returns			271	7	201	1,123	1,025	458	920	920
average per return			1.5	1.0	1.6	\$25,434	\$20,741	\$16,146	\$11,634	\$346
\$30,000 to \$49,999	1,652	2,547	567	7	639	\$64,859,593	\$54,564,116	\$17,861,739	\$31,514,853	\$961,621
# of returns			381	7	407	1,652	1,566	1,050	1,494	1,494
average per return			1.5	1.0	1.6	\$39,261	\$34,843	\$17,011	\$21,094	\$644
\$50,000 to \$74,999	1,486	2,605	559	3	742	\$92,106,815	\$82,080,445	\$24,211,480	\$50,620,106	\$1,577,580
# of returns			380	3	444	1,486	1,476	1,225	1,443	1,443
average per return			1.5	1.0	1.7	\$61,983	\$55,610	\$19,764	\$35,080	\$1,093
\$75,000 to \$99,999	1,112	2,059	350	3	745	\$96,307,636	\$89,484,878	\$25,138,339	\$59,013,745	\$1,910,490
# of returns			230	3	403	1,112	1,111	1,042	1,100	1,100
average per return			1.5	1.0	1.9	\$86,608	\$80,544	\$24,125	\$53,649	\$1,737
\$100,000 to \$199,999	1,259	2,401	290	3	863	\$168,618,320	\$161,188,235	\$38,607,001	\$116,762,923	\$4,117,668
# of returns			187	3	490	1,259	1,259	1,223	1,247	1,247
average per return			1.6	1.0	1.8	\$133,930	\$128,029	\$31,567	\$93,635	\$3,302
\$200,000 to \$499,999	319	604	77	0	230	\$88,291,573	\$86,966,788	\$14,884,882	\$70,552,270	\$2,953,760
# of returns			51	0	124	319	319	316	318	318
average per return			1.5		1.9	\$276,776	\$272,623	\$47,104	\$221,862	\$9,289
\$500,000 to \$999,999	39	75	9	0	19	\$26,607,351	\$26,491,090	\$2,965,466	\$23,334,824	\$1,090,722
# of returns			6	0	12	39	39	38	39	39
average per return			1.5		1.6	\$682,240	\$679,259	\$78,039	\$598,329	\$27,967
\$1,000,000 and over	15	28	4	1	9	\$28,879,036	\$28,666,622	\$2,399,944	\$26,183,278	\$1,287,772
# of returns			2	1	4	15	15	13	15	15
average per return			2.0	1.0	2.2	\$1,925,269	\$1,911,108	\$184,611	\$1,745,551	\$85,851
<b>GRAND TOTAL</b>	<b>9,386</b>	<b>15,017</b>	<b>3,108</b>	<b>36</b>	<b>4,060</b>	<b>\$606,024,648</b>	<b>\$557,110,797</b>	<b>\$145,831,263</b>	<b>\$393,539,973</b>	<b>\$14,358,761</b>
# of returns			<b>2,149</b>	<b>36</b>	<b>2,399</b>	<b>9,386</b>	<b>8,827</b>	<b>6,096</b>	<b>7,488</b>	<b>7,485</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.7</b>	<b>\$64,567</b>	<b>\$63,115</b>	<b>\$23,922</b>	<b>\$52,556</b>	<b>\$1,918</b>

**TABLE 48**  
**Gila Bend**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	130	190	11		107	\$500,955	\$190,252	\$79,624	\$54,296	\$1,559
# of returns			8		59	130	108	3	30	30
average per return			1.4		1.8	\$3,854	\$1,762	\$26,541	\$1,810	\$51
\$10,000 to \$19,999	182	303	18		217	\$2,758,559	\$1,755,629	\$61,079	\$506,747	\$14,653
# of returns			14		114	182	166	6	91	90
average per return			1.3		1.9	\$15,157	\$10,576	\$10,180	\$5,569	\$163
\$20,000 to \$29,999	190	340	22		265	\$4,605,148	\$3,353,254	\$180,626	\$1,566,162	\$45,862
# of returns			18		130	190	173	13	172	172
average per return			1.2		2.0	\$24,238	\$19,383	\$13,894	\$9,105	\$267
\$30,000 to \$49,999	160	280	10		218	\$6,124,829	\$4,897,811	\$475,471	\$3,308,451	\$98,970
# of returns			7		101	160	147	35	155	155
average per return			1.4		2.2	\$38,280	\$33,319	\$13,585	\$21,345	\$638
\$50,000 to \$74,999	77	142	7		75	\$4,670,582	\$4,284,797	\$648,581	\$3,039,071	\$94,879
# of returns			6		39	77	76	39	76	76
average per return			1.2		1.9	\$60,657	\$56,379	\$16,630	\$39,988	\$1,248
\$75,000 to \$99,999	25	50	7		34	\$2,136,346	\$2,014,484	\$347,244	\$1,482,140	\$47,398
# of returns			4		15	25	25	19	25	25
average per return			1.8		2.3	\$85,454	\$80,579	\$18,276	\$59,286	\$1,896
\$100,000 and over	11	20	3		2	\$1,959,141	\$1,823,123	\$291,912	\$1,487,111	\$58,540
# of returns			2		1	11	11	11	11	11
average per return			1.5		2.0	\$178,104	\$165,738	\$26,538	\$135,192	\$5,322
<b>GRAND TOTAL</b>	<b>775</b>	<b>1,325</b>	<b>78</b>	<b>1</b>	<b>918</b>	<b>\$22,755,560</b>	<b>\$18,319,350</b>	<b>\$2,084,537</b>	<b>\$11,443,978</b>	<b>\$361,861</b>
# of returns			<b>59</b>	<b>1</b>	<b>459</b>	<b>775</b>	<b>706</b>	<b>126</b>	<b>560</b>	<b>559</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$29,362</b>	<b>\$25,948</b>	<b>\$16,544</b>	<b>\$20,436</b>	<b>\$647</b>

**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	6,025	6,980	487	13	1,224	\$3,194,766	(\$8,177,696)	\$11,034,311	\$3,074,786	\$88,353
# of returns			390	13	694	6,025	4,132	658	1,698	1,681
average per return			1.2	1.0	1.8	\$530	(\$1,979)	\$16,770	\$1,811	\$53
\$10,000 to \$19,999	5,056	6,734	779	16	2,138	\$75,337,718	\$51,819,489	\$13,735,992	\$26,473,946	\$765,756
# of returns			588	15	1,251	5,056	3,934	1,042	3,746	3,743
average per return			1.3	1.1	1.7	\$14,901	\$13,172	\$13,182	\$7,067	\$205
\$20,000 to \$29,999	5,036	7,323	516	13	3,085	\$125,676,366	\$97,350,496	\$23,442,070	\$59,980,360	\$1,783,648
# of returns			364	12	1,776	5,036	4,261	1,720	4,601	4,597
average per return			1.4	1.1	1.7	\$24,956	\$22,847	\$13,629	\$13,036	\$388
\$30,000 to \$49,999	9,381	14,659	687	18	7,328	\$372,988,402	\$326,084,158	\$89,903,002	\$205,751,816	\$6,275,677
# of returns			482	18	3,953	9,381	8,748	5,964	9,121	9,120
average per return			1.4	1.0	1.9	\$39,760	\$37,275	\$15,074	\$22,558	\$688
\$50,000 to \$74,999	10,453	18,856	598	15	12,028	\$649,664,879	\$607,585,467	\$162,406,074	\$389,681,866	\$12,111,356
# of returns			425	14	5,955	10,453	10,381	9,068	10,400	10,400
average per return			1.4	1.1	2.0	\$62,151	\$58,528	\$17,910	\$37,469	\$1,165
\$75,000 to \$99,999	7,305	14,101	300	5	9,889	\$629,962,542	\$600,794,058	\$150,099,858	\$409,290,195	\$13,102,423
# of returns			206	5	4,801	7,305	7,305	6,991	7,294	7,294
average per return			1.5	1.0	2.1	\$86,237	\$82,244	\$21,471	\$56,113	\$1,796
\$100,000 to \$199,999	6,435	12,560	275	2	9,170	\$829,210,644	\$802,587,694	\$177,915,080	\$589,555,930	\$20,504,193
# of returns			188	2	4,334	6,435	6,435	6,342	6,424	6,425
average per return			1.5	1.0	2.1	\$128,859	\$124,722	\$28,054	\$91,774	\$3,191
\$200,000 to \$499,999	801	1,553	47	1	1,274	\$221,648,580	\$217,923,950	\$34,521,285	\$178,959,511	\$7,462,145
# of returns			31	1	551	801	801	791	801	801
average per return			1.5	1.0	2.3	\$276,715	\$272,065	\$43,642	\$223,420	\$9,316
\$500,000 to \$999,999	113	218	4	0	188	\$75,199,738	\$74,923,838	\$10,664,297	\$63,657,603	\$2,963,413
# of returns			3	0	75	113	113	112	112	112
average per return			1.3		2.5	\$665,484	\$663,042	\$95,217	\$568,372	\$26,459
\$1,000,000 and over	44	84	1	0	60	\$83,500,515	\$83,929,666	\$11,224,155	\$72,476,611	\$3,558,649
# of returns			1	0	25	44	44	44	44	44
average per return			1.0		2.4	\$1,897,739	\$1,907,493	\$255,094	\$1,647,196	\$80,878
<b>GRAND TOTAL</b>	<b>50,649</b>	<b>83,068</b>	<b>3,694</b>	<b>83</b>	<b>46,384</b>	<b>\$3,066,384,150</b>	<b>\$2,854,821,120</b>	<b>\$684,946,124</b>	<b>\$1,998,902,624</b>	<b>\$68,615,613</b>
# of returns			<b>2,679</b>	<b>80</b>	<b>23,414</b>	<b>50,649</b>	<b>46,154</b>	<b>32,732</b>	<b>44,241</b>	<b>44,217</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$60,542</b>	<b>\$61,855</b>	<b>\$20,926</b>	<b>\$45,182</b>	<b>\$1,552</b>

**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	14,487	18,150	1,750	37	5,455	\$53,962,033	\$21,195,751	\$16,762,201	\$6,741,963	\$202,446
# of returns			1,439	37	3,169	14,487	10,542	1,274	3,758	3,741
average per return			1.2	1.0	1.7	\$3,725	\$2,011	\$13,157	\$1,794	\$54
\$10,000 to \$19,999	16,404	24,034	2,650	52	12,003	\$246,579,540	\$172,461,460	\$39,006,412	\$70,831,418	\$2,046,825
# of returns			2,004	52	6,575	16,404	13,778	2,512	10,891	10,899
average per return			1.3	1.0	1.8	\$15,032	\$12,517	\$15,528	\$6,504	\$188
\$20,000 to \$29,999	14,962	23,061	1,757	39	12,780	\$371,615,476	\$287,683,798	\$50,373,182	\$168,123,754	\$4,978,118
# of returns			1,250	39	6,677	14,962	13,065	4,038	14,028	14,019
average per return			1.4	1.0	1.9	\$24,837	\$22,019	\$12,475	\$11,985	\$355
\$30,000 to \$49,999	20,063	32,240	1,989	40	17,551	\$785,334,084	\$678,970,945	\$158,329,646	\$437,107,792	\$13,257,107
# of returns			1,442	39	9,215	20,063	18,788	11,350	19,690	19,692
average per return			1.4	1.0	1.9	\$39,143	\$36,138	\$13,950	\$22,200	\$673
\$50,000 to \$74,999	15,422	28,018	1,564	44	16,174	\$949,920,547	\$880,591,271	\$214,527,392	\$580,793,693	\$18,012,101
# of returns			1,133	44	8,252	15,422	15,314	12,846	15,356	15,356
average per return			1.4	1.0	2.0	\$61,595	\$57,502	\$16,700	\$37,822	\$1,173
\$75,000 to \$99,999	8,974	17,242	747	12	10,363	\$771,241,190	\$733,389,008	\$170,719,880	\$512,488,796	\$16,475,959
# of returns			522	12	5,287	8,974	8,974	8,492	8,962	8,964
average per return			1.4	1.0	2.0	\$85,942	\$81,724	\$20,104	\$57,185	\$1,838
\$100,000 to \$199,999	6,847	13,284	524	13	7,826	\$872,363,979	\$843,737,649	\$173,793,265	\$632,830,558	\$22,062,392
# of returns			369	13	4,055	6,847	6,847	6,705	6,840	6,841
average per return			1.4	1.0	1.9	\$127,408	\$123,227	\$25,920	\$92,519	\$3,225
\$200,000 to \$499,999	806	1,555	90	3	955	\$223,771,541	\$220,148,850	\$34,767,062	\$181,152,431	\$7,571,778
# of returns			61	3	470	806	806	800	805	805
average per return			1.5	1.0	2.0	\$277,632	\$273,138	\$43,459	\$225,034	\$9,406
\$500,000 to \$999,999	92	174	13	0	131	\$60,265,703	\$60,011,627	\$5,912,472	\$53,609,105	\$2,503,884
# of returns			11	0	58	92	92	91	92	92
average per return			1.2		2.3	\$655,062	\$652,300	\$64,972	\$582,708	\$27,216
\$1,000,000 and over	38	73	8	0	44	\$73,934,397	\$73,470,415	\$5,547,656	\$67,731,659	\$3,330,599
# of returns			5	0	19	38	38	38	38	38
average per return			1.6		2.3	\$1,945,642	\$1,933,432	\$145,991	\$1,782,412	\$87,647
<b>GRAND TOTAL</b>	<b>98,095</b>	<b>157,831</b>	<b>11,092</b>	<b>240</b>	<b>83,282</b>	<b>\$4,408,988,490</b>	<b>\$3,971,660,774</b>	<b>\$869,739,168</b>	<b>\$2,711,411,169</b>	<b>\$90,441,209</b>
# of returns			<b>8,236</b>	<b>239</b>	<b>43,777</b>	<b>98,095</b>	<b>88,245</b>	<b>48,146</b>	<b>80,460</b>	<b>80,447</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.9</b>	<b>\$44,946</b>	<b>\$45,007</b>	<b>\$18,065</b>	<b>\$33,699</b>	<b>\$1,124</b>

**TABLE 51**  
**Goodyear**

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	1,135	1,418	161	8	334	(\$183,829)	(\$2,346,305)	\$2,046,426	\$531,793	\$15,076
# of returns			123	8	211	1,135	851	149	291	291
average per return			1.3	1.0	1.6	(\$162)	(\$2,757)	\$13,735	\$1,827	\$52
\$10,000 to \$19,999	1,312	1,941	314	6	820	\$19,853,909	\$14,404,279	\$3,551,081	\$5,427,652	\$156,835
# of returns			232	5	467	1,312	1,134	274	848	846
average per return			1.4	1.2	1.8	\$15,133	\$12,702	\$12,960	\$6,400	\$185
\$20,000 to \$29,999	1,540	2,389	268	5	1,112	\$38,538,501	\$30,310,729	\$6,960,640	\$16,822,329	\$498,249
# of returns			188	5	608	1,540	1,355	511	1,412	1,412
average per return			1.4	1.0	1.8	\$25,025	\$22,370	\$13,622	\$11,914	\$353
\$30,000 to \$49,999	2,619	4,244	383	5	2,085	\$104,171,451	\$90,499,781	\$22,978,735	\$56,455,245	\$1,710,602
# of returns			253	5	1,089	2,619	2,472	1,593	2,556	2,554
average per return			1.5	1.0	1.9	\$39,775	\$36,610	\$14,425	\$22,088	\$670
\$50,000 to \$74,999	2,521	4,646	380	5	2,446	\$156,816,913	\$144,587,638	\$36,151,962	\$94,189,544	\$2,909,533
# of returns			266	5	1,254	2,521	2,508	2,116	2,508	2,508
average per return			1.4	1.0	2.0	\$62,204	\$57,651	\$17,085	\$37,556	\$1,160
\$75,000 to \$99,999	1,576	3,026	231	1	1,492	\$135,462,775	\$128,051,480	\$30,310,854	\$89,073,756	\$2,860,996
# of returns			156	1	777	1,576	1,576	1,476	1,573	1,573
average per return			1.5	1.0	1.9	\$85,954	\$81,251	\$20,536	\$56,627	\$1,819
\$100,000 to \$199,999	1,107	2,146	153	2	949	\$139,523,769	\$134,463,824	\$27,874,271	\$100,800,593	\$3,507,026
# of returns			109	2	507	1,107	1,107	1,072	1,107	1,107
average per return			1.4	1.0	1.9	\$126,038	\$121,467	\$26,002	\$91,057	\$3,168
\$200,000 to \$499,999	82	155	11	0	64	\$22,507,627	\$22,090,299	\$3,025,177	\$18,656,372	\$785,639
# of returns			8	0	30	82	82	79	82	82
average per return			1.4		2.1	\$274,483	\$269,394	\$38,293	\$227,517	\$9,581
\$500,000 and over	14	25	5	0	11	\$9,625,097	\$9,582,688	\$784,265	\$8,725,373	\$411,307
# of returns			4	0	5	14	14	12	14	14
average per return			1.3		2.2	\$687,507	\$684,477	\$65,355	\$623,241	\$29,379
<b>GRAND TOTAL</b>	<b>11,906</b>	<b>19,990</b>	<b>1,906</b>	<b>32</b>	<b>9,313</b>	<b>\$626,316,213</b>	<b>\$571,644,413</b>	<b>\$133,683,411</b>	<b>\$390,682,657</b>	<b>\$12,855,263</b>
# of returns			<b>1,339</b>	<b>31</b>	<b>4,948</b>	<b>11,906</b>	<b>11,099</b>	<b>7,282</b>	<b>10,391</b>	<b>10,387</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$52,605</b>	<b>\$51,505</b>	<b>\$18,358</b>	<b>\$37,598</b>	<b>\$1,238</b>

**TABLE 52**  
**Litchfield Park**

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	718	902	134	4	219	(\$4,990,212)	(\$6,423,171)	\$1,678,468	\$302,172	\$8,805
# of returns			101	4	135	718	559	100	173	174
average per return			1.3	1.0	1.6	(\$6,950)	(\$11,494)	\$16,785	\$1,747	\$51
\$10,000 to \$19,999	766	1,086	135	2	478	\$11,465,218	\$8,047,927	\$2,171,062	\$3,416,761	\$98,770
# of returns			103	2	266	766	637	150	512	512
average per return			1.3	1.0	1.8	\$14,968	\$12,634	\$14,474	\$6,673	\$193
\$20,000 to \$29,999	800	1,194	121	0	596	\$20,002,577	\$15,804,450	\$2,965,215	\$9,365,459	\$277,986
# of returns			91	0	319	800	706	220	742	742
average per return			1.3		1.9	\$25,003	\$22,386	\$13,478	\$12,622	\$374
\$30,000 to \$49,999	1,289	2,062	162	7	1,096	\$51,110,265	\$44,143,265	\$10,064,870	\$28,559,296	\$869,083
# of returns			118	7	580	1,289	1,207	696	1,255	1,254
average per return			1.4	1.0	1.9	\$39,651	\$36,573	\$14,461	\$22,757	\$693
\$50,000 to \$74,999	1,288	2,362	146	4	1,429	\$79,844,284	\$73,491,473	\$16,967,897	\$48,920,085	\$1,516,269
# of returns			99	4	715	1,288	1,276	1,014	1,279	1,278
average per return			1.5	1.0	2.0	\$61,991	\$57,595	\$16,734	\$38,249	\$1,186
\$75,000 to \$99,999	827	1,579	114	2	937	\$71,518,173	\$67,485,858	\$15,702,333	\$47,027,915	\$1,515,718
# of returns			72	2	471	827	827	756	825	825
average per return			1.6	1.0	2.0	\$86,479	\$81,603	\$20,770	\$57,004	\$1,837
\$100,000 to \$199,999	768	1,493	120	0	773	\$100,054,719	\$96,562,037	\$20,529,240	\$71,989,661	\$2,520,284
# of returns			77	0	401	768	768	748	766	766
average per return			1.6		1.9	\$130,280	\$125,732	\$27,446	\$93,981	\$3,290
\$200,000 to \$499,999	129	253	43	0	115	\$35,278,627	\$34,810,913	\$5,559,126	\$28,778,067	\$1,198,175
# of returns			25	0	61	129	129	125	128	128
average per return			1.7		1.9	\$273,478	\$269,852	\$44,473	\$224,829	\$9,361
\$500,000 and over	31	62	14	0	25	\$23,815,918	\$23,794,199	\$2,321,340	\$21,315,359	\$1,003,930
# of returns			8	0	13	31	31	31	31	31
average per return			1.8		1.9	\$768,255	\$767,555	\$74,882	\$687,592	\$32,385
<b>GRAND TOTAL</b>	<b>6,616</b>	<b>10,993</b>	<b>989</b>	<b>19</b>	<b>5,668</b>	<b>\$388,099,569</b>	<b>\$357,716,951</b>	<b>\$77,959,551</b>	<b>\$259,674,775</b>	<b>\$9,009,020</b>
# of returns			<b>694</b>	<b>19</b>	<b>2,959</b>	<b>6,616</b>	<b>6,140</b>	<b>3,840</b>	<b>5,711</b>	<b>5,711</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$58,661</b>	<b>\$58,262</b>	<b>\$20,302</b>	<b>\$45,470</b>	<b>\$1,577</b>

**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	24,541	30,334	4,946	96	7,788	\$51,726,027	(\$420,888)	\$30,924,916	\$12,119,691	\$353,924
# of returns			3,986	95	4,471	24,541	18,102	2,400	6,321	6,348
average per return			1.2	1.0	1.7	\$2,108	(\$23)	\$12,885	\$1,917	\$56
\$10,000 to \$19,999	29,050	41,815	8,578	148	17,402	\$437,510,331	\$306,587,943	\$57,365,233	\$127,482,323	\$3,683,941
# of returns			6,250	147	9,341	29,050	24,494	4,994	19,631	19,611
average per return			1.4	1.0	1.9	\$15,061	\$12,517	\$11,487	\$6,494	\$188
\$20,000 to \$29,999	25,452	38,466	5,438	95	18,525	\$630,566,942	\$481,899,244	\$87,828,585	\$287,161,635	\$8,512,907
# of returns			3,750	95	9,464	25,452	22,061	7,133	23,692	23,671
average per return			1.5	1.0	2.0	\$24,775	\$21,844	\$12,313	\$12,120	\$360
\$30,000 to \$49,999	33,436	53,353	5,822	104	27,327	\$1,304,459,580	\$1,108,461,813	\$254,719,180	\$720,134,684	\$21,856,512
# of returns			3,981	103	13,648	33,436	31,127	18,205	32,748	32,742
average per return			1.5	1.0	2.0	\$39,014	\$35,611	\$13,992	\$21,990	\$668
\$50,000 to \$74,999	23,217	42,079	4,048	58	24,112	\$1,422,684,721	\$1,299,507,120	\$318,128,219	\$852,786,731	\$26,454,014
# of returns			2,717	57	11,601	23,217	22,991	18,593	23,056	23,057
average per return			1.5	1.0	2.1	\$61,278	\$56,522	\$17,110	\$36,988	\$1,147
\$75,000 to \$99,999	11,223	21,485	1,715	25	13,001	\$962,706,334	\$905,347,911	\$218,001,777	\$624,142,827	\$20,048,853
# of returns			1,114	25	6,250	11,223	11,222	10,400	11,188	11,185
average per return			1.5	1.0	2.1	\$85,780	\$80,676	\$20,962	\$55,786	\$1,792
\$100,000 to \$199,999	8,647	16,724	1,183	13	10,752	\$1,114,147,153	\$1,070,210,317	\$241,897,995	\$786,215,596	\$27,407,370
# of returns			774	13	4,981	8,647	8,647	8,394	8,621	8,619
average per return			1.5	1.0	2.2	\$128,848	\$123,766	\$28,818	\$91,197	\$3,180
\$200,000 to \$499,999	1,313	2,548	212	1	2,068	\$368,434,425	\$361,365,678	\$66,306,929	\$289,507,020	\$12,057,736
# of returns			138	1	814	1,313	1,313	1,277	1,307	1,307
average per return			1.5	1.0	2.5	\$280,605	\$275,222	\$51,924	\$221,505	\$9,226
\$500,000 to \$999,999	158	307	33	0	223	\$106,842,057	\$105,826,307	\$13,461,318	\$91,547,039	\$4,264,682
# of returns			21	0	85	158	158	158	158	158
average per return			1.6	0	2.6	\$676,216	\$669,787	\$85,198	\$579,411	\$26,992
\$1,000,000 to \$4,999,999	64	125	18	0	99	\$117,408,234	\$117,860,718	\$10,732,792	\$106,782,776	\$5,239,802
# of returns			11	0	36	64	64	63	64	64
average per return			1.6	0	2.7	\$1,834,504	\$1,841,573	\$170,362	\$1,668,481	\$81,872
\$5,000,000 and over	10	18	4	0	5	\$99,530,433	\$99,653,599	\$6,616,485	\$92,997,214	\$4,666,576
# of returns			2	0	2	10	10	10	10	10
average per return			2.0	0	2.5	\$9,953,043	\$9,965,360	\$661,649	\$9,299,722	\$466,657
<b>GRAND TOTAL</b>	<b>157,111</b>	<b>247,254</b>	<b>31,997</b>	<b>540</b>	<b>121,302</b>	<b>\$6,616,016,237</b>	<b>\$5,856,299,762</b>	<b>\$1,305,983,429</b>	<b>\$3,990,877,536</b>	<b>\$134,546,317</b>
# of returns			<b>22,744</b>	<b>536</b>	<b>60,693</b>	<b>157,111</b>	<b>140,190</b>	<b>71,627</b>	<b>126,797</b>	<b>126,772</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$42,110</b>	<b>\$41,774</b>	<b>\$18,233</b>	<b>\$31,475</b>	<b>\$1,061</b>

**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	6,193	7,326	1,027	23	1,381	\$19,150,411	\$7,523,143	\$8,500,850	\$2,891,724	\$81,965
# of returns			849	22	807	6,193	4,292	611	1,653	1,632
average per return			1.2	1.0	1.7	\$3,092	\$1,753	\$13,913	\$1,750	\$50
\$10,000 to \$19,999	6,610	9,138	2,121	42	3,080	\$99,337,026	\$69,345,938	\$17,280,745	\$30,556,853	\$884,024
# of returns			1,627	42	1,741	6,610	5,459	1,406	4,657	4,642
average per return			1.3	1.0	1.8	\$15,028	\$12,703	\$12,291	\$6,562	\$190
\$20,000 to \$29,999	6,439	9,585	1,550	26	3,913	\$160,563,200	\$124,507,313	\$27,867,981	\$73,560,147	\$2,181,416
# of returns			1,090	26	2,230	6,439	5,593	2,231	5,978	5,977
average per return			1.4	1.0	1.8	\$24,936	\$22,261	\$12,491	\$12,305	\$365
\$30,000 to \$49,999	10,386	16,460	1,915	54	7,386	\$409,589,439	\$355,175,865	\$89,172,219	\$224,378,604	\$6,805,971
# of returns			1,354	53	4,129	10,386	9,811	6,425	10,159	10,155
average per return			1.4	1.0	1.8	\$39,437	\$36,202	\$13,879	\$22,087	\$670
\$50,000 to \$74,999	9,696	17,787	1,481	24	9,924	\$599,678,365	\$551,888,803	\$139,319,100	\$359,903,201	\$11,120,270
# of returns			993	24	5,125	9,696	9,634	8,245	9,643	9,640
average per return			1.5	1.0	1.9	\$61,848	\$57,286	\$16,897	\$37,323	\$1,154
\$75,000 to \$99,999	5,710	11,014	692	18	6,888	\$491,127,716	\$464,357,066	\$109,956,523	\$322,158,294	\$10,322,433
# of returns			433	17	3,476	5,710	5,710	5,414	5,700	5,699
average per return			1.6	1.1	2.0	\$86,012	\$81,323	\$20,309	\$56,519	\$1,811
\$100,000 to \$199,999	4,209	8,196	524	6	5,340	\$531,818,850	\$511,062,270	\$110,226,933	\$377,693,267	\$13,079,071
# of returns			340	6	2,622	4,209	4,209	4,114	4,206	4,206
average per return			1.5	1.0	2.0	\$126,353	\$121,422	\$26,793	\$89,798	\$3,109
\$200,000 to \$499,999	442	830	92	0	547	\$121,035,805	\$118,550,554	\$18,825,667	\$97,476,411	\$4,085,646
# of returns			59	0	251	442	442	432	441	441
average per return			1.6		2.2	\$273,837	\$268,214	\$43,578	\$221,035	\$9,265
\$500,000 to \$999,999	48	94	9	0	62	\$31,869,446	\$31,700,423	\$2,933,254	\$28,488,472	\$1,328,916
# of returns			7	0	32	48	48	46	48	48
average per return			1.3		1.9	\$663,947	\$660,425	\$63,767	\$593,510	\$27,686
\$1,000,000 and over	27	53	1	0	39	\$65,846,827	\$66,020,813	\$4,605,789	\$61,272,224	\$3,027,806
# of returns			1	0	17	27	27	27	27	27
average per return			1.0		2.3	\$2,438,771	\$2,445,216	\$170,585	\$2,269,342	\$112,141
<b>GRAND TOTAL</b>	<b>49,760</b>	<b>80,483</b>	<b>9,412</b>	<b>193</b>	<b>38,560</b>	<b>\$2,530,017,085</b>	<b>\$2,300,132,188</b>	<b>\$528,689,061</b>	<b>\$1,578,379,197</b>	<b>\$52,917,518</b>
# of returns			<b>6,753</b>	<b>190</b>	<b>20,431</b>	<b>49,760</b>	<b>45,225</b>	<b>28,951</b>	<b>42,512</b>	<b>42,469</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$50,844</b>	<b>\$50,860</b>	<b>\$18,261</b>	<b>\$37,128</b>	<b>\$1,246</b>

**TABLE 55**  
**Phoenix**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b>NUMBER OF EXEMPTIONS:</b>				<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>PERSONAL</b>	<b>AGE 65</b>	<b>BLIND</b>	<b>DEPEND.</b>					
Negative to \$9,999	64,872	83,922	8,586	196	32,394	\$39,331,516	(\$85,824,692)	\$91,753,356	\$27,076,692	\$786,227
# of returns			7,194	194	18,275	64,872	50,281	5,981	15,006	15,013
average per return			1.2	1.0	1.8	\$606	(\$1,707)	\$15,341	\$1,804	\$52
\$10,000 to \$19,999	84,268	127,770	12,895	276	77,638	\$1,274,715,044	\$892,163,334	\$125,718,957	\$328,458,646	\$9,498,693
# of returns			10,081	272	40,296	84,268	73,057	10,766	52,795	52,731
average per return			1.3	1.0	1.9	\$15,127	\$12,212	\$11,677	\$6,221	\$180
\$20,000 to \$29,999	74,907	116,665	7,877	203	74,514	\$1,850,439,055	\$1,421,596,834	\$212,453,027	\$816,397,737	\$24,172,317
# of returns			5,774	196	36,677	74,907	65,908	16,969	70,448	70,405
average per return			1.4	1.0	2.0	\$24,703	\$21,569	\$12,520	\$11,589	\$343
\$30,000 to \$49,999	84,882	131,923	8,912	186	73,099	\$3,281,548,711	\$2,787,174,572	\$583,464,134	\$1,885,463,969	\$57,520,434
# of returns			6,536	184	35,832	84,882	78,230	41,401	83,355	83,330
average per return			1.4	1.0	2.0	\$38,660	\$35,628	\$14,093	\$22,620	\$690
\$50,000 to \$74,999	49,949	85,628	6,501	130	43,176	\$3,050,059,866	\$2,822,472,415	\$630,718,714	\$1,927,360,623	\$60,683,760
# of returns			4,677	127	22,257	49,949	49,391	38,094	49,586	49,579
average per return			1.4	1.0	1.9	\$61,063	\$57,146	\$16,557	\$38,869	\$1,224
\$75,000 to \$99,999	24,166	44,167	3,394	54	21,723	\$2,077,696,920	\$1,971,877,959	\$444,319,574	\$1,398,556,489	\$45,815,208
# of returns			2,293	54	11,676	24,166	24,166	21,949	24,073	24,076
average per return			1.5	1.0	1.9	\$85,976	\$81,597	\$20,243	\$58,096	\$1,903
\$100,000 to \$199,999	22,189	41,455	3,092	33	21,649	\$2,919,896,233	\$2,818,950,010	\$598,399,277	\$2,113,416,566	\$75,195,335
# of returns			2,103	33	11,455	22,189	22,189	21,479	22,118	22,117
average per return			1.5	1.0	1.9	\$131,592	\$127,043	\$27,860	\$95,552	\$3,400
\$200,000 to \$499,999	5,358	10,062	911	8	5,769	\$1,542,262,135	\$1,518,282,568	\$255,330,607	\$1,237,316,388	\$52,180,948
# of returns			611	8	2,885	5,358	5,358	5,282	5,343	5,343
average per return			1.5	1.0	2.0	\$287,843	\$283,367	\$48,340	\$231,577	\$9,766
\$500,000 to \$999,999	932	1,744	172	1	1,051	\$625,465,579	\$622,037,934	\$79,183,648	\$538,113,834	\$25,139,276
# of returns			125	1	487	932	932	914	932	932
average per return			1.4	1.0	2.2	\$671,100	\$667,423	\$86,634	\$577,375	\$26,973
\$1,000,000 to \$4,999,999	369	677	99	0	345	\$665,351,609	\$661,761,054	\$82,163,269	\$581,088,222	\$28,523,802
# of returns			72	0	159	369	369	365	366	366
average per return			1.4	0	2.2	\$1,803,121	\$1,793,390	\$225,105	\$1,587,673	\$77,934
\$5,000,000 and over	37	67	14	0	34	\$718,820,646	\$718,831,578	\$75,571,385	\$644,237,664	\$32,395,607
# of returns			9	0	17	37	37	36	36	36
average per return			1.6	0	2.0	\$19,427,585	\$19,427,880	\$2,099,205	\$17,895,490	\$899,878
<b>GRAND TOTAL</b>	<b>411,929</b>	<b>644,080</b>	<b>52,453</b>	<b>1,087</b>	<b>351,392</b>	<b>\$18,045,587,314</b>	<b>\$16,149,323,566</b>	<b>\$3,179,075,948</b>	<b>\$11,497,486,830</b>	<b>\$411,911,607</b>
# of returns			<b>39,475</b>	<b>1,070</b>	<b>180,016</b>	<b>411,929</b>	<b>369,918</b>	<b>163,235</b>	<b>324,058</b>	<b>323,929</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$43,808</b>	<b>\$43,657</b>	<b>\$19,475</b>	<b>\$35,480</b>	<b>\$1,272</b>

**TABLE 56**  
**Queen Creek**

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	1,188	1,541	111	2	500	(\$332,289)	(\$2,540,525)	\$2,316,390	\$556,933	\$16,087
# of returns			83	2	276	1,188	888	148	303	303
average per return			1.3	1.0	1.8	(\$280)	(\$2,861)	\$15,651	\$1,838	\$53
\$10,000 to \$19,999	1,655	2,415	156	4	1,205	\$25,020,703	\$17,643,475	\$2,666,898	\$7,785,603	\$225,060
# of returns			114	4	664	1,655	1,373	217	1,130	1,129
average per return			1.4	1.0	1.8	\$15,118	\$12,850	\$12,290	\$6,890	\$199
\$20,000 to \$29,999	1,910	2,960	101	1	1,666	\$47,718,570	\$36,413,932	\$6,576,631	\$21,722,758	\$643,877
# of returns			79	1	889	1,910	1,629	506	1,778	1,777
average per return			1.3	1.0	1.9	\$24,984	\$22,353	\$12,997	\$12,217	\$362
\$30,000 to \$49,999	3,273	5,353	126	3	3,263	\$128,083,747	\$108,774,771	\$24,126,456	\$71,547,031	\$2,167,416
# of returns			92	3	1,622	3,273	2,990	1,670	3,211	3,209
average per return			1.4	1.0	2.0	\$39,133	\$36,380	\$14,447	\$22,282	\$675
\$50,000 to \$74,999	2,437	4,551	70	2	3,050	\$148,759,003	\$138,835,894	\$33,759,416	\$90,420,621	\$2,786,771
# of returns			55	2	1,488	2,437	2,411	1,941	2,430	2,430
average per return			1.3	1.0	2.1	\$61,042	\$57,584	\$17,393	\$37,210	\$1,147
\$75,000 to \$99,999	1,142	2,212	27	1	1,514	\$98,015,793	\$93,954,392	\$23,557,535	\$63,714,512	\$2,038,436
# of returns			22	1	731	1,142	1,142	1,062	1,139	1,139
average per return			1.2	1.0	2.1	\$85,828	\$82,272	\$22,182	\$55,939	\$1,790
\$100,000 to \$199,999	676	1,303	12	1	821	\$85,166,960	\$83,063,404	\$19,149,700	\$60,269,687	\$2,090,677
# of returns			12	1	404	676	676	659	675	675
average per return			1.0	1.0	2.0	\$125,987	\$122,875	\$29,059	\$89,288	\$3,097
\$200,000 to \$499,999	75	143	3	0	92	\$20,179,354	\$19,954,532	\$3,373,998	\$16,186,014	\$674,572
# of returns			2	0	44	75	75	74	75	75
average per return			1.5		2.1	\$269,058	\$266,060	\$45,595	\$215,814	\$8,994
\$500,000 and over	14	26	6	0	20	\$17,053,076	\$16,913,521	\$1,231,002	\$15,605,119	\$756,908
# of returns			4	0	8	14	14	13	14	14
average per return			1.5		2.5	\$1,218,077	\$1,208,108	\$94,692	\$1,114,651	\$54,064
<b>GRAND TOTAL</b>	<b>12,370</b>	<b>20,504</b>	<b>612</b>	<b>14</b>	<b>12,131</b>	<b>\$569,664,917</b>	<b>\$513,013,396</b>	<b>\$116,758,026</b>	<b>\$347,808,278</b>	<b>\$11,399,804</b>
# of returns			<b>463</b>	<b>14</b>	<b>6,126</b>	<b>12,370</b>	<b>11,198</b>	<b>6,290</b>	<b>10,755</b>	<b>10,751</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$46,052</b>	<b>\$45,813</b>	<b>\$18,563</b>	<b>\$32,339</b>	<b>\$1,060</b>

**TABLE 57**  
**Scottsdale/Paradise Valley**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b>NUMBER OF EXEMPTIONS:</b>				<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>PERSONAL</b>	<b>AGE 65</b>	<b>BLIND</b>	<b>DEPEND.</b>					
Negative to \$9,999	18,961	22,251	3,793	66	3,030	(\$381,096,682)	(\$355,439,714)	\$100,280,497	\$9,052,694	\$293,800
# of returns			3,120	66	1,830	18,961	15,337	3,943	3,962	3,910
average per return			1.2	1.0	1.7	(\$20,099)	(\$23,176)	\$25,432	\$2,285	\$75
\$10,000 to \$19,999	14,524	18,789	5,025	82	3,965	\$216,031,209	\$158,810,239	\$63,724,550	\$70,361,411	\$2,037,519
# of returns			3,850	81	2,392	14,524	12,183	4,254	10,189	10,173
average per return			1.3	1.0	1.7	\$14,874	\$13,035	\$14,980	\$6,906	\$200
\$20,000 to \$29,999	12,376	16,781	3,350	59	4,220	\$308,187,495	\$237,699,715	\$73,980,270	\$147,478,394	\$4,406,469
# of returns			2,426	59	2,543	12,376	10,515	4,661	10,880	10,877
average per return			1.4	1.0	1.7	\$24,902	\$22,606	\$15,872	\$13,555	\$405
\$30,000 to \$49,999	19,093	27,078	4,644	69	7,521	\$749,752,640	\$625,046,924	\$182,617,751	\$412,970,845	\$12,764,173
# of returns			3,379	67	4,470	19,093	17,436	10,791	17,779	17,781
average per return			1.4	1.0	1.7	\$39,268	\$35,848	\$16,923	\$23,228	\$718
\$50,000 to \$74,999	15,444	25,109	4,441	63	8,586	\$952,990,264	\$862,023,883	\$253,057,285	\$547,180,042	\$17,415,114
# of returns			3,118	59	4,831	15,444	15,280	12,363	14,919	14,922
average per return			1.4	1.1	1.8	\$61,706	\$56,415	\$20,469	\$36,676	\$1,167
\$75,000 to \$99,999	10,600	18,861	3,074	39	7,769	\$918,114,687	\$854,938,439	\$240,175,965	\$565,322,762	\$18,582,229
# of returns			2,025	38	4,218	10,600	10,600	9,733	10,421	10,422
average per return			1.5	1.0	1.8	\$86,615	\$80,654	\$24,676	\$54,248	\$1,783
\$100,000 to \$199,999	16,678	31,032	3,742	39	14,898	\$2,291,740,374	\$2,203,662,148	\$537,204,767	\$1,587,132,898	\$56,783,032
# of returns			2,473	39	7,944	16,678	16,677	16,285	16,555	16,555
average per return			1.5	1.0	1.9	\$137,411	\$132,138	\$32,988	\$95,870	\$3,430
\$200,000 to \$499,999	6,931	13,078	1,381	13	7,505	\$2,039,654,875	\$2,007,460,513	\$384,557,539	\$1,597,594,247	\$67,339,415
# of returns			939	13	3,671	6,931	6,931	6,870	6,903	6,903
average per return			1.5	1.0	2.0	\$294,280	\$289,635	\$55,977	\$231,435	\$9,755
\$500,000 to \$999,999	1,429	2,701	305	1	1,566	\$973,418,964	\$970,006,497	\$135,804,387	\$827,590,585	\$38,659,874
# of returns			199	1	750	1,429	1,429	1,417	1,422	1,422
average per return			1.5	1.0	2.1	\$681,189	\$678,801	\$95,840	\$581,991	\$27,187
\$1,000,000 to \$4,999,999	631	1,182	163	0	612	\$1,176,633,298	\$1,180,031,088	\$127,816,663	\$1,051,413,978	\$51,654,234
# of returns			115	0	296	631	631	626	628	628
average per return			1.4		2.1	\$1,864,712	\$1,870,097	\$204,180	\$1,674,226	\$82,252
\$5,000,000 and over	54	100	12	0	60	\$537,222,189	\$562,677,583	\$86,611,725	\$475,803,358	\$23,866,691
# of returns			8	0	27	54	54	54	54	54
average per return			1.5		2.2	\$9,948,559	\$10,419,956	\$1,603,921	\$8,811,173	\$441,976
<b>GRAND TOTAL</b>	<b>116,721</b>	<b>176,962</b>	<b>29,930</b>	<b>431</b>	<b>59,732</b>	<b>\$9,782,649,313</b>	<b>\$9,306,917,315</b>	<b>\$2,185,831,399</b>	<b>\$7,291,901,214</b>	<b>\$293,802,550</b>
# of returns			<b>21,652</b>	<b>423</b>	<b>32,972</b>	<b>116,721</b>	<b>107,073</b>	<b>70,997</b>	<b>93,712</b>	<b>93,647</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$83,812</b>	<b>\$86,921</b>	<b>\$30,788</b>	<b>\$77,812</b>	<b>\$3,137</b>

**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	6,544	8,520	4,954	68	759	\$22,100,423	\$7,931,863	\$19,192,786	\$1,904,833	\$54,145
# of returns			3,881	68	479	6,544	5,719	1,552	1,105	1,091
average per return			1.3	1.0	1.6	\$3,377	\$1,387	\$12,367	\$1,724	\$50
\$10,000 to \$19,999	10,372	15,178	9,749	132	1,736	\$156,090,211	\$117,722,267	\$43,344,693	\$32,927,492	\$951,080
# of returns			6,814	132	1,008	10,372	9,763	3,557	6,177	6,164
average per return			1.4	1.0	1.7	\$15,049	\$12,058	\$12,186	\$5,331	\$154
\$20,000 to \$29,999	8,559	13,288	7,229	104	1,925	\$212,336,530	\$167,870,015	\$49,384,175	\$78,747,797	\$2,318,772
# of returns			4,750	104	1,146	8,559	8,067	3,764	7,563	7,561
average per return			1.5	1.0	1.7	\$24,809	\$20,809	\$13,120	\$10,412	\$307
\$30,000 to \$49,999	12,585	20,145	8,794	114	4,185	\$495,644,936	\$404,410,722	\$108,927,460	\$240,799,678	\$7,262,577
# of returns			5,825	113	2,319	12,585	12,127	7,556	12,054	12,054
average per return			1.5	1.0	1.8	\$39,384	\$33,348	\$14,416	\$19,977	\$602
\$50,000 to \$74,999	9,634	17,295	7,142	93	3,968	\$591,002,927	\$496,811,073	\$120,669,922	\$322,731,589	\$9,956,147
# of returns			4,556	91	2,139	9,634	9,589	7,174	9,461	9,459
average per return			1.6	1.0	1.9	\$61,346	\$51,810	\$16,821	\$34,112	\$1,053
\$75,000 to \$99,999	4,008	7,537	3,088	34	1,807	\$341,335,450	\$296,972,728	\$69,096,636	\$206,122,293	\$6,610,411
# of returns			1,874	33	967	4,008	4,008	3,387	3,967	3,966
average per return			1.6	1.0	1.9	\$85,164	\$74,095	\$20,401	\$51,959	\$1,667
\$100,000 to \$199,999	2,252	4,191	2,109	27	636	\$283,028,524	\$253,652,211	\$53,965,585	\$189,384,908	\$6,625,376
# of returns			1,285	27	361	2,252	2,252	2,022	2,224	2,224
average per return			1.6	1.0	1.8	\$125,679	\$112,634	\$26,689	\$85,155	\$2,979
\$200,000 to \$499,999	262	480	281	1	46	\$70,415,093	\$65,756,341	\$9,999,581	\$54,532,038	\$2,273,468
# of returns			173	1	29	262	262	241	262	262
average per return			1.6	1.0	1.6	\$268,760	\$250,978	\$41,492	\$208,137	\$8,677
\$500,000 to \$999,999	34	63	41	0	6	\$21,903,275	\$21,423,824	\$1,767,144	\$19,497,830	\$911,272
# of returns			25	0	3	34	34	31	34	34
average per return			1.6		2.0	\$644,214	\$630,113	\$57,004	\$573,466	\$26,802
\$1,000,000 and over	14	26	14	0	3	\$26,821,479	\$26,157,215	\$2,290,919	\$23,801,496	\$1,170,009
# of returns			8	0	1	14	14	13	14	14
average per return			1.7		3.0	\$1,915,820	\$1,868,372	\$176,225	\$1,700,107	\$83,572
<b>GRAND TOTAL</b>	<b>54,264</b>	<b>86,723</b>	<b>43,401</b>	<b>573</b>	<b>15,071</b>	<b>\$2,220,678,848</b>	<b>\$1,858,708,259</b>	<b>\$478,638,901</b>	<b>\$1,170,449,954</b>	<b>\$38,133,257</b>
# of returns			<b>29,189</b>	<b>569</b>	<b>8,451</b>	<b>54,264</b>	<b>51,834</b>	<b>29,297</b>	<b>42,861</b>	<b>42,830</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>1.8</b>	<b>\$40,924</b>	<b>\$35,859</b>	<b>\$16,338</b>	<b>\$27,308</b>	<b>\$890</b>

**TABLE 59**  
**Tempe/Guadalupe**

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	10,107	11,764	1,015	25	2,422	\$21,801,595	\$1,894,730	\$17,339,343	\$6,016,048	\$188,024
# of returns			845	25	1,412	10,107	7,203	782	3,019	3,010
average per return			1.2	1.0	1.7	\$2,157	\$263	\$22,173	\$1,993	\$62
\$10,000 to \$19,999	10,709	14,183	1,596	35	5,149	\$160,351,057	\$109,567,199	\$16,029,198	\$58,175,828	\$1,681,447
# of returns			1,231	35	2,889	10,709	8,383	1,393	8,184	8,180
average per return			1.3	1.0	1.8	\$14,973	\$13,070	\$11,507	\$7,108	\$206
\$20,000 to \$29,999	8,793	12,280	1,136	31	5,027	\$217,183,723	\$159,478,892	\$24,088,006	\$113,130,411	\$3,371,156
# of returns			836	31	2,707	8,793	7,119	1,907	8,338	8,339
average per return			1.4	1.0	1.9	\$24,700	\$22,402	\$12,631	\$13,568	\$404
\$30,000 to \$49,999	10,965	15,949	1,473	38	6,049	\$425,649,887	\$355,439,768	\$71,513,246	\$259,925,599	\$8,004,186
# of returns			1,061	37	3,316	10,965	9,794	5,065	10,767	10,763
average per return			1.4	1.0	1.8	\$38,819	\$36,291	\$14,119	\$24,141	\$744
\$50,000 to \$74,999	7,217	12,022	1,206	26	5,093	\$443,984,471	\$409,365,771	\$91,274,338	\$282,937,823	\$8,975,035
# of returns			849	26	2,783	7,217	7,124	5,526	7,142	7,140
average per return			1.4	1.0	1.8	\$61,519	\$57,463	\$16,517	\$39,616	\$1,257
\$75,000 to \$99,999	3,929	7,187	649	9	3,434	\$338,493,188	\$320,364,397	\$69,944,992	\$229,259,190	\$7,516,916
# of returns			424	9	1,836	3,929	3,929	3,551	3,917	3,917
average per return			1.5	1.0	1.9	\$86,153	\$81,538	\$19,697	\$58,529	\$1,919
\$100,000 to \$199,999	4,300	8,163	683	13	4,300	\$564,331,238	\$542,974,359	\$109,403,100	\$411,344,336	\$14,559,883
# of returns			438	13	2,299	4,300	4,300	4,167	4,292	4,292
average per return			1.6	1.0	1.9	\$131,240	\$126,273	\$26,255	\$95,840	\$3,392
\$200,000 to \$499,999	838	1,591	95	0	1,016	\$236,966,256	\$233,495,146	\$37,166,604	\$191,999,481	\$8,071,099
# of returns			62	0	491	838	838	826	837	837
average per return			1.5		2.1	\$282,776	\$278,634	\$44,996	\$229,390	\$9,643
\$500,000 to \$999,999	136	249	19	1	155	\$88,617,960	\$88,082,497	\$9,875,450	\$77,506,697	\$3,623,467
# of returns			12	1	73	136	136	132	136	136
average per return			1.6	1.0	2.1	\$651,603	\$647,665	\$74,814	\$569,902	\$26,643
\$1,000,000 and over	61	115	1	0	79	\$144,932,268	\$145,039,371	\$10,172,047	\$134,557,574	\$6,650,828
# of returns			1	0	36	61	61	61	61	61
average per return			1.0		2.2	\$2,375,939	\$2,377,695	\$166,755	\$2,205,862	\$109,030
<b>GRAND TOTAL</b>	<b>57,055</b>	<b>83,503</b>	<b>7,873</b>	<b>178</b>	<b>32,724</b>	<b>\$2,642,311,643</b>	<b>\$2,365,702,130</b>	<b>\$456,806,324</b>	<b>\$1,764,852,987</b>	<b>\$62,642,041</b>
# of returns			<b>5,760</b>	<b>177</b>	<b>17,842</b>	<b>57,055</b>	<b>48,887</b>	<b>23,410</b>	<b>46,693</b>	<b>46,676</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$46,312</b>	<b>\$48,391</b>	<b>\$19,513</b>	<b>\$37,797</b>	<b>\$1,342</b>

**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	584	818	64	1	412	(\$807,773)	(\$1,785,104)	\$510,189	\$210,327	\$5,968
# of returns			49	1	232	584	472	37	117	116
average per return			1.3	1.0	1.8	(\$1,383)	(\$3,782)	\$13,789	\$1,797	\$52
\$10,000 to \$19,999	837	1,331	94	1	862	\$12,683,018	\$8,904,440	\$826,567	\$3,131,401	\$90,463
# of returns			69	1	458	837	733	68	513	512
average per return			1.4	1.0	1.9	\$15,153	\$12,148	\$12,155	\$6,104	\$177
\$20,000 to \$29,999	944	1,525	51	1	1,124	\$23,572,019	\$18,602,224	\$2,083,299	\$10,468,692	\$311,951
# of returns			39	1	561	944	847	161	900	900
average per return			1.3	1.0	2.0	\$24,970	\$21,963	\$12,940	\$11,632	\$347
\$30,000 to \$49,999	1,194	1,968	53	4	1,364	\$46,321,756	\$38,718,441	\$6,194,250	\$26,790,963	\$811,276
# of returns			38	3	653	1,194	1,091	477	1,184	1,185
average per return			1.4	1.3	2.1	\$38,795	\$35,489	\$12,986	\$22,628	\$685
\$50,000 to \$74,999	582	1,083	22	2	749	\$35,375,896	\$32,381,603	\$6,370,543	\$22,575,524	\$699,190
# of returns			20	2	357	582	570	410	580	580
average per return			1.1	1.0	2.1	\$60,783	\$56,810	\$15,538	\$38,923	\$1,206
\$75,000 to \$99,999	172	331	13	0	173	\$14,683,844	\$14,054,367	\$2,944,457	\$10,058,094	\$324,380
# of returns			9	0	86	172	172	149	172	172
average per return			1.4		2.0	\$85,371	\$81,711	\$19,761	\$58,477	\$1,886
\$100,000 to \$199,999	92	175	13	1	83	\$11,004,916	\$10,585,375	\$2,111,893	\$8,016,969	\$277,168
# of returns			9	1	44	92	92	88	91	91
average per return			1.4	1.0	1.9	\$119,619	\$115,058	\$23,999	\$88,099	\$3,046
\$200,000 and over	14	25	8	0	12	\$13,859,575	\$13,940,933	\$716,602	\$13,135,831	\$636,410
# of returns			4	0	8	14	14	11	14	14
average per return			2.0		1.5	\$989,970	\$995,781	\$65,146	\$938,273	\$45,458
<b>GRAND TOTAL</b>	<b>4,419</b>	<b>7,256</b>	<b>318</b>	<b>10</b>	<b>4,779</b>	<b>\$156,693,251</b>	<b>\$135,402,279</b>	<b>\$21,757,800</b>	<b>\$94,387,801</b>	<b>\$3,156,806</b>
# of returns			<b>237</b>	<b>9</b>	<b>2,399</b>	<b>4,419</b>	<b>3,991</b>	<b>1,401</b>	<b>3,571</b>	<b>3,569</b>
average per return			<b>1.3</b>	<b>1.1</b>	<b>2.0</b>	<b>\$35,459</b>	<b>\$33,927</b>	<b>\$15,530</b>	<b>\$26,432</b>	<b>\$884</b>

**TABLE 61**  
**Wickenburg**

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	549	718	147	3	156	(\$745,654)	(\$1,665,840)	\$1,748,137	\$172,539	\$4,975
# of returns			121	3	95	549	444	96	98	98
average per return			1.2	1.0	1.6	(\$1,358)	(\$3,752)	\$18,210	\$1,761	\$51
\$10,000 to \$19,999	573	837	283	4	224	\$8,645,660	\$6,354,261	\$1,513,856	\$2,395,269	\$69,123
# of returns			203	4	130	573	504	127	368	367
average per return			1.4	1.0	1.7	\$15,088	\$12,608	\$11,920	\$6,509	\$188
\$20,000 to \$29,999	474	753	223	2	272	\$11,651,193	\$9,142,109	\$1,821,014	\$4,726,610	\$139,248
# of returns			155	2	131	474	431	136	428	428
average per return			1.4	1.0	2.1	\$24,581	\$21,211	\$13,390	\$11,043	\$325
\$30,000 to \$49,999	596	988	231	5	348	\$23,494,871	\$19,789,296	\$4,195,808	\$12,516,757	\$378,046
# of returns			164	5	190	596	565	305	580	580
average per return			1.4	1.0	1.8	\$39,421	\$35,025	\$13,756	\$21,581	\$652
\$50,000 to \$74,999	431	794	159	2	317	\$26,390,562	\$23,489,226	\$5,808,484	\$15,269,567	\$469,776
# of returns			108	2	163	431	426	329	425	425
average per return			1.5	1.0	1.9	\$61,231	\$55,139	\$17,655	\$35,929	\$1,105
\$75,000 to \$99,999	243	462	102	0	182	\$20,794,417	\$19,037,620	\$4,239,982	\$13,414,788	\$431,412
# of returns			70	0	96	243	243	214	243	243
average per return			1.5		1.9	\$85,574	\$78,344	\$19,813	\$55,205	\$1,776
\$100,000 to \$199,999	192	363	86	0	121	\$25,524,990	\$24,020,238	\$5,183,192	\$17,903,896	\$634,532
# of returns			56	0	66	192	192	187	192	192
average per return			1.5		1.8	\$132,943	\$125,105	\$27,717	\$93,249	\$3,305
\$200,000 to \$499,999	37	66	14	1	23	\$9,942,930	\$9,807,872	\$1,529,090	\$8,111,082	\$343,985
# of returns			10	1	10	37	37	36	37	37
average per return			1.4	1.0	2.3	\$268,728	\$265,078	\$42,475	\$219,218	\$9,297
\$500,000 and over	10	15	7	0	2	\$9,558,373	\$8,853,625	\$1,513,087	\$7,306,938	\$351,201
# of returns			5	0	2	10	10	10	10	10
average per return			1.4		1.0	\$955,837	\$885,363	\$151,309	\$730,694	\$35,120
<b>GRAND TOTAL</b>	<b>3,105</b>	<b>4,996</b>	<b>1,252</b>	<b>17</b>	<b>1,645</b>	<b>\$135,257,342</b>	<b>\$118,828,407</b>	<b>\$27,552,650</b>	<b>\$81,817,446</b>	<b>\$2,822,298</b>
# of returns			<b>892</b>	<b>17</b>	<b>883</b>	<b>3,105</b>	<b>2,852</b>	<b>1,440</b>	<b>2,381</b>	<b>2,380</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$43,561</b>	<b>\$41,665</b>	<b>\$19,134</b>	<b>\$34,363</b>	<b>\$1,186</b>

**TABLE 62**  
**Youngtown**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	312	391	135		77	\$1,531,581	\$860,531	\$809,574	\$110,385	\$11,218
# of returns			114		51	312	267	50	67	65
average per return			1.2		1.5	\$4,909	\$3,223	\$16,192	\$1,647	\$172
\$10,000 to \$19,999	442	633	177		245	\$6,589,797	\$4,745,540	\$950,343	\$1,759,959	\$50,799
# of returns			139		137	442	390	73	299	299
average per return			1.3		1.8	\$14,909	\$12,168	\$13,019	\$5,886	\$170
\$20,000 to \$29,999	385	573	104		246	\$9,553,064	\$7,718,629	\$1,328,824	\$4,406,997	\$130,570
# of returns			78		133	385	351	103	363	363
average per return			1.3		1.9	\$24,813	\$21,990	\$12,901	\$12,141	\$359
\$30,000 to \$49,999	369	570	71		239	\$14,093,301	\$11,770,649	\$2,101,489	\$8,257,690	\$250,624
# of returns			57		127	369	336	171	364	364
average per return			1.2		1.9	\$38,193	\$35,032	\$12,289	\$22,686	\$688
\$50,000 to \$74,999	143	254	41		113	\$8,483,232	\$7,584,971	\$1,374,336	\$5,324,239	\$165,323
# of returns			27		59	143	140	87	142	142
average per return			1.5		1.9	\$59,323	\$54,178	\$15,797	\$37,495	\$1,164
\$75,000 to \$99,999	30	54	15		17	\$2,465,745	\$2,244,498	\$374,579	\$1,670,718	\$53,893
# of returns			10		12	30	30	21	30	30
average per return			1.5		1.4	\$82,192	\$74,817	\$17,837	\$55,691	\$1,796
\$100,000 and over	13	23	10		7	\$1,697,294	\$1,456,088	\$316,982	\$1,076,406	\$38,628
# of returns			7		3	13	13	12	13	13
average per return			1.4		2.3	\$130,561	\$112,007	\$26,416	\$82,801	\$2,971
<b>GRAND TOTAL</b>	<b>1,694</b>	<b>2,498</b>	<b>553</b>	<b>7</b>	<b>944</b>	<b>\$44,414,014</b>	<b>\$36,380,906</b>	<b>\$7,256,127</b>	<b>\$22,606,394</b>	<b>\$701,055</b>
# of returns			<b>432</b>	<b>7</b>	<b>521</b>	<b>1,694</b>	<b>1,527</b>	<b>517</b>	<b>1,278</b>	<b>1,277</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.8</b>	<b>\$26,218</b>	<b>\$23,826</b>	<b>\$14,035</b>	<b>\$17,689</b>	<b>\$549</b>

## CITIES/TOWNS WITHIN MARICOPA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Phoenix 411,929 or 34.6% of the county total
Most People Represented:	Phoenix 910,772 or 35.1% of the county total
Most Age 65 Exemptions:	Phoenix 52,453 or 24.1% of the county total
Most Blind Exemptions:	Phoenix 1,087 or 29.1% of the county total
Most Dependents Claimed:	Phoenix 351,392 or 38.9% of the county total
Most Dependents as a % of Total Population:	Gila Bend 45.5%
Least Dependents as a % of Total Population:	Surprise/Sun City 12.2%
Most 65 & Over Persons as a % of Total Population:	Surprise/Sun City 50.6%
Least 65 & Over Persons as a % of Total Population:	El Mirage 1.5%
Highest Average FAGI:	Carefree \$132,237
Lowest Average FAGI:	Youngtown \$26,218
Highest Per Capita FAGI:	Carefree \$69,987
Lowest Per Capita FAGI:	Gila Bend \$11,276
Highest % of Itemizers:	Carefree 74.3%

### AVERAGE FAGI RANKING FOR CITIES/TOWNS IN MARICOPA COUNTY

	<u>2002</u>	<u>2001</u>	<u>% chg</u>		<u>2002</u>	<u>2001</u>	<u>% chg</u>
Carefree	\$132,237	\$128,224	3.1%	Glendale	\$44,946	\$44,520	1.0%
Scottsdale/ Paradise Valley	\$83,812	\$89,565	(6.4%)	Phoenix	\$43,808	\$43,639	0.4%
Cave Creek	\$69,930	\$73,407	(4.7%)	Wickenburg	\$43,561	\$44,931	(3.0%)
Fountain Hills	\$64,567	\$66,641	(3.1%)	Mesa	\$42,110	\$42,305	(0.5%)
Gilbert	\$60,542	\$61,251	(1.2%)	Avondale	\$41,879	\$42,759	(2.1%)
Litchfield Park	\$58,661	\$63,048	(7.0%)	Surprise/Sun City	\$40,924	\$43,273	(5.4%)
Chandler	\$54,889	\$54,781	0.2%	Buckeye	\$36,823	\$35,002	5.2%
Goodyear	\$52,605	\$54,031	(2.6%)	Tolleson	\$35,459	\$34,841	1.8%
Peoria	\$50,844	\$49,823	2.0%	El Mirage	\$32,019	\$31,766	0.8%
<b>Maricopa County</b>	<b>\$49,863</b>	<b>\$50,856</b>	<b>(2.0%)</b>	Gila Bend	\$29,362	\$27,556	6.6%
Tempe/Guadalupe	\$46,312	\$49,771	(6.9%)	Youngtown	\$26,218	\$25,649	2.2%
Queen Creek	\$46,052	\$47,944	(3.9%)				

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## MOHAVE COUNTY

The 2002 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 2002 and 2001.

Mohave County	2002	2001	% chg
# of returns	53,466	51,129	4.6%
# of people represented	112,540	106,862	5.3%
# of people over 65	16,697	15,869	5.2%
# of blind persons	204	191	6.8%
# of dependents	33,660	31,237	7.8%
<u>Total</u> FAGI (millions)	\$1,832.379	\$1,722.182	6.4%
<b><u>Average</u></b> FAGI	\$34,272	\$33,682	1.8%
<u>Total</u> Taxable Income (millions)	\$1,029.658	\$957.897	7.5%
<b><u>Average</u></b> Taxable Income	\$25,990	\$25,051	3.7%
<u>Total</u> Tax Liability (millions)	\$34.383	\$31.791	8.2%
<b><u>Average</u></b> Tax Liability	\$869	\$833	4.3%
Average Tax Liability Per Return	\$643	\$622	3.4%

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 2002 per capita figure is \$16,282. This is a 1.0% increase over the 2001 per capita figure, \$16,115.

The four incorporated cities/towns in this county account for 80.8% of the returns and 82.7% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$16,674. This is a 0.9% increase over the 2001 incorporated area per capita FAGI of \$16,521.

**TABLE 63  
MOHAVE 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	10,046	13,602	2,776	36	3,935	\$26,307,340	\$2,223,561	\$12,918,877	\$3,920,904	\$112,700
# of returns			2,142	36	2,321	10,046	7,979	1,060	2,148	2,135
average per return			1.3	1.0	1.7	\$2,619	\$279	\$12,188	\$1,825	\$53
\$10,000 to \$19,999	13,220	20,317	5,097	71	7,770	\$198,664,824	\$142,343,214	\$25,929,605	\$49,844,520	\$1,440,190
# of returns			3,699	71	4,358	13,220	11,544	2,294	8,333	8,315
average per return			1.4	1.0	1.8	\$15,028	\$12,331	\$11,303	\$5,982	\$173
\$20,000 to \$29,999	9,171	14,807	3,055	35	5,992	\$225,134,504	\$177,426,080	\$33,509,924	\$93,149,453	\$2,744,120
# of returns			2,118	35	3,199	9,171	8,264	2,720	8,473	8,470
average per return			1.4	1.0	1.9	\$24,549	\$21,470	\$12,320	\$10,994	\$324
\$30,000 to \$49,999	10,254	17,617	2,939	34	7,199	\$397,028,421	\$334,376,085	\$68,310,788	\$210,126,560	\$6,298,859
# of returns			2,011	34	3,751	10,254	9,655	4,938	9,984	9,984
average per return			1.5	1.0	1.9	\$38,719	\$34,632	\$13,834	\$21,046	\$631
\$50,000 to \$74,999	6,207	11,560	1,679	13	4,855	\$378,399,813	\$339,722,585	\$74,557,187	\$227,311,306	\$7,001,611
# of returns			1,187	13	2,550	6,207	6,140	4,499	6,141	6,141
average per return			1.4	1.0	1.9	\$60,963	\$55,329	\$16,572	\$37,015	\$1,140
\$75,000 to \$99,999	2,470	4,728	592	9	2,100	\$210,350,475	\$195,650,858	\$44,429,696	\$137,305,694	\$4,415,814
# of returns			400	8	1,085	2,470	2,470	2,168	2,450	2,450
average per return			1.5	1.1	1.9	\$85,162	\$79,211	\$20,493	\$56,043	\$1,803
\$100,000 to \$199,999	1,657	3,139	436	5	1,372	\$213,506,128	\$203,654,121	\$42,402,467	\$152,365,499	\$5,375,868
# of returns			300	5	699	1,657	1,657	1,523	1,649	1,649
average per return			1.5	1.0	2.0	\$128,851	\$122,905	\$27,841	\$92,399	\$3,260
\$200,000 to \$499,999	366	689	109	1	363	\$106,657,656	\$104,615,062	\$16,625,111	\$86,156,552	\$3,644,993
# of returns			72	1	163	366	366	356	365	365
average per return			1.5	1.0	2.2	\$291,414	\$285,834	\$46,700	\$236,045	\$9,986
\$500,000 to \$999,999	55	97	7	0	57	\$36,945,583	\$37,069,953	\$3,208,150	\$33,583,403	\$1,582,222
# of returns			5	0	26	55	55	51	55	55
average per return			1.4		2.2	\$671,738	\$673,999	\$62,905	\$610,607	\$28,768
\$1,000,000 and over	20	37	7	0	17	\$39,383,833	\$39,238,599	\$3,256,062	\$35,894,337	\$1,766,967
# of returns			5	0	6	20	20	20	20	20
average per return			1.4		2.8	\$1,969,192	\$1,961,930	\$162,804	\$1,794,717	\$88,349
<b>GRAND TOTAL</b>	<b>53,466</b>	<b>86,593</b>	<b>16,697</b>	<b>204</b>	<b>33,660</b>	<b>\$1,832,378,577</b>	<b>\$1,576,320,118</b>	<b>\$325,147,867</b>	<b>\$1,029,658,228</b>	<b>\$34,383,344</b>
# of returns			<b>11,939</b>	<b>203</b>	<b>18,159</b>	<b>53,466</b>	<b>48,150</b>	<b>19,629</b>	<b>39,618</b>	<b>39,584</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$34,272</b>	<b>\$32,737</b>	<b>\$16,565</b>	<b>\$25,990</b>	<b>\$869</b>

**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	2,118	2,916	514	5	970	\$6,668,891	\$1,590,494	\$2,091,472	\$868,066	\$24,847
# of returns			403	5	577	2,118	1,721	175	479	478
average per return			1.3	1.0	1.7	\$3,149	\$924	\$11,951	\$1,812	\$52
\$10,000 to \$19,999	3,494	5,394	1,114	17	2,349	\$52,999,637	\$38,287,465	\$4,957,418	\$13,796,973	\$398,322
# of returns			814	17	1,365	3,494	3,073	449	2,261	2,260
average per return			1.4	1.0	1.7	\$15,169	\$12,459	\$11,041	\$6,102	\$176
\$20,000 to \$29,999	2,199	3,520	648	8	1,490	\$53,681,585	\$42,676,807	\$6,306,703	\$23,247,146	\$685,467
# of returns			462	8	823	2,199	1,977	537	2,104	2,103
average per return			1.4	1.0	1.8	\$24,412	\$21,587	\$11,744	\$11,049	\$326
\$30,000 to \$49,999	2,085	3,555	599	10	1,455	\$79,967,558	\$67,051,592	\$12,780,237	\$42,874,330	\$1,286,587
# of returns			410	10	750	2,085	1,940	917	2,046	2,047
average per return			1.5	1.0	1.9	\$38,354	\$34,562	\$13,937	\$20,955	\$629
\$50,000 to \$74,999	1,012	1,859	357	1	611	\$61,471,821	\$54,429,528	\$12,075,001	\$36,454,530	\$1,125,412
# of returns			250	1	330	1,012	995	693	1,001	1,001
average per return			1.4	1.0	1.9	\$60,743	\$54,703	\$17,424	\$36,418	\$1,124
\$75,000 to \$99,999	364	692	94	0	246	\$31,109,143	\$29,113,524	\$7,434,818	\$19,860,494	\$638,007
# of returns			62	0	128	364	364	331	360	360
average per return			1.5		1.9	\$85,465	\$79,982	\$22,462	\$55,168	\$1,772
\$100,000 to \$199,999	247	461	61	1	173	\$32,773,393	\$31,211,257	\$7,165,465	\$22,725,738	\$808,787
# of returns			44	1	95	247	247	222	244	244
average per return			1.4	1.0	1.8	\$132,686	\$126,361	\$32,277	\$93,138	\$3,315
\$200,000 to \$499,999	60	114	20	0	63	\$18,245,865	\$17,712,868	\$3,012,083	\$14,418,988	\$611,715
# of returns			13	0	23	60	60	58	59	59
average per return			1.5		2.7	\$304,098	\$295,215	\$51,932	\$244,390	\$10,368
\$500,000 and over	12	21	4	0	3	\$14,454,078	\$14,377,202	\$1,295,341	\$13,027,411	\$632,685
# of returns			3	0	3	12	12	11	12	12
average per return			1.3		1.0	\$1,204,507	\$1,198,100	\$117,758	\$1,085,618	\$52,723
<b>GRAND TOTAL</b>	<b>11,591</b>	<b>18,532</b>	<b>3,411</b>	<b>42</b>	<b>7,360</b>	<b>\$351,371,971</b>	<b>\$296,450,737</b>	<b>\$57,118,538</b>	<b>\$187,273,676</b>	<b>\$6,211,829</b>
# of returns			<b>2,461</b>	<b>42</b>	<b>4,093</b>	<b>11,591</b>	<b>10,389</b>	<b>3,393</b>	<b>8,566</b>	<b>8,563</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$30,314</b>	<b>\$28,535</b>	<b>\$16,834</b>	<b>\$21,862</b>	<b>\$725</b>

**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	259	356	8		359	\$651,096	\$483,273	\$151,387	\$71,047	\$2,036
# of returns			8		142	259	229	1	41	41
average per return			1.0		2.5	\$2,514	\$2,110	\$151,387	\$1,733	\$49
\$10,000 to \$19,999	301	524	8		819	\$4,239,543	\$2,185,799	\$22,669	\$449,696	\$12,967
# of returns			7		257	301	287	2	95	95
average per return			1.1		3.2	\$14,085	\$7,616	\$11,335	\$4,734	\$136
\$20,000 to \$29,999	116	216	8		412	\$2,850,250	\$1,846,793	\$86,450	\$558,246	\$16,297
# of returns			6		104	116	114	7	80	80
average per return			1.3		4.0	\$24,571	\$16,200	\$12,350	\$6,978	\$204
\$30,000 to \$49,999	90	172	3		381	\$3,375,810	\$2,388,869	\$274,414	\$1,187,987	\$35,164
# of returns			3		80	90	88	19	82	82
average per return			1.0		4.8	\$37,509	\$27,146	\$14,443	\$14,487	\$429
\$50,000 to \$74,999	21	40	2		117	\$1,211,152	\$897,189	\$208,303	\$493,286	\$14,983
# of returns			1		19	21	21	11	21	21
average per return			2.0		6.2	\$57,674	\$42,723	\$18,937	\$23,490	\$713
\$75,000 to \$99,999	9	17	0		51	\$755,874	\$638,574	\$58,386	\$497,538	\$16,209
# of returns			0		8	9	9	4	9	9
average per return					6.4	\$83,986	\$70,953	\$14,597	\$55,282	\$1,801
\$100,000 and over	11	21	0		55	\$1,591,806	\$1,477,662	\$142,584	\$1,229,928	\$44,959
# of returns			0		10	11	11	4	11	11
average per return					5.5	\$144,710	\$134,333	\$35,646	\$111,812	\$4,087
<b>GRAND TOTAL</b>	<b>807</b>	<b>1,346</b>	<b>29</b>	<b>2</b>	<b>2,194</b>	<b>\$14,675,531</b>	<b>\$9,918,159</b>	<b>\$944,193</b>	<b>\$4,487,728</b>	<b>\$142,615</b>
# of returns			<b>25</b>	<b>2</b>	<b>620</b>	<b>807</b>	<b>759</b>	<b>48</b>	<b>339</b>	<b>339</b>
average per return			<b>1.2</b>	<b>1.0</b>	<b>3.5</b>	<b>\$18,185</b>	<b>\$13,067</b>	<b>\$19,671</b>	<b>\$13,238</b>	<b>\$420</b>

**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	2,677	3,654	687	13	1,081	\$7,814,875	\$1,181,996	\$2,685,964	\$1,111,439	\$31,825
# of returns			531	13	645	2,677	2,051	230	562	556
average per return			1.3	1.0	1.7	\$2,919	\$576	\$11,678	\$1,978	\$57
\$10,000 to \$19,999	3,059	4,710	1,137	19	1,749	\$45,290,711	\$31,540,821	\$5,022,296	\$11,330,129	\$327,481
# of returns			829	19	1,006	3,059	2,596	451	1,918	1,908
average per return			1.4	1.0	1.7	\$14,806	\$12,150	\$11,136	\$5,907	\$172
\$20,000 to \$29,999	2,277	3,683	684	8	1,545	\$55,960,932	\$43,273,615	\$7,155,962	\$23,775,862	\$701,113
# of returns			467	8	834	2,277	2,014	601	2,113	2,114
average per return			1.5	1.0	1.9	\$24,577	\$21,486	\$11,907	\$11,252	\$332
\$30,000 to \$49,999	2,673	4,578	583	9	1,953	\$104,036,110	\$87,951,972	\$16,069,686	\$57,562,574	\$1,730,653
# of returns			400	9	1,039	2,673	2,488	1,196	2,632	2,632
average per return			1.5	1.0	1.9	\$38,921	\$35,350	\$13,436	\$21,870	\$657
\$50,000 to \$74,999	1,753	3,284	351	1	1,567	\$107,138,627	\$97,360,322	\$19,814,059	\$66,363,685	\$2,045,713
# of returns			262	1	825	1,753	1,734	1,252	1,741	1,741
average per return			1.3	1.0	1.9	\$61,117	\$56,148	\$15,826	\$38,118	\$1,175
\$75,000 to \$99,999	692	1,337	103	2	693	\$59,006,389	\$55,549,404	\$11,092,510	\$40,165,337	\$1,293,401
# of returns			72	2	347	692	692	589	691	691
average per return			1.4	1.0	2.0	\$85,269	\$80,274	\$18,833	\$58,126	\$1,872
\$100,000 to \$199,999	480	926	92	3	479	\$61,271,389	\$58,753,229	\$11,889,506	\$44,241,798	\$1,552,923
# of returns			62	3	231	480	480	445	478	478
average per return			1.5	1.0	2.1	\$127,649	\$122,403	\$26,718	\$92,556	\$3,249
\$200,000 to \$499,999	89	171	16	0	121	\$24,613,992	\$24,100,065	\$3,614,190	\$20,015,775	\$837,378
# of returns			11	0	53	89	89	88	89	89
average per return			1.5		2.3	\$276,562	\$270,787	\$41,070	\$224,896	\$9,409
\$500,000 and over	23	42	5	0	21	\$21,506,565	\$21,750,937	\$1,472,663	\$20,159,174	\$968,226
# of returns			3	0	8	23	23	21	23	23
average per return			1.7		2.6	\$935,068	\$945,693	\$70,127	\$876,486	\$42,097
<b>GRAND TOTAL</b>	<b>13,723</b>	<b>22,385</b>	<b>3,658</b>	<b>55</b>	<b>9,209</b>	<b>\$486,639,590</b>	<b>\$421,462,361</b>	<b>\$78,816,836</b>	<b>\$284,725,773</b>	<b>\$9,488,713</b>
# of returns			2,638	55	4,987	13,723	12,167	4,873	10,247	10,232
average per return			1.4	1.0	1.8	\$35,462	\$34,640	\$16,174	\$27,786	\$927

**TABLE 67**  
**Lake Havasu 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	3,019	3,959	999	12	734	\$6,393,165	\$547,300	\$5,621,236	\$1,167,911	\$33,690
# of returns			756	12	483	3,019	2,396	451	648	642
average per return			1.3	1.0	1.5	\$2,118	\$228	\$12,464	\$1,803	\$52
\$10,000 to \$19,999	3,766	5,611	1,841	23	1,411	\$56,860,814	\$42,427,904	\$11,295,688	\$14,801,858	\$427,719
# of returns			1,323	23	894	3,766	3,311	964	2,451	2,447
average per return			1.4	1.0	1.6	\$15,098	\$12,814	\$11,718	\$6,039	\$175
\$20,000 to \$29,999	2,774	4,436	1,139	11	1,383	\$68,424,162	\$55,520,457	\$13,859,598	\$27,710,765	\$816,109
# of returns			771	11	815	2,774	2,535	1,066	2,528	2,524
average per return			1.5	1.0	1.7	\$24,666	\$21,901	\$13,002	\$10,962	\$323
\$30,000 to \$49,999	3,319	5,685	1,188	10	1,999	\$128,922,432	\$110,420,000	\$25,774,343	\$66,365,142	\$1,986,120
# of returns			808	10	1,116	3,319	3,184	1,829	3,219	3,218
average per return			1.5	1.0	1.8	\$38,844	\$34,680	\$14,092	\$20,617	\$617
\$50,000 to \$74,999	2,277	4,224	736	8	1,599	\$139,233,003	\$125,236,312	\$29,542,232	\$82,136,906	\$2,528,042
# of returns			508	8	879	2,277	2,264	1,746	2,255	2,255
average per return			1.5	1.0	1.8	\$61,148	\$55,316	\$16,920	\$36,424	\$1,121
\$75,000 to \$99,999	966	1,838	306	5	730	\$82,061,115	\$75,908,466	\$18,183,063	\$52,491,640	\$1,688,532
# of returns			204	4	399	966	966	862	959	959
average per return			1.5	1.3	1.8	\$84,949	\$78,580	\$21,094	\$54,736	\$1,761
\$100,000 to \$199,999	706	1,330	231	0	508	\$90,894,461	\$86,436,874	\$17,781,664	\$64,949,734	\$2,294,764
# of returns			157	0	275	706	706	656	703	703
average per return			1.5		1.9	\$128,746	\$122,432	\$27,106	\$92,389	\$3,264
\$200,000 to \$499,999	193	358	64	1	148	\$57,359,039	\$56,535,413	\$8,583,457	\$47,022,554	\$2,001,996
# of returns			42	1	76	193	193	190	193	193
average per return			1.5	1.0	2.0	\$297,197	\$292,930	\$45,176	\$243,640	\$10,373
\$500,000 to \$999,999	27	47	4	0	24	\$17,795,620	\$17,670,367	\$1,648,354	\$15,894,063	\$747,577
# of returns			3	0	14	27	27	26	27	27
average per return			1.3		1.7	\$659,097	\$654,458	\$63,398	\$588,669	\$27,688
\$1,000,000 and over	10	18	1	0	12	\$14,834,487	\$14,802,070	\$899,676	\$13,856,194	\$677,867
# of returns			1	0	4	10	10	10	10	10
average per return			1.0		3.0	\$1,483,449	\$1,480,207	\$89,968	\$1,385,619	\$67,787
<b>GRAND TOTAL</b>	<b>17,057</b>	<b>27,506</b>	<b>6,509</b>	<b>70</b>	<b>8,548</b>	<b>\$662,778,298</b>	<b>\$585,505,163</b>	<b>\$133,189,311</b>	<b>\$386,396,767</b>	<b>\$13,202,416</b>
# of returns			<b>4,572</b>	<b>69</b>	<b>4,954</b>	<b>17,057</b>	<b>15,592</b>	<b>7,800</b>	<b>12,993</b>	<b>12,979</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.7</b>	<b>\$38,857</b>	<b>\$37,553</b>	<b>\$17,076</b>	<b>\$29,739</b>	<b>\$1,017</b>

## CITIES/TOWNS WITHIN MOHAVE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Lake Havasu City 17,057 or 31.9% of the county total
Most People Represented:	Lake Havasu City 34,289 or 30.5% of the county total
Most Age 65 Exemptions:	Lake Havasu City 6,509 or 39.0% of the county total
Most Blind Exemptions:	Lake Havasu City 70 or 34.3% of the county total
Most Dependents Claimed:	Kingman 9,209 or 27.4% of the county total
Most Dependents as a % of Total Population:	Colorado City 65.4%
Least Dependents as a % of Total Population:	Lake Havasu City 24.9%
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 0.9%
Highest Average FAGI:	Lake Havasu City \$38,857
Lowest Average FAGI:	Colorado City \$18,185
Highest Per Capita FAGI:	Lake Havasu City \$19,329
Lowest Per Capita FAGI:	Colorado City \$4,372
Highest % of Itemizers:	Lake Havasu City 45.7%

### AVERAGE FAGI RANKING FOR CITIES/TOWNS IN MOHAVE COUNTY

	<u>2002</u>	<u>2001</u>	<u>% change</u>
Lake Havasu City	\$38,857	\$37,852	2.7%
Kingman	\$35,462	\$34,611	2.5%
<b>Mohave County</b>	<b>\$34,272</b>	<b>\$33,683</b>	<b>1.7%</b>
Bullhead City	\$30,314	\$30,025	1.0%
Colorado City	\$18,185	\$17,240	5.5%

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## NAVAJO COUNTY

The 2002 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 2002 and 2001.

Navajo County	2002	2001	% chg
# of returns	24,983	24,227	3.1%
# of people represented	62,977	60,267	4.5%
# of people over 65	4,668	4,308	8.4%
# of blind persons	78	73	6.8%
# of dependents	25,846	24,296	6.4%
<u>Total</u> FAGI (millions)	\$844.276	\$802.823	5.2%
<b><u>Average</u></b> FAGI	\$33,794	\$33,138	2.0%
<u>Total</u> Taxable Income (millions)	\$408.555	\$396.503	3.0%
<b><u>Average</u></b> Taxable Income	\$26,483	\$25,854	2.4%
<u>Total</u> Tax Liability (millions)	\$13.426	\$12.950	3.7%
<b><u>Average</u></b> Tax Liability	\$871	\$846	3.0%
Average Tax Liability <u>Per Return</u>	\$537	\$535	0.5%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2002 per capita figure is \$13,406. This is a 0.6% increase over the 2001 per capita figure, \$13,321.

The six incorporated cities/towns in this county account for 71.5% of the returns and 75.1% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$14,611. This is a 1.0% increase over the 2001 incorporated area per capita FAGI of \$14,462.

**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	5,476	7,673	789	10	3,309	\$12,116,858	(\$3,377,646)	\$5,410,203	\$1,551,307	\$54,379
# of returns			601	10	1,882	5,476	4,321	391	885	875
average per return			1.3	1.0	1.8	\$2,213	(\$782)	\$13,837	\$1,753	\$62
\$10,000 to \$19,999	5,378	8,820	1,198	27	5,288	\$80,446,962	\$48,585,233	\$8,890,399	\$14,339,760	\$414,363
# of returns			887	27	2,730	5,378	4,839	715	2,509	2,506
average per return			1.4	1.0	1.9	\$14,959	\$10,040	\$12,434	\$5,715	\$165
\$20,000 to \$29,999	3,781	6,541	875	15	4,292	\$93,190,707	\$62,569,928	\$13,479,075	\$28,327,957	\$831,978
# of returns			589	15	2,013	3,781	3,531	971	2,860	2,857
average per return			1.5	1.0	2.1	\$24,647	\$17,720	\$13,882	\$9,905	\$291
\$30,000 to \$49,999	4,816	8,523	794	15	5,825	\$187,966,159	\$141,846,414	\$35,089,705	\$83,016,612	\$2,483,607
# of returns			566	15	2,547	4,816	4,580	2,186	4,147	4,145
average per return			1.4	1.0	2.3	\$39,030	\$30,971	\$16,052	\$20,019	\$599
\$50,000 to \$74,999	3,239	6,137	561	6	4,274	\$197,598,442	\$157,804,481	\$39,713,447	\$101,312,078	\$3,104,599
# of returns			410	6	1,844	3,239	3,182	2,186	2,890	2,889
average per return			1.4	1.0	2.3	\$61,006	\$49,593	\$18,167	\$35,056	\$1,074
\$75,000 to \$99,999	1,369	2,668	245	2	1,813	\$116,944,774	\$96,502,904	\$23,545,707	\$67,050,874	\$2,142,226
# of returns			170	2	767	1,369	1,358	1,093	1,245	1,245
average per return			1.4	1.0	2.4	\$85,424	\$71,063	\$21,542	\$53,856	\$1,721
\$100,000 to \$199,999	789	1,523	182	2	897	\$99,347,767	\$90,104,216	\$20,400,990	\$66,021,412	\$2,291,396
# of returns			114	2	391	789	787	729	757	757
average per return			1.6	1.0	2.3	\$125,916	\$114,491	\$27,985	\$87,215	\$3,027
\$200,000 to \$499,999	111	213	22	0	128	\$32,202,156	\$31,321,197	\$4,792,019	\$25,938,008	\$1,091,726
# of returns			16	0	56	111	111	107	111	111
average per return			1.4		2.3	\$290,110	\$282,173	\$44,785	\$233,676	\$9,835
\$500,000 and over	24	43	2	1	20	\$24,461,901	\$19,928,983	\$1,789,990	\$20,996,596	\$1,012,086
# of returns			2	1	11	24	24	21	23	23
average per return			1.0	1.0	1.8	\$1,019,246	\$830,374	\$85,237	\$912,896	\$44,004
<b>GRAND TOTAL</b>	<b>24,983</b>	<b>42,141</b>	<b>4,668</b>	<b>78</b>	<b>25,846</b>	<b>\$844,275,726</b>	<b>\$645,285,710</b>	<b>\$153,111,535</b>	<b>\$408,554,604</b>	<b>\$13,426,360</b>
# of returns			<b>3,355</b>	<b>78</b>	<b>12,241</b>	<b>24,983</b>	<b>22,733</b>	<b>8,399</b>	<b>15,427</b>	<b>15,408</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$33,794</b>	<b>\$28,386</b>	<b>\$18,230</b>	<b>\$26,483</b>	<b>\$871</b>

**TABLE 69**  
**Holbrook**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	413	571	53		257	(\$1,262,601)	(\$2,229,581)	\$210,426	\$146,585	\$4,420
# of returns			38		142	413	325	17	82	81
average per return			1.4		1.8	(\$3,057)	(\$6,861)	\$12,378	\$1,787	\$55
\$10,000 to \$19,999	418	661	66		398	\$6,155,103	\$4,185,443	\$381,097	\$1,379,966	\$39,811
# of returns			58		215	418	365	33	233	232
average per return			1.1		1.9	\$14,725	\$11,467	\$11,549	\$5,923	\$171
\$20,000 to \$29,999	262	439	59		287	\$6,378,040	\$5,054,824	\$503,478	\$2,460,773	\$72,336
# of returns			42		139	262	250	45	233	233
average per return			1.4		2.1	\$24,344	\$20,220	\$11,188	\$10,561	\$311
\$30,000 to \$49,999	321	560	38		359	\$12,665,183	\$10,488,377	\$1,432,038	\$7,011,021	\$210,878
# of returns			27		172	321	298	102	314	314
average per return			1.4		2.1	\$39,455	\$35,196	\$14,040	\$22,328	\$672
\$50,000 to \$74,999	219	412	35		284	\$13,562,725	\$11,918,972	\$1,909,034	\$8,430,005	\$260,321
# of returns			28		124	219	216	127	216	216
average per return			1.3		2.3	\$61,930	\$55,180	\$15,032	\$39,028	\$1,205
\$75,000 to \$99,999	114	224	17		166	\$9,671,600	\$8,956,640	\$1,409,789	\$6,711,348	\$216,100
# of returns			10		67	114	114	84	114	114
average per return			1.7		2.5	\$84,839	\$78,567	\$16,783	\$58,871	\$1,896
\$100,000 and over	51	98	13		46	\$7,117,849	\$6,780,138	\$1,216,668	\$5,292,419	\$192,074
# of returns			8		19	51	51	48	51	51
average per return			1.6		2.4	\$139,566	\$132,944	\$25,347	\$103,773	\$3,766
<b>GRAND TOTAL</b>	<b>1,798</b>	<b>2,965</b>	<b>281</b>	<b>7</b>	<b>1,797</b>	<b>\$54,287,899</b>	<b>\$45,154,813</b>	<b>\$7,062,530</b>	<b>\$31,432,117</b>	<b>\$995,940</b>
# of returns			<b>211</b>	<b>7</b>	<b>877</b>	<b>1,798</b>	<b>1,619</b>	<b>456</b>	<b>1,243</b>	<b>1,241</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$30,193</b>	<b>\$27,891</b>	<b>\$15,488</b>	<b>\$25,287</b>	<b>\$803</b>

**TABLE 70**  
**Pinetop-Lakeside**

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	781	1,026	182	2	242	\$1,935,444	\$193,407	\$1,453,817	\$262,541	\$7,528
# of returns			139	2	146	781	612	110	155	155
average per return			1.3	1.0	1.7	\$2,478	\$316	\$13,217	\$1,694	\$49
\$10,000 to \$19,999	800	1,239	268	8	502	\$12,067,501	\$9,192,475	\$2,389,931	\$2,846,098	\$82,558
# of returns			197	8	270	800	730	181	465	464
average per return			1.4	1.0	1.9	\$15,084	\$12,592	\$13,204	\$6,121	\$178
\$20,000 to \$29,999	591	990	212	6	422	\$14,657,984	\$12,092,439	\$3,243,742	\$5,133,977	\$150,659
# of returns			146	6	224	591	566	223	512	511
average per return			1.5	1.0	1.9	\$24,802	\$21,365	\$14,546	\$10,028	\$295
\$30,000 to \$49,999	861	1,480	196	4	671	\$33,744,846	\$29,322,800	\$8,225,899	\$16,506,213	\$495,011
# of returns			143	4	354	861	830	507	829	829
average per return			1.4	1.0	1.9	\$39,193	\$35,328	\$16,225	\$19,911	\$597
\$50,000 to \$74,999	668	1,244	179	1	646	\$40,681,836	\$36,067,410	\$9,426,384	\$22,853,943	\$700,586
# of returns			126	1	311	668	663	533	653	653
average per return			1.4	1.0	2.1	\$60,901	\$54,400	\$17,685	\$34,998	\$1,073
\$75,000 to \$99,999	265	518	73	1	263	\$22,666,841	\$20,726,882	\$5,496,970	\$13,739,601	\$435,149
# of returns			48	1	124	265	265	237	261	261
average per return			1.5	1.0	2.1	\$85,535	\$78,214	\$23,194	\$52,642	\$1,667
\$100,000 to \$199,999	235	452	62	2	224	\$30,199,116	\$28,521,873	\$6,451,954	\$20,903,701	\$730,285
# of returns			37	2	117	235	235	228	233	233
average per return			1.7	1.0	1.9	\$128,507	\$121,370	\$28,298	\$89,716	\$3,134
\$200,000 and over	60	117	12	1	83	\$23,548,536	\$22,857,386	\$2,858,062	\$19,672,154	\$870,219
# of returns			9	1	33	60	60	58	60	60
average per return			1.3	1.0	2.5	\$392,476	\$380,956	\$49,277	\$327,869	\$14,503
<b>GRAND TOTAL</b>	<b>4,261</b>	<b>7,066</b>	<b>1,184</b>	<b>25</b>	<b>3,053</b>	<b>\$179,502,104</b>	<b>\$158,974,672</b>	<b>\$39,546,759</b>	<b>\$101,918,228</b>	<b>\$3,471,995</b>
# of returns			<b>845</b>	<b>25</b>	<b>1,579</b>	<b>4,261</b>	<b>3,961</b>	<b>2,077</b>	<b>3,168</b>	<b>3,166</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$42,127</b>	<b>\$40,135</b>	<b>\$19,040</b>	<b>\$32,171</b>	<b>\$1,097</b>

**TABLE 71**  
**Show Low**

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	958	1,309	183	3	394	\$1,901,938	(\$38,066)	\$1,446,324	\$332,013	\$9,516
# of returns			143	3	238	958	750	111	181	177
average per return			1.3	1.0	1.7	\$1,985	(\$51)	\$13,030	\$1,834	\$54
\$10,000 to \$19,999	948	1,487	287	5	582	\$14,383,326	\$10,721,204	\$2,151,393	\$3,431,537	\$99,129
# of returns			206	5	325	948	851	178	577	576
average per return			1.4	1.0	1.8	\$15,172	\$12,598	\$12,086	\$5,947	\$172
\$20,000 to \$29,999	741	1,248	225	3	568	\$18,357,921	\$15,053,372	\$3,972,872	\$6,693,198	\$196,464
# of returns			153	3	284	741	698	284	648	648
average per return			1.5	1.0	2.0	\$24,775	\$21,566	\$13,989	\$10,329	\$303
\$30,000 to \$49,999	1,027	1,815	227	5	901	\$40,045,309	\$34,447,941	\$8,303,325	\$20,231,890	\$603,782
# of returns			157	5	438	1,027	983	543	993	993
average per return			1.4	1.0	2.1	\$38,993	\$35,044	\$15,291	\$20,375	\$608
\$50,000 to \$74,999	663	1,261	151	1	659	\$40,270,001	\$36,161,742	\$9,137,068	\$22,724,591	\$694,574
# of returns			113	1	315	663	660	493	649	649
average per return			1.3	1.0	2.1	\$60,739	\$54,791	\$18,534	\$35,015	\$1,070
\$75,000 to \$99,999	255	499	50	1	239	\$21,785,360	\$20,321,191	\$4,867,563	\$13,974,931	\$445,118
# of returns			37	1	118	255	255	231	255	255
average per return			1.4	1.0	2.0	\$85,433	\$79,691	\$21,072	\$54,804	\$1,746
\$100,000 to \$199,999	181	349	36	0	164	\$23,228,254	\$22,286,372	\$5,157,460	\$16,162,462	\$562,883
# of returns			24	0	78	181	181	172	181	181
average per return			1.5		2.1	\$128,333	\$123,129	\$29,985	\$89,295	\$3,110
\$200,000 and over	34	64	4	0	26	\$14,999,664	\$14,625,828	\$1,649,991	\$12,801,837	\$578,959
# of returns			3	0	15	34	34	33	34	34
average per return			1.3		1.7	\$441,167	\$430,171	\$49,999	\$376,525	\$17,029
<b>GRAND TOTAL</b>	<b>4,807</b>	<b>8,032</b>	<b>1,163</b>	<b>18</b>	<b>3,533</b>	<b>\$174,971,773</b>	<b>\$153,579,584</b>	<b>\$36,685,996</b>	<b>\$96,352,459</b>	<b>\$3,190,425</b>
# of returns			<b>836</b>	<b>18</b>	<b>1,812</b>	<b>4,807</b>	<b>4,412</b>	<b>2,045</b>	<b>3,518</b>	<b>3,513</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$36,399</b>	<b>\$34,810</b>	<b>\$17,939</b>	<b>\$27,388</b>	<b>\$908</b>

**TABLE 72**  
**Snowflake**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	421	567	62		206	\$1,103,837	\$6,748	\$520,137	\$134,509	\$3,807
# of returns			47		108	421	315	37	75	74
average per return			1.3		1.9	\$2,622	\$21	\$14,058	\$1,793	\$51
\$10,000 to \$19,999	409	660	108		338	\$6,167,412	\$4,425,005	\$709,009	\$1,445,353	\$41,757
# of returns			78		164	409	362	60	239	239
average per return			1.4		2.1	\$15,079	\$12,224	\$11,817	\$6,048	\$175
\$20,000 to \$29,999	325	555	75		392	\$8,007,780	\$6,279,336	\$1,176,878	\$2,854,601	\$83,966
# of returns			50		159	325	303	87	286	286
average per return			1.5		2.5	\$24,639	\$20,724	\$13,527	\$9,981	\$294
\$30,000 to \$49,999	400	743	85		587	\$15,790,087	\$13,375,540	\$3,341,326	\$7,165,731	\$212,352
# of returns			57		232	400	389	214	388	387
average per return			1.5		2.5	\$39,475	\$34,384	\$15,614	\$18,469	\$549
\$50,000 to \$74,999	306	596	44		500	\$18,573,963	\$16,674,552	\$4,272,453	\$10,402,162	\$316,565
# of returns			31		194	306	305	236	303	303
average per return			1.4		2.6	\$60,699	\$54,671	\$18,104	\$34,331	\$1,045
\$75,000 to \$99,999	114	225	27		186	\$9,686,341	\$8,850,986	\$2,377,254	\$5,755,396	\$181,936
# of returns			17		66	114	114	100	114	114
average per return			1.6		2.8	\$84,968	\$77,640	\$23,773	\$50,486	\$1,596
\$100,000 to \$199,999	52	102	23		89	\$6,855,955	\$6,288,273	\$1,468,816	\$4,522,157	\$157,044
# of returns			14		28	52	52	49	52	52
average per return			1.6		3.2	\$131,845	\$120,928	\$29,976	\$86,965	\$3,020
\$200,000 and over	13	24	4		15	\$7,246,121	\$7,141,281	\$930,952	\$6,147,329	\$284,243
# of returns			3		7	13	13	13	13	13
average per return			1.3		2.1	\$557,394	\$549,329	\$71,612	\$472,871	\$21,866
<b>GRAND TOTAL</b>	<b>2,040</b>	<b>3,472</b>	<b>428</b>	<b>6</b>	<b>2,313</b>	<b>\$73,431,496</b>	<b>\$63,041,721</b>	<b>\$14,796,825</b>	<b>\$38,427,238</b>	<b>\$1,281,670</b>
# of returns			<b>297</b>	<b>6</b>	<b>958</b>	<b>2,040</b>	<b>1,853</b>	<b>796</b>	<b>1,470</b>	<b>1,468</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.4</b>	<b>\$35,996</b>	<b>\$34,022</b>	<b>\$18,589</b>	<b>\$26,141</b>	<b>\$873</b>

**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	194	266	41		75	\$573,799	\$205,917	\$153,916	\$63,319	\$1,811
# of returns			31		46	194	163	14	37	37
average per return			1.3		1.6	\$2,958	\$1,263	\$10,994	\$1,711	\$49
\$10,000 to \$19,999	200	313	60		187	\$3,010,941	\$2,065,552	\$461,994	\$705,685	\$20,408
# of returns			43		79	200	175	40	110	110
average per return			1.4		2.4	\$15,055	\$11,803	\$11,550	\$6,415	\$186
\$20,000 to \$29,999	169	303	37		239	\$4,190,297	\$3,347,887	\$676,681	\$1,428,613	\$42,142
# of returns			24		92	169	159	55	148	148
average per return			1.5		2.6	\$24,795	\$21,056	\$12,303	\$9,653	\$285
\$30,000 to \$49,999	250	464	32		409	\$9,901,924	\$8,534,568	\$2,173,080	\$4,604,027	\$136,352
# of returns			22		158	250	244	146	243	243
average per return			1.5		2.6	\$39,608	\$34,978	\$14,884	\$18,947	\$561
\$50,000 to \$74,999	178	350	19		249	\$10,823,047	\$9,909,055	\$2,409,011	\$6,269,593	\$190,719
# of returns			15		108	178	178	137	176	176
average per return			1.3		2.3	\$60,804	\$55,669	\$17,584	\$35,623	\$1,084
\$75,000 to \$99,999	51	100	9		80	\$4,368,763	\$4,018,213	\$885,874	\$2,802,489	\$89,054
# of returns			7		33	51	51	44	51	51
average per return			1.3		2.4	\$85,662	\$78,788	\$20,134	\$54,951	\$1,746
\$100,000 and over	30	60	6		38	\$3,845,826	\$3,666,854	\$921,913	\$2,573,341	\$87,916
# of returns			4		14	30	30	28	30	30
average per return			1.5		2.7	\$128,194	\$122,228	\$32,925	\$85,778	\$2,931
<b>GRAND TOTAL</b>	<b>1,072</b>	<b>1,856</b>	<b>204</b>	<b>3</b>	<b>1,277</b>	<b>\$36,714,597</b>	<b>\$31,748,046</b>	<b>\$7,682,469</b>	<b>\$18,447,067</b>	<b>\$568,402</b>
# of returns			<b>146</b>	<b>3</b>	<b>530</b>	<b>1,072</b>	<b>1,000</b>	<b>464</b>	<b>795</b>	<b>794</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.4</b>	<b>\$34,249</b>	<b>\$31,746</b>	<b>\$16,557</b>	<b>\$23,204</b>	<b>\$716</b>

**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	975	1,405	99		708	\$438,967	(\$2,238,153)	\$881,601	\$234,844	\$6,734
# of returns			76		395	975	772	44	147	148
average per return			1.3		1.8	\$450	(\$2,899)	\$20,037	\$1,598	\$46
\$10,000 to \$19,999	904	1,540	147		1,056	\$13,297,419	\$7,971,911	\$806,897	\$2,035,577	\$58,696
# of returns			108		558	904	801	72	388	388
average per return			1.4		1.9	\$14,710	\$9,953	\$11,207	\$5,246	\$151
\$20,000 to \$29,999	574	1,001	84		728	\$14,149,454	\$9,475,831	\$1,151,990	\$4,604,358	\$135,222
# of returns			55		374	574	517	88	466	464
average per return			1.5		1.9	\$24,651	\$18,329	\$13,091	\$9,880	\$291
\$30,000 to \$49,999	698	1,226	70		918	\$26,992,900	\$20,444,969	\$3,981,005	\$12,231,131	\$366,302
# of returns			53		403	698	651	260	603	603
average per return			1.3		2.3	\$38,672	\$31,406	\$15,311	\$20,284	\$607
\$50,000 to \$74,999	406	768	43		546	\$24,752,401	\$21,375,197	\$5,014,971	\$13,807,366	\$423,779
# of returns			31		263	406	398	282	388	388
average per return			1.4		2.1	\$60,967	\$53,707	\$17,784	\$35,586	\$1,092
\$75,000 to \$99,999	229	439	16		319	\$19,539,973	\$17,651,755	\$4,126,946	\$12,242,711	\$393,734
# of returns			12		143	229	228	203	223	223
average per return			1.3		2.2	\$85,327	\$77,420	\$20,330	\$54,900	\$1,766
\$100,000 to \$199,999	95	187	16		122	\$11,201,801	\$10,351,071	\$2,433,331	\$7,384,701	\$248,491
# of returns			11		58	95	95	87	93	93
average per return			1.5		2.1	\$117,914	\$108,959	\$27,969	\$79,405	\$2,672
\$200,000 and over	10	19	2		11	\$4,853,739	\$4,894,348	\$308,233	\$4,535,715	\$209,034
# of returns			1		5	10	10	10	10	10
average per return			2.0		2.2	\$485,374	\$489,435	\$30,823	\$453,572	\$20,903
<b>GRAND TOTAL</b>	<b>3,891</b>	<b>6,585</b>	<b>477</b>	<b>9</b>	<b>4,408</b>	<b>\$115,226,654</b>	<b>\$89,926,929</b>	<b>\$18,704,974</b>	<b>\$57,076,403</b>	<b>\$1,841,992</b>
# of returns			<b>347</b>	<b>9</b>	<b>2,198</b>	<b>3,891</b>	<b>3,472</b>	<b>1,046</b>	<b>2,318</b>	<b>2,317</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$29,614</b>	<b>\$25,902</b>	<b>\$17,882</b>	<b>\$24,623</b>	<b>\$795</b>

## CITIES/TOWNS WITHIN NAVAJO COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Show Low 4,807 or 19.2% of the county total
Most People Represented:	Show Low 11,014 or 17.5% of the county total
Most Age 65 Exemptions:	Pinetop-Lakeside 1,184 or 25.4% of the county total
Most Blind Exemptions:	Pinetop-Lakeside 25 or 32.5% of the county total
Most Dependents Claimed:	Winslow 4,408 or 17.1% of the county total
Most Dependents as a % of Total Population:	Winslow 45.0%
Least Dependents as a % of Total Population:	Pinetop-Lakeside 31.7%
Most 65 & Over Persons as a % of Total Population:	Pinetop-Lakeside 12.3%
Least 65 & Over Persons as a % of Total Population:	Winslow 4.9%
Highest Average FAGI:	Pinetop-Lakeside \$42,127
Lowest Average FAGI:	Winslow \$29,614
Highest Per Capita FAGI:	Pinetop-Lakeside \$18,634
Lowest Per Capita FAGI:	Winslow \$11,753
Highest % of Itemizers:	Pinetop-Lakeside 48.7%

### AVERAGE FAGI RANKING FOR CITIES/TOWNS IN NAVAJO COUNTY

	<u>2002</u>	<u>2001</u>	<u>% change</u>
Pinetop-Lakeside	\$ 42,127	\$ 42,426	(0.7 %)
Show Low	\$ 36,399	\$ 35,874	1.5 %
Snowflake	\$ 35,996	\$ 33,726	6.7 %
Taylor	\$ 34,249	\$ 33,649	1.8 %
<b>Navajo County</b>	<b>\$ 33,794</b>	<b>\$ 33,138</b>	<b>2.0 %</b>
Winslow	\$ 29,614	\$ 28,770	2.9 %
Holbrook	\$ 30,193	\$ 28,663	5.3 %

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## PIMA COUNTY

The 2002 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 2002 and 2001.

<b>Pima County</b>	<b>2002</b>	<b>2001</b>	<b>% chg</b>
# of returns	307,895	310,431	(0.8%)
# of people represented	639,420	638,245	0.2%
# of people over 65	71,082	70,407	1.0%
# of blind persons	1,286	1,246	3.2%
# of dependents	203,946	198,743	2.6%
<u>Total</u> FAGI (millions)	\$12,803.362	\$13,143.611	(2.6%)
<b><u>Average</u></b> FAGI	\$41,584	\$43,340	(4.1%)
<u>Total</u> Taxable Income (millions)	\$7,798.275	\$8,113.293	(3.9%)
<b><u>Average</u></b> Taxable Income	\$32,323	\$32,913	(1.8%)
<u>Total</u> Tax Liability (millions)	\$267.738	\$281.241	(4.8%)
<b><u>Average</u></b> Tax Liability	\$1,110	\$1,142	(2.8%)
<u>Average</u> Tax Liability <u>Per Return</u>	\$870	\$906	(4.0%)

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 2002 per capita figure is \$20,023. This is a 2.8% decrease over the 2001 per capita figure, \$20,593.

The five incorporated cities/towns in this county account for 95.2% of the returns and 95.0% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$19,921. This is a 3.2% decrease over the 2001 incorporated area per capita FAGI of \$20,585.

**TABLE 75  
PIMA COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	53,509	67,919	9,361	187	19,621	\$178,218,579	\$49,378,662	\$67,314,353	\$24,278,957	\$712,465
# of returns			7,680	186	11,721	53,509	40,477	4,903	13,294	13,191
average per return			1.2	1.0	1.7	\$3,331	\$1,220	\$13,729	\$1,826	\$54
\$10,000 to \$19,999	63,343	92,301	15,914	312	39,215	\$949,344,824	\$656,800,300	\$113,026,877	\$272,372,939	\$7,874,750
# of returns			12,016	308	22,340	63,343	53,008	9,523	42,209	42,139
average per return			1.3	1.0	1.8	\$14,987	\$12,391	\$11,869	\$6,453	\$187
\$20,000 to \$29,999	48,353	73,950	10,848	208	33,344	\$1,193,794,868	\$916,082,892	\$159,271,603	\$537,348,266	\$15,906,562
# of returns			7,640	207	18,362	48,353	42,196	12,924	45,146	45,163
average per return			1.4	1.0	1.8	\$24,689	\$21,710	\$12,324	\$11,902	\$352
\$30,000 to \$49,999	59,895	96,020	13,194	252	42,255	\$2,336,565,780	\$1,981,794,167	\$416,477,472	\$1,297,341,782	\$39,339,466
# of returns			9,285	250	22,702	59,895	56,052	30,708	58,459	58,464
average per return			1.4	1.0	1.9	\$39,011	\$35,356	\$13,562	\$22,192	\$673
\$50,000 to \$74,999	42,111	75,187	10,608	178	33,834	\$2,575,544,874	\$2,326,444,715	\$515,119,960	\$1,574,672,182	\$49,059,751
# of returns			7,185	173	18,125	42,111	41,684	31,609	41,659	41,654
average per return			1.5	1.0	1.9	\$61,161	\$55,811	\$16,296	\$37,799	\$1,178
\$75,000 to \$99,999	20,373	38,325	5,366	77	17,789	\$1,748,117,719	\$1,625,643,908	\$363,259,642	\$1,151,100,577	\$37,272,950
# of returns			3,426	76	9,420	20,373	20,371	18,357	20,264	20,262
average per return			1.6	1.0	1.9	\$85,806	\$79,802	\$19,789	\$56,805	\$1,840
\$100,000 to \$199,999	16,421	31,207	4,648	61	14,277	\$2,134,113,071	\$2,030,230,657	\$424,184,092	\$1,523,572,340	\$53,669,993
# of returns			2,996	61	7,589	16,421	16,421	15,740	16,348	16,348
average per return			1.6	1.0	1.9	\$129,962	\$123,636	\$26,950	\$93,196	\$3,283
\$200,000 to \$499,999	3,197	6,037	926	10	3,053	\$913,790,667	\$893,867,207	\$142,643,545	\$735,513,555	\$30,961,520
# of returns			606	10	1,544	3,197	3,197	3,143	3,191	3,191
average per return			1.5	1.0	2.0	\$285,828	\$279,596	\$45,385	\$230,496	\$9,702
\$500,000 to \$999,999	486	895	143	1	423	\$329,074,472	\$329,274,754	\$39,952,985	\$287,220,088	\$13,461,739
# of returns			98	1	213	486	486	470	484	484
average per return			1.5	1.0	2.0	\$677,108	\$677,520	\$85,006	\$593,430	\$27,813
\$1,000,000 to \$4,999,999	190	340	69	0	126	\$320,810,660	\$320,825,168	\$32,335,736	\$287,586,732	\$14,107,453
# of returns			45	0	59	190	190	182	190	190
average per return			1.5		2.1	\$1,688,477	\$1,688,554	\$177,669	\$1,513,615	\$74,250
\$5,000,000 and over	17	31	5	0	9	\$123,986,351	\$123,619,229	\$16,274,220	\$107,267,309	\$5,370,996
# of returns			3	0	6	17	17	17	17	17
average per return			1.7		1.5	\$7,293,315	\$7,271,719	\$957,307	\$6,309,842	\$315,941
<b>GRAND TOTAL</b>	<b>307,895</b>	<b>482,212</b>	<b>71,082</b>	<b>1,286</b>	<b>203,946</b>	<b>\$12,803,361,865</b>	<b>\$11,253,961,659</b>	<b>\$2,289,860,485</b>	<b>\$7,798,274,727</b>	<b>\$267,737,645</b>
# of returns			<b>50,981</b>	<b>1,273</b>	<b>112,083</b>	<b>307,895</b>	<b>274,098</b>	<b>127,576</b>	<b>241,261</b>	<b>241,102</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$41,584</b>	<b>\$41,058</b>	<b>\$17,949</b>	<b>\$32,323</b>	<b>\$1,110</b>

**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	672	899	87		317	\$2,180,680	\$582,854	\$821,609	\$310,491	\$8,879
# of returns			68		179	672	492	66	161	160
average per return			1.3		1.8	\$3,245	\$1,185	\$12,448	\$1,928	\$56
\$10,000 to \$19,999	883	1,328	171		625	\$13,332,129	\$9,150,448	\$1,582,253	\$3,687,408	\$106,594
# of returns			126		337	883	734	136	560	558
average per return			1.4		1.9	\$15,099	\$12,467	\$11,634	\$6,585	\$191
\$20,000 to \$29,999	741	1,194	120		651	\$18,230,768	\$13,594,496	\$2,427,573	\$7,735,149	\$228,615
# of returns			78		329	741	635	194	675	675
average per return			1.5		2.0	\$24,603	\$21,409	\$12,513	\$11,460	\$339
\$30,000 to \$49,999	998	1,739	149		943	\$39,297,962	\$33,578,165	\$7,236,690	\$21,039,292	\$630,028
# of returns			105		464	998	937	518	978	978
average per return			1.4		2.0	\$39,377	\$35,836	\$13,971	\$21,512	\$644
\$50,000 to \$74,999	708	1,322	96		634	\$43,257,325	\$39,382,507	\$8,709,210	\$26,764,648	\$825,817
# of returns			72		330	708	695	539	703	703
average per return			1.3		1.9	\$61,098	\$56,665	\$16,158	\$38,072	\$1,175
\$75,000 to \$99,999	268	521	51		217	\$22,824,220	\$21,656,871	\$4,614,948	\$15,524,627	\$498,651
# of returns			32		111	268	268	240	266	266
average per return			1.6		2.0	\$85,165	\$80,809	\$19,229	\$58,363	\$1,875
\$100,000 to \$199,999	129	252	27		82	\$16,075,745	\$15,409,428	\$3,089,313	\$11,611,512	\$403,869
# of returns			18		46	129	129	118	129	129
average per return			1.5		1.8	\$124,618	\$119,453	\$26,181	\$90,012	\$3,131
\$200,000 and over	34	67	6		25	\$18,407,044	\$18,297,047	\$2,657,192	\$15,441,553	\$708,758
# of returns			6		12	34	34	30	34	34
average per return			1.0		2.1	\$541,384	\$538,148	\$88,573	\$454,164	\$20,846
<b>GRAND TOTAL</b>	<b>4,433</b>	<b>7,322</b>	<b>707</b>	<b>8</b>	<b>3,494</b>	<b>\$173,605,873</b>	<b>\$151,651,816</b>	<b>\$31,138,788</b>	<b>\$102,114,680</b>	<b>\$3,411,211</b>
# of returns			<b>505</b>	<b>8</b>	<b>1,808</b>	<b>4,433</b>	<b>3,924</b>	<b>1,841</b>	<b>3,506</b>	<b>3,502</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$39,162</b>	<b>\$38,647</b>	<b>\$16,914</b>	<b>\$29,126</b>	<b>\$974</b>

**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	521	693	64		263	\$2,193,497	\$851,381	\$527,033	\$216,042	\$6,217
# of returns			57		142	521	395	46	114	113
average per return			1.1		1.9	\$4,210	\$2,155	\$11,457	\$1,895	\$55
\$10,000 to \$19,999	590	914	108		478	\$8,958,365	\$6,402,042	\$962,356	\$2,319,418	\$67,127
# of returns			79		263	590	512	78	361	360
average per return			1.4		1.8	\$15,184	\$12,504	\$12,338	\$6,425	\$187
\$20,000 to \$29,999	521	844	80		449	\$12,770,388	\$10,349,064	\$1,556,539	\$5,414,605	\$159,609
# of returns			55		241	521	476	132	490	489
average per return			1.5		1.9	\$24,511	\$21,742	\$11,792	\$11,050	\$327
\$30,000 to \$49,999	781	1,336	95		743	\$31,020,449	\$27,135,726	\$5,398,339	\$17,113,411	\$516,270
# of returns			68		381	781	746	391	766	766
average per return			1.4		1.9	\$39,719	\$36,375	\$13,806	\$22,341	\$674
\$50,000 to \$74,999	701	1,275	66		697	\$43,191,376	\$39,910,909	\$7,617,569	\$28,050,643	\$876,601
# of returns			46		361	701	690	490	698	698
average per return			1.4		1.9	\$61,614	\$57,842	\$15,546	\$40,187	\$1,256
\$75,000 to \$99,999	324	622	25		319	\$27,616,858	\$26,376,483	\$5,144,459	\$19,302,144	\$624,434
# of returns			19		168	324	324	288	324	324
average per return			1.3		1.9	\$85,237	\$81,409	\$17,863	\$59,575	\$1,927
\$100,000 to \$199,999	145	280	21		128	\$17,892,877	\$17,156,428	\$3,126,000	\$13,232,878	\$460,860
# of returns			14		68	145	145	136	145	145
average per return			1.5		1.9	\$123,399	\$118,320	\$22,985	\$91,261	\$3,178
\$200,000 and over	16	31	4		14	\$8,231,237	\$8,253,609	\$873,112	\$7,292,597	\$335,194
# of returns			2		7	16	16	15	16	16
average per return			2.0		2.0	\$514,452	\$515,850	\$58,207	\$455,787	\$20,950
<b>GRAND TOTAL</b>	<b>3,599</b>	<b>5,995</b>	<b>463</b>	<b>6</b>	<b>3,091</b>	<b>\$151,875,047</b>	<b>\$136,435,642</b>	<b>\$25,205,407</b>	<b>\$92,941,738</b>	<b>\$3,046,312</b>
# of returns			<b>340</b>	<b>6</b>	<b>1,630</b>	<b>3,599</b>	<b>3,304</b>	<b>1,576</b>	<b>2,914</b>	<b>2,910</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$42,199</b>	<b>\$41,294</b>	<b>\$15,993</b>	<b>\$31,895</b>	<b>\$1,047</b>

**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	50,249	63,586	8,090	166	18,575	\$168,658,793	\$46,699,882	\$60,638,144	\$23,035,642	\$677,757
# of returns			6,686	165	11,137	50,249	37,858	4,367	12,622	12,525
average per return			1.2	1.0	1.7	\$3,356	\$1,234	\$13,886	\$1,825	\$54
\$10,000 to \$19,999	59,118	85,949	13,668	277	37,231	\$885,498,263	\$611,241,710	\$101,657,102	\$257,137,441	\$7,434,726
# of returns			10,435	273	21,265	59,118	49,253	8,557	39,638	39,575
average per return			1.3	1.0	1.8	\$14,978	\$12,410	\$11,880	\$6,487	\$188
\$20,000 to \$29,999	44,924	68,469	9,174	193	31,349	\$1,109,318,781	\$850,754,548	\$144,611,041	\$504,690,272	\$14,943,967
# of returns			6,518	192	17,332	44,924	39,049	11,798	42,131	42,149
average per return			1.4	1.0	1.8	\$24,693	\$21,787	\$12,257	\$11,979	\$355
\$30,000 to \$49,999	55,083	88,061	11,082	219	39,359	\$2,147,438,459	\$1,824,856,334	\$380,973,262	\$1,200,463,844	\$36,419,101
# of returns			7,870	217	21,211	55,083	51,462	28,137	53,842	53,847
average per return			1.4	1.0	1.9	\$38,986	\$35,460	\$13,540	\$22,296	\$676
\$50,000 to \$74,999	38,204	68,106	8,813	152	31,256	\$2,336,680,151	\$2,118,762,698	\$469,199,115	\$1,435,374,465	\$44,741,474
# of returns			6,046	148	16,767	38,204	37,819	28,813	37,813	37,807
average per return			1.5	1.0	1.9	\$61,163	\$56,024	\$16,284	\$37,960	\$1,183
\$75,000 to \$99,999	18,537	34,833	4,461	68	16,609	\$1,591,373,626	\$1,484,959,836	\$332,525,724	\$1,051,272,656	\$34,061,232
# of returns			2,870	67	8,789	18,537	18,536	16,787	18,451	18,449
average per return			1.6	1.0	1.9	\$85,848	\$80,112	\$19,809	\$56,977	\$1,846
\$100,000 to \$199,999	15,250	28,969	3,936	57	13,704	\$1,985,485,043	\$1,892,847,753	\$396,174,005	\$1,420,150,837	\$50,060,678
# of returns			2,566	57	7,268	15,250	15,250	14,657	15,181	15,181
average per return			1.5	1.0	1.9	\$130,196	\$124,121	\$27,030	\$93,548	\$3,298
\$200,000 to \$499,999	3,057	5,774	821	9	2,990	\$874,000,249	\$855,467,150	\$136,347,043	\$704,057,852	\$29,642,406
# of returns			538	9	1,511	3,057	3,057	3,007	3,051	3,051
average per return			1.5	1.0	2.0	\$285,901	\$279,839	\$45,343	\$230,763	\$9,715
\$500,000 to \$999,999	468	862	125	1	413	\$317,057,432	\$317,123,085	\$38,349,308	\$276,774,096	\$12,972,779
# of returns			87	1	209	468	468	455	466	466
average per return			1.4	1.0	2.0	\$677,473	\$677,613	\$84,284	\$593,936	\$27,838
\$1,000,000 to \$4,999,999	179	319	64	0	120	\$303,506,951	\$303,523,874	\$30,714,134	\$271,975,740	\$13,344,558
# of returns			42	0	55	179	179	173	179	179
average per return			1.5		2.2	\$1,695,570	\$1,695,664	\$177,539	\$1,519,418	\$74,551
\$5,000,000 and over	17	31	5	0	9	\$123,986,351	\$123,619,229	\$16,274,220	\$107,267,309	\$5,370,996
# of returns			3	0	6	17	17	17	17	17
average per return			1.7		1.5	\$7,293,315	\$7,271,719	\$957,307	\$6,309,842	\$315,941
<b>GRAND TOTAL</b>	<b>285,086</b>	<b>444,959</b>	<b>60,239</b>	<b>1,142</b>	<b>191,615</b>	<b>\$11,843,004,099</b>	<b>\$10,429,856,099</b>	<b>\$2,107,463,098</b>	<b>\$7,252,200,154</b>	<b>\$249,669,674</b>
# of returns			<b>43,663</b>	<b>1,130</b>	<b>105,551</b>	<b>285,086</b>	<b>252,947</b>	<b>116,768</b>	<b>223,391</b>	<b>223,247</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$41,542</b>	<b>\$41,233</b>	<b>\$18,048</b>	<b>\$32,464</b>	<b>\$1,118</b>

## CITIES/TOWNS WITHIN PIMA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Tucson/South Tucson/Oro Valley 285,086 or 92.6% of the county total
Most People Represented:	Tucson/South Tucson/Oro Valley 591,990 or 92.4% of the county total
Most Age 65 Exemptions:	Tucson/South Tucson/Oro Valley 60,239 or 84.7% of the county total
Most Blind Exemptions:	Tucson/South Tucson/Oro Valley 1,142 or 88.8% of the county total
Most Dependents Claimed:	Tucson/South Tucson/Oro Valley 191,615 or 94.0% of the county total
Most Dependents as a % of Total Population:	Sahuarita 35.9%
Least Dependents as a % of Total Population:	Tucson/South Tucson/Oro Valley 32.4%
Most 65 & Over Persons as a % of Total Population:	Tucson/South Tucson/Oro Valley 10.2%
Least 65 & Over Persons as a % of Total Population:	Sahuarita 5.4%
Highest Average FAGI:	Sahuarita \$42,199
Lowest Average FAGI:	Marana \$39,162
Highest Per Capita FAGI:	Tucson/South Tucson/Oro Valley \$20,005
Lowest Per Capita FAGI:	Marana \$17,004
Highest % of Itemizers:	Sahuarita 43.8%

### AVERAGE FAGI RANKING FOR CITIES/TOWNS IN PIMA COUNTY

	<u>2002</u>	<u>2001</u>	<u>% change</u>
Sahuarita	\$42,199	\$39,384	7.1%
<b>Pima County</b>	<b>\$41,584</b>	<b>\$42,340</b>	<b>(1.8%)</b>
Tucson/South Tucson/Oro Valley	\$41,542	\$42,463	(2.2%)
Marana	\$39,162	\$36,350	7.7%

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## PINAL COUNTY

The 2002 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 2002 and 2001.

<b>Pinal County</b>	<b>2002</b>	<b>2001</b>	<b>% chg</b>
# of returns	55,330	53,319	3.8%
# of people represented	124,472	118,154	5.3%
# of people over 65	10,854	10,133	7.1%
# of blind persons	142	138	2.9%
# of dependents	44,542	41,549	7.2%
<u>Total</u> FAGI (millions)	\$1,936.744	\$1,839.113	5.3%
<b><u>Average</u></b> FAGI	\$35,004	\$34,493	1.5%
<u>Total</u> Taxable Income (millions)	\$1,115.372	\$1,056.911	5.5%
<b><u>Average</u></b> Taxable Income	\$26,105	\$25,682	1.6%
<u>Total</u> Tax Liability (millions)	\$36.131	\$34.104	5.9%
<b><u>Average</u></b> Tax Liability	\$846	\$829	2.1%
<u>Average Tax Liability Per Return</u>	\$653	\$640	2.1%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2001 per capita figure is \$15,560. This is a 0.04% decrease over the 2001 per capita figure, \$15,565.

The eight incorporated cities/towns in this county account for 79.5% of the returns and 81.3% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$16,116. This is a 3.3% increase over the 2001 incorporated area per capita FAGI of \$15,597.

**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	8,963	11,860	1,766	23	4,006	(\$1,779,262)	(\$23,400,985)	\$10,046,419	\$3,396,529	\$97,604
# of returns			1,394	23	2,303	8,963	6,680	775	1,951	1,937
average per return			1.3	1.0	1.7	(\$199)	(\$3,503)	\$12,963	\$1,741	\$50
\$10,000 to \$19,999	11,376	17,784	3,238	45	8,755	\$170,708,007	\$119,543,525	\$17,853,414	\$40,296,874	\$1,164,061
# of returns			2,343	45	4,766	11,376	9,989	1,535	6,895	6,883
average per return			1.4	1.0	1.8	\$15,006	\$11,968	\$11,631	\$5,844	\$169
\$20,000 to \$29,999	9,807	15,873	1,977	30	8,791	\$243,030,062	\$187,788,438	\$27,781,165	\$102,287,905	\$3,018,078
# of returns			1,345	30	4,513	9,807	8,783	2,248	9,082	9,079
average per return			1.5	1.0	1.9	\$24,781	\$21,381	\$12,358	\$11,263	\$332
\$30,000 to \$49,999	12,602	20,952	1,869	23	11,030	\$490,222,551	\$413,655,006	\$77,368,526	\$271,604,774	\$8,196,780
# of returns			1,309	23	5,576	12,602	11,773	5,700	12,312	12,313
average per return			1.4	1.0	2.0	\$38,900	\$35,136	\$13,573	\$22,060	\$666
\$50,000 to \$74,999	7,782	14,471	1,152	17	7,779	\$474,357,512	\$431,818,133	\$88,713,969	\$292,843,630	\$9,039,362
# of returns			805	17	3,875	7,782	7,699	5,462	7,715	7,714
average per return			1.4	1.0	2.0	\$60,956	\$56,087	\$16,242	\$37,958	\$1,172
\$75,000 to \$99,999	2,922	5,597	447	2	2,787	\$248,709,662	\$233,102,776	\$49,474,102	\$166,091,232	\$5,350,740
# of returns			299	2	1,436	2,922	2,919	2,510	2,904	2,904
average per return			1.5	1.0	1.9	\$85,116	\$79,857	\$19,711	\$57,194	\$1,842
\$100,000 to \$199,999	1,637	3,154	335	1	1,225	\$208,968,567	\$199,686,282	\$40,926,449	\$150,406,291	\$5,268,820
# of returns			226	1	663	1,637	1,636	1,523	1,627	1,627
average per return			1.5	1.0	1.8	\$127,653	\$122,058	\$26,872	\$92,444	\$3,238
\$200,000 to \$499,999	194	366	49	0	146	\$55,094,093	\$54,635,297	\$8,370,752	\$45,257,645	\$1,913,830
# of returns			34	0	76	194	194	181	194	194
average per return			1.4		1.9	\$283,990	\$281,625	\$46,247	\$233,287	\$9,865
\$500,000 to \$999,999	33	60	19	1	21	\$22,545,194	\$22,620,107	\$1,794,070	\$20,656,687	\$972,817
# of returns			10	1	11	33	33	30	33	33
average per return			1.9	1.0	1.9	\$683,188	\$685,458	\$59,802	\$625,960	\$29,479
\$1,000,000 and over	14	25	2	0	2	\$24,887,676	\$24,943,764	\$2,346,403	\$22,530,611	\$1,109,348
# of returns			1	0	1	14	14	12	14	14
average per return			2.0		2.0	\$1,777,691	\$1,781,698	\$195,535	\$1,609,329	\$79,239
<b>GRAND TOTAL</b>	<b>55,330</b>	<b>90,142</b>	<b>10,854</b>	<b>142</b>	<b>44,542</b>	<b>\$1,936,744,062</b>	<b>\$1,664,392,343</b>	<b>\$324,675,269</b>	<b>\$1,115,372,178</b>	<b>\$36,131,440</b>
# of returns			<b>7,766</b>	<b>142</b>	<b>23,221</b>	<b>55,330</b>	<b>49,720</b>	<b>19,976</b>	<b>42,727</b>	<b>42,699</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$35,004</b>	<b>\$33,475</b>	<b>\$16,253</b>	<b>\$26,105</b>	<b>\$846</b>

**TABLE 80**  
**Apache Junction**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	2,943	3,837	919	10	855	\$9,687,826	\$2,784,475	\$4,990,315	\$1,139,928	\$32,822
# of returns			726	10	531	2,943	2,296	397	680	679
average per return			1.3	1.0	1.6	\$3,292	\$1,213	\$12,570	\$1,676	\$48
\$10,000 to \$19,999	3,773	5,611	1,589	19	1,760	\$56,680,582	\$40,931,664	\$9,371,603	\$15,073,135	\$435,984
# of returns			1,140	19	1,026	3,773	3,257	784	2,466	2,460
average per return			1.4	1.0	1.7	\$15,023	\$12,567	\$11,954	\$6,112	\$177
\$20,000 to \$29,999	3,240	4,983	928	15	1,768	\$80,563,042	\$63,288,148	\$13,700,336	\$35,824,721	\$1,059,563
# of returns			628	15	1,007	3,240	2,845	1,056	3,002	3,001
average per return			1.5	1.0	1.8	\$24,865	\$22,246	\$12,974	\$11,933	\$353
\$30,000 to \$49,999	4,522	7,362	924	9	2,947	\$176,553,327	\$151,623,581	\$35,919,398	\$96,304,104	\$2,910,624
# of returns			635	9	1,584	4,522	4,239	2,561	4,436	4,437
average per return			1.5	1.0	1.9	\$39,043	\$35,769	\$14,025	\$21,710	\$656
\$50,000 to \$74,999	3,161	5,834	606	8	2,581	\$192,727,310	\$176,446,614	\$42,279,161	\$116,366,485	\$3,592,137
# of returns			412	8	1,361	3,161	3,127	2,510	3,143	3,142
average per return			1.5	1.0	1.9	\$60,970	\$56,426	\$16,844	\$37,024	\$1,143
\$75,000 to \$99,999	1,204	2,288	207	0	938	\$102,771,786	\$97,141,064	\$22,497,658	\$67,916,977	\$2,190,072
# of returns			138	0	508	1,204	1,204	1,083	1,203	1,203
average per return			1.5		1.8	\$85,359	\$80,682	\$20,773	\$56,456	\$1,820
\$100,000 to \$199,999	721	1,382	169	0	424	\$91,976,401	\$88,386,286	\$19,200,542	\$65,745,127	\$2,299,135
# of returns			112	0	250	721	721	679	718	718
average per return			1.5		1.7	\$127,568	\$122,589	\$28,278	\$91,567	\$3,202
\$200,000 to \$499,999	80	156	18	0	56	\$22,330,943	\$22,032,748	\$3,992,878	\$17,639,270	\$735,539
# of returns			11	0	28	80	80	78	80	80
average per return			1.6		2.0	\$279,137	\$275,409	\$51,191	\$220,491	\$9,194
\$500,000 and over	19	36	8	1	4	\$21,950,372	\$22,096,338	\$2,677,662	\$19,330,776	\$935,559
# of returns			4	1	2	19	19	18	19	19
average per return			2.0	1.0	2.0	\$1,155,283	\$1,162,965	\$148,759	\$1,017,409	\$49,240
<b>GRAND TOTAL</b>	<b>19,663</b>	<b>31,489</b>	<b>5,368</b>	<b>62</b>	<b>11,333</b>	<b>\$755,241,589</b>	<b>\$664,730,918</b>	<b>\$154,629,553</b>	<b>\$435,340,523</b>	<b>\$14,191,435</b>
# of returns			<b>3,807</b>	<b>62</b>	<b>6,297</b>	<b>19,663</b>	<b>17,788</b>	<b>9,166</b>	<b>15,747</b>	<b>15,740</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$38,409</b>	<b>\$37,370</b>	<b>\$16,870</b>	<b>\$27,646</b>	<b>\$902</b>

**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	2,187	2,838	336	8	991	\$5,862,378	\$535,754	\$2,091,749	\$889,077	\$25,518
# of returns			263	8	588	2,187	1,601	162	523	517
average per return			1.3	1.0	1.7	\$2,681	\$335	\$12,912	\$1,700	\$49
\$10,000 to \$19,999	2,799	4,429	671	14	2,442	\$41,874,107	\$29,411,194	\$3,541,274	\$9,598,184	\$277,088
# of returns			476	14	1,328	2,799	2,459	321	1,679	1,675
average per return			1.4	1.0	1.8	\$14,960	\$11,961	\$11,032	\$5,717	\$165
\$20,000 to \$29,999	2,357	3,929	429	8	2,537	\$58,316,673	\$45,567,550	\$6,062,726	\$23,648,373	\$696,099
# of returns			292	8	1,261	2,357	2,144	500	2,203	2,203
average per return			1.5	1.0	2.0	\$24,742	\$21,253	\$12,126	\$10,735	\$316
\$30,000 to \$49,999	2,849	4,795	397	6	2,751	\$110,510,329	\$93,921,738	\$17,322,811	\$61,102,717	\$1,840,087
# of returns			278	6	1,387	2,849	2,666	1,256	2,806	2,806
average per return			1.4	1.0	2.0	\$38,789	\$35,229	\$13,792	\$21,776	\$656
\$50,000 to \$74,999	1,790	3,304	231	4	1,931	\$109,163,761	\$100,529,778	\$20,131,267	\$68,647,794	\$2,123,345
# of returns			170	4	937	1,790	1,776	1,267	1,783	1,783
average per return			1.4	1.0	2.1	\$60,985	\$56,604	\$15,889	\$38,502	\$1,191
\$75,000 to \$99,999	788	1,524	117	0	846	\$67,589,466	\$63,744,221	\$13,622,224	\$45,460,563	\$1,460,783
# of returns			81	0	429	788	788	707	786	786
average per return			1.4		2.0	\$85,773	\$80,894	\$19,268	\$57,837	\$1,858
\$100,000 to \$199,999	509	988	78	1	484	\$65,489,098	\$63,120,873	\$12,725,250	\$47,649,724	\$1,670,748
# of returns			53	1	242	509	509	484	509	509
average per return			1.5		2.0	\$128,662	\$124,010	\$26,292	\$93,614	\$3,283
\$200,000 to \$499,999	66	122	18	0	52	\$19,640,237	\$19,444,686	\$2,563,577	\$16,540,009	\$707,268
# of returns			12	0	28	66	66	61	66	66
average per return			1.5		1.9	\$297,579	\$294,616	\$42,026	\$250,606	\$10,716
\$500,000 and over	19	34	9	0	15	\$16,942,010	\$16,826,049	\$920,555	\$15,799,144	\$757,585
# of returns			5	0	7	19	19	16	19	19
average per return			1.8		2.1	\$891,685	\$885,582	\$57,535	\$831,534	\$39,873
<b>GRAND TOTAL</b>	<b>13,364</b>	<b>21,963</b>	<b>2,286</b>	<b>41</b>	<b>12,049</b>	<b>\$495,388,059</b>	<b>\$433,101,843</b>	<b>\$78,981,433</b>	<b>\$289,335,585</b>	<b>\$9,558,521</b>
# of returns			<b>1,630</b>	<b>41</b>	<b>6,206</b>	<b>13,364</b>	<b>12,028</b>	<b>4,774</b>	<b>10,374</b>	<b>10,364</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$37,069</b>	<b>\$36,007</b>	<b>\$16,544</b>	<b>\$27,891</b>	<b>\$922</b>

**TABLE 82**  
**Coolidge**

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	552	767	74		390	\$1,940,917	\$494,347	\$358,001	\$169,090	\$5,070
# of returns			60		213	552	460	23	95	95
average per return			1.2		1.8	\$3,516	\$1,075	\$15,565	\$1,780	\$54
\$10,000 to \$19,999	740	1,226	128		781	\$11,202,017	\$7,728,496	\$698,293	\$2,200,679	\$63,594
# of returns			95		428	740	680	56	402	402
average per return			1.3		1.8	\$15,138	\$11,366	\$12,469	\$5,474	\$158
\$20,000 to \$29,999	574	983	80		715	\$14,136,902	\$11,043,044	\$887,814	\$5,486,603	\$161,237
# of returns			56		350	574	537	79	529	529
average per return			1.4		2.0	\$24,629	\$20,564	\$11,238	\$10,372	\$305
\$30,000 to \$49,999	619	1,049	73		691	\$23,766,887	\$19,372,225	\$2,406,488	\$13,239,523	\$397,882
# of returns			57		335	619	574	188	599	599
average per return			1.3		2.1	\$38,396	\$33,750	\$12,800	\$22,103	\$664
\$50,000 to \$74,999	321	610	42		423	\$19,707,288	\$17,515,555	\$2,925,299	\$12,197,978	\$375,110
# of returns			29		192	321	318	195	316	316
average per return			1.5		2.2	\$61,393	\$55,080	\$15,002	\$38,601	\$1,187
\$75,000 to \$99,999	109	207	23		124	\$9,141,082	\$8,162,981	\$1,645,655	\$5,808,404	\$186,550
# of returns			16		58	109	108	84	105	105
average per return			1.4		2.1	\$83,863	\$75,583	\$19,591	\$55,318	\$1,777
\$100,000 to \$199,999	52	101	17		48	\$6,856,337	\$6,444,309	\$1,243,476	\$4,914,333	\$173,111
# of returns			11		24	52	52	48	52	52
average per return			1.6		2.0	\$131,853	\$123,929	\$25,906	\$94,506	\$3,329
\$200,000 and over	14	26	3		15	\$6,527,844	\$6,839,109	\$677,592	\$6,073,917	\$279,117
# of returns			2		9	14	14	12	14	14
average per return			1.5		1.7	\$466,275	\$488,508	\$56,466	\$433,851	\$19,937
<b>GRAND TOTAL</b>	<b>2,981</b>	<b>4,969</b>	<b>440</b>	<b>4</b>	<b>3,187</b>	<b>\$93,279,274</b>	<b>\$77,600,066</b>	<b>\$10,842,618</b>	<b>\$50,090,527</b>	<b>\$1,641,671</b>
# of returns			<b>326</b>	<b>3</b>	<b>1,610</b>	<b>2,981</b>	<b>2,743</b>	<b>685</b>	<b>2,112</b>	<b>2,112</b>
average per return			<b>1.3</b>	<b>1.3</b>	<b>2.0</b>	<b>\$31,291</b>	<b>\$28,291</b>	<b>\$15,829</b>	<b>\$23,717</b>	<b>\$777</b>

**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	551	803	44		474	\$700,425	(\$924,453)	\$252,855	\$156,136	\$4,134
# of returns			37		264	551	447	17	94	90
average per return			1.2		1.8	\$1,271	(\$2,068)	\$14,874	\$1,661	\$46
\$10,000 to \$19,999	722	1,270	57		1,004	\$10,761,943	\$7,615,129	\$259,448	\$1,644,584	\$47,405
# of returns			44		527	722	678	25	361	361
average per return			1.3		1.9	\$14,906	\$11,232	\$10,378	\$4,556	\$131
\$20,000 to \$29,999	528	946	45		775	\$12,908,244	\$10,227,332	\$762,256	\$4,612,053	\$134,856
# of returns			28		377	528	499	65	496	497
average per return			1.6		2.1	\$24,447	\$20,495	\$11,727	\$9,299	\$271
\$30,000 to \$49,999	430	793	34		720	\$16,284,040	\$13,892,497	\$1,840,035	\$8,206,793	\$242,839
# of returns			22		309	430	419	135	422	422
average per return			1.5		2.3	\$37,870	\$33,157	\$13,630	\$19,447	\$575
\$50,000 to \$74,999	216	413	16		341	\$13,195,843	\$12,056,847	\$1,974,004	\$8,321,833	\$255,619
# of returns			12		141	216	215	127	216	216
average per return			1.3		2.4	\$61,092	\$56,078	\$15,543	\$38,527	\$1,183
\$75,000 to \$99,999	42	81	3		66	\$3,563,757	\$3,308,098	\$653,939	\$2,364,959	\$76,228
# of returns			2		25	42	42	32	42	42
average per return			1.5		2.6	\$84,851	\$78,764	\$20,436	\$56,309	\$1,815
\$100,000 and over	22	43	7		13	\$3,181,127	\$3,053,876	\$646,932	\$2,255,444	\$81,469
# of returns			4		6	22	22	16	22	22
average per return			1.8		2.2	\$144,597	\$138,813	\$40,433	\$102,520	\$3,703
<b>GRAND TOTAL</b>	<b>2,511</b>	<b>4,349</b>	<b>206</b>	<b>2</b>	<b>3,393</b>	<b>\$60,595,379</b>	<b>\$49,229,326</b>	<b>\$6,389,469</b>	<b>\$27,561,802</b>	<b>\$842,550</b>
# of returns			<b>149</b>	<b>2</b>	<b>1,650</b>	<b>2,511</b>	<b>2,322</b>	<b>417</b>	<b>1,653</b>	<b>1,650</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$24,132</b>	<b>\$21,200</b>	<b>\$15,322</b>	<b>\$16,674</b>	<b>\$511</b>

**TABLE 84**  
**Florence**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	637	755	80		140	\$1,447,700	\$383,871	\$536,323	\$188,722	\$5,551
# of returns			66		81	637	290	30	98	98
average per return			1.2		1.7	\$2,273	\$1,324	\$17,877	\$1,926	\$57
\$10,000 to \$19,999	534	802	161		345	\$8,038,491	\$5,612,360	\$828,584	\$2,073,794	\$59,827
# of returns			122		188	534	458	76	347	347
average per return			1.3		1.8	\$15,053	\$12,254	\$10,903	\$5,976	\$172
\$20,000 to \$29,999	674	1,058	147		524	\$17,033,833	\$13,244,553	\$1,564,806	\$7,908,521	\$234,671
# of returns			99		286	674	598	133	642	641
average per return			1.5		1.8	\$25,273	\$22,148	\$11,765	\$12,319	\$366
\$30,000 to \$49,999	722	1,188	115		562	\$27,828,868	\$23,458,854	\$3,563,286	\$16,239,691	\$490,771
# of returns			83		311	722	665	281	718	718
average per return			1.4		1.8	\$38,544	\$35,276	\$12,681	\$22,618	\$683
\$50,000 to \$74,999	403	765	72		399	\$24,702,681	\$22,588,081	\$3,800,848	\$15,681,872	\$482,270
# of returns			50		219	403	400	240	403	403
average per return			1.4		1.8	\$61,297	\$56,470	\$15,837	\$38,913	\$1,197
\$75,000 to \$99,999	127	241	23		134	\$10,665,732	\$9,933,111	\$1,790,318	\$7,321,792	\$236,709
# of returns			16		68	127	127	101	126	126
average per return			1.4		2.0	\$83,982	\$78,213	\$17,726	\$58,109	\$1,879
\$100,000 and over	42	82	15		29	\$6,283,048	\$6,008,748	\$951,795	\$4,802,703	\$179,768
# of returns			10		16	42	42	35	42	42
average per return			1.5		1.8	\$149,596	\$143,066	\$27,194	\$114,350	\$4,280
<b>GRAND TOTAL</b>	<b>3,139</b>	<b>4,891</b>	<b>613</b>	<b>8</b>	<b>2,133</b>	<b>\$96,000,353</b>	<b>\$81,229,578</b>	<b>\$13,035,960</b>	<b>\$54,217,095</b>	<b>\$1,689,567</b>
# of returns			<b>446</b>	<b>8</b>	<b>1,168</b>	<b>3,139</b>	<b>2,580</b>	<b>896</b>	<b>2,376</b>	<b>2,375</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$30,583</b>	<b>\$31,484</b>	<b>\$14,549</b>	<b>\$22,819</b>	<b>\$711</b>

**TABLE 85**  
**Kearny**

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	119	156	34		33	(\$98,790)	(\$163,649)	\$125,170	\$55,545	\$1,582
# of returns			28		19	119	89	9	33	31
average per return			1.2		1.7	(\$830)	(\$1,839)	\$13,908	\$1,684	\$52
\$10,000 to \$19,999	142	217	65		89	\$2,130,094	\$1,578,150	\$204,907	\$496,437	\$14,293
# of returns			48		45	142	128	18	93	93
average per return			1.4		2.0	\$15,001	\$12,329	\$11,384	\$5,338	\$154
\$20,000 to \$29,999	93	160	36		70	\$2,294,079	\$1,795,391	\$125,783	\$944,560	\$27,711
# of returns			23		37	93	85	13	89	89
average per return			1.6		1.9	\$24,668	\$21,122	\$9,676	\$10,613	\$312
\$30,000 to \$49,999	253	411	26		243	\$9,927,730	\$8,170,723	\$691,949	\$6,087,568	\$184,567
# of returns			21		110	253	231	57	252	252
average per return			1.2		2.2	\$39,240	\$35,371	\$12,140	\$24,157	\$733
\$50,000 to \$74,999	161	313	19		173	\$9,837,286	\$9,020,407	\$1,191,556	\$6,347,157	\$194,657
# of returns			14		88	161	161	79	161	161
average per return			1.4		2.0	\$61,101	\$56,027	\$15,083	\$39,423	\$1,209
\$75,000 to \$99,999	46	91	7		65	\$3,883,644	\$3,631,641	\$628,720	\$2,637,223	\$83,874
# of returns			4		34	46	46	33	46	46
average per return			1.8		1.9	\$84,427	\$78,949	\$19,052	\$57,331	\$1,823
\$100,000 and over	14	28	2		12	\$1,664,332	\$1,589,118	\$319,202	\$1,200,616	\$40,526
# of returns			1		6	14	14	14	14	14
average per return			2.0		2.0	\$118,881	\$113,508	\$22,800	\$85,758	\$2,895
<b>GRAND TOTAL</b>	<b>828</b>	<b>1,376</b>	<b>189</b>	<b>3</b>	<b>685</b>	<b>\$29,638,375</b>	<b>\$25,621,781</b>	<b>\$3,287,287</b>	<b>\$17,769,106</b>	<b>\$547,210</b>
# of returns			<b>139</b>	<b>3</b>	<b>339</b>	<b>828</b>	<b>754</b>	<b>223</b>	<b>688</b>	<b>686</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$35,795</b>	<b>\$33,981</b>	<b>\$14,741</b>	<b>\$25,828</b>	<b>\$798</b>

**TABLE 86**  
**Mammoth**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	119	180	16		79	\$478,350	\$171,001	\$44,644	\$27,869	\$796
# of returns			12		46	119	93	5	18	18
average per return			1.3		1.7	\$4,020	\$1,839	\$8,929	\$1,548	\$44
\$10,000 to \$19,999	137	233	43		146	\$1,997,989	\$1,444,196	\$84,955	\$333,409	\$9,623
# of returns			33		68	137	129	9	69	69
average per return			1.3		2.1	\$14,584	\$11,195	\$9,440	\$4,832	\$139
\$20,000 to \$29,999	86	148	13		90	\$2,138,421	\$1,675,975	\$112,534	\$862,958	\$25,254
# of returns			8		42	86	78	11	84	84
average per return			1.6		2.1	\$24,865	\$21,487	\$10,230	\$10,274	\$301
\$30,000 to \$49,999	131	236	10		150	\$5,191,068	\$4,502,286	\$456,033	\$2,998,372	\$89,736
# of returns			7		69	131	124	30	129	129
average per return			1.4		2.2	\$39,626	\$36,309	\$15,202	\$23,243	\$696
\$50,000 to \$74,999	68	133	8		81	\$3,992,927	\$3,489,051	\$445,062	\$2,510,453	\$76,661
# of returns			6		35	68	66	31	68	68
average per return			1.3		2.3	\$58,720	\$52,864	\$14,357	\$36,918	\$1,127
\$75,000 to \$99,999	11	21	0		9	\$956,430	\$925,568	\$92,503	\$748,015	\$24,858
# of returns			0		6	11	11	7	11	11
average per return					1.5	\$86,948	\$84,143	\$13,215	\$68,001	\$2,260
\$100,000 and over	13	25	5		4	\$1,982,747	\$1,877,839	\$259,983	\$1,548,856	\$58,125
# of returns			4		4	13	13	12	13	13
average per return			1.3		1.0	\$152,519	\$144,450	\$21,665	\$119,143	\$4,471
<b>GRAND TOTAL</b>	<b>565</b>	<b>976</b>	<b>95</b>	<b>4</b>	<b>559</b>	<b>\$16,737,932</b>	<b>\$14,085,916</b>	<b>\$1,495,714</b>	<b>\$9,029,932</b>	<b>\$285,053</b>
# of returns			<b>70</b>	<b>4</b>	<b>270</b>	<b>565</b>	<b>514</b>	<b>105</b>	<b>392</b>	<b>392</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$29,625</b>	<b>\$27,404</b>	<b>\$14,245</b>	<b>\$23,036</b>	<b>\$727</b>

**TABLE 87**  
**Superior**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	160	231	42		97	\$850,754	\$438,438	\$20,689	\$48,806	\$1,400
# of returns			31		55	160	137	4	29	29
average per return			1.4		1.8	\$5,317	\$3,200	\$5,172	\$1,683	\$48
\$10,000 to \$19,999	213	342	71		144	\$3,162,080	\$2,368,874	\$165,439	\$762,032	\$21,994
# of returns			51		80	213	196	19	129	129
average per return			1.4		1.8	\$14,845	\$12,086	\$8,707	\$5,907	\$170
\$20,000 to \$29,999	167	272	43		154	\$4,157,554	\$3,341,951	\$317,271	\$1,801,953	\$53,021
# of returns			30		80	167	155	30	159	159
average per return			1.4		1.9	\$24,896	\$21,561	\$10,576	\$11,333	\$333
\$30,000 to \$49,999	240	406	28		217	\$9,347,771	\$7,911,888	\$676,003	\$5,634,680	\$170,320
# of returns			19		115	240	223	55	239	239
average per return			1.5		1.9	\$38,949	\$35,479	\$12,291	\$23,576	\$713
\$50,000 to \$74,999	103	191	20		110	\$6,186,041	\$5,463,819	\$644,175	\$3,954,709	\$121,837
# of returns			13		56	103	101	43	103	103
average per return			1.5		2.0	\$60,059	\$54,097	\$14,981	\$38,395	\$1,183
\$75,000 and over	43	83	6		49	\$4,010,618	\$3,740,055	\$644,043	\$2,779,876	\$92,875
# of returns			4		24	43	43	31	42	42
average per return			1.5		2.0	\$93,270	\$86,978	\$20,776	\$66,188	\$2,211
<b>GRAND TOTAL</b>	<b>926</b>	<b>1,525</b>	<b>210</b>	<b>2</b>	<b>771</b>	<b>\$27,714,818</b>	<b>\$23,265,025</b>	<b>\$2,467,620</b>	<b>\$14,982,056</b>	<b>\$461,447</b>
# of returns			<b>148</b>	<b>2</b>	<b>410</b>	<b>926</b>	<b>855</b>	<b>182</b>	<b>701</b>	<b>701</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$29,930</b>	<b>\$27,210</b>	<b>\$13,558</b>	<b>\$21,372</b>	<b>\$658</b>

## CITIES/TOWNS WITHIN PINAL COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Apache Junction 19,663 or 35.5% of the county total
Most People Represented:	Apache Junction 40,442 or 32.5% of the county total
Most Age 65 Exemptions:	Apache Junction 5,368 or 49.5% of the county total
Most Blind Exemptions:	Apache Junction 62 or 43.7% of the county total
Most Dependents Claimed:	Casa Grande 12,049 or 27.1% of the county total
Most Dependents as a % of Total Population:	Eloy 50.1%
Least Dependents as a % of Total Population:	Apache Junction 28.0%
Most 65 & Over Persons as a % of Total Population:	Apache Junction 13.3%
Least 65 & Over Persons as a % of Total Population:	Eloy 3.0%
Highest Average FAGI:	Apache Junction \$38,409
Lowest Average FAGI:	Eloy \$24,132
Highest Per Capita FAGI:	Apache Junction \$18,675
Lowest Per Capita FAGI:	Eloy \$8,955
Highest % of Itemizers:	Apache Junction 46.6%

### AVERAGE FAGI RANKING FOR CITIES/TOWNS IN PINAL COUNTY

	<u>2002</u>	<u>2001</u>	<u>% change</u>
Apache Junction	\$38,409	\$38,185	0.6%
Casa Grande	\$37,069	\$36,013	2.9%
Kearny	\$35,795	\$36,992	(3.2%)
<b>Pinal County</b>	<b>\$35,004</b>	<b>\$34,493</b>	<b>1.5%</b>
Coolidge	\$31,291	\$30,212	3.6%
Florence	\$30,583	\$29,320	4.3%
Superior	\$29,930	\$28,834	3.8%
Mammoth	\$29,625	\$28,451	4.1%
Eloy	\$24,132	\$23,328	3.4%

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## SANTA CRUZ COUNTY

The 2002 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 2002 and 2001.

Santa Cruz County	2002	2001	% chg
# of returns	15,001	14,922	0.5%
# of people represented	39,502	39,102	1.0%
# of people over 65	1,984	1,874	5.9%
# of blind persons	33	33	0.0%
# of dependents	17,203	16,941	1.5%
<u>Total</u> FAGI (millions)	\$481.991	\$494.346	(2.5%)
<b><u>Average</u></b> FAGI	\$32,131	\$33,129	(3.0%)
<u>Total</u> Taxable Income (millions)	\$256.699	\$271.291	(5.4%)
<b><u>Average</u></b> Taxable Income	\$26,000	\$27,770	(6.4%)
<u>Total</u> Tax Liability (millions)	\$8.655	\$9.449	(8.4%)
<b><u>Average</u></b> Tax Liability	\$877	\$969	(9.5%)
<u>Average Tax Liability Per Return</u>	\$577	\$633	(8.9%)

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2002 per capita figure is \$12,202. This is a 3.5% decrease over the 2001 per capita figure, \$12,642.

The two incorporated cities/towns in this county account for 56.2% of the returns and 48.3% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$10,636. This is a 2.6% decrease over the 2001 incorporated area per capita FAGI of \$10,923.

**TABLE 88  
SANTA CRUZ 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	3,331	4,838	432	7	2,273	\$12,116,916	\$4,003,049	\$2,805,497	\$1,163,504	\$32,685
# of returns			345	7	1,310	3,331	2,813	183	594	594
average per return			1.3	1.0	1.7	\$3,638	\$1,423	\$15,331	\$1,959	\$55
\$10,000 to \$19,999	4,121	6,954	475	7	4,911	\$60,726,867	\$44,519,234	\$3,400,053	\$10,823,659	\$312,346
# of returns			351	7	2,594	4,121	3,872	283	1,974	1,968
average per return			1.4	1.0	1.9	\$14,736	\$11,498	\$12,014	\$5,483	\$159
\$20,000 to \$29,999	2,514	4,421	271	8	3,363	\$61,640,802	\$49,445,176	\$5,570,802	\$21,484,368	\$629,123
# of returns			205	8	1,647	2,514	2,381	433	2,331	2,328
average per return			1.3	1.0	2.0	\$24,519	\$20,766	\$12,866	\$9,217	\$270
\$30,000 to \$49,999	2,388	4,269	317	3	3,245	\$92,183,482	\$79,118,991	\$13,881,838	\$46,969,425	\$1,399,529
# of returns			239	3	1,475	2,388	2,308	991	2,340	2,340
average per return			1.3	1.0	2.2	\$38,603	\$34,280	\$14,008	\$20,073	\$598
\$50,000 to \$74,999	1,402	2,612	208	3	1,942	\$85,186,949	\$77,490,263	\$16,238,012	\$51,387,542	\$1,584,419
# of returns			146	3	879	1,402	1,397	987	1,395	1,395
average per return			1.4	1.0	2.2	\$60,761	\$55,469	\$16,452	\$36,837	\$1,136
\$75,000 to \$99,999	601	1,150	110	3	738	\$51,717,306	\$48,235,684	\$10,367,032	\$34,208,433	\$1,101,703
# of returns			75	3	348	601	601	521	598	598
average per return			1.5	1.0	2.1	\$86,052	\$80,259	\$19,898	\$57,205	\$1,842
\$100,000 to \$199,999	505	957	124	0	588	\$65,987,275	\$63,003,498	\$13,103,155	\$47,221,340	\$1,669,980
# of returns			84	0	269	505	505	474	502	502
average per return			1.5		2.2	\$130,668	\$124,759	\$27,644	\$94,066	\$3,327
\$200,000 and over	139	258	47	2	143	\$52,430,992	\$51,504,450	\$7,361,282	\$43,440,849	\$1,924,920
# of returns			33	2	65	139	139	135	139	139
average per return			1.4	1.0	2.2	\$377,201	\$370,536	\$54,528	\$312,524	\$13,848
<b>GRAND TOTAL</b>	<b>15,001</b>	<b>25,459</b>	<b>1,984</b>	<b>33</b>	<b>17,203</b>	<b>\$481,990,589</b>	<b>\$417,320,345</b>	<b>\$72,727,671</b>	<b>\$256,699,120</b>	<b>\$8,654,705</b>
# of returns			<b>1,478</b>	<b>33</b>	<b>8,587</b>	<b>15,001</b>	<b>14,016</b>	<b>4,007</b>	<b>9,873</b>	<b>9,864</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$32,131</b>	<b>\$29,774</b>	<b>\$18,150</b>	<b>\$26,000</b>	<b>\$877</b>

**TABLE 89**  
**Nogales**

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	2,072	3,083	222	3	1,612	\$9,826,868	\$4,609,262	\$830,891	\$661,556	\$19,096
# of returns			182	3	929	2,072	1,770	53	360	362
average per return			1.2	1.0	1.7	\$4,743	\$2,603	\$15,677	\$1,838	\$53
\$10,000 to \$19,999	2,609	4,455	238	4	3,291	\$38,154,656	\$28,013,517	\$1,264,685	\$6,512,979	\$187,894
# of returns			183	4	1,759	2,609	2,480	108	1,202	1,197
average per return			1.3	1.0	1.9	\$14,624	\$11,296	\$11,710	\$5,418	\$157
\$20,000 to \$29,999	1,333	2,354	131	3	1,858	\$32,512,404	\$26,070,761	\$2,069,364	\$11,343,900	\$331,996
# of returns			98	3	911	1,333	1,268	163	1,243	1,241
average per return			1.3	1.0	2.0	\$24,390	\$20,560	\$12,695	\$9,127	\$268
\$30,000 to \$49,999	1,003	1,825	121	2	1,408	\$38,054,822	\$32,767,550	\$4,616,048	\$19,452,493	\$577,112
# of returns			90	2	654	1,003	973	317	985	986
average per return			1.3	1.0	2.2	\$37,941	\$33,677	\$14,562	\$19,749	\$586
\$50,000 to \$74,999	474	881	87	3	684	\$28,986,231	\$26,200,824	\$5,401,706	\$17,280,409	\$533,903
# of returns			61	3	310	474	474	309	470	470
average per return			1.4	1.0	2.2	\$61,152	\$55,276	\$17,482	\$36,766	\$1,136
\$75,000 to \$99,999	205	391	26	1	309	\$17,744,699	\$16,596,473	\$3,261,807	\$11,991,660	\$388,092
# of returns			19	1	142	205	205	169	204	204
average per return			1.4	1.0	2.2	\$86,560	\$80,959	\$19,301	\$58,782	\$1,903
\$100,000 to \$199,999	178	341	30	0	288	\$23,739,973	\$22,628,019	\$4,527,670	\$17,033,399	\$602,940
# of returns			22	0	120	178	178	163	178	178
average per return			1.4		2.4	\$133,371	\$127,124	\$27,777	\$95,694	\$3,387
\$200,000 to \$499,999	55	103	13	1	79	\$15,164,747	\$14,764,741	\$1,713,251	\$12,731,390	\$536,811
# of returns			9	1	35	55	55	51	55	55
average per return			1.4	1.0	2.3	\$275,723	\$268,450	\$33,593	\$231,480	\$9,760
\$500,000 and over	14	26	6	0	21	\$12,530,328	\$12,362,563	\$1,399,113	\$10,894,150	\$519,476
# of returns			4	0	7	14	14	14	14	14
average per return			1.5		3.0	\$895,024	\$883,041	\$99,937	\$778,154	\$37,105
<b>GRAND TOTAL</b>	<b>7,943</b>	<b>13,459</b>	<b>874</b>	<b>17</b>	<b>9,550</b>	<b>\$216,714,728</b>	<b>\$184,013,710</b>	<b>\$25,084,535</b>	<b>\$107,901,936</b>	<b>\$3,697,320</b>
# of returns			<b>668</b>	<b>17</b>	<b>4,868</b>	<b>7,943</b>	<b>7,417</b>	<b>1,347</b>	<b>4,711</b>	<b>4,706</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$27,284</b>	<b>\$24,808</b>	<b>\$18,623</b>	<b>\$22,905</b>	<b>\$786</b>

**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	112	149	34		37	(\$100,265)	(\$272,356)	\$167,403	\$37,175	\$892
# of returns			27		25	112	98	13	17	16
average per return			1.3		1.5	(\$895)	(\$2,780)	\$12,877	\$2,187	\$56
\$10,000 to \$19,999	104	161	30		63	\$1,551,888	\$1,112,053	\$138,557	\$374,915	\$10,796
# of returns			22		36	104	91	12	63	63
average per return			1.4		1.8	\$14,922	\$12,220	\$11,546	\$5,951	\$171
\$20,000 to \$29,999	81	133	24		40	\$1,967,033	\$1,681,939	\$323,328	\$830,620	\$24,369
# of returns			20		23	81	77	25	71	71
average per return			1.2		1.7	\$24,284	\$21,843	\$12,933	\$11,699	\$343
\$30,000 to \$49,999	96	154	34		58	\$3,698,227	\$3,100,966	\$474,780	\$2,047,510	\$61,517
# of returns			28		34	96	91	38	95	95
average per return			1.2		1.7	\$38,523	\$34,076	\$12,494	\$21,553	\$647
\$50,000 to \$74,999	43	82	18		31	\$2,594,132	\$2,306,532	\$355,771	\$1,566,761	\$48,092
# of returns			12		17	43	43	20	43	43
average per return			1.5		1.8	\$60,329	\$53,640	\$17,789	\$36,436	\$1,118
\$75,000 to \$99,999	29	55	17		9	\$2,461,802	\$2,109,002	\$549,410	\$1,400,862	\$44,457
# of returns			11		6	29	29	23	28	28
average per return			1.6		1.5	\$84,890	\$72,724	\$23,887	\$50,031	\$1,588
\$100,000 and over	24	42	7		8	\$3,836,650	\$3,766,082	\$569,681	\$3,081,507	\$120,188
# of returns			5		5	24	24	22	24	24
average per return			1.4		1.6	\$159,860	\$156,920	\$25,894	\$128,397	\$5,008
<b>GRAND TOTAL</b>	<b>489</b>	<b>776</b>	<b>164</b>	<b>1</b>	<b>246</b>	<b>\$16,009,467</b>	<b>\$13,804,218</b>	<b>\$2,578,930</b>	<b>\$9,339,350</b>	<b>\$310,311</b>
# of returns			<b>125</b>	<b>1</b>	<b>146</b>	<b>489</b>	<b>453</b>	<b>153</b>	<b>341</b>	<b>340</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.7</b>	<b>\$32,739</b>	<b>\$30,475</b>	<b>\$16,856</b>	<b>\$27,388</b>	<b>\$912</b>

## CITIES/TOWNS WITHIN SANTA CRUZ COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Nogales 7,943 or 52.9% of the county total
Most People Represented:	Nogales 20,912 or 52.9% of the county total
Most Age 65 Exemptions:	Nogales 874 or 44.1% of the county total
Most Blind Exemptions:	Nogales 17 or 51.5% of the county total
Most Dependents Claimed:	Nogales 9,550 or 55.5% of the county total
Most Dependents as a % of Total Population:	Nogales 45.7%
Least Dependents as a % of Total Population:	Patagonia 25.4%
Most 65 & Over Persons as a % of Total Population:	Patagonia 16.9%
Least 65 & Over Persons as a % of Total Population:	Nogales 4.2%
Highest Average FAGI:	Patagonia \$32,739
Lowest Average FAGI:	Nogales \$27,284
Highest Per Capita FAGI:	Patagonia \$16,539
Lowest Per Capita FAGI:	Nogales \$10,363
Highest % of Itemizers:	Patagonia 31.3%

### AVERAGE FAGI RANKING FOR CITIES/TOWNS IN SANTA CRUZ COUNTY

	<u>2002</u>	<u>2001</u>	<u>% change</u>
Patagonia	\$32,739	\$32,804	(0.2%)
<b>Santa Cruz County</b>	<b>\$32,131</b>	<b>\$33,129</b>	<b>(3.0%)</b>
Nogales	\$27,284	\$28,163	(3.1%)

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## YAVAPAI COUNTY

The 2002 individual income tax abstract for Yavapai County includes the following zip codes:

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

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 2002 and 2001.

Yavapai County	2002	2001	% chg
# of returns	65,146	63,176	3.1%
# of people represented	133,067	127,254	4.6%
# of people over 65	22,743	22,055	3.1%
# of blind persons	333	324	2.8%
# of dependents	35,446	33,622	5.4%
<u>Total</u> FAGI (millions)	\$2,553.580	\$2,456.894	3.9%
<b><u>Average</u></b> FAGI	\$39,198	\$38,890	0.8%
<u>Total</u> Taxable Income (millions)	\$1,486.579	\$1,426.146	4.2%
<b><u>Average</u></b> Taxable Income	\$30,244	\$29,527	2.4%
<u>Total</u> Tax Liability (millions)	\$50.908	\$48.670	4.6%
<b><u>Average</u></b> Tax Liability	\$1,036	\$1,009	2.7%
<u>Average Tax Liability Per Return</u>	\$781	\$770	1.4%

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 2002 per capita figure is \$19,190. This is a 0.6% decrease over the 2001 per capita figure, \$19,307.

The seven incorporated cities/towns in this county account for 80.2% of the returns and 82.0% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$19,861. This is a 3.1% increase over the 2001 incorporated area per capita FAGI of \$19,257.

**TABLE 91  
YAVAPAI 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	12,150	15,881	3,451	57	3,250	\$7,542,927	(\$14,528,203)	\$25,218,229	\$4,639,639	\$133,585
# of returns			2,708	55	2,049	12,150	9,742	1,827	2,614	2,611
average per return			1.3	1.0	1.6	\$621	(\$1,491)	\$13,803	\$1,775	\$51
\$10,000 to \$19,999	13,244	19,716	5,474	97	6,136	\$198,665,410	\$146,522,381	\$37,051,172	\$51,029,728	\$1,472,965
# of returns			3,971	97	3,565	13,244	11,645	3,100	8,378	8,366
average per return			1.4	1.0	1.7	\$15,000	\$12,582	\$11,952	\$6,091	\$176
\$20,000 to \$29,999	10,439	16,384	3,602	44	5,832	\$258,261,238	\$205,607,072	\$49,054,630	\$108,205,355	\$3,210,492
# of returns			2,473	44	3,220	10,439	9,406	3,596	9,474	9,472
average per return			1.5	1.0	1.8	\$24,740	\$21,859	\$13,641	\$11,421	\$339
\$30,000 to \$49,999	12,989	22,014	4,150	60	8,841	\$505,948,032	\$430,168,485	\$104,745,505	\$257,773,517	\$7,735,373
# of returns			2,859	60	4,616	12,989	12,370	7,043	12,553	12,548
average per return			1.5	1.0	1.9	\$38,952	\$34,775	\$14,872	\$20,535	\$616
\$50,000 to \$74,999	8,925	16,478	3,190	40	6,229	\$544,629,243	\$485,147,310	\$117,917,755	\$315,914,641	\$9,740,077
# of returns			2,134	38	3,287	8,925	8,843	8,762	8,814	8,812
average per return			1.5	1.1	1.9	\$61,023	\$54,862	\$17,438	\$35,842	\$1,105
\$75,000 to \$99,999	3,705	7,046	1,471	15	2,590	\$316,584,489	\$288,231,599	\$71,002,055	\$197,447,365	\$6,334,021
# of returns			951	15	1,374	3,705	3,705	3,275	3,658	3,658
average per return			1.5	1.0	1.9	\$85,448	\$77,795	\$21,680	\$53,977	\$1,732
\$100,000 to \$199,999	2,858	5,414	1,097	18	1,874	\$371,303,543	\$349,416,335	\$76,776,939	\$258,686,714	\$9,127,372
# of returns			723	18	1,016	2,858	2,858	2,669	2,831	2,831
average per return			1.5	1.0	1.8	\$129,917	\$122,259	\$28,766	\$91,377	\$3,224
\$200,000 to \$499,999	692	1,308	270	2	590	\$195,861,400	\$191,049,319	\$29,628,592	\$157,958,952	\$6,649,813
# of returns			179	2	287	692	691	669	689	689
average per return			1.5	1.0	2.1	\$283,037	\$276,482	\$44,288	\$229,258	\$9,652
\$500,000 to \$999,999	98	182	23	0	80	\$66,730,601	\$65,012,754	\$6,109,540	\$58,666,579	\$2,754,229
# of returns			15	0	36	98	98	95	96	96
average per return			1.5		2.2	\$680,925	\$663,396	\$64,311	\$611,110	\$28,690
\$1,000,000 and over	46	82	15	0	24	\$88,052,942	\$87,003,905	\$10,502,162	\$76,256,943	\$3,750,032
# of returns			9	0	13	46	46	38	46	46
average per return			1.7		1.8	\$1,914,194	\$1,891,390	\$276,373	\$1,657,759	\$81,523
<b>GRAND TOTAL</b>	<b>65,146</b>	<b>104,505</b>	<b>22,743</b>	<b>333</b>	<b>35,446</b>	<b>\$2,553,579,825</b>	<b>\$2,233,630,957</b>	<b>\$528,006,579</b>	<b>\$1,486,579,433</b>	<b>\$50,907,959</b>
# of returns			<b>16,022</b>	<b>329</b>	<b>19,464</b>	<b>65,146</b>	<b>59,404</b>	<b>29,074</b>	<b>49,153</b>	<b>49,128</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$39,198</b>	<b>\$37,601</b>	<b>\$18,161</b>	<b>\$30,244</b>	<b>\$1,036</b>

**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	720	977	207	1	264	\$2,162,624	\$712,134	\$849,106	\$212,330	\$6,175
# of returns			155	1	168	720	581	71	127	127
average per return			1.3	1.0	1.6	\$3,004	\$1,226	\$11,959	\$1,672	\$49
\$10,000 to \$19,999	819	1,286	292	8	479	\$12,368,631	\$9,288,690	\$1,815,542	\$2,874,433	\$82,959
# of returns			204	8	288	819	748	155	494	493
average per return			1.4	1.0	1.7	\$15,102	\$12,418	\$11,713	\$5,818	\$168
\$20,000 to \$29,999	582	932	156	2	395	\$14,393,576	\$11,284,332	\$1,842,075	\$5,998,034	\$176,631
# of returns			109	2	215	582	535	151	525	524
average per return			1.4	1.0	1.8	\$24,731	\$21,092	\$12,199	\$11,424	\$337
\$30,000 to \$49,999	681	1,179	150	2	546	\$26,386,011	\$21,911,562	\$4,945,353	\$13,249,704	\$397,462
# of returns			106	2	276	681	643	325	640	640
average per return			1.4	1.0	2.0	\$38,746	\$34,077	\$15,217	\$20,702	\$621
\$50,000 to \$74,999	473	895	104	2	418	\$28,856,725	\$25,669,942	\$5,651,094	\$17,033,793	\$522,338
# of returns			73	2	202	473	468	332	464	464
average per return			1.4	1.0	2.1	\$61,008	\$54,850	\$17,021	\$36,711	\$1,126
\$75,000 to \$99,999	184	350	48	1	157	\$16,031,620	\$14,756,323	\$3,304,978	\$10,312,024	\$333,981
# of returns			33	1	89	184	184	151	181	181
average per return			1.5	1.0	1.8	\$87,128	\$80,197	\$21,887	\$56,973	\$1,845
\$100,000 to \$199,999	102	197	30	0	76	\$12,315,322	\$11,603,443	\$2,257,673	\$8,803,670	\$304,223
# of returns			18	0	41	102	102	96	102	102
average per return			1.7		1.9	\$120,738	\$113,759	\$23,517	\$86,310	\$2,983
\$200,000 and over	26	50	7	0	21	\$9,644,546	\$8,923,773	\$1,362,886	\$7,485,722	\$328,725
# of returns			4	0	10	26	26	25	25	25
average per return			1.8		2.1	\$370,944	\$343,222	\$54,515	\$299,429	\$13,149
<b>GRAND TOTAL</b>	<b>3,587</b>	<b>5,866</b>	<b>994</b>	<b>16</b>	<b>2,356</b>	<b>\$122,159,055</b>	<b>\$104,150,199</b>	<b>\$22,028,707</b>	<b>\$65,969,710</b>	<b>\$2,152,494</b>
# of returns			<b>702</b>	<b>16</b>	<b>1,289</b>	<b>3,587</b>	<b>3,287</b>	<b>1,306</b>	<b>2,558</b>	<b>2,556</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$34,056</b>	<b>\$31,685</b>	<b>\$16,867</b>	<b>\$25,789</b>	<b>\$842</b>

**TABLE 93**  
**Chino Valley**

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	892	1,206	225	1	293	\$1,414,108	(\$274,134)	\$1,498,521	\$338,305	\$9,686
# of returns			177	1	182	892	694	118	179	179
average per return			1.3	1.0	1.6	\$1,585	(\$395)	\$12,699	\$1,890	\$54
\$10,000 to \$19,999	1,067	1,616	344	5	576	\$16,187,858	\$12,005,496	\$2,589,851	\$4,265,447	\$123,205
# of returns			252	5	331	1,067	933	226	683	683
average per return			1.4	1.0	1.7	\$15,171	\$12,868	\$11,460	\$6,245	\$180
\$20,000 to \$29,999	882	1,426	192	5	635	\$21,815,149	\$17,489,161	\$3,766,936	\$9,061,032	\$266,889
# of returns			140	5	337	882	793	308	815	815
average per return			1.4	1.0	1.9	\$24,734	\$22,055	\$12,230	\$11,118	\$327
\$30,000 to \$49,999	1,051	1,870	179	2	937	\$40,826,574	\$35,201,980	\$7,984,272	\$21,262,109	\$634,303
# of returns			124	2	462	1,051	994	565	1,032	1,032
average per return			1.4	1.0	2.0	\$38,845	\$35,414	\$14,131	\$20,603	\$615
\$50,000 to \$74,999	707	1,338	111	2	625	\$43,060,575	\$39,652,121	\$9,309,016	\$26,030,515	\$798,969
# of returns			84	2	329	707	702	552	704	704
average per return			1.3	1.0	1.9	\$60,906	\$56,485	\$16,864	\$36,975	\$1,135
\$75,000 to \$99,999	250	487	45	1	247	\$21,278,894	\$19,907,691	\$4,608,647	\$13,889,106	\$443,725
# of returns			28	1	123	250	250	231	249	249
average per return			1.6	1.0	2.0	\$85,116	\$79,631	\$19,951	\$55,780	\$1,782
\$100,000 to \$199,999	133	256	26	0	105	\$16,961,115	\$16,391,109	\$3,427,125	\$12,250,244	\$432,181
# of returns			19	0	55	133	133	124	133	133
average per return			1.4		1.9	\$127,527	\$123,241	\$27,638	\$92,107	\$3,249
\$200,000 and over	32	62	6	0	33	\$9,610,277	\$9,427,691	\$1,245,808	\$8,009,983	\$341,273
# of returns			5	0	16	32	32	31	32	32
average per return			1.2		2.1	\$300,321	\$294,616	\$40,187	\$250,312	\$10,665
<b>GRAND TOTAL</b>	<b>5,014</b>	<b>8,261</b>	<b>1,128</b>	<b>16</b>	<b>3,451</b>	<b>\$171,154,550</b>	<b>\$149,801,115</b>	<b>\$34,430,176</b>	<b>\$95,106,741</b>	<b>\$3,050,231</b>
# of returns			<b>829</b>	<b>16</b>	<b>1,836</b>	<b>5,014</b>	<b>4,531</b>	<b>2,155</b>	<b>3,827</b>	<b>3,826</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$34,135</b>	<b>\$33,062</b>	<b>\$15,977</b>	<b>\$24,852</b>	<b>\$797</b>

**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	245	316	71		69	\$468,081	(\$70,722)	\$348,047	\$83,248	\$2,392
# of returns			56		42	245	197	30	46	46
average per return			1.3		1.6	\$1,911	(\$359)	\$11,602	\$1,810	\$52
\$10,000 to \$19,999	269	389	130		110	\$4,070,864	\$2,838,596	\$544,585	\$1,156,850	\$33,452
# of returns			91		65	269	231	48	177	177
average per return			1.4		1.7	\$15,133	\$12,288	\$11,346	\$6,536	\$189
\$20,000 to \$29,999	229	372	94		114	\$5,695,912	\$4,554,631	\$970,623	\$2,311,055	\$67,998
# of returns			60		66	229	211	74	206	206
average per return			1.6		1.7	\$24,873	\$21,586	\$13,116	\$11,219	\$330
\$30,000 to \$49,999	269	459	102		164	\$10,690,342	\$9,050,387	\$1,795,162	\$5,503,879	\$165,129
# of returns			66		94	269	262	128	257	257
average per return			1.5		1.7	\$39,741	\$34,543	\$14,025	\$21,416	\$643
\$50,000 to \$74,999	179	325	72		121	\$10,827,726	\$9,528,045	\$2,130,079	\$6,357,527	\$196,998
# of returns			46		63	179	177	129	178	178
average per return			1.6		1.9	\$60,490	\$53,831	\$16,512	\$35,716	\$1,107
\$75,000 to \$99,999	96	181	33		70	\$8,246,527	\$7,463,855	\$1,771,255	\$5,239,892	\$169,176
# of returns			22		34	96	96	86	94	94
average per return			1.5		2.1	\$85,901	\$77,748	\$20,596	\$55,744	\$1,800
\$100,000 to \$199,999	55	107	18		35	\$7,141,901	\$6,556,924	\$1,374,340	\$4,889,784	\$169,962
# of returns			13		17	55	55	50	55	55
average per return			1.4		2.1	\$129,853	\$119,217	\$27,487	\$88,905	\$3,090
\$200,000 and over	14	28	5		22	\$4,020,181	\$3,502,225	\$542,350	\$2,885,000	\$119,204
# of returns			3		10	14	14	13	13	13
average per return			1.7		2.2	\$287,156	\$250,159	\$41,719	\$221,923	\$9,170
<b>GRAND TOTAL</b>	<b>1,356</b>	<b>2,177</b>	<b>525</b>	<b>6</b>	<b>705</b>	<b>\$51,161,534</b>	<b>\$43,423,941</b>	<b>\$9,476,441</b>	<b>\$28,427,235</b>	<b>\$924,311</b>
# of returns			<b>357</b>	<b>6</b>	<b>391</b>	<b>1,356</b>	<b>1,243</b>	<b>558</b>	<b>1,026</b>	<b>1,026</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>1.8</b>	<b>\$37,730</b>	<b>\$34,934</b>	<b>\$16,983</b>	<b>\$27,707</b>	<b>\$901</b>

**TABLE 95  
Cottonwood**

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	1,533	2,005	462	4	487	\$1,762,054	(\$1,412,007)	\$2,332,197	\$577,966	\$16,907
# of returns			367	4	299	1,533	1,255	190	325	327
average per return			1.3	1.0	1.6	\$1,149	(\$1,125)	\$12,275	\$1,778	\$52
\$10,000 to \$19,999	1,722	2,588	752	14	904	\$25,917,059	\$18,720,572	\$4,103,393	\$6,493,775	\$187,446
# of returns			531	14	499	1,722	1,516	357	1,083	1,079
average per return			1.4	1.0	1.8	\$15,051	\$12,349	\$11,494	\$5,996	\$174
\$20,000 to \$29,999	1,302	2,070	476	7	782	\$32,147,089	\$25,259,846	\$5,016,530	\$13,426,392	\$396,311
# of returns			316	7	433	1,302	1,166	395	1,188	1,189
average per return			1.5	1.0	1.8	\$24,691	\$21,664	\$12,700	\$11,301	\$333
\$30,000 to \$49,999	1,495	2,533	490	4	1,145	\$58,158,182	\$49,154,566	\$11,064,652	\$29,887,581	\$896,244
# of returns			336	4	595	1,495	1,420	791	1,464	1,464
average per return			1.5	1.0	1.9	\$38,902	\$34,616	\$13,988	\$20,415	\$612
\$50,000 to \$74,999	926	1,730	299	5	767	\$56,314,340	\$50,564,483	\$11,766,093	\$33,084,958	\$1,016,816
# of returns			199	5	384	926	922	700	915	915
average per return			1.5	1.0	2.0	\$60,815	\$54,842	\$16,809	\$36,158	\$1,111
\$75,000 to \$99,999	343	663	89	2	309	\$29,267,369	\$27,246,733	\$5,859,436	\$19,356,593	\$620,443
# of returns			57	2	161	343	343	300	342	342
average per return			1.6	1.0	1.9	\$85,328	\$79,437	\$19,531	\$56,598	\$1,814
\$100,000 to \$199,999	232	448	66	1	195	\$29,860,467	\$28,461,202	\$6,559,850	\$20,729,708	\$724,004
# of returns			44	1	98	232	232	220	230	230
average per return			1.5	1.0	2.0	\$128,709	\$122,678	\$29,818	\$90,129	\$3,148
\$200,000 and over	47	91	12	0	66	\$15,998,457	\$15,808,881	\$2,413,583	\$13,147,798	\$572,212
# of returns			8	0	25	47	47	45	47	47
average per return			1.5		2.6	\$340,393	\$336,359	\$53,635	\$279,740	\$12,175
<b>GRAND TOTAL</b>	<b>7,600</b>	<b>12,128</b>	<b>2,646</b>	<b>37</b>	<b>4,655</b>	<b>\$249,425,017</b>	<b>\$213,804,276</b>	<b>\$49,115,734</b>	<b>\$136,704,771</b>	<b>\$4,430,383</b>
# of returns			<b>1,859</b>	<b>37</b>	<b>2,493</b>	<b>7,600</b>	<b>6,901</b>	<b>2,998</b>	<b>5,594</b>	<b>5,592</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$32,819</b>	<b>\$30,979</b>	<b>\$16,383</b>	<b>\$24,438</b>	<b>\$792</b>

**TABLE 96**  
**Jerome**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	83	100	18		8	(\$163,870)	(\$262,021)	\$131,823	\$44,118	\$1,265
# of returns			16		7	83	68	13	23	23
average per return			1.1		1.1	(\$1,974)	(\$3,853)	\$10,140	\$1,918	\$55
\$10,000 to \$19,999	66	87	10		23	\$980,043	\$757,591	\$161,446	\$342,298	\$9,909
# of returns			8		16	66	57	12	47	47
average per return			1.3		1.4	\$14,849	\$13,291	\$13,454	\$7,283	\$211
\$20,000 to \$29,999	33	43	2		11	\$766,327	\$558,816	\$57,404	\$427,026	\$12,671
# of returns			2		8	33	25	4	32	32
average per return			1.0		1.4	\$23,222	\$22,353	\$14,351	\$13,345	\$396
\$30,000 to \$49,999	28	42	1		9	\$1,077,403	\$1,020,847	\$185,716	\$662,703	\$20,204
# of returns			1		5	28	28	14	27	27
average per return			1.0		1.8	\$38,479	\$36,459	\$13,265	\$24,545	\$748
\$50,000 to \$74,999	15	27	5		5	\$912,344	\$790,767	\$139,928	\$615,841	\$19,157
# of returns			3		4	15	14	11	15	15
average per return			1.7		1.3	\$60,823	\$56,483	\$12,721	\$41,056	\$1,277
\$75,000 to \$99,999	3	5	0		0	\$257,863	\$257,571	\$55,482	\$191,589	\$6,792
# of returns			0		0	3	3	3	3	3
average per return						\$85,954	\$85,857	\$18,494	\$63,863	\$2,264
\$100,000 and over	12	23	4		12	\$1,669,617	\$1,592,745	\$262,207	\$1,261,538	\$45,343
# of returns			3		7	12	12	11	12	12
average per return			1.3		1.7	\$139,135	\$132,729	\$23,837	\$105,128	\$3,778
<b>GRAND TOTAL</b>	<b>240</b>	<b>327</b>	<b>40</b>	<b>2</b>	<b>68</b>	<b>\$5,499,727</b>	<b>\$4,716,316</b>	<b>\$994,006</b>	<b>\$3,545,113</b>	<b>\$115,341</b>
# of returns			<b>33</b>	<b>2</b>	<b>47</b>	<b>240</b>	<b>207</b>	<b>68</b>	<b>159</b>	<b>159</b>
average per return			<b>1.2</b>	<b>1.0</b>	<b>1.4</b>	<b>\$22,916</b>	<b>\$22,784</b>	<b>\$14,618</b>	<b>\$22,297</b>	<b>\$725</b>

**TABLE 97**  
**Prescott**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b>NUMBER OF EXEMPTIONS:</b>				<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>PERSONAL</b>	<b>AGE 65</b>	<b>BLIND</b>	<b>DEPEND.</b>					
Negative to \$9,999	3,640	4,548	1,083	23	656	(\$3,594,696)	(\$9,250,183)	\$9,270,187	\$1,373,221	\$39,352
# of returns			870	22	441	3,640	2,921	636	811	814
average per return			1.2	1.0	1.5	(\$988)	(\$3,167)	\$14,576	\$1,693	\$48
\$10,000 to \$19,999	3,561	5,031	1,703	28	1,162	\$53,447,223	\$40,148,779	\$12,426,676	\$14,715,845	\$424,923
# of returns			1,266	28	712	3,561	3,139	1,004	2,356	2,354
average per return			1.3	1.0	1.6	\$15,009	\$12,790	\$12,377	\$6,246	\$181
\$20,000 to \$29,999	2,884	4,344	1,336	13	1,032	\$71,560,680	\$57,771,427	\$15,896,917	\$30,692,112	\$926,026
# of returns			928	13	621	2,884	2,619	1,142	2,568	2,569
average per return			1.4	1.0	1.7	\$24,813	\$22,058	\$13,920	\$11,952	\$360
\$30,000 to \$49,999	3,766	6,136	1,733	25	1,642	\$146,411,043	\$124,614,564	\$34,904,367	\$72,419,550	\$2,184,346
# of returns			1,194	25	927	3,766	3,622	2,259	3,590	3,587
average per return			1.5	1.0	1.8	\$38,877	\$34,405	\$15,451	\$20,173	\$609
\$50,000 to \$74,999	2,939	5,294	1,505	13	1,505	\$181,009,119	\$158,548,102	\$41,301,486	\$101,198,555	\$3,139,125
# of returns			990	11	841	2,939	2,923	2,300	2,889	2,888
average per return			1.5	1.2	1.8	\$61,589	\$54,242	\$17,957	\$35,029	\$1,087
\$75,000 to \$99,999	1,533	2,889	781	5	891	\$131,267,209	\$117,211,410	\$30,521,128	\$78,821,443	\$2,529,286
# of returns			494	5	498	1,533	1,533	1,362	1,504	1,504
average per return			1.6	1.0	1.8	\$85,628	\$76,459	\$22,409	\$52,408	\$1,682
\$100,000 to \$199,999	1,443	2,732	628	11	937	\$190,254,914	\$177,352,312	\$39,325,872	\$131,370,821	\$4,650,217
# of returns			413	11	506	1,443	1,443	1,359	1,423	1,423
average per return			1.5	1.0	1.9	\$131,847	\$122,905	\$28,937	\$92,320	\$3,268
\$200,000 to \$499,999	414	789	166	2	342	\$118,141,788	\$115,238,327	\$17,325,211	\$95,807,664	\$4,033,393
# of returns			109	2	175	414	413	399	412	412
average per return			1.5	1.0	2.0	\$285,367	\$279,027	\$43,422	\$232,543	\$9,790
\$500,000 to \$999,999	57	108	8	0	60	\$39,212,999	\$38,355,790	\$3,162,084	\$35,080,536	\$1,647,430
# of returns			6	0	27	57	57	55	56	56
average per return			1.3		2.2	\$687,947	\$672,909	\$57,492	\$626,438	\$29,418
\$1,000,000 and over	31	54	7	0	14	\$64,327,215	\$64,445,896	\$8,618,691	\$55,658,755	\$2,743,748
# of returns			5	0	8	31	31	24	31	31
average per return			1.4		1.8	\$2,075,071	\$2,078,900	\$359,112	\$1,795,443	\$88,508
<b>GRAND TOTAL</b>	<b>20,268</b>	<b>31,925</b>	<b>8,950</b>	<b>120</b>	<b>8,241</b>	<b>\$992,037,494</b>	<b>\$884,436,424</b>	<b>\$212,752,619</b>	<b>\$617,138,502</b>	<b>\$22,317,846</b>
# of returns			<b>6,276</b>	<b>117</b>	<b>4,757</b>	<b>20,268</b>	<b>18,701</b>	<b>10,540</b>	<b>15,640</b>	<b>15,637</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.7</b>	<b>\$48,946</b>	<b>\$47,294</b>	<b>\$20,185</b>	<b>\$39,458</b>	<b>\$1,427</b>

**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	1,943	2,587	469	9	673	\$7,013,863	\$2,704,485	\$2,638,254	\$792,421	\$22,694
# of returns			352	8	415	1,943	1,497	218	443	435
average per return			1.3	1.1	1.6	\$3,610	\$1,807	\$12,102	\$1,788	\$52
\$10,000 to \$19,999	2,412	3,719	881	19	1,368	\$36,092,664	\$25,867,693	\$5,431,284	\$8,725,037	\$251,544
# of returns			613	19	790	2,412	2,086	480	1,474	1,471
average per return			1.4	1.0	1.7	\$14,964	\$12,401	\$11,315	\$5,919	\$171
\$20,000 to \$29,999	1,982	3,199	484	4	1,519	\$49,046,279	\$38,459,347	\$9,228,873	\$20,291,904	\$598,476
# of returns			323	4	797	1,982	1,768	614	1,842	1,843
average per return			1.5	1.0	1.9	\$24,746	\$21,753	\$15,031	\$11,016	\$325
\$30,000 to \$49,999	2,409	4,232	472	9	2,247	\$94,160,914	\$80,169,876	\$17,892,255	\$48,771,425	\$1,455,642
# of returns			330	9	1,138	2,409	2,276	1,267	2,374	2,372
average per return			1.4	1.0	2.0	\$39,087	\$35,224	\$14,122	\$20,544	\$614
\$50,000 to \$74,999	1,524	2,895	281	10	1,491	\$92,324,513	\$83,806,031	\$20,041,373	\$54,948,751	\$1,681,530
# of returns			183	10	754	1,524	1,504	1,205	1,516	1,515
average per return			1.5	1.0	2.0	\$60,580	\$55,722	\$16,632	\$36,246	\$1,110
\$75,000 to \$99,999	459	887	93	1	435	\$38,946,320	\$36,272,536	\$8,616,951	\$25,335,912	\$810,436
# of returns			71	1	229	459	459	417	455	455
average per return			1.3	1.0	1.9	\$84,850	\$79,025	\$20,664	\$55,683	\$1,781
\$100,000 to \$199,999	228	430	56	2	193	\$28,425,975	\$26,998,532	\$5,335,957	\$20,457,351	\$718,663
# of returns			37	2	102	228	228	212	225	225
average per return			1.5	1.0	1.9	\$124,675	\$118,415	\$25,170	\$90,921	\$3,194
\$200,000 and over	33	62	11	0	25	\$13,955,169	\$13,724,365	\$1,852,722	\$11,710,243	\$526,435
# of returns			6	0	12	33	33	32	33	33
average per return			1.8		2.1	\$422,884	\$415,890	\$57,897	\$354,856	\$15,952
<b>GRAND TOTAL</b>	<b>10,990</b>	<b>18,011</b>	<b>2,747</b>	<b>54</b>	<b>7,951</b>	<b>\$359,965,697</b>	<b>\$308,002,865</b>	<b>\$71,037,669</b>	<b>\$191,033,044</b>	<b>\$6,065,420</b>
# of returns			<b>1,916</b>	<b>53</b>	<b>4,238</b>	<b>10,990</b>	<b>9,851</b>	<b>4,445</b>	<b>8,362</b>	<b>8,350</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$32,754</b>	<b>\$31,266</b>	<b>\$15,981</b>	<b>\$22,845</b>	<b>\$726</b>

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

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	758	942	221	4	112	(\$2,979,051)	(\$3,947,126)	\$3,520,412	\$314,921	\$9,049
# of returns			187	4	75	758	658	216	161	160
average per return			1.2	1.0	1.5	(\$3,930)	(\$6,001)	\$16,298	\$1,956	\$57
\$10,000 to \$19,999	771	1,079	317	5	230	\$11,512,447	\$9,018,332	\$3,440,838	\$3,144,725	\$90,980
# of returns			241	5	155	771	691	258	494	494
average per return			1.3	1.0	1.5	\$14,932	\$13,051	\$13,337	\$6,366	\$184
\$20,000 to \$29,999	575	836	235	4	215	\$14,077,401	\$11,478,142	\$3,765,215	\$5,743,176	\$169,226
# of returns			172	4	125	575	527	255	503	501
average per return			1.4	1.0	1.7	\$24,482	\$21,780	\$14,766	\$11,418	\$338
\$30,000 to \$49,999	764	1,174	347	8	277	\$29,468,283	\$24,455,858	\$8,055,054	\$14,225,682	\$431,612
# of returns			243	8	161	764	720	464	702	702
average per return			1.4	1.0	1.7	\$38,571	\$33,967	\$17,360	\$20,265	\$615
\$50,000 to \$74,999	579	999	370	6	183	\$35,288,067	\$30,714,807	\$9,204,525	\$18,729,744	\$584,446
# of returns			250	6	113	579	576	448	561	561
average per return			1.5	1.0	1.6	\$60,947	\$53,324	\$20,546	\$33,386	\$1,042
\$75,000 to \$99,999	287	528	207	2	107	\$24,624,749	\$21,834,100	\$6,453,632	\$13,968,998	\$448,289
# of returns			127	2	55	287	287	256	282	282
average per return			1.6	1.0	1.9	\$85,801	\$76,077	\$25,210	\$49,535	\$1,590
\$100,000 to \$199,999	327	603	159	1	158	\$43,599,937	\$41,209,844	\$10,250,261	\$29,386,531	\$1,046,013
# of returns			106	1	97	327	327	305	325	325
average per return			1.5	1.0	1.6	\$133,333	\$126,024	\$33,607	\$90,420	\$3,219
\$200,000 to \$499,999	82	149	46	0	45	\$23,995,479	\$23,483,110	\$3,624,208	\$19,491,704	\$830,587
# of returns			31	0	22	82	82	81	82	82
average per return			1.5		2.0	\$292,628	\$286,379	\$44,743	\$237,704	\$10,129
\$500,000 and over	21	37	12	0	7	\$17,991,970	\$17,934,918	\$1,919,559	\$15,922,209	\$760,374
# of returns			7	0	4	21	21	20	21	21
average per return			1.7		1.8	\$856,760	\$854,044	\$95,978	\$758,201	\$36,208
<b>GRAND TOTAL</b>	<b>4,164</b>	<b>6,347</b>	<b>1,914</b>	<b>30</b>	<b>1,334</b>	<b>\$197,579,282</b>	<b>\$176,181,985</b>	<b>\$50,233,704</b>	<b>\$120,927,690</b>	<b>\$4,370,576</b>
# of returns			<b>1,364</b>	<b>30</b>	<b>807</b>	<b>4,164</b>	<b>3,889</b>	<b>2,303</b>	<b>3,131</b>	<b>3,129</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.7</b>	<b>\$47,449</b>	<b>\$45,305</b>	<b>\$21,812</b>	<b>\$38,623</b>	<b>\$1,397</b>

## CITIES/TOWNS WITHIN YAVAPAI COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Prescott 20,268 or 30.6% of the county total
Most People Represented:	Prescott 38,552 or 28.5% of the county total
Most Age 65 Exemptions:	Prescott 8,950 or 38.9% of the county total
Most Blind Exemptions:	Prescott 120 or 35.3% of the county total
Most Dependents Claimed:	Prescott 8,241 or 22.9% of the county total
Most Dependents as a % of Total Population:	Prescott Valley 32.4%
Least Dependents as a % of Total Population:	Sedona 18.1%
Most 65 & Over Persons as a % of Total Population:	Sedona 25.9%
Least 65 & Over Persons as a % of Total Population:	Chino Valley 10.1%
Highest Average FAGI:	Prescott \$48,946
Lowest Average FAGI:	Jerome \$22,916
Highest Per Capita FAGI:	Sedona \$26,736
Lowest Per Capita FAGI:	Prescott Valley \$14,689
Highest % of Itemizers:	Sedona 55.3%

### AVERAGE FAGI RANKING FOR CITIES/TOWNS IN YAVAPAI COUNTY

	<u>2002</u>	<u>2001</u>	<u>% change</u>
Prescott	\$48,946	\$48,993	(0.1%)
Sedona (partial)	\$47,449	\$46,464	2.1%
<b>Yavapai County</b>	<b>\$39,198</b>	<b>\$38,890</b>	<b>0.8%</b>
Clarkdale	\$37,730	\$36,598	3.1%
Chino Valley	\$34,135	\$33,225	2.7%
Camp Verde	\$34,056	\$33,516	1.6%
Cottonwood	\$32,819	\$31,680	3.6%
Prescott Valley	\$32,754	\$31,918	2.6%
Jerome	\$22,916	\$26,225	(12.6%)

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## YUMA COUNTY

The 2002 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 2002 and 2001.

Yuma County	2002	2001	% chg
# of returns	51,635	50,079	3.1%
# of people represented	133,266	128,998	3.3%
# of people over 65	8,299	7,739	7.2%
# of blind persons	127	133	(4.5%)
# of dependents	56,846	54,779	3.8%
<u>Total</u> FAGI (millions)	\$1,617.689	\$1,521.036	6.4%
<b><u>Average</u></b> FAGI	\$31,329	\$30,373	3.1%
<u>Total</u> Taxable Income (millions)	\$861.622	\$798.555	7.9%
<b><u>Average</u></b> Taxable Income	\$25,138	\$24,500	2.6%
<u>Total</u> Tax Liability (millions)	\$28.996	\$26.711	8.6%
<b><u>Average</u></b> Tax Liability	\$850	\$825	3.0%
<u>Average Tax Liability Per Return</u>	\$563	\$533	5.6%

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 2002 per capita figure is \$12,139. This is a 2.9% increase over the 2001 per capita figure, \$11,791.

The four incorporated cities/towns in this county account for 97.9% of the returns and 98.1% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$12,177. This is a 3.1% increase over the 2001 incorporated area per capita FAGI of \$11,809.

**TABLE 100  
YUMA COUNTY**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b>NUMBER OF EXEMPTIONS:</b>				<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>PERSONAL</b>	<b>AGE 65</b>	<b>BLIND</b>	<b>DEPEND.</b>					
Negative to \$9,999	11,339	16,397	1,428	15	7,710	\$39,000,911	\$10,963,594	\$5,462,343	\$4,249,939	\$115,802
# of returns			1,143	14	4,408	11,339	9,144	414	2,320	2,293
average per return			1.2	1.1	1.7	\$3,440	\$1,199	\$13,194	\$1,832	\$50
\$10,000 to \$19,999	14,306	24,341	2,213	38	16,823	\$210,454,841	\$150,794,212	\$9,448,564	\$36,378,689	\$1,036,410
# of returns			1,628	38	8,816	14,306	13,311	816	6,824	6,748
average per return			1.4	1.0	1.9	\$14,711	\$11,329	\$11,579	\$5,331	\$154
\$20,000 to \$29,999	8,821	15,423	1,488	22	11,964	\$216,054,631	\$167,993,899	\$15,671,777	\$74,922,515	\$2,197,593
# of returns			1,007	22	5,563	8,821	8,250	1,310	8,174	8,170
average per return			1.5	1.0	2.2	\$24,493	\$20,363	\$11,963	\$9,166	\$269
\$30,000 to \$49,999	8,316	14,560	1,462	22	10,461	\$321,691,465	\$272,234,011	\$47,509,221	\$165,496,308	\$4,948,937
# of returns			1,013	21	4,799	8,316	7,958	3,373	8,162	8,158
average per return			1.4	1.0	2.2	\$38,683	\$34,209	\$14,085	\$20,276	\$607
\$50,000 to \$74,999	4,911	9,127	967	14	5,647	\$299,521,692	\$270,561,786	\$57,407,142	\$180,989,064	\$5,587,434
# of returns			658	14	2,692	4,911	4,866	3,460	4,862	4,863
average per return			1.5	1.0	2.1	\$60,990	\$55,602	\$16,591	\$37,226	\$1,149
\$75,000 to \$99,999	2,135	4,098	328	11	2,367	\$182,930,365	\$172,064,793	\$36,115,904	\$123,153,378	\$3,969,199
# of returns			227	11	1,161	2,135	2,135	1,872	2,129	2,129
average per return			1.4	1.0	2.0	\$85,682	\$80,592	\$19,292	\$57,845	\$1,864
\$100,000 to \$199,999	1,424	2,750	282	4	1,472	\$181,495,564	\$174,498,631	\$32,948,852	\$133,666,890	\$4,692,873
# of returns			191	4	742	1,424	1,424	1,352	1,423	1,423
average per return			1.5	1.0	2.0	\$127,455	\$122,541	\$24,371	\$93,933	\$3,298
\$200,000 to \$499,999	309	572	109	1	311	\$89,837,542	\$88,225,495	\$11,920,969	\$74,769,426	\$3,182,565
# of returns			64	1	132	309	309	297	309	309
average per return			1.7	1.0	2.4	\$290,736	\$285,519	\$40,138	\$241,973	\$10,299
\$500,000 to \$999,999	51	98	13	0	59	\$34,925,438	\$34,842,746	\$2,913,036	\$31,660,160	\$1,484,150
# of returns			7	0	27	51	51	50	51	51
average per return			1.9		2.2	\$684,813	\$683,191	\$58,261	\$620,787	\$29,101
\$1,000,000 and over	23	44	9	0	32	\$41,776,483	\$38,816,468	\$2,363,445	\$36,335,423	\$1,781,233
# of returns			5	0	12	23	23	23	23	23
average per return			1.8		2.7	\$1,816,369	\$1,687,672	\$102,759	\$1,579,801	\$77,445
<b>GRAND TOTAL</b>	<b>51,635</b>	<b>87,410</b>	<b>8,299</b>	<b>127</b>	<b>56,846</b>	<b>\$1,617,688,932</b>	<b>\$1,380,995,635</b>	<b>\$221,761,253</b>	<b>\$861,621,792</b>	<b>\$28,996,196</b>
# of returns			<b>5,944</b>	<b>125</b>	<b>28,351</b>	<b>51,635</b>	<b>47,471</b>	<b>12,967</b>	<b>34,276</b>	<b>34,168</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$31,329</b>	<b>\$29,092</b>	<b>\$17,102</b>	<b>\$25,138</b>	<b>\$849</b>

**TABLE 101**  
**San Luis**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b>NUMBER OF EXEMPTIONS:</b>				<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>PERSONAL</b>	<b>AGE 65</b>	<b>BLIND</b>	<b>DEPEND.</b>					
Negative to \$9,999	3,484	5,636	198		3,437	\$21,382,610	\$12,269,829	\$30,777	\$1,186,605	\$26,705
# of returns			171		1,968	3,484	3,175	11	593	566
average per return			1.2		1.7	\$6,137	\$3,864	\$2,799	\$2,001	\$47
\$10,000 to \$19,999	4,305	8,106	120		7,139	\$61,730,295	\$44,014,722	\$365,120	\$5,313,577	\$140,969
# of returns			97		3,631	4,305	4,229	39	1,273	1,216
average per return			1.2		2.0	\$14,339	\$10,408	\$9,362	\$4,174	\$116
\$20,000 to \$29,999	1,721	3,323	31		3,607	\$41,690,981	\$32,425,063	\$940,309	\$10,038,515	\$290,890
# of returns			26		1,556	1,721	1,691	79	1,592	1,587
average per return			1.2		2.3	\$24,225	\$19,175	\$11,903	\$6,305	\$183
\$30,000 to \$49,999	842	1,638	11		1,927	\$31,225,699	\$26,332,896	\$3,522,337	\$13,531,401	\$393,871
# of returns			9		766	842	835	222	830	830
average per return			1.2		2.5	\$37,085	\$31,536	\$15,867	\$16,303	\$474
\$50,000 to \$74,999	115	226	4		263	\$6,608,750	\$5,875,875	\$1,290,857	\$3,657,090	\$110,386
# of returns			3		100	115	114	73	112	112
average per return			1.3		2.6	\$57,467	\$51,543	\$17,683	\$32,653	\$986
\$75,000 and over	20	39	3		48	\$2,382,513	\$2,233,529	\$347,691	\$1,731,938	\$62,361
# of returns			2		15	20	20	15	20	20
average per return			1.5		3.2	\$119,126	\$111,677	\$23,180	\$86,597	\$3,118
<b>GRAND TOTAL</b>	<b>10,487</b>	<b>18,968</b>	<b>367</b>	<b>1</b>	<b>16,421</b>	<b>\$165,020,848</b>	<b>\$123,151,914</b>	<b>\$6,497,091</b>	<b>\$35,459,126</b>	<b>\$1,025,182</b>
# of returns			<b>308</b>	<b>1</b>	<b>8,035</b>	<b>10,487</b>	<b>10,064</b>	<b>439</b>	<b>4,420</b>	<b>4,331</b>
average per return			<b>1.2</b>	<b>1.0</b>	<b>2.0</b>	<b>\$15,736</b>	<b>\$12,237</b>	<b>\$14,800</b>	<b>\$8,022</b>	<b>\$237</b>

**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	918	1,397	63		778	\$5,476,225	\$3,025,346	\$97,945	\$363,109	\$10,073
# of returns			47		449	918	795	9	183	183
average per return			1.3		1.7	\$5,965	\$3,805	\$10,883	\$1,984	\$55
\$10,000 to \$19,999	1,350	2,336	75		1,802	\$19,851,146	\$14,283,007	\$467,216	\$3,253,952	\$93,885
# of returns			58		927	1,350	1,266	36	625	623
average per return			1.3		1.9	\$14,705	\$11,282	\$12,978	\$5,206	\$151
\$20,000 to \$29,999	876	1,612	42		1,567	\$21,280,446	\$16,503,999	\$1,168,038	\$6,216,821	\$181,162
# of returns			33		681	876	841	85	783	784
average per return			1.3		2.3	\$24,293	\$19,625	\$13,742	\$7,939	\$231
\$30,000 to \$49,999	700	1,305	33		1,237	\$26,805,468	\$22,809,193	\$3,774,403	\$12,616,076	\$372,266
# of returns			26		543	700	682	253	684	684
average per return			1.3		2.3	\$38,294	\$33,444	\$14,918	\$18,445	\$544
\$50,000 to \$74,999	285	548	18		471	\$17,343,963	\$15,640,830	\$3,461,788	\$10,153,742	\$310,571
# of returns			15		218	285	282	200	280	280
average per return			1.2		2.2	\$60,856	\$55,464	\$17,309	\$36,263	\$1,109
\$75,000 to \$99,999	75	147	11		83	\$6,435,340	\$6,142,158	\$1,362,566	\$4,338,447	\$139,681
# of returns			8		40	75	75	68	75	75
average per return			1.4		2.1	\$85,805	\$81,895	\$20,038	\$57,846	\$1,862
\$100,000 and over	39	76	10		40	\$6,037,692	\$5,754,825	\$981,024	\$4,560,101	\$171,637
# of returns			6		20	39	39	37	39	39
average per return			1.7		2.0	\$154,813	\$147,560	\$26,514	\$116,925	\$4,401
<b>GRAND TOTAL</b>	<b>4,243</b>	<b>7,421</b>	<b>252</b>	<b>2</b>	<b>5,978</b>	<b>\$103,230,280</b>	<b>\$84,159,358</b>	<b>\$11,312,980</b>	<b>\$41,502,248</b>	<b>\$1,279,275</b>
# of returns			<b>193</b>	<b>2</b>	<b>2,877</b>	<b>4,243</b>	<b>3,980</b>	<b>688</b>	<b>2,669</b>	<b>2,667</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.1</b>	<b>\$24,330</b>	<b>\$21,146</b>	<b>\$16,443</b>	<b>\$15,549</b>	<b>\$480</b>

**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	149	202	37		62	(\$12,155,797)	(\$12,475,244)	\$119,646	\$57,358	\$3,631
# of returns			29		34	149	122	10	31	30
average per return			1.3		1.8	(\$81,583)	(\$102,249)	\$11,965	\$1,850	\$121
\$10,000 to \$19,999	197	314	46		179	\$2,975,064	\$2,116,733	\$84,386	\$702,626	\$20,281
# of returns			32		87	197	174	7	118	118
average per return			1.4		2.1	\$15,102	\$12,165	\$12,055	\$5,955	\$172
\$20,000 to \$29,999	172	300	28		235	\$4,230,436	\$3,209,363	\$132,644	\$1,559,500	\$45,828
# of returns			19		101	172	157	13	158	158
average per return			1.5		2.3	\$24,596	\$20,442	\$10,203	\$9,870	\$290
\$30,000 to \$49,999	173	323	28		248	\$6,601,202	\$5,616,619	\$725,197	\$3,249,270	\$95,638
# of returns			20		105	173	169	47	167	167
average per return			1.4		2.4	\$38,157	\$33,234	\$15,429	\$19,456	\$572
\$50,000 to \$74,999	102	199	23		121	\$6,206,315	\$5,554,967	\$948,708	\$3,801,103	\$115,706
# of returns			16		56	102	101	53	101	101
average per return			1.4		2.2	\$60,846	\$55,000	\$17,900	\$37,635	\$1,146
\$75,000 to \$99,999	38	72	12		38	\$3,188,671	\$3,058,482	\$571,337	\$2,216,095	\$71,822
# of returns			8		20	38	38	28	38	38
average per return			1.5		1.9	\$83,912	\$80,486	\$20,405	\$58,318	\$1,890
\$100,000 and over	25	49	12		21	\$3,950,344	\$3,804,913	\$650,712	\$3,032,401	\$114,197
# of returns			8		9	25	25	25	25	25
average per return			1.5		2.3	\$158,014	\$152,196	\$26,028	\$121,296	\$4,568
<b>GRAND TOTAL</b>	<b>856</b>	<b>1,459</b>	<b>186</b>	<b>1</b>	<b>904</b>	<b>\$14,996,235</b>	<b>\$10,885,833</b>	<b>\$3,232,630</b>	<b>\$14,618,353</b>	<b>\$467,103</b>
# of returns			<b>132</b>	<b>1</b>	<b>412</b>	<b>856</b>	<b>786</b>	<b>183</b>	<b>638</b>	<b>637</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.2</b>	<b>\$17,519</b>	<b>\$13,850</b>	<b>\$17,665</b>	<b>\$22,913</b>	<b>\$733</b>

**TABLE 104**  
**Yuma**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	6,564	8,820	1,076	15	3,272	\$24,122,838	\$8,397,180	\$4,892,086	\$2,576,867	\$73,505
# of returns			857	14	1,872	6,564	4,852	361	1,475	1,479
average per return			1.3	1.1	1.7	\$3,675	\$1,731	\$13,552	\$1,747	\$50
\$10,000 to \$19,999	8,155	13,064	1,938	36	7,316	\$121,455,115	\$87,085,293	\$8,406,844	\$26,412,690	\$761,533
# of returns			1,412	36	3,983	8,155	7,354	723	4,673	4,659
average per return			1.4	1.0	1.8	\$14,893	\$11,842	\$11,628	\$5,652	\$163
\$20,000 to \$29,999	5,825	9,789	1,369	22	6,211	\$143,336,335	\$111,653,711	\$13,171,452	\$55,216,886	\$1,624,291
# of returns			916	22	3,077	5,825	5,351	1,117	5,436	5,436
average per return			1.5	1.0	2.0	\$24,607	\$20,866	\$11,792	\$10,158	\$299
\$30,000 to \$49,999	6,422	10,986	1,373	20	6,775	\$250,282,270	\$211,653,827	\$38,897,053	\$132,497,749	\$3,979,491
# of returns			944	19	3,274	6,422	6,098	2,809	6,304	6,300
average per return			1.5	1.1	2.1	\$38,973	\$34,709	\$13,847	\$21,018	\$632
\$50,000 to \$74,999	4,337	8,016	916	14	4,700	\$265,080,623	\$239,490,969	\$51,030,394	\$160,680,529	\$4,968,231
# of returns			619	14	2,271	4,337	4,297	3,094	4,297	4,298
average per return			1.5	1.0	2.1	\$61,121	\$55,734	\$16,493	\$37,394	\$1,156
\$75,000 to \$99,999	1,989	3,817	303	11	2,190	\$170,449,669	\$160,170,431	\$33,718,077	\$114,620,288	\$3,693,209
# of returns			210	11	1,079	1,989	1,989	1,753	1,983	1,983
average per return			1.4	1.0	2.0	\$85,696	\$80,528	\$19,234	\$57,801	\$1,862
\$100,000 to \$199,999	1,333	2,574	249	4	1,379	\$169,711,007	\$163,231,607	\$30,860,612	\$125,004,506	\$4,386,469
# of returns			169	4	700	1,333	1,333	1,269	1,332	1,332
average per return			1.5	1.0	2.0	\$127,315	\$122,454	\$24,319	\$93,847	\$3,293
\$200,000 to \$499,999	294	543	94	1	299	\$85,407,028	\$83,843,905	\$11,433,666	\$70,944,439	\$3,019,813
# of returns			56	1	128	294	294	282	294	294
average per return			1.7	1.0	2.3	\$290,500	\$285,183	\$40,545	\$241,308	\$10,271
\$500,000 to \$999,999	49	94	11	0	53	\$33,547,571	\$33,511,233	\$2,667,441	\$30,584,742	\$1,434,501
# of returns			6	0	26	49	49	48	49	49
average per return			1.8		2.0	\$684,644	\$683,903	\$55,572	\$624,178	\$29,276
\$1,000,000 and over	22	42	9	0	32	\$40,527,505	\$37,564,737	\$2,339,247	\$35,112,090	\$1,721,853
# of returns			5	0	12	22	22	22	22	22
average per return			1.8		2.7	\$1,842,159	\$1,707,488	\$106,330	\$1,596,004	\$78,266
<b>GRAND TOTAL</b>	<b>34,990</b>	<b>57,745</b>	<b>7,338</b>	<b>123</b>	<b>32,227</b>	<b>\$1,303,919,961</b>	<b>\$1,136,602,893</b>	<b>\$197,416,872</b>	<b>\$753,650,786</b>	<b>\$25,662,896</b>
# of returns			<b>5,195</b>	<b>121</b>	<b>16,422</b>	<b>34,990</b>	<b>31,638</b>	<b>11,478</b>	<b>25,865</b>	<b>25,853</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$37,266</b>	<b>\$35,925</b>	<b>\$17,199</b>	<b>\$29,138</b>	<b>\$993</b>

## CITIES/TOWNS WITHIN YUMA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Yuma 34,990 or 67.8% of the county total
Most People Represented:	Yuma 83,680 or 62.8% of the county total
Most Age 65 Exemptions:	Yuma 7,338 or 88.4% of the county total
Most Blind Exemptions:	Yuma 123 or 96.9% of the county total
Most Dependents Claimed:	Yuma 32,227 or 56.7% of the county total
Most Dependents as a % of Total Population:	San Luis 51.2%
Least Dependents as a % of Total Population:	Yuma 38.5%
Most 65 & Over Persons as a % of Total Population:	Yuma 8.8%
Least 65 & Over Persons as a % of Total Population:	San Luis 1.1%
Highest Average FAGI:	Yuma \$37,266
Lowest Average FAGI:	San Luis \$15,736
Highest Per Capita FAGI:	Yuma \$15,582
Lowest Per Capita FAGI:	San Luis \$5,140
Highest % of Itemizers:	Yuma 32.8%

### AVERAGE FAGI RANKING FOR CITIES/TOWNS IN YUMA COUNTY

	<u>2002</u>	<u>2001</u>	<u>% change</u>
Yuma	\$ 37,266	\$ 35,915	3.8 %
<b>Yuma County</b>	<b>\$ 31,329</b>	<b>\$ 30,373</b>	<b>3.1 %</b>
Somerton	\$ 24,330	\$ 23,291	4.5 %
Wellton	\$ 17,519	\$ 23,040	(24.0 %)
San Luis	\$ 15,736	\$ 15,145	3.9 %

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**NONRESIDENT FILER**

**SUMMARY**

The next tables (Tables 105-107), present data from the 2002 Nonresident, Part-Year Resident and Active Military returns. These tables contain data on 182,361 returns. **The Federal Adjusted Gross Income shown on these tables is the Arizona-specific Federal Adjusted Gross Income, not the total Federal Adjusted Gross Income for the filers.** The tables below presents a few comparisons between the 2002 and the 2001 140NR and 140PY filers.

<b>NONRESIDENT</b>	<b>2002</b>	<b>2001</b>	<b>% chg</b>
# of returns	83,928	80,847	3.8%
# of people over 65	12,335	11,567	6.6%
# of blind persons	125	119	5.0%
# of dependents	47,528	45,187	5.2%
<u>Total</u> AZ FAGI (millions)	\$2,159.612	\$2,140.071	0.9%
<b><u>Average</u></b> FAGI	\$25,732	\$26,471	(2.8%)
<u>Total</u> Taxable Income (millions)	\$1,815.392	\$1,841.009	(1.4%)
<b><u>Average</u></b> Taxable Income	\$45,000	\$47,451	(5.2%)
<u>Total</u> Tax Liability (millions)	\$72.814	\$74.556	(2.3%)
<b><u>Average</u></b> Tax Liability	\$1,810	\$1,924	(5.9%)
<u>Average Tax Liability Per Return</u>	\$868	\$922	(5.9%)

<b>PART-YEAR/ACTIVE MILITARY</b>	<b>2002</b>	<b>2001</b>	<b>% chg</b>
# of returns	98,433	105,333	(6.6%)
# of people over 65	10,218	10,105	1.1%
# of blind persons	176	185	(4.9%)
# of dependents	52,351	55,851	(6.3%)
<u>Total</u> AZ FAGI (millions)	\$2,296.994	\$2,636.981	(12.9%)
<b><u>Average</u></b> FAGI	\$23,336	\$25,035	(6.8%)
<u>Total</u> Taxable Income (millions)	\$1,437.729	\$1,698.808	(15.4%)
<b><u>Average</u></b> Taxable Income	\$22,294	\$23,882	(6.7%)
<u>Total</u> Tax Liability (millions)	\$48.651	\$58.820	(17.3%)
<b><u>Average</u></b> Tax Liability	\$756	\$828	(8.8%)
<u>Average Tax Liability Per Return</u>	\$494	\$558	(11.5%)

Appendix VI is a listing of the number of returns filed by state or U.S. possession for tax years 2002 and 2001. This listing combines resident returns and nonresident returns.

**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	48,149	75,244	5,923	45	19,595	(\$309,102,763)	(\$205,124,117)	\$130,963,283	\$33,127,432	\$650,778
# of returns			4,186	44	9,958	48,149	42,445	2,190	7,249	7,159
average per return			1.4	1.0	2.0	(\$6,420)	(\$4,833)	\$59,801	\$4,570	\$91
\$10,000 to \$19,999	13,891	22,425	2,177	48	9,509	\$201,075,383	\$189,511,005	\$25,641,525	\$76,296,019	\$2,198,055
# of returns			1,196	41	4,753	13,891	13,850	1,832	11,993	11,987
average per return			1.8	1.2	2.0	\$14,475	\$13,683	\$13,997	\$6,362	\$183
\$20,000 to \$29,999	7,376	12,733	1,063	8	6,090	\$180,351,098	\$169,974,916	\$36,870,477	\$95,144,196	\$2,775,834
# of returns			720	8	3,098	7,376	7,343	1,684	7,012	7,001
average per return			1.5	1.0	2.0	\$24,451	\$23,148	\$21,895	\$13,569	\$396
\$30,000 to \$49,999	6,500	11,472	1,071	11	5,808	\$249,518,906	\$234,467,947	\$46,012,867	\$158,010,362	\$4,762,091
# of returns			750	11	2,855	6,500	6,474	2,728	6,281	6,281
average per return			1.4	1.0	2.0	\$38,388	\$36,217	\$16,867	\$25,157	\$758
\$50,000 to \$74,999	3,023	5,358	644	8	2,571	\$183,907,742	\$178,388,383	\$38,068,291	\$129,684,949	\$4,098,518
# of returns			438	8	1,248	3,023	3,021	1,887	2,949	2,949
average per return			1.5	1.0	2.1	\$60,836	\$59,049	\$20,174	\$43,976	\$1,390
\$75,000 to \$99,999	1,423	2,538	353	1	1,143	\$123,016,213	\$121,185,792	\$26,840,686	\$91,532,215	\$3,085,363
# of returns			237	1	569	1,423	1,419	1,075	1,386	1,386
average per return			1.5	1.0	2.0	\$86,448	\$85,402	\$24,968	\$66,041	\$2,226
\$100,000 to \$199,999	1,933	3,435	561	3	1,485	\$264,671,110	\$260,298,077	\$60,219,635	\$205,035,925	\$7,621,854
# of returns			377	3	700	1,933	1,927	1,571	1,877	1,877
average per return			1.5	1.0	2.1	\$136,922	\$135,079	\$38,332	\$109,236	\$4,061
\$200,000 to \$499,999	1,097	1,969	350	1	944	\$328,123,490	\$325,973,490	\$68,931,635	\$264,671,228	\$11,286,411
# of returns			236	1	425	1,097	1,097	987	1,070	1,069
average per return			1.5	1.0	2.2	\$299,110	\$297,150	\$69,840	\$247,356	\$10,558
\$500,000 to \$999,999	331	577	127	0	245	\$225,209,973	\$221,919,899	\$34,598,028	\$187,700,727	\$8,714,525
# of returns			83	0	103	331	330	297	324	324
average per return			1.5	0	2.4	\$680,393	\$672,485	\$116,492	\$579,323	\$26,897
\$1,000,000 to \$4,999,999	179	310	60	0	116	\$360,801,641	\$352,699,601	\$49,261,773	\$307,099,846	\$14,984,102
# of returns			40	0	57	179	179	169	176	176
average per return			1.5	0	2.0	\$2,015,652	\$1,970,389	\$291,490	\$1,744,885	\$85,137
\$5,000,000 and over	26	41	6	0	22	\$352,039,631	\$346,488,358	\$65,515,413	\$267,089,012	\$12,636,721
# of returns			4	0	10	26	26	22	26	26
average per return			1.5	0	2.2	\$13,539,986	\$13,326,475	\$2,977,973	\$10,272,655	\$486,028
<b>GRAND TOTAL</b>	<b>83,928</b>	<b>136,102</b>	<b>12,335</b>	<b>125</b>	<b>47,528</b>	<b>\$2,159,612,424</b>	<b>\$2,195,783,351</b>	<b>\$582,923,613</b>	<b>\$1,815,391,911</b>	<b>\$72,814,252</b>
# of returns			<b>8,267</b>	<b>117</b>	<b>23,777</b>	<b>83,928</b>	<b>78,111</b>	<b>14,442</b>	<b>40,342</b>	<b>40,235</b>
average per return			<b>1.5</b>	<b>1.1</b>	<b>2.0</b>	<b>\$25,732</b>	<b>\$28,111</b>	<b>\$40,363</b>	<b>\$45,000</b>	<b>\$1,810</b>

**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	762	1,130	22		395	\$3,353,732	\$2,780,972	\$359,434	\$360,945	\$10,191
# of returns			16		231	762	718	43	166	164
average per return			1.4		1.7	\$4,401	\$3,873	\$8,359	\$2,175	\$62
\$10,000 to \$19,999	530	859	9		359	\$7,781,849	\$7,071,281	\$768,724	\$2,097,016	\$60,510
# of returns			1		215	530	530	65	366	366
average per return			9.0		1.7	\$14,683	\$13,342	\$11,827	\$5,730	\$165
\$20,000 to \$29,999	280	500	9		242	\$6,808,241	\$6,229,972	\$447,362	\$2,898,580	\$84,689
# of returns			7		139	280	280	42	269	269
average per return			1.3		1.7	\$24,315	\$22,250	\$10,652	\$10,775	\$315
\$30,000 to \$49,999	250	466	5		311	\$9,532,416	\$8,859,412	\$943,979	\$5,351,312	\$158,670
# of returns			5		152	250	250	67	247	247
average per return			1.0		2.0	\$38,130	\$35,438	\$14,089	\$21,666	\$643
\$50,000 to \$74,999	108	209	4		139	\$6,513,368	\$6,091,245	\$850,701	\$4,261,970	\$131,300
# of returns			3		73	108	108	53	108	108
average per return			1.3		1.9	\$60,309	\$56,400	\$16,051	\$39,463	\$1,216
\$75,000 to \$99,999	29	57	2		30	\$2,500,709	\$2,396,983	\$355,066	\$1,804,941	\$58,327
# of returns			1		17	29	29	18	29	29
average per return			2.0		1.8	\$86,231	\$82,655	\$19,726	\$62,239	\$2,011
\$100,000 and over	21	42	1		25	\$2,621,822	\$2,554,407	\$330,322	\$2,046,051	\$71,505
# of returns			2		12	21	22	16	22	22
average per return			0.5		2.1	\$124,849	\$116,109	\$20,645	\$93,002	\$3,250
<b>GRAND TOTAL</b>	<b>1,980</b>	<b>3,263</b>	<b>52</b>	<b>0</b>	<b>1,501</b>	<b>\$39,112,137</b>	<b>\$35,984,272</b>	<b>\$4,055,588</b>	<b>\$18,820,815</b>	<b>\$575,192</b>
# of returns			<b>35</b>	<b>0</b>	<b>839</b>	<b>1,980</b>	<b>1,937</b>	<b>304</b>	<b>1,207</b>	<b>1,204</b>
average per return			<b>1.5</b>		<b>1.8</b>	<b>\$19,754</b>	<b>\$18,578</b>	<b>\$13,341</b>	<b>\$15,594</b>	<b>\$478</b>

**TABLE 107  
PART-YEAR RESIDENT FILERS**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b>NUMBER OF EXEMPTIONS:</b>				<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>PERSONAL</b>	<b>AGE 65</b>	<b>BLIND</b>	<b>DEPEND.</b>					
Negative to \$9,999	40,494	55,379	3,745	59	14,778	\$156,297,593	\$143,794,680	\$46,769,874	\$25,982,937	\$748,928
# of returns			2,874	59	8,532	40,494	38,168	2,323	11,299	11,223
average per return			1.3	1.0	1.7	\$3,860	\$3,767	\$20,133	\$2,300	\$67
\$10,000 to \$19,999	22,490	33,525	2,496	51	11,755	\$325,341,833	\$303,435,000	\$25,652,048	\$128,751,691	\$3,719,187
# of returns			1,800	49	6,525	22,490	22,474	2,336	19,189	19,149
average per return			1.4	1.0	1.8	\$14,466	\$13,501	\$10,981	\$6,710	\$194
\$20,000 to \$29,999	11,849	18,877	1,502	24	7,299	\$290,298,321	\$272,518,933	\$29,567,892	\$159,411,132	\$4,699,178
# of returns			1,064	23	3,862	11,849	11,840	2,278	11,431	11,420
average per return			1.4	1.0	1.9	\$24,500	\$23,017	\$12,980	\$13,945	\$412
\$30,000 to \$49,999	11,134	18,768	1,298	23	7,578	\$428,726,152	\$407,743,208	\$50,946,835	\$278,120,582	\$8,447,211
# of returns			898	23	4,083	11,134	11,128	3,528	10,933	10,932
average per return			1.4	1.0	1.9	\$38,506	\$36,641	\$14,441	\$25,439	\$773
\$50,000 to \$74,999	5,482	9,815	610	12	4,577	\$331,836,315	\$318,077,220	\$46,501,798	\$235,281,119	\$7,421,324
# of returns			412	11	2,372	5,482	5,482	2,724	5,441	5,441
average per return			1.5	1.1	1.9	\$60,532	\$58,022	\$17,071	\$43,242	\$1,364
\$75,000 to \$99,999	2,364	4,348	237	3	2,224	\$202,815,190	\$195,959,178	\$30,112,858	\$151,544,683	\$5,033,423
# of returns			163	3	1,123	2,364	2,364	1,481	2,354	2,359
average per return			1.5	1.0	2.0	\$85,793	\$82,893	\$20,333	\$64,378	\$2,134
\$100,000 to \$199,999	2,100	3,899	231	2	2,042	\$277,684,805	\$272,367,321	\$40,210,289	\$220,537,293	\$8,017,077
# of returns			164	1	1,037	2,100	2,100	1,549	2,095	2,095
average per return			1.4	2.0	2.0	\$132,231	\$129,699	\$25,959	\$105,268	\$3,827
\$200,000 to \$499,999	432	817	42	2	513	\$120,400,297	\$119,169,250	\$13,019,755	\$103,761,871	\$4,390,469
# of returns			31	1	225	432	432	333	432	432
average per return			1.4	2.0	2.3	\$278,704	\$275,855	\$39,098	\$240,190	\$10,163
\$500,000 to \$999,999	71	129	4	0	53	\$49,606,542	\$49,986,672	\$4,294,217	\$45,340,550	\$2,138,471
# of returns			4	0	25	71	71	57	71	71
average per return			1.0		2.1	\$698,684	\$704,038	\$75,337	\$638,599	\$30,119
\$1,000,000 and over	37	67	1	0	31	\$74,875,070	\$74,985,459	\$4,619,143	\$70,176,426	\$3,460,644
# of returns			1	0	15	37	37	29	37	37
average per return			1.0		2.1	\$2,023,651	\$2,026,635	\$159,281	\$1,896,660	\$93,531
<b>GRAND TOTAL</b>	<b>96,453</b>	<b>145,624</b>	<b>10,166</b>	<b>176</b>	<b>50,850</b>	<b>\$2,257,882,118</b>	<b>\$2,158,036,921</b>	<b>\$291,694,709</b>	<b>\$1,418,908,284</b>	<b>\$48,075,912</b>
# of returns			<b>7,411</b>	<b>170</b>	<b>27,798</b>	<b>96,453</b>	<b>94,096</b>	<b>16,638</b>	<b>63,282</b>	<b>63,158</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$23,409</b>	<b>\$22,934</b>	<b>\$17,532</b>	<b>\$22,422</b>	<b>\$761</b>

# APPENDIX I

**Sedona**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b>NUMBER OF EXEMPTIONS:</b>				<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>PERSONAL</b>	<b>AGE 65</b>	<b>BLIND</b>	<b>DEPEND.</b>					
Negative to \$9,999	1,539	1,918	461	6	231	(\$7,985,306)	(\$9,969,791)	\$7,985,054	\$540,777	\$15,522
# of returns			382	6	155	1,539	1,336	448	303	302
average per return			1.2	1.0	1.5	(\$5,189)	(\$7,464)	\$17,824	\$1,785	\$51
\$10,000 to \$19,999	1,411	1,955	569	7	420	\$20,923,924	\$16,321,479	\$6,492,066	\$5,789,179	\$167,284
# of returns			432	7	267	1,411	1,251	480	912	913
average per return			1.3	1.0	1.6	\$14,829	\$13,047	\$13,525	\$6,348	\$183
\$20,000 to \$29,999	1,051	1,523	416	7	374	\$25,863,075	\$21,133,308	\$7,068,492	\$10,722,733	\$317,083
# of returns			301	7	222	1,051	960	462	915	913
average per return			1.4	1.0	1.7	\$24,608	\$22,014	\$15,300	\$11,719	\$347
\$30,000 to \$49,999	1,336	2,071	592	13	474	\$51,870,836	\$43,712,640	\$14,555,387	\$25,071,327	\$759,931
# of returns			415	13	279	1,336	1,268	834	1,237	1,236
average per return			1.4	1.0	1.7	\$38,825	\$34,474	\$17,453	\$20,268	\$615
\$50,000 to \$74,999	1,014	1,741	641	7	328	\$62,020,588	\$54,005,503	\$16,748,182	\$32,522,150	\$1,015,749
# of returns			434	7	201	1,014	1,009	791	973	973
average per return			1.5	1.0	1.6	\$61,164	\$53,524	\$21,173	\$33,425	\$1,044
\$75,000 to \$99,999	556	1,021	380	2	220	\$47,843,656	\$42,713,395	\$13,123,006	\$27,002,518	\$869,192
# of returns			236	2	125	556	556	501	544	544
average per return			1.6	1.0	1.8	\$86,050	\$76,823	\$26,194	\$49,637	\$1,598
\$100,000 to \$199,999	664	1,228	364	1	313	\$89,173,830	\$84,130,690	\$22,564,619	\$59,024,714	\$2,101,869
# of returns			242	1	191	664	664	624	658	658
average per return			1.5	1.0	1.6	\$134,298	\$126,703	\$36,161	\$89,703	\$3,195
\$200,000 to \$499,999	191	351	99	2	96	\$54,976,796	\$53,556,293	\$9,619,313	\$43,161,499	\$1,825,131
# of returns			66	2	49	191	191	186	190	190
average per return			1.5	1.0	2.0	\$287,837	\$280,399	\$51,717	\$227,166	\$9,606
\$500,000 to \$999,999	38	71	18	0	18	\$24,758,478	\$24,930,365	\$3,166,945	\$21,569,020	\$1,006,388
# of returns			11	0	10	38	38	35	38	38
average per return			1.6		1.8	\$651,539	\$656,062	\$90,484	\$567,606	\$26,484
\$1,000,000 and over	15	27	8	0	7	\$40,641,322	\$40,750,178	\$4,839,075	\$35,841,053	\$1,775,664
# of returns			5	0	4	15	15	14	15	15
average per return			1.6		1.8	\$2,709,421	\$2,716,679	\$345,648	\$2,389,404	\$118,378
<b>GRAND TOTAL</b>	<b>7,815</b>	<b>11,906</b>	<b>3,548</b>	<b>45</b>	<b>2,481</b>	<b>\$410,087,199</b>	<b>\$371,284,060</b>	<b>\$106,162,139</b>	<b>\$261,244,970</b>	<b>\$9,853,813</b>
# of returns			<b>2,523</b>	<b>45</b>	<b>1,503</b>	<b>7,815</b>	<b>7,288</b>	<b>4,375</b>	<b>5,785</b>	<b>5,782</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.7</b>	<b>\$52,474</b>	<b>\$50,947</b>	<b>\$24,266</b>	<b>\$45,159</b>	<b>\$1,704</b>

# APPENDIX II

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

<b>City/Town</b>	<b>Average FAGI</b>	<b>2002 Rank</b>	<b>2001 Rank</b>	<b>City/Town</b>	<b>Average FAGI</b>	<b>2002 Rank</b>	<b>2001 Rank</b>
CAREFREE	\$132,237	1	1	TAYLOR	\$34,249	42	43
SCOTTSDALE/ PARADISE VALLEY	\$83,812	2	2	CHINO VALLEY	\$34,135	43	47
CAVE CREEK	\$69,930	3	3	CAMP VERDE	\$34,056	44	45
FOUNTAIN HILLS	\$64,567	4	4	EAGAR	\$33,990	45	48
GILBERT	\$60,542	5	6	HAYDEN	\$33,773	46	32
LITCHFIELD PARK	\$58,661	6	5	GLOBE	\$33,757	47	38
CHANDLER	\$54,889	7	7	SPRINGERVILLE	\$33,259	48	50
GOODYEAR	\$52,605	8	9	SAFFORD	\$32,836	49	46
SEDONA (combined)	\$52,474	9	8	COTTONWOOD	\$32,819	50	55
PEORIA	\$50,844	10	10	PRESCOTT VALLEY	\$32,754	51	53
PRESCOTT	\$48,946	11	12	PATAGONIA	\$32,739	52	49
FLAGSTAFF	\$46,391	12	19	WILLIAMS	\$32,439	53	51
TEMPE/GUADALUPE	\$46,312	13	11	HUACHUCA CITY	\$32,156	54	59
QUEEN CREEK	\$46,052	14	13	EL MIRAGE	\$32,019	55	54
<b>STATE</b>	<b>\$45,466</b>			WINKELMAN	\$32,016	56	57
GLENDALE	\$44,946	15	15	PARKER	\$31,616	57	56
PHOENIX	\$43,808	16	16	PIMA	\$31,493	58	60
WICKENBURG	\$43,561	17	14	BISBEE	\$31,482	59	64
SIERRA VISTA	\$42,984	18	23	COOLIDGE	\$31,291	60	61
SAHUARITA	\$42,199	19	24	CLIFTON	\$31,287	61	52
PINETOP-LAKESIDE	\$42,127	20	21	DUNCAN	\$31,055	62	58
MESA	\$42,110	21	22	FLORENCE	\$30,583	63	65
AVONDALE	\$41,879	22	18	BULLHEAD CITY	\$30,314	64	63
TUCSON/S TUCSON/ ORO VALLEY	\$41,542	23	20	HOLBROOK	\$30,193	65	70
SURPRISE/SUN CITY	\$40,924	24	17	TOMBSTONE	\$30,134	66	66
MARANA	\$39,162	25	31	SUPERIOR	\$29,930	67	68
LAKE HAVASU CITY	\$38,857	26	27	MAMMOTH	\$29,625	68	71
PAYSON	\$38,772	27	25	WINSLOW	\$29,614	69	69
APACHE JUNCTION	\$38,409	28	26	MIAMI	\$29,534	70	62
PAGE	\$37,830	29	28	GILA BEND	\$29,362	71	73
CLARKDALE	\$37,730	30	30	WILLCOX	\$28,690	72	67
YUMA	\$37,266	31	41	NOGALES	\$27,284	73	72
CASA GRANDE	\$37,069	32	33	FREDONIA	\$27,096	74	74
BUCKEYE	\$36,823	33	36	YOUNGTOWN	\$26,218	75	76
THATCHER	\$36,793	34	35	SOMERTON	\$24,330	76	80
SHOW LOW	\$36,399	35	34	ELOY	\$24,132	77	79
SNOWFLAKE	\$35,996	36	42	DOUGLAS	\$23,632	78	78
KEARNY	\$35,795	37	29	QUARTZSITE	\$23,450	79	77
KINGMAN	\$35,462	38	39	JEROME	\$22,916	80	75
TOLLESON	\$35,459	39	37	COLORADO CITY	\$18,185	81	82
SAINT JOHNS	\$35,006	40	40	WELLTON	\$17,519	82	81
BENSON	\$34,906	41	44	SAN LUIS	\$15,736	83	83

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

<b>City/Town</b>	<b>Per Capita FAGI</b>	<b>2002 Rank</b>	<b>2001 Rank</b>	<b>City/Town</b>	<b>Per Capita FAGI</b>	<b>2002 Rank</b>	<b>2001 Rank</b>
CAREFREE	\$69,987	1	1	HUACHUCA CITY	\$15,255	42	49
SCOTTSDALE/ PARADISE VALLEY	\$42,920	2	2	KEARNY	\$15,168	43	38
FOUNTAIN HILLS	\$32,755	3	3	PAGE	\$15,160	44	40
CAVE CREEK	\$31,630	4	4	PARKER	\$15,122	45	43
SEDONA (combined)	\$29,584	5	5	BUCKEYE	\$14,984	46	50
PRESCOTT	\$25,732	6	8	WILLIAMS	\$14,976	47	48
CHANDLER	\$25,294	7	9	BULLHEAD CITY	\$14,868	48	45
GILBERT	\$24,616	8	10	JEROME	\$14,864	49	28
LITCHFIELD PARK	\$24,574	9	6	FLORENCE	\$14,831	50	54
TEMPE/GUADALUPE	\$24,271	10	7	PRESCOTT VALLEY	\$14,689	51	53
GOODYEAR	\$22,490	11	12	TOLLESON	\$14,476	52	46
SURPRISE/SUN CITY	\$22,448	12	11	SPRINGERVILLE	\$14,177	53	55
PEORIA	\$22,424	13	13	THATCHER	\$14,056	54	56
FLAGSTAFF	\$22,396	14	16	YOUNGTOWN	\$14,037	55	51
WICKENBURG	\$21,284	15	14	HAYDEN	\$13,519	56	52
<b>STATE</b>	<b>\$20,922</b>			SAFFORD	\$13,386	57	58
SIERRA VISTA	\$20,475	16	17	MIAMI	\$13,282	58	60
TUCSON/SO TUCSON/ ORO VALLEY	\$20,005	17	15	EL MIRAGE	\$13,226	59	59
PHOENIX	\$19,814	18	18	SUPERIOR	\$13,223	60	63
GLENDALE	\$19,674	19	19	CLIFTON	\$13,212	61	57
LAKE HAVASU CITY	\$19,329	20	23	SNOWFLAKE	\$13,179	62	65
MESA	\$19,105	21	20	SAINT JOHNS	\$13,079	63	61
PAYSON	\$18,752	22	25	WINKELMAN	\$13,062	64	64
APACHE JUNCTION	\$18,675	23	22	QUARTZSITE	\$12,965	65	62
CLARKDALE	\$18,672	24	26	EAGAR	\$12,782	66	68
PINETOP-LAKESIDE	\$18,634	25	21	COOLIDGE	\$12,759	67	67
QUEEN CREEK	\$18,387	26	24	HOLBROOK	\$12,480	68	71
SAHUARITA	\$17,615	27	29	DUNCAN	\$12,306	69	66
MARANA	\$17,004	28	33	TAYLOR	\$12,129	70	70
AVONDALE	\$16,980	29	27	WILLCOX	\$12,099	71	69
PATAGONIA	\$16,539	30	31	MAMMOTH	\$11,754	72	74
KINGMAN	\$16,436	31	30	WINSLOW	\$11,753	73	72
BISBEE	\$16,371	32	36	FREDONIA	\$11,348	74	73
BENSON	\$16,208	33	34	PIMA	\$11,323	75	75
SHOW LOW	\$15,886	34	35	GILA BEND	\$11,276	76	76
CASA GRANDE	\$15,860	35	37	NOGALES	\$10,363	77	77
TOMBSTONE	\$15,857	36	47	DOUGLAS	\$9,191	78	78
CAMP VERDE	\$15,816	37	44	ELOY	\$8,955	79	80
COTTONWOOD	\$15,799	38	39	SOMERTON	\$8,391	80	81
YUMA	\$15,582	39	41	WELLTON	\$6,636	81	79
CHINO VALLEY	\$15,378	40	42	SAN LUIS	\$5,140	82	82
GLOBE	\$15,291	41	32	COLORADO CITY	\$4,372	83	83

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

City/Town	Average Tax Liability	2002 Rank	2001 Rank	City/Town	Average Tax Liability	2002 Rank	2001 Rank
CAREFREE	\$5,168	1	1	THATCHER	\$841	42	50
SCOTTSDALE/ PARADISE VALLEY	\$3,137	2	2	SPRINGERVILLE	\$833	43	51
CAVE CREEK	\$2,046	3	3	PARKER	\$827	44	46
FOUNTAIN HILLS	\$1,918	4	4	WILLIAMS	\$820	45	43
SEDONA (combined)	\$1,704	5	6	HOLBROOK	\$803	46	57
LITCHFIELD PARK	\$1,577	6	5	KEARNY	\$798	47	38
GILBERT	\$1,552	7	7	CHINO VALLEY	\$797	48	47
CHANDLER	\$1,451	8	9	WINSLOW	\$795	49	58
PRESCOTT	\$1,427	9	10	WILLCOX	\$794	50	52
FLAGSTAFF	\$1,374	10	18	COTTONWOOD	\$792	51	56
TEMPE/GUADALUPE	\$1,342	11	8	GLOBE	\$792	52	44
<b>STATE</b>	<b>\$1,286</b>			NOGALES	\$786	53	36
PHOENIX	\$1,272	12	12	SAFFORD	\$786	54	53
PEORIA	\$1,246	13	13	BISBEE	\$778	55	64
GOODYEAR	\$1,238	14	11	COOLIDGE	\$777	56	60
WICKENBURG	\$1,186	15	14	TOMBSTONE	\$775	57	67
GLENDALE	\$1,124	16	18	EAGAR	\$771	58	49
TUCSON/S TUCSON/ ORO VALLEY	\$1,118	17	16	WINKELMAN	\$762	59	63
PINETOP-LAKESIDE	\$1,097	18	19	HUACHUCA CITY	\$749	60	70
SIERRA VISTA	\$1,079	19	21	HAYDEN	\$743	61	35
MESA	\$1,061	20	20	PIMA	\$736	62	71
QUEEN CREEK	\$1,060	21	15	WELLTON	\$733	63	55
SAHUARITA	\$1,047	22	27	MAMMOTH	\$727	64	75
LAKE HAVASU CITY	\$1,017	23	25	PRESCOTT VALLEY	\$726	65	66
YUMA	\$993	24	24	BULLHEAD CITY	\$725	66	61
PAYSON	\$975	25	22	JEROME	\$725	67	34
MARANA	\$974	26	40	CLIFTON	\$716	68	59
AVONDALE	\$941	27	23	TAYLOR	\$716	69	69
KINGMAN	\$927	28	33	FLORENCE	\$711	70	68
PAGE	\$926	29	30	DUNCAN	\$703	71	62
CASA GRANDE	\$922	30	31	MIAMI	\$695	72	65
BUCKEYE	\$913	31	41	SUPERIOR	\$658	73	73
PATAGONIA	\$912	32	28	GILA BEND	\$647	74	72
SHOW LOW	\$908	33	29	EL MIRAGE	\$639	75	74
APACHE JUNCTION	\$902	34	32	DOUGLAS	\$606	76	76
CLARKDALE	\$901	35	39	QUARTZSITE	\$605	77	77
SURPRISE/SUN CITY	\$890	36	26	FREDONIA	\$580	78	78
TOLLESON	\$884	37	37	YOUNGTOWN	\$549	79	79
BENSON	\$882	38	45	ELOY	\$511	80	80
SAINT JOHNS	\$874	39	42	SOMERTON	\$480	81	81
SNOWFLAKE	\$873	40	54	COLORADO CITY	\$420	82	82
CAMP VERDE	\$842	41	48	SAN LUIS	\$237	83	83

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

City/Town	Average Tax Liability Per Return	2002 Rank	2001 Rank	City/Town	Average Tax Liability Per Return	2002 Rank	2001 Rank
CAREFREE	\$4,111	1	1	SAINT JOHNS	\$610	42	46
SCOTTSDALE/ PARADISE VALLEY	\$2,517	2	2	CHINO VALLEY	\$608	43	48
CAVE CREEK	\$1,699	3	3	SPRINGERVILLE	\$606	44	52
FOUNTAIN HILLS	\$1,530	4	4	CAMP VERDE	\$600	45	43
LITCHFIELD PARK	\$1,362	5	5	WILLIAMS	\$594	46	41
GILBERT	\$1,355	6	6	BISBEE	\$589	47	58
SEDONA (combined)	\$1,261	7	7	GLOBE	\$587	48	39
CHANDLER	\$1,251	8	8	HAYDEN	\$585	49	29
PRESCOTT	\$1,101	9	11	WINKELMAN	\$585	50	53
TEMPE/GUADALUPE	\$1,098	10	9	COTTONWOOD	\$583	51	49
FLAGSTAFF	\$1,096	11	18	HUACHUCA CITY	\$580	52	61
GOODYEAR	\$1,080	12	10	SAFFORD	\$579	53	47
PEORIA	\$1,063	13	12	PARKER	\$571	54	50
<b>STATE</b>	<b>\$1,009</b>			TOMBSTONE	\$566	55	68
PHOENIX	\$1,000	14	13	HOLBROOK	\$554	56	65
GLENDALE	\$922	15	16	PRESCOTT VALLEY	\$552	57	62
QUEEN CREEK	\$922	16	14	COOLIDGE	\$551	58	64
WICKENBURG	\$909	17	15	EAGAR	\$551	59	56
TUCSON/S TUCSON/ ORO VALLEY	\$876	18	17	WELLTON	\$546	60	54
SIERRA VISTA	\$859	19	20	WILLCOX	\$542	61	59
MESA	\$856	20	19	FLORENCE	\$538	62	67
SAHUARITA	\$846	21	24	BULLHEAD CITY	\$536	63	63
PINETOP-LAKESIDE	\$815	22	22	CLIFTON	\$536	64	51
AVONDALE	\$787	23	21	EL MIRAGE	\$531	65	57
LAKE HAVASU CITY	\$774	24	26	TAYLOR	\$530	66	69
MARANA	\$770	25	33	PIMA	\$530	67	70
YUMA	\$733	26	32	DUNCAN	\$523	68	60
BUCKEYE	\$728	27	36	MAMMOTH	\$505	69	75
APACHE JUNCTION	\$722	28	27	SUPERIOR	\$498	70	72
CASA GRANDE	\$715	29	31	JEROME	\$481	71	44
TOLLESON	\$714	30	30	MIAMI	\$479	72	71
PAYSON	\$712	31	25	WINSLOW	\$473	73	74
SURPRISE/SUN CITY	\$703	32	23	GILA BEND	\$467	74	73
KINGMAN	\$691	33	35	NOGALES	\$465	75	66
CLARKDALE	\$682	34	37	FREDONIA	\$415	76	76
SHOW LOW	\$664	35	34	YOUNGTOWN	\$414	77	78
KEARNY	\$661	36	28	QUARTZSITE	\$398	78	77
BENSON	\$659	37	42	DOUGLAS	\$355	79	79
PATAGONIA	\$635	38	38	ELOY	\$336	80	80
SNOWFLAKE	\$628	39	55	SOMERTON	\$302	81	81
PAGE	\$623	40	40	COLORADO CITY	\$177	82	82
THATCHER	\$615	41	45	SAN LUIS	\$98	83	83

**TABLE II-E  
ALL 2002 RANKINGS FOR EACH CITY/TOWN**

<b>City/Town</b>	<b>Average FAGI</b>	<b>Per Capita FAGI</b>	<b>Average Tax Liability</b>	<b>Average Tax Liability Per Return</b>
APACHE JUNCTION	28	23	34	28
AVONDALE	22	29	27	23
BENSON	41	33	38	37
BISBEE	59	32	55	47
BUCKEYE	33	46	31	27
BULLHEAD CITY	64	48	66	63
CAMP VERDE	44	37	41	45
CAREFREE	1	1	1	1
CASA GRANDE	32	35	30	29
CAVE CREEK	3	4	3	3
CHANDLER	7	7	8	8
CHINO VALLEY	43	40	48	43
CLARKDALE	30	24	35	34
CLIFTON	61	61	68	64
COLORADO CITY	81	83	82	82
COOLIDGE	60	67	56	58
COTTONWOOD	50	38	51	51
DOUGLAS	78	78	76	79
DUNCAN	62	69	71	67
EAGAR	45	66	58	59
EL MIRAGE	55	59	75	65
ELOY	77	79	80	80
FLAGSTAFF	12	14	10	11
FLORENCE	63	50	70	62
FOUNTAIN HILLS	4	3	4	4
FREDONIA	74	74	78	75
GILA BEND	71	76	74	73
GILBERT	5	8	7	6
GLENDALE	15	19	16	15
GLOBE	47	41	52	48
GOODYEAR	8	11	14	12
HAYDEN	46	56	61	49
HOLBROOK	65	68	46	56
HUACHUCA CITY	54	42	60	52
JEROME	80	49	67	70
KEARNY	37	43	47	36
KINGMAN	38	31	28	33
LAKE HAVASU CITY	26	20	23	24
LITCHFIELD PARK	6	9	6	5
MAMMOTH	68	72	64	68
MARANA	25	28	26	25
MESA	21	21	20	20
MIAMI	70	58	72	71
NOGALES	73	77	53	74

**TABLE II-E (CONTINUED)**  
**ALL 2002 RANKINGS FOR EACH CITY/TOWN**

City/Town	Average FAGI	Per Capita FAGI	Average Tax Liability	Average Tax Liability Per Return
PAGE	29	44	29	40
PARKER	57	45	44	54
PATAGONIA	52	30	32	38
PAYSON	27	22	25	31
PEORIA	10	13	13	13
PHOENIX	16	18	12	14
PIMA	58	75	62	78
PINETOP-LAKESIDE	20	25	18	22
PRESCOTT	11	6	9	9
PRESCOTT VALLEY	51	51	65	57
QUARTZSITE	79	65	77	77
QUEEN CREEK	14	26	21	16
SAFFORD	49	57	54	53
SAHUARITA	19	27	22	21
SAINT JOHNS	40	63	39	42
SAN LUIS	83	82	83	83
SCOTTSDALE/ PARADISE VALLEY	2	2	2	2
SEDONA (combined)	9	5	5	7
SHOW LOW	35	34	33	35
SIERRA VISTA	18	16	19	19
SNOWFLAKE	36	62	40	39
SOMERTON	76	80	81	81
SPRINGERVILLE	48	53	43	44
SUPERIOR	67	60	73	69
SURPRISE/SUN CITY	24	12	36	32
TAYLOR	42	70	69	66
TEMPE/GUADALUPE	13	10	11	10
THATCHER	34	54	42	41
TOLLESON	39	52	37	30
TOMBSTONE	66	36	57	55
TUCSON/S TUCSON/ ORO VALLEY	23	17	17	18
WELLTON	82	81	63	60
WICKENBURG	17	15	15	17
WILLCOX	72	71	50	61
WILLIAMS	53	47	45	46
WINKELMAN	56	64	59	50
WINSLOW	69	73	49	72
YOUNGTOWN	75	55	79	76
YUMA	31	39	24	26

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# APPENDIX III

## RETURNS FILED BY STATE<sup>1</sup>

	2002	2001
ALABAMA	745	385
ALASKA	602	344
ARIZONA	1,886,358	1,872,210
ARKANSAS	1,056	478
CALIFORNIA	22,140	15,537
COLORADO	6,945	3,655
CONNECTICUT	692	415
DELAWARE	161	102
DISTRICT OF COLUMBIA	193	113
FLORIDA	4,612	2,447
GEORGIA	2,097	1,124
GUAM	11	13
HAWAII	1,170	707
IDAHO	1,871	864
ILLINOIS	4,163	2,310
INDIANA	1,750	910
IOWA	1,383	673
KANSAS	1,424	807
KENTUCKY	911	457
LOUISIANA	609	380
MAINE	379	166
MARYLAND	1,231	847
MASSACHUSETTS	1,074	692
MICHIGAN	2,390	1,396
MINNESOTA	2,327	1,222
MISSISSIPPI	371	211
MISSOURI	2,451	1,240
MONTANA	1,081	600
NEBRASKA	1,014	556
NEVADA	4,945	2,660
NEW HAMPSHIRE	345	190
NEW JERSEY	1,123	687
NEW MEXICO	8,090	7,013
NEW YORK	4,120	2,664
NORTH CAROLINA	2,527	1,423
NORTH DAKOTA	366	194
NORTHERN MARIANA ISLANDS	3	N/A
OHIO	2,276	1,251
OLKAHOMA	1,771	995
OREGON	3,876	2,109
PENNSYLVANIA	2,075	1,134
PUERTO RICO	61	33
RHODE ISLAND	161	131
SOUTH CAROLINA	861	413

<sup>1</sup> Returns filed include Resident and Nonresident, Part-Year and Active Military.

	2002	2001
SOUTH DAKOTA	570	225
TENNESSEE	1,454	610
TEXAS	8,636	4,438
UTAH	3,314	1,611
VERMONT	205	101
VIRGIN ISLANDS	20	9
VIRGINIA	2,621	1,542
WASHINGTON	5,117	2558
WEST VIRGINIA	247	108
WISCONSIN	1,997	1,104
WYOMING	676	341
UNKNOWN	1,639	2,698