



**ARIZONA  
DEPARTMENT  
OF  
REVENUE**

# **INDIVIDUAL INCOME TAX STATISTICS**

**TAX YEAR 2003**

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Governor

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Director

## **TAX YEAR 2003 INDIVIDUAL INCOME TAX STATISTICS**

2003 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 2003 individual income tax returns filed in 2004. 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 2002 and 2003 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 2003 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 2,030,166 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 333,475 returns. In other words, 333,475 returns were received which had \$9,999 or less in FAGI. These 333,475 filers claimed 424,708 personal exemptions. They also claimed 59,811 age 65 or over exemptions. Table 1 indicates that these 59,811 age 65 claims were taken on 48,339 returns (shown on the line "# of returns"). The average number of age 65 or over exemptions for these 48,339 returns was 1.2.

The income claimed in the negative to \$9,999 income range totaled \$141.3 million. The average income was \$424. Of these 333,475 returns, 75,956 had a tax liability. The total liability for these 75,956 returns was \$4.35 million, for an average liability of \$57.

The 2,030,166 returns included on Table 1 represent 4,424,663 people. Just over nine percent (9.2%), or 409,260 are age 65 and over, 6,793 (0.15%) are blind and 1,528,180 (34.5%) are dependents. The average FAGI is \$46,898. Compared to the average FAGI for tax year 2002 of \$45,466, the 2002 average FAGI increased 3.1%.

**SUMMARY DATA FROM TABLE 1**

The table below presents data for the 2003 and 2002 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>2003</b>	<b>2002</b>	<b>% chg</b>
# of returns	2,030,166	1,991,972	1.9%
# of people represented	4,424,663	4,328,753	2.2%
# of people over 65	409,260	398,935	2.6%
# of blind persons	6,793	6,752	0.6%
# of dependents	1,528,180	1,484,437	2.9%
<u>Total</u> FAGI (millions)	\$95,210.5	\$90,566.2	5.1%
<b>Average</b> FAGI	\$46,898	\$45,466	3.2%
<u>Total</u> Taxable Income (millions)	\$60,752.6	\$56,920.9	6.7%
<b>Average</b> Taxable Income	\$38,184	\$36,414	4.9%
<u>Total</u> Tax Liability (millions)	\$2,167.6	\$2,009.3	7.9%
<b>Average</b> Tax Liability	\$1,364	\$1,286	6.1%
<u>Average Tax Liability Per Return</u>	\$1,068	\$1,009	5.9%

## **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>2003</b>	<b>% chg</b>	<b>2002</b>	<b>% chg</b>	<b>2001</b>	<b>% chg</b>	<b>2000</b>	<b>% chg</b>
Negative Income to \$9,999	333,475	2.3%	326,074	3.9%	313,948	4.8%	299,593	(0.4%)
\$10,000 to \$19,999	377,436	(0.2%)	378,055	3.0%	366,962	1.2%	362,579	(0.9%)
\$20,000 to \$29,999	313,967	0.6%	312,016	1.4%	307,814	2.8%	299,447	2.8%
\$30,000 to \$49,999	401,064	1.2%	396,418	2.0%	388,618	3.3%	376,128	3.9%
\$50,000 to \$74,999	282,064	1.4%	278,243	1.6%	273,810	3.2%	265,215	5.7%
\$75,000 to \$99,999	150,716	5.5%	142,836	2.7%	139,032	5.4%	131,889	12.4%
\$100,000 to \$199,999	135,090	7.9%	125,263	1.1%	123,893	4.2%	118,941	16.2%
\$200,000 to \$499,999	29,106	9.1%	26,676	(3.0%)	27,500	(6.9%)	29,538	15.0%
\$500,000 to \$999,999	4,887	11.7%	4,377	(2.3%)	4,479	(15.7%)	5,315	13.1%
\$1,000,000 and over	2,361	17.2%	2,014	(11.2%)	2,267	(22.1%)	2,911	11.7%
<b>TOTAL FILERS</b>	<b>2,030,166</b>	<b>2.3%</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>

The table below provides a comparison of the percent of total filers within each FAGI bracket for the last five years. From 1999 through 2003 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 29.8% of the 2002 total, compared to 27.6% in 1999.

<b>Percent of Total Filers By:</b>					
<b>Federal Adj. Gross Income</b>	<b>2003</b>	<b>2002</b>	<b>2001</b>	<b>2000</b>	<b>1999</b>
Negative Income to \$9,999	16.4%	16.4%	16.1%	15.8%	16.5%
\$10,000 to \$19,999	18.6%	19.0%	18.8%	19.2%	20.1%
\$20,000 to \$29,999	15.5%	15.7%	15.8%	15.8%	16.0%
\$30,000 to \$49,999	19.8%	19.9%	19.9%	19.9%	19.8%
\$50,000 to \$74,999	13.9%	14.0%	14.1%	14.0%	13.8%
\$75,000 to \$99,999	7.4%	7.2%	7.1%	7.0%	6.4%
\$100,000 to \$199,999	6.7%	6.3%	6.4%	6.3%	5.6%
\$200,000 to \$499,999	1.4%	1.3%	1.4%	1.6%	1.4%
\$500,000 to \$999,999	0.2%	0.2%	0.2%	0.3%	0.3%
\$1,000,000 and over	0.1%	0.1%	0.1%	0.2%	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	333,475	503,809	11.9%	0.21%	25.0%
\$10,000 to \$19,999	377,436	731,049	12.8%	0.23%	36.7%
\$20,000 to \$29,999	313,967	665,130	9.4%	0.17%	38.4%
\$30,000 to \$49,999	401,064	889,622	8.3%	0.14%	35.5%
\$50,000 to \$74,999	282,064	722,716	7.9%	0.13%	34.1%
\$75,000 to \$99,999	150,716	420,127	7.0%	0.10%	34.3%
\$100,000 to \$199,999	135,090	386,024	6.6%	0.07%	34.5%
\$200,000 to \$499,999	29,106	85,362	7.4%	0.06%	36.5%
\$500,000 to \$999,999	4,887	14,329	8.1%	0.07%	37.3%
\$1,000,000 to \$4,999,999	2,155	5,919	10.2%	0.03%	33.7%
\$5,000,000 and over	206	576	10.9%	0.00%	35.9%
<b>TOTAL FILERS</b>	2,030,166	4,424,663	9.2%	0.15%	34.5%

### RESIDENT FILERS BY MARITAL STATUS

Tables 2, 3, 4 and 5 contain data on resident filers separated by filing status. Table 2 is married filing joint, Table 3 unmarried head of household, Table 4 married filing separate and single filers are summarized in Table 5. Married filing joint filers represent 42.7% of all returns, with 66.2% of the total FAGI. Single filers constitute 40.8% of the total returns filed, with 23.6% of the total FAGI. The remaining 16.5% of the returns and 10.2% 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	16.43%	5.10%	15.06%	16.53%	28.78%
\$10,000 to \$19,999	18.59%	9.88%	30.45%	19.04%	<b><u>23.21%</u></b>
\$20,000 to \$29,999	<b><u>15.47%</u></b>	11.02%	<b><i>24.34%</i></b>	<b><u>20.71%</u></b>	16.62%
\$30,000 to \$49,999	<b><i>19.76%</i></b>	19.91%	20.27%	<b><i>25.84%</i></b>	<b><i>19.23%</i></b>
\$50,000 to \$74,999	13.89%	<b><u>22.42%</u></b>	6.66%	10.30%	7.81%
\$75,000 to \$99,999	7.42%	14.47%	1.75%	3.42%	2.31%
\$100,000 to \$199,999	6.65%	13.60%	1.15%	2.78%	1.57%
\$200,000 to \$499,999	1.43%	2.89%	0.25%	0.88%	0.37%
\$500,000 to \$999,999	0.24%	0.47%	0.04%	0.27%	0.07%
\$1,000,000 to \$4,999,999	0.11%	0.20%	0.02%	0.18%	0.04%
\$5,000,000 and over	0.01%	0.02%	0.00%	0.05%	0.00%

Comparisons for each filing status between 2003 and 2002 are presented below.

<b>MARRIED FILING JOINT</b>	<b>2003</b>	<b>2002</b>	<b>% chg</b>
# of returns	866,317	852,344	1.6%
# of people represented	2,686,941	2,640,360	1.8%
# of people over 65	281,246	274,643	2.4%
# of blind persons	3,833	3,796	1.0%
# of dependents	954,307	935,672	2.0%
<u>Total</u> FAGI (millions)	\$63,027.2	\$59,974.0	5.1%
<u>Average</u> FAGI	\$72,753	\$70,364	3.4%
<u>Total</u> Taxable Income (millions)	\$41,152.1	\$38,422.8	7.1%
<u>Average</u> Taxable Income	\$56,308	\$53,456	5.3%
<u>Total</u> Tax Liability (millions)	\$1,490.9	\$1,376.5	8.3%
<u>Average</u> Tax Liability	\$2,040	\$1,915	6.5%
Average Tax Liability <u>Per Return</u>	\$1,721	\$1,615	6.6%

<b>UNMARRIED HEAD OF HOUSEHOLD</b>	<b>2003</b>	<b>2002</b>	<b>% chg</b>
# of returns	312,679	303,795	2.9%
# of people represented	823,114	794,138	3.6%
# of people over 65	5,969	5,475	9.0%
# of blind persons	174	178	(2.2%)
# of dependents	510,435	490,343	4.1%
<u>Total</u> FAGI (millions)	\$8,589.5	\$8,135.7	5.6%
<u>Average</u> FAGI	\$27,471	\$26,780	2.6%
<u>Total</u> Taxable Income (millions)	\$3,670.5	\$3,403.9	7.8%
<u>Average</u> Taxable Income	\$18,547	\$17,899	3.6%
<u>Total</u> Tax Liability (millions)	\$116.7	\$107.7	8.3%
<u>Average</u> Tax Liability	\$590	\$567	4.1%
Average Tax Liability <u>Per Return</u>	\$373	\$355	5.2%

<b>MARRIED FILING SEPARATE</b>	<b>2003</b>	<b>2002</b>	<b>% chg</b>
# of returns	22,091	22,180	(0.4%)
# of people represented	30,272	30,351	(0.3%)
# of people over 65	2,460	2,407	2.2%
# of blind persons	43	44	(2.3%)
# of dependents	8,181	8,171	0.1%
<u>Total</u> FAGI (millions)	\$1,078.0	\$892.8	20.8%
<u>Average</u> FAGI	\$48,798	\$40,250	21.2%
<u>Total</u> Taxable Income (millions)	\$877.2	\$802.3	9.3%
<u>Average</u> Taxable Income	\$47,532	\$43,016	10.5%
<u>Total</u> Tax Liability (millions)	\$36.5	\$32.9	10.9%
<u>Average</u> Tax Liability	\$1,982	\$1,768	12.1%
Average Tax Liability <u>Per Return</u>	\$1,654	\$1,485	11.4%

<b>SINGLE</b>	<b>2003</b>	<b>2002</b>	<b>% chg</b>
# of returns	829,079	813,653	1.9%
# of people represented	912,456	863,904	5.6%
# of people over 65	119,585	116,410	2.7%
# of blind persons	2,743	2,734	0.3%
# of dependents	55,257	50,251	10.0%
<u>Total</u> FAGI (millions)	\$22,515.8	\$21,562.7	4.4%
<u>Average</u> FAGI	\$27,158	\$26,501	2.5%
<u>Total</u> Taxable Income (millions)	\$15,052.7	\$14,291.9	5.3%
<u>Average</u> Taxable Income	\$23,380	\$22,488	4.0%
<u>Total</u> Tax Liability (millions)	\$523.5	\$492.2	6.4%
<u>Average</u> Tax Liability	\$814	\$775	5.0%
<u>Average Tax Liability Per Return</u>	\$631	\$605	4.4%

Comparative statistics for the filing statuses are presented below:

- **Greatest change in returns filed:** Unmarried Head of Household at 2.9%.
- **Least change in returns filed:** Married Filing Separate (0.4%).
- **Most age 65 and over filers as a % of total people represented on returns:** Single at 14.4%.
- **Fewest age 65 and over filers as a % of total people represented on returns:** Unmarried Head of Household at 1.9%.
- **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 0.1%.
- **Highest average FAGI:** Married Filing Joint at \$72,753.
- **Lowest average FAGI:** Single at \$27,158.
- **Highest per capita FAGI:** Married Filing Separate at \$35,610.
- **Lowest per capita FAGI:** Unmarried Head of Household at \$10,435.

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# RESIDENT TABLES



**TABLE 1  
ARIZONA RESIDENTS**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	333,475	424,708	59,811	1,062	126,187	\$141,316,641	(\$451,703,909)	\$569,946,652	\$146,527,520	\$4,352,944
# of returns			48,339	1,055	73,427	333,475	243,396	35,246	76,825	75,956
average per return			1.2	1.0	1.7	\$424	(\$1,856)	\$16,170	\$1,907	\$57
\$10,000 to \$19,999	377,436	558,255	93,216	1,653	268,011	\$5,662,499,302	\$3,933,450,532	\$759,859,319	\$1,528,345,483	\$44,247,104
# of returns			69,631	1,639	142,815	377,436	319,821	59,643	240,659	240,234
average per return			1.3	1.0	1.9	\$15,003	\$12,299	\$12,740	\$6,351	\$184
\$20,000 to \$29,999	313,967	485,561	62,246	1,104	255,672	\$7,770,457,398	\$5,920,257,030	\$1,063,164,584	\$3,380,992,254	\$100,101,728
# of returns			43,971	1,093	130,209	313,967	273,827	81,780	287,917	287,760
average per return			1.4	1.0	2.0	\$24,749	\$21,620	\$13,000	\$11,743	\$348
\$30,000 to \$49,999	401,064	636,973	73,423	1,276	316,043	\$15,644,064,289	\$13,089,598,075	\$2,983,465,517	\$8,630,678,469	\$262,541,017
# of returns			51,812	1,263	159,618	401,064	369,483	201,678	387,855	387,750
average per return			1.4	1.0	2.0	\$39,006	\$35,427	\$14,793	\$22,252	\$677
\$50,000 to \$74,999	282,064	497,129	57,297	946	246,412	\$17,312,299,312	\$15,677,482,889	\$3,673,183,582	\$10,508,872,231	\$328,746,955
# of returns			39,515	937	125,720	282,064	277,925	213,508	277,631	277,658
average per return			1.5	1.0	2.0	\$61,377	\$56,409	\$17,204	\$37,852	\$1,184
\$75,000 to \$99,999	150,716	281,563	29,514	404	144,044	\$12,963,824,479	\$12,133,266,890	\$2,776,053,920	\$8,533,622,351	\$277,326,312
# of returns			19,417	400	74,249	150,716	150,445	135,193	149,458	149,422
average per return			1.5	1.0	1.9	\$86,015	\$80,649	\$20,534	\$57,097	\$1,856
\$100,000 to \$199,999	135,090	256,541	25,645	286	133,093	\$17,672,463,635	\$16,989,282,234	\$3,589,014,523	\$12,712,900,344	\$449,509,071
# of returns			16,983	283	68,605	135,090	135,038	129,990	134,455	134,463
average per return			1.5	1.0	1.9	\$130,820	\$125,811	\$27,610	\$94,551	\$3,343
\$200,000 to \$499,999	29,106	54,971	6,283	50	31,177	\$8,329,797,990	\$8,232,702,124	\$1,348,724,377	\$6,745,588,620	\$284,350,341
# of returns			4,161	50	15,208	29,106	29,105	28,557	29,016	29,018
average per return			1.5	1.0	2.1	\$286,188	\$282,862	\$47,229	\$232,478	\$9,799
\$500,000 to \$999,999	4,887	9,111	1,161	10	5,340	\$3,299,279,179	\$3,313,748,171	\$411,187,242	\$2,876,675,012	\$134,690,276
# of returns			779	10	2,461	4,887	4,887	4,762	4,874	4,874
average per return			1.5	1.0	2.2	\$675,113	\$678,074	\$86,348	\$590,208	\$27,634
\$1,000,000 to \$4,999,999	2,155	3,975	601	2	1,994	\$3,932,868,465	\$3,962,340,212	\$410,252,600	\$3,542,571,364	\$174,055,617
# of returns			406	2	954	2,155	2,155	2,088	2,141	2,141
average per return			1.5	1.0	2.1	\$1,824,997	\$1,838,673	\$196,481	\$1,654,634	\$81,296
\$5,000,000 and over	206	375	63	0	207	\$2,481,636,828	\$2,494,333,678	\$348,427,344	\$2,145,781,074	\$107,722,891
# of returns			42	0	91	206	206	203	205	205
average per return			1.5		2.3	\$12,046,781	\$12,108,415	\$1,716,391	\$10,467,225	\$525,478
<b>GRAND TOTAL</b>	<b>2,030,166</b>	<b>3,209,162</b>	<b>409,260</b>	<b>6,793</b>	<b>1,528,180</b>	<b>\$95,210,507,518</b>	<b>\$85,294,757,926</b>	<b>\$17,933,279,660</b>	<b>\$60,752,554,722</b>	<b>\$2,167,644,256</b>
# of returns			<b>295,056</b>	<b>6,733</b>	<b>793,358</b>	<b>2,030,166</b>	<b>1,806,287</b>	<b>892,648</b>	<b>1,591,037</b>	<b>1,589,481</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$46,898</b>	<b>\$47,221</b>	<b>\$20,090</b>	<b>\$38,184</b>	<b>\$1,364</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	44,147	88,294	27,417	346	33,638	(\$797,466,830)	(\$823,544,349)	\$297,368,453	\$6,715,081	\$239,494
# of returns			15,902	340	16,738	44,147	36,854	12,577	282	268
average per return			1.7	1.0	2.0	(\$18,064)	(\$22,346)	\$23,644	\$23,812	\$894
\$10,000 to \$19,999	85,602	171,204	54,603	742	85,800	\$1,321,303,716	\$937,880,564	\$305,649,468	\$67,648,623	\$2,029,038
# of returns			36,231	646	30,883	85,602	81,636	19,039	24,438	24,322
average per return			1.5	1.1	2.8	\$15,435	\$11,489	\$16,054	\$2,768	\$83
\$20,000 to \$29,999	95,491	190,982	43,882	649	113,605	\$2,377,937,026	\$1,881,125,940	\$477,289,176	\$550,576,169	\$15,812,270
# of returns			25,578	643	50,842	95,491	91,903	30,119	78,277	78,326
average per return			1.7	1.0	2.2	\$24,902	\$20,469	\$15,847	\$7,034	\$202
\$30,000 to \$49,999	172,515	345,030	53,475	770	207,689	\$6,881,559,834	\$5,779,357,717	\$1,563,638,501	\$3,009,020,662	\$87,742,982
# of returns			31,801	755	93,968	172,515	166,568	88,989	163,913	163,935
average per return			1.7	1.0	2.2	\$39,890	\$34,697	\$17,571	\$18,357	\$535
\$50,000 to \$74,999	194,240	388,480	45,941	710	214,025	\$12,062,470,854	\$10,786,583,735	\$2,625,931,019	\$6,896,352,600	\$208,949,866
# of returns			28,185	696	104,402	194,240	191,779	146,161	191,114	191,171
average per return			1.6	1.0	2.1	\$62,101	\$56,245	\$17,966	\$36,085	\$1,093
\$75,000 to \$99,999	125,367	250,734	26,061	339	135,222	\$10,804,527,689	\$10,056,831,071	\$2,336,671,510	\$6,968,446,289	\$220,883,050
# of returns			15,988	336	68,294	125,367	125,152	112,540	124,388	124,371
average per return			1.6	1.0	2.0	\$86,183	\$80,357	\$20,763	\$56,022	\$1,776
\$100,000 to \$199,999	117,841	235,682	22,792	231	127,199	\$15,419,392,670	\$14,792,285,819	\$3,139,684,991	\$11,007,365,934	\$381,975,900
# of returns			14,069	226	64,568	117,841	117,797	113,600	117,384	117,387
average per return			1.6	1.0	2.0	\$130,849	\$125,574	\$27,638	\$93,772	\$3,254
\$200,000 to \$499,999	25,079	50,158	5,504	37	29,902	\$7,172,494,117	\$7,083,654,340	\$1,161,785,081	\$5,792,146,861	\$241,495,636
# of returns			3,398	37	14,307	25,079	25,078	24,668	25,019	25,020
average per return			1.6	1.0	2.1	\$285,996	\$282,465	\$47,097	\$231,510	\$9,652
\$500,000 to \$999,999	4,102	8,204	1,002	7	5,150	\$2,764,270,396	\$2,776,286,052	\$344,248,657	\$2,407,605,150	\$112,064,649
# of returns			622	7	2,330	4,102	4,102	4,008	4,093	4,093
average per return			1.6	1.0	2.2	\$673,884	\$676,813	\$85,890	\$588,225	\$27,380
\$1,000,000 to \$4,999,999	1,770	3,540	513	2	1,886	\$3,215,845,597	\$3,239,884,878	\$329,107,251	\$2,902,170,019	\$142,267,586
# of returns			317	2	881	1,770	1,770	1,720	1,762	1,762
average per return			1.6	1.0	2.1	\$1,816,862	\$1,830,443	\$191,341	\$1,647,089	\$80,742
\$5,000,000 and over	163	326	56	0	191	\$1,804,828,930	\$1,819,972,060	\$275,903,660	\$1,544,058,340	\$77,451,830
# of returns			35	0	82	163	163	162	162	162
average per return			1.6		2.3	\$11,072,570	\$11,165,472	\$1,703,109	\$9,531,225	\$478,098
<b>GRAND TOTAL</b>	<b>866,317</b>	<b>1,732,634</b>	<b>281,246</b>	<b>3,833</b>	<b>954,307</b>	<b>\$63,027,163,999</b>	<b>\$58,330,317,827</b>	<b>\$12,857,277,767</b>	<b>\$41,152,105,728</b>	<b>\$1,490,912,301</b>
# of returns			<b>172,126</b>	<b>3,688</b>	<b>447,295</b>	<b>866,317</b>	<b>842,802</b>	<b>553,584</b>	<b>730,833</b>	<b>730,817</b>
average per return			<b>1.6</b>	<b>1.0</b>	<b>2.1</b>	<b>\$72,753</b>	<b>\$69,210</b>	<b>\$23,226</b>	<b>\$56,308</b>	<b>\$2,040</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	47,086	94,172	994	32	75,406	\$242,069,313	\$79,276,991	\$30,913,171	\$775,144	\$35,206
# of returns			994	32	45,385	47,086	40,229	1,799	123	118
average per return			1.0	1.0	1.7	\$5,141	\$1,971	\$17,186	\$6,302	\$298
\$10,000 to \$19,999	95,217	190,434	2,039	51	164,290	\$1,440,829,750	\$1,023,260,010	\$57,661,291	\$84,595,674	\$2,424,464
# of returns			2,039	47	72,550	95,217	93,589	4,550	35,163	34,863
average per return			1.0	1.1	2.3	\$15,132	\$10,934	\$12,673	\$2,406	\$70
\$20,000 to \$29,999	76,103	152,206	1,072	34	131,166	\$1,867,703,995	\$1,506,285,548	\$138,796,905	\$565,720,914	\$16,236,984
# of returns			1,072	34	72,408	76,103	74,750	10,715	70,861	70,843
average per return			1.0	1.0	1.8	\$24,542	\$20,151	\$12,953	\$7,983	\$229
\$30,000 to \$49,999	63,394	126,788	964	34	97,794	\$2,412,203,937	\$2,117,714,009	\$363,187,555	\$1,209,677,210	\$35,242,724
# of returns			964	34	58,389	63,394	62,670	25,663	61,399	61,406
average per return			1.0	1.0	1.7	\$38,051	\$33,791	\$14,152	\$19,702	\$574
\$50,000 to \$74,999	20,825	41,650	592	12	28,258	\$1,240,826,553	\$1,140,717,099	\$255,563,601	\$763,213,499	\$23,132,087
# of returns			592	12	18,591	20,825	20,650	14,718	20,388	20,381
average per return			1.0	1.0	1.5	\$59,584	\$55,241	\$17,364	\$37,434	\$1,135
\$75,000 to \$99,999	5,480	10,960	149	5	7,450	\$466,225,820	\$441,210,728	\$98,999,067	\$313,853,924	\$9,979,058
# of returns			149	5	4,934	5,480	5,452	4,671	5,415	5,415
average per return			1.0	1.0	1.5	\$85,078	\$80,926	\$21,194	\$57,960	\$1,843
\$100,000 to \$199,999	3,610	7,220	132	6	4,832	\$469,342,384	\$456,086,375	\$96,460,971	\$343,017,013	\$11,954,302
# of returns			132	6	3,243	3,610	3,606	3,362	3,586	3,586
average per return			1.0	1.0	1.5	\$130,012	\$126,480	\$28,692	\$95,654	\$3,334
\$200,000 to \$499,999	786	1,572	20	0	1,033	\$224,277,534	\$223,391,462	\$34,353,637	\$185,612,556	\$7,764,729
# of returns			20	0	689	786	786	767	784	784
average per return			1.0		1.5	\$285,340	\$284,213	\$44,790	\$236,751	\$9,904
\$500,000 to \$999,999	122	244	4	0	137	\$81,613,710	\$80,960,486	\$9,205,947	\$71,336,314	\$3,324,540
# of returns			4	0	92	122	122	120	121	121
average per return			1.0		1.5	\$668,965	\$663,611	\$76,716	\$589,556	\$27,476
\$1,000,000 and over	56	112	3	0	69	\$144,431,873	\$144,822,878	\$11,914,175	\$132,657,303	\$6,558,476
# of returns			3	0	9	56	56	54	56	56
average per return			1.0		7.5	\$2,579,141	\$2,586,122	\$220,632	\$2,368,881	\$117,115
<b>GRAND TOTAL</b>	<b>312,679</b>	<b>625,358</b>	<b>5,969</b>	<b>174</b>	<b>510,435</b>	<b>\$8,589,524,869</b>	<b>\$7,213,725,586</b>	<b>\$1,097,056,320</b>	<b>\$3,670,459,551</b>	<b>\$116,652,570</b>
# of returns			<b>5,969</b>	<b>170</b>	<b>276,289</b>	<b>312,679</b>	<b>301,910</b>	<b>66,419</b>	<b>197,897</b>	<b>197,572</b>
average per return			<b>1.0</b>	<b>1.0</b>	<b>1.8</b>	<b>\$27,471</b>	<b>\$23,894</b>	<b>\$16,517</b>	<b>\$18,547</b>	<b>\$590</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	3,651	3,651	393	14	775	(\$99,169,939)	(\$97,362,974)	\$9,784,527	\$2,096,241	\$60,080
# of returns			393	7	493	3,651	3,357	866	1,014	1,002
average per return			1.0	2.0	1.6	(\$27,162)	(\$29,006)	\$11,299	\$2,067	\$60
\$10,000 to \$19,999	4,207	4,207	428	1	1,329	\$64,159,877	\$57,446,182	\$11,002,081	\$27,252,058	\$788,300
# of returns			428	1	874	4,207	4,186	1,146	3,641	3,640
average per return			1.0	1.0	1.5	\$15,251	\$13,723	\$9,601	\$7,485	\$217
\$20,000 to \$29,999	4,575	4,575	397	10	1,829	\$114,473,302	\$104,787,478	\$18,421,484	\$65,628,981	\$1,967,116
# of returns			397	10	1,140	4,575	4,561	1,753	4,352	4,346
average per return			1.0	1.0	1.6	\$25,021	\$22,974	\$10,508	\$15,080	\$453
\$30,000 to \$49,999	5,709	5,709	576	9	2,611	\$218,911,704	\$203,541,641	\$41,686,758	\$139,197,260	\$4,372,135
# of returns			576	9	1,620	5,709	5,695	3,390	5,582	5,580
average per return			1.0	1.0	1.6	\$38,345	\$35,741	\$12,297	\$24,937	\$783
\$50,000 to \$74,999	2,275	2,275	325	6	1,008	\$137,193,629	\$128,603,990	\$29,056,837	\$92,997,926	\$3,145,395
# of returns			325	6	622	2,275	2,269	1,826	2,231	2,231
average per return			1.0	1.0	1.6	\$60,305	\$56,679	\$15,913	\$41,684	\$1,410
\$75,000 to \$99,999	755	755	132	3	313	\$64,299,911	\$60,271,076	\$13,386,207	\$44,902,616	\$1,658,468
# of returns			132	3	193	755	749	659	733	733
average per return			1.0	1.0	1.6	\$85,165	\$80,469	\$20,313	\$61,259	\$2,263
\$100,000 to \$199,999	614	614	138	0	215	\$81,141,847	\$76,820,641	\$16,541,360	\$58,789,451	\$2,388,110
# of returns			138	0	146	614	612	576	601	601
average per return			1.0		1.5	\$132,153	\$125,524	\$28,718	\$97,819	\$3,974
\$200,000 to \$499,999	195	195	37	0	50	\$58,518,042	\$56,457,629	\$9,912,526	\$46,611,377	\$2,135,516
# of returns			37	0	37	195	195	183	194	194
average per return			1.0		1.4	\$300,093	\$289,526	\$54,167	\$240,265	\$11,008
\$500,000 to \$999,999	60	60	20	0	19	\$40,692,961	\$39,857,654	\$4,736,458	\$35,028,224	\$1,698,278
# of returns			20	0	10	60	60	57	59	59
average per return			1.0		1.9	\$678,216	\$664,294	\$83,096	\$593,699	\$28,784
\$1,000,000 to \$4,999,999	40	40	13	0	25	\$73,540,414	\$74,184,378	\$5,500,227	\$68,625,902	\$3,414,364
# of returns			13	0	14	40	40	39	39	39
average per return			1.0		1.8	\$1,838,510	\$1,854,609	\$141,031	\$1,759,639	\$87,548
\$5,000,000 and over	10	10	1	0	7	\$324,236,244	\$324,369,140	\$28,241,931	\$296,112,009	\$14,912,665
# of returns			1	0	1	10	10	10	10	10
average per return			1.0		7.0	\$32,423,624	\$32,441,473	\$2,824,196	\$29,611,200	\$1,491,266
<b>GRAND TOTAL</b>	<b>22,091</b>	<b>22,091</b>	<b>2,460</b>	<b>43</b>	<b>8,181</b>	<b>\$1,077,997,992</b>	<b>\$1,028,976,835</b>	<b>\$188,270,396</b>	<b>\$877,242,045</b>	<b>\$36,540,427</b>
# of returns			2,460	36	5,150	22,091	21,734	10,505	18,456	18,436
average per return			1.0	1.2	1.6	\$48,798	\$47,345	\$17,922	\$47,532	\$1,982

**TABLE 5  
ARIZONA RESIDENTS - SINGLE**

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	238,591	238,591	31,007	670	16,368	\$795,884,095	\$389,926,423	\$231,880,501	\$136,941,054	\$4,018,164
# of returns			31,007	670	10,987	238,591	162,997	20,005	75,411	75,181
average per return			1.0	1.0	1.5	\$3,336	\$2,392	\$11,591	\$1,816	\$53
\$10,000 to \$19,999	192,410	192,410	36,146	859	16,592	\$2,836,205,957	\$1,914,863,776	\$385,546,480	\$1,348,849,129	\$39,005,302
# of returns			36,146	859	10,505	192,410	140,399	34,906	177,442	177,324
average per return			1.0	1.0	1.6	\$14,740	\$13,639	\$11,045	\$7,602	\$220
\$20,000 to \$29,999	137,798	137,798	16,895	411	9,072	\$3,410,343,075	\$2,428,058,064	\$428,657,019	\$2,199,066,190	\$66,085,358
# of returns			16,895	411	5,927	137,798	102,617	39,193	134,422	134,387
average per return			1.0	1.0	1.5	\$24,749	\$23,661	\$10,937	\$16,359	\$492
\$30,000 to \$49,999	159,446	159,446	18,408	463	7,949	\$6,131,388,812	\$4,988,984,706	\$1,014,952,703	\$4,272,783,337	\$135,183,176
# of returns			18,408	463	5,851	159,446	134,547	83,635	156,961	156,980
average per return			1.0	1.0	1.4	\$38,454	\$37,080	\$12,135	\$27,222	\$861
\$50,000 to \$74,999	64,724	64,724	10,439	218	31,241	\$3,871,808,276	\$3,621,578,064	\$762,632,125	\$2,756,308,206	\$93,519,607
# of returns			10,439	218	23,848	64,724	63,230	50,795	63,880	63,880
average per return			1.0	1.0	1.3	\$59,820	\$57,276	\$15,014	\$43,149	\$1,464
\$75,000 to \$99,999	19,114	19,114	3,172	57	1,059	\$1,628,771,059	\$1,574,954,015	\$326,997,136	\$1,206,419,522	\$44,805,736
# of returns			3,172	57	821	19,114	19,093	17,325	18,921	18,921
average per return			1.0	1.0	1.3	\$85,214	\$82,489	\$18,874	\$63,760	\$2,368
\$100,000 to \$199,999	13,025	13,025	2,583	49	847	\$1,702,586,734	\$1,664,089,399	\$336,327,201	\$1,303,727,946	\$53,190,759
# of returns			2,583	49	647	13,025	13,023	12,453	12,882	12,882
average per return			1.0	1.0	1.3	\$130,717	\$127,781	\$27,008	\$101,204	\$4,129
\$200,000 to \$499,999	3,046	3,046	722	13	192	\$874,508,298	\$869,198,694	\$142,673,133	\$721,217,827	\$32,954,460
# of returns			722	13	145	3,046	3,046	2,939	3,020	3,020
average per return			1.0	1.0	1.3	\$287,101	\$285,357	\$48,545	\$238,812	\$10,912
\$500,000 to \$999,999	603	603	135	3	34	\$412,702,111	\$416,643,978	\$52,996,180	\$362,705,323	\$17,602,809
# of returns			12	3	24	603	603	577	601	601
average per return			11.0	1.0	1.4	\$684,415	\$690,952	\$91,848	\$603,503	\$29,289
\$1,000,000 to \$4,999,999	295	295	72	0	22	\$554,363,978	\$558,794,037	\$68,923,229	\$489,246,617	\$24,328,010
# of returns			72	0	15	295	295	281	290	290
average per return			1.0	0	1.5	\$1,879,200	\$1,894,217	\$245,278	\$1,687,057	\$83,890
\$5,000,000 and over	27	27	6	0	1	\$297,258,257	\$294,636,519	\$39,089,471	\$255,482,248	\$12,845,577
# of returns			6	0	1	27	27	25	27	27
average per return			1.0	0	1	\$11,009,565	\$10,912,463	\$1,563,578	\$9,462,305	\$475,762
<b>GRAND TOTAL</b>	<b>829,079</b>	<b>829,079</b>	<b>119,585</b>	<b>2,743</b>	<b>83,377</b>	<b>\$22,515,820,652</b>	<b>\$18,721,727,675</b>	<b>\$3,790,675,178</b>	<b>\$15,052,747,399</b>	<b>\$523,538,958</b>
# of returns			<b>119,462</b>	<b>2,743</b>	<b>58,771</b>	<b>829,079</b>	<b>639,878</b>	<b>262,135</b>	<b>643,857</b>	<b>643,492</b>
average per return			<b>1.0</b>	<b>1.0</b>	<b>1.4</b>	<b>\$27,158</b>	<b>\$29,258</b>	<b>\$14,461</b>	<b>\$23,379</b>	<b>\$814</b>



**SUMMARY BY COUNTY**

**&**

**INCORPORATED**

**CITY/TOWN**



Information on 2003 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, \$51,175, and the highest per capita FAGI, \$23,288. **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, \$27,585 and the lowest per capita FAGI, \$9,957.

County	Average Federal Adjusted Gross Income	County	Per Capita Federal Adjusted Gross Income
Maricopa	\$51,175	Maricopa	\$23,288
<b>State</b>	<b>\$46,898</b>	<b>State</b>	<b>\$21,518</b>
Pima	\$42,243	Pima	\$20,334
Coconino	\$41,730	Yavapai	\$19,495
Yavapai	\$39,981	Coconino	\$19,266
Cochise	\$36,780	Mohave	\$16,764
Pinal	\$36,598	Cochise	\$16,710
Greenlee	\$35,871	Gila	\$16,438
Gila	\$35,723	Pinal	\$16,219
Mohave	\$35,186	Greenlee	\$14,199
Santa Cruz	\$35,185	La Paz	\$13,993
Navajo	\$34,266	Navajo	\$13,643
Graham	\$33,562	Santa Cruz	\$13,465
Yuma	\$32,618	Graham	\$13,288
La Paz	\$30,042	Yuma	\$12,637
Apache	\$27,585	Apache	\$9,957

The county with the greatest growth in average FAGI was Santa Cruz at 9.5%. Coconino County had the least growth in average FAGI, at (3.5%).

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, \$1,512, and the highest average tax liability per return, \$1,218. 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 eighth 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, \$737, and had the lowest average tax liability per return, \$268. Greenlee County ranked twelfth in lowest average tax liability, yet ranks eighth among counties in average tax liability per return. This indicates that the three counties ranking lower than 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	\$1,512	Maricopa	\$1,218
<b>State</b>	<b>\$1,364</b>	<b>State</b>	<b>\$1,068</b>
Coconino	\$1,228	Pima	\$902
Pima	\$1,156	Coconino	\$875
Yavapai	\$1,075	Yavapai	\$809
Santa Cruz	\$1,071	Cochise	\$722
Cochise	\$984	Santa Cruz	\$715
Mohave	\$933	Pinal	\$699
Navajo	\$911	Greenlee	\$690
Yuma	\$908	Mohave	\$688
Gila	\$896	Gila	\$637
Pinal	\$894	Yuma	\$609
Greenlee	\$863	Graham	\$590
Graham	\$822	Navajo	\$558
La Paz	\$797	La Paz	\$550
Apache	\$737	Apache	\$268

Other comparative statistics for the counties are presented below:

- **Most dependents as a % of total people represented on returns:** Apache County at 50.2%
- **Fewest dependents as a % of total people represented on returns:** Yavapai County at 27.2%.
- **Most age 65 and over filers as a % of total people represented on returns:** Yavapai County at 16.9%.
- **Fewest age 65 and over filers as a % of total people represented on returns:** Apache County at 4.0%.
- **Most blind filers as a % of total people represented on returns:** Yavapai County at 0.24%.
- **Fewest blind filers as a % of total people represented on returns:** Apache County at 0.05%.
- **Highest percent of returns that itemized:** Maricopa County at 47.9%.
- **Lowest percent of returns that itemized:** Apache County at 16.2%.
- **Greatest proportion of returns with \$100,000 and greater FAGI:** Maricopa County at 9.9%.
- **Lowest proportion of returns with \$100,000 and greater FAGI:** Greenlee County at 1.6%.
- **Greatest proportion of returns with \$20,000 to \$49,999 FAGI:** Greenlee County at 42.5%.
- **Lowest proportion of returns with \$20,000 to \$49,999 FAGI:** Coconino County at 32.4%.

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 2003 and the ranking for 2002 are presented. Italicized numbers indicate a higher ranking in 2002 than 2002 (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	2003 Rank	2002 Rank	City/Town	Average FAGI	2003 Rank	2002 Rank
APACHE JUNCTION	\$39,691	28	28	MESA	\$42,859	21	22
AVONDALE	\$41,464	24	22	MIAMI	\$29,103	72	70
BENSON	\$34,315	46	41	NOGALES	\$30,562	65	73
<i>BISBEE</i>	\$31,875	58	59	PAGE	\$38,309	33	29
BUCKEYE	\$38,039	35	33	PARKER	\$32,581	56	57
<i>BULLHEAD CITY</i>	\$30,947	63	64	PATAGONIA	\$35,113	42	52
<i>CAMP VERDE</i>	\$35,443	40	44	PAYSON	\$39,597	29	27
<b>CAREFREE</b>	<b>\$137,683</b>	<b>1</b>	<b>1</b>	PEORIA	\$50,710	10	10
CASA GRANDE	\$37,171	36	32	PHOENIX	\$44,895	16	16
CAVE CREEK	\$74,097	3	3	PIMA	\$32,637	55	58
CHANDLER	\$55,175	7	7	PINETOP-LAKESIDE	\$43,233	20	20
CHINO VALLEY	\$34,791	44	43	PRESCOTT	\$50,069	11	11
CLARKDALE	\$38,750	31	30	PRESCOTT VALLEY	\$32,837	54	51
CLIFTON	\$30,701	64	61	QUARTZSITE	\$23,358	82	79
COLORADO CITY	\$20,419	83	81	QUEEN CREEK	\$47,722	12	14
COOLIDGE	\$31,290	62	60	SAFFORD	\$33,259	51	49
COTTONWOOD	\$33,704	50	50	SAHUARITA	\$43,616	19	19
DOUGLAS	\$23,819	81	78	SAINT JOHNS	\$35,707	39	40
DUNCAN	\$30,379	66	62	<b>SAN LUIS</b>	<b>\$16,203</b>	<b>84</b>	<b>83</b>
EAGAR	\$33,745	49	45	SCOTTSDALE/ PARADISE VALLEY	\$91,067	2	2
EL MIRAGE	\$32,191	57	55	SEDONA (combined)	\$52,674	9	9
ELOY	\$25,167	78	77	SHOW LOW	\$38,129	34	35
FLAGSTAFF	\$44,261	17	12	SIERRA VISTA	\$43,840	18	18
<i>FLORENCE</i>	\$32,838	53	63	SNOWFLAKE	\$35,218	41	36
FOUNTAIN HILLS	\$65,975	4	4	SOMERTON	\$24,759	79	76
FREDONIA	\$26,422	77	74	SPRINGERVILLE	\$34,829	43	48
GILA BEND	\$27,859	76	71	SUPERIOR	\$30,020	67	67
GILBERT	\$60,617	6	5	SURPRISE/SUN CITY	\$41,677	23	24
GLENDALE	\$45,113	15	15	TAYLOR	\$34,323	45	42
GLOBE	\$33,852	48	47	TEMPE/GUADALUPE	\$47,210	13	13
GOODYEAR	\$54,335	8	8	THATCHER	\$38,313	32	34
HAYDEN	\$31,832	59	46	TOLLESON	\$33,904	47	39
HOLBROOK	\$29,610	69	65	TOMBSTONE	\$28,324	75	66
HUACHUCA CITY	\$31,598	60	54	TUCSON/S TUCSON/ ORO VALLEY	\$42,093	22	23
JEROME	\$24,746	80	80	WELLTON	\$29,172	70	82
KEARNY	\$37,121	37	37	WICKENBURG	\$45,283	14	17
KINGMAN	\$36,434	38	38	WILLCOX	\$29,128	71	72
<i>LAKE HAVASU CITY</i>	\$40,066	27	26	WILLIAMS	\$32,914	52	53
<i>LITCHFIELD PARK</i>	\$62,517	5	6	WINKELMAN	\$31,308	61	56
MAMMOTH	\$28,521	74	68	WINSLOW	\$29,658	68	69
MARANA	\$41,051	25	25	YOUNGTOWN	\$28,938	73	75
MARICOPA	\$40,773	26	N/A	YUMA	\$38,892	30	31

City/Town	Per Capita FAGI	2003 Rank	2002 Rank	City/Town	Per Capita FAGI	2003 Rank	2002 Rank
APACHE JUNCTION	\$19,288	22	23	MESA	\$19,407	21	21
AVONDALE	\$16,643	34	29	MIAMI	\$13,239	62	58
BENSON	\$16,184	37	33	NOGALES	\$11,660	75	77
BISBEE	\$16,756	33	32	PAGE	\$15,439	43	44
BUCKEYE	\$15,117	50	46	PARKER	\$15,142	48	45
BULLHEAD CITY	\$15,268	47	48	PATAGONIA	\$17,452	30	30
CAMP VERDE	\$16,562	35	37	PAYSON	\$19,212	23	22
<b>CAREFREE</b>	<b>\$72,435</b>	<b>1</b>	<b>1</b>	PEORIA	\$22,366	13	13
CASA GRANDE	\$15,919	40	35	PHOENIX	\$20,074	18	18
CAVE CREEK	\$33,539	4	4	PIMA	\$11,713	74	75
CHANDLER	\$25,431	8	7	PINETOP-LAKESIDE	\$19,181	24	25
CHINO VALLEY	\$15,654	42	40	PRESCOTT	\$26,381	6	6
CLARKDALE	\$19,145	25	24	PRESCOTT VALLEY	\$14,740	55	51
CLIFTON	\$13,247	61	61	QUARTZSITE	\$13,053	64	65
<b>COLORADO CITY</b>	<b>\$4,865</b>	<b>84</b>	<b>83</b>	QUEEN CREEK	\$18,720	26	26
COOLIDGE	\$12,616	68	67	SAFFORD	\$13,680	56	57
COTTONWOOD	\$16,084	38	38	SAHUARITA	\$17,978	29	27
DOUGLAS	\$9,231	81	78	SAINT JOHNS	\$13,671	58	63
DUNCAN	\$12,269	71	69	SAN LUIS	\$5,349	83	82
EAGAR	\$13,077	63	66	SCOTTSDALE/ PARADISE VALLEY	\$46,471	2	2
EL MIRAGE	\$13,051	65	59	SEDONA (combined)	\$29,608	5	5
ELOY	\$9,301	80	79	SHOW LOW	\$16,889	32	34
FLAGSTAFF	\$21,414	15	14	SIERRA VISTA	\$20,939	16	16
FLORENCE	\$15,416	44	50	SNOWFLAKE	\$13,307	60	62
FOUNTAIN HILLS	\$33,750	3	3	SOMERTON	\$8,586	82	80
FREDONIA	\$11,009	78	74	SPRINGERVILLE	\$15,115	51	53
GILA BEND	\$10,868	79	76	SUPERIOR	\$13,340	59	60
GILBERT	\$24,717	10	8	SURPRISE/SUN CITY	\$22,571	12	12
GLENDALE	\$19,691	20	19	TAYLOR	\$12,334	70	70
GLOBE	\$15,302	45	41	TEMPE/GUADALUPE	\$24,756	9	10
GOODYEAR	\$22,914	12	11	THATCHER	\$14,805	53	54
HAYDEN	\$12,857	66	56	TOLLESON	\$13,675	57	52
HOLBROOK	\$12,259	72	68	TOMBSTONE	\$15,038	52	36
HUACHUCA CITY	\$15,123	49	42	TUCSON/S TUCSON/ ORO VALLEY	\$20,282	17	17
JEROME	\$16,159	39	49	WELLTON	\$11,194	77	81
KEARNY	\$15,815	41	43	WICKENBURG	\$21,964	14	15
KINGMAN	\$17,030	31	31	WILLCOX	\$12,403	69	71
LAKE HAVASU CITY	\$19,959	19	20	WILLIAMS	\$15,291	46	47
LITCHFIELD PARK	\$25,600	7	9	WINKELMAN	\$12,645	67	64
MAMMOTH	\$11,463	76	72	WINSLOW	\$11,827	73	73
MARANA	\$18,028	28	28	YOUNGTOWN	\$14,788	54	55
MARICOPA	\$18,429	27	n/a	YUMA	\$16,208	36	39

Average tax liability and average tax liability per return for 2003 and 2002 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 2003 than 2002 (a rank closer to 1) have italicized numbers. During 2003 and 2002 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	2003 Rank	2002 Rank	City/Town	Average Tax Liability	2003 Rank	2002 Rank
APACHE JUNCTION	\$963	34	34	MESA	\$1,123	19	20
AVONDALE	\$949	35	27	MIAMI	\$669	73	72
BENSON	\$869	46	38	NOGALES	\$1,046	25	53
<i>BISBEE</i>	\$832	<i>50</i>	<i>55</i>	PAGE	\$973	33	29
BUCKEYE	\$920	42	31	PARKER	\$852	47	44
BULLHEAD CITY	\$782	58	66	PATAGONIA	\$1,024	29	32
CAMP VERDE	\$924	41	41	PAYSON	\$992	32	25
<b>CAREFREE</b>	<b>\$6,269</b>	<b>1</b>	<b>1</b>	PEORIA	\$1,284	14	13
CASA GRANDE	\$930	38	30	PHOENIX	\$1,348	11	12
CAVE CREEK	\$2,307	3	3	PIMA	\$746	63	62
CHANDLER	\$1,512	8	8	<i>PINETOP-LAKESIDE</i>	\$1,166	16	18
CHINO VALLEY	\$841	48	48	PRESCOTT	\$1,477	9	9
<i>CLARKDALE</i>	<i>\$1,037</i>	<i>26</i>	<i>35</i>	PRESCOTT VALLEY	\$742	65	65
<i>CLIFTON</i>	<i>\$743</i>	<i>64</i>	<i>68</i>	QUARTZSITE	\$671	72	77
COLORADO CITY	\$486	83	82	QUEEN CREEK	\$1,107	21	21
COOLIDGE	\$733	67	56	SAFFORD	\$817	55	54
COTTONWOOD	\$822	53	51	SAHUARITA	\$1,061	24	22
DOUGLAS	\$607	79	76	SAINT JOHNS	\$926	40	39
DUNCAN	\$694	70	71	<b>SAN LUIS</b>	<b>\$257</b>	<b>84</b>	<b>83</b>
<i>EAGAR</i>	<i>\$796</i>	<i>56</i>	<i>58</i>	SCOTTSDALE/ PARADISE VALLEY	\$3,534	2	2
EL MIRAGE	\$648	75	75	SEDONA (combined)	\$1,727	6	5
ELOY	\$555	81	80	SHOW LOW	\$1,015	30	33
FLAGSTAFF	\$1,260	15	10	SIERRA VISTA	\$1,118	20	19
<i>FLORENCE</i>	<i>\$729</i>	<i>68</i>	<i>70</i>	SNOWFLAKE	\$827	52	40
FOUNTAIN HILLS	\$2,016	4	4	SOMERTON	\$492	82	81
FREDONIA	\$562	80	78	SPRINGERVILLE	\$943	36	43
GILA BEND	\$635	78	74	SUPERIOR	\$660	74	73
GILBERT	\$1,590	7	7	SURPRISE/SUN CITY	\$920	43	36
GLENDALE	\$1,156	18	16	TAYLOR	\$753	61	69
GLOBE	\$833	49	52	<i>TEMPE/GUADALUPE</i>	\$1,390	10	11
GOODYEAR	\$1,284	13	14	<i>THATCHER</i>	\$930	39	42
HAYDEN	\$750	62	61	TOLLESON	\$774	60	37
HOLBROOK	\$790	57	46	TOMBSTONE	\$685	71	57
HUACHUCA CITY	\$734	66	60	TUCSON/S TUCSON/ ORO VALLEY	\$1,162	17	17
JEROME	\$934	37	67	WELLTON	\$820	54	63
<i>KEARNY</i>	<i>\$882</i>	<i>45</i>	<i>47</i>	<i>WICKENBURG</i>	\$1,337	12	15
KINGMAN	\$1,007	31	28	WILLCOX	\$830	51	50
<i>LAKE HAVASU CITY</i>	<i>\$1,097</i>	<i>22</i>	<i>23</i>	WILLIAMS	\$884	44	45
LITCHFIELD PARK	\$1,766	5	6	WINKELMAN	\$715	69	59
MAMMOTH	\$644	77	64	WINSLOW	\$778	59	49
MARANA	\$1,027	27	26	YOUNGTOWN	\$648	76	79
MARICOPA	\$1,024	28	n/a	YUMA	\$1,075	23	24

City/Town	AverageTax Liability Per Return	2003 Rank	2002 Rank	City/Town	AverageTax Liability Per Return	2003 Rank	2002 Rank
APACHE JUNCTION	\$765	29	28	MESA	\$898	19	20
AVONDALE	\$784	27	23	MIAMI	\$457	75	72
BENSON	\$641	43	37	NOGALES	\$632	46	75
BISBEE	\$618	49	47	PAGE	\$635	45	40
BUCKEYE	\$756	30	27	PARKER	\$603	52	54
BULLHEAD CITY	\$578	58	63	PATAGONIA	\$721	36	38
CAMP VERDE	\$663	40	45	PAYSON	\$734	33	31
<b>CAREFREE</b>	<b>\$4,797</b>	<b>1</b>	<b>1</b>	PEORIA	\$1,074	12	13
CASA GRANDE	\$720	37	29	PHOENIX	\$1,056	13	14
CAVE CREEK	\$1,914	3	3	PIMA	\$541	66	67
CHANDLER	\$1,281	8	8	PINETOP-LAKESIDE	\$870	22	22
CHINO VALLEY	\$636	44	43	PRESCOTT	\$1,134	9	9
CLARKDALE	\$783	28	34	PRESCOTT VALLEY	\$559	62	57
CLIFTON	\$553	63	64	QUARTZSITE	\$420	78	78
COLORADO CITY	\$216	83	82	QUEEN CREEK	\$955	16	16
COOLIDGE	\$531	67	58	SAFFORD	\$597	56	53
COTTONWOOD	\$602	53	51	SAHUARITA	\$867	23	21
DOUGLAS	\$354	81	79	SAINT JOHNS	\$657	41	42
DUNCAN	\$515	70	68	SAN LUIS	\$111	84	83
EAGAR	\$564	59	59	SCOTTSDALE/ PARADISE VALLEY	\$2,832	2	2
EL MIRAGE	\$529	69	65	SEDONA (combined)	\$1,290	7	7
ELOY	\$361	80	80	SHOW LOW	\$747	31	35
FLAGSTAFF	\$993	15	11	SIERRA VISTA	\$889	20	19
FLORENCE	\$580	57	62	SNOWFLAKE	\$604	51	39
FOUNTAIN HILLS	\$1,591	4	4	SOMERTON	\$316	82	81
FREDONIA	\$385	79	76	SPRINGERVILLE	\$686	39	44
GILA BEND	\$440	77	74	SUPERIOR	\$502	71	70
GILBERT	\$1,373	6	6	SURPRISE/SUN CITY	\$724	34	32
GLENDALE	\$940	17	15	TAYLOR	\$545	65	66
GLOBE	\$599	54	48	TEMPE/GUADALUPE	\$1,125	10	10
GOODYEAR	\$1,120	11	12	THATCHER	\$694	38	41
HAYDEN	\$608	50	49	TOLLESON	\$624	48	30
HOLBROOK	\$550	64	56	TOMBSTONE	\$498	72	55
HUACHUCA CITY	\$562	60	52	TUCSON/S TUCSON/ORO VALLEY	\$906	18	18
JEROME	\$598	55	71	WELLTON	\$625	47	60
KEARNY	\$721	35	36	WICKENBURG	\$1,008	14	17
KINGMAN	\$741	32	33	WILLCOX	\$560	61	61
LAKE HAVASU CITY	\$832	24	24	WILLIAMS	\$648	42	46
LITCHFIELD PARK	\$1,512	5	5	WINKELMAN	\$530	68	50
MAMMOTH	\$455	76	69	WINSLOW	\$459	74	73
MARANA	\$819	25	25	YOUNGTOWN	\$492	73	77
MARICOPA	\$883	21	n/a	YUMA	\$802	26	26

Comparative statistics for the cities/towns are presented below:

- **Greatest growth in average FAGI:** Average Federal Adjusted Gross Income grew 66.5% in Wellton.
- **Greatest decline in average FAGI:** Average Federal Adjusted Gross Income declined (5.7%) in Hayden.
- **Most dependents as a % of total people represented on returns:** Colorado City at 65.8%.
- **Fewest dependents as a % of total people represented on returns:** Surprise/Sun City at 16.3%.
- **Most blind exemptions as a % of total people represented on returns:** Surprise/Sun City at 0.52%.
- **Most age 65 and over filers as a % of total people represented on returns:** Surprise/Sun City at 41.3%.
- **Fewest age 65 and over filers as a % of total people represented on returns:** Colorado City at 0.9%.
- **Highest percent of returns that itemized:** Carefree at 72.9%.

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 2003 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 2003 and 2002.

Apache County	2003	2002	% chg
# of returns	15,653	14,568	7.4%
# of people represented	43,367	40,072	8.2%
# of people over 65	1,713	1,579	8.5%
# of blind persons	22	18	22.2%
# of dependents	21,788	19,777	10.2%
Total FAGI (millions)	\$431.787	\$398.528	8.3%
Average FAGI	\$27,585	\$27,356	0.8%
Total Taxable Income (millions)	\$130.603	\$125.444	4.1%
Average Taxable Income	\$22,909	\$22,505	1.8%
Total Tax Liability (millions)	\$4.200	\$4.030	4.2%
Average Tax Liability	\$737	\$725	1.7%
Average Tax Liability Per Return	\$268	\$277	(3.1%)

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 2003 per capita figure is \$9,957. This is an 0.1% increase over the 2002 per capita figure, \$9,944.

The three incorporated cities/towns in this county account for 21.0% of the returns and 26.5% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$13,835. This is a 4.4% increase over the 2002 incorporated area per capita FAGI of \$13,253.

**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	4,032	5,676	356	3	3,211	\$16,793,378	\$2,991,983	\$862,471	\$693,875	\$19,954
# of returns			280	3	1,743	4,032	2,544	82	421	421
average per return			1.3	1.0	1.8	\$4,165	\$1,176	\$10,518	\$1,648	\$47
\$10,000 to \$19,999	3,775	6,502	475	7	5,546	\$55,954,239	\$19,936,474	\$6,372,571	\$5,341,345	\$153,802
# of returns			363	7	2,600	3,775	2,530	191	1,011	1,009
average per return			1.3	1.0	2.1	\$14,822	\$7,880	\$33,364	\$5,283	\$152
\$20,000 to \$29,999	2,723	4,869	271	5	4,567	\$66,731,777	\$23,168,072	\$3,708,876	\$11,006,095	\$323,093
# of returns			194	5	1,954	2,723	1,692	271	1,133	1,130
average per return			1.4	1.0	2.3	\$24,507	\$13,693	\$13,686	\$9,714	\$286
\$30,000 to \$49,999	2,746	4,945	287	5	4,623	\$106,413,659	\$49,571,764	\$12,265,989	\$29,728,041	\$891,122
# of returns			202	5	1,848	2,746	1,971	740	1,504	1,504
average per return			1.4	1.0	2.5	\$38,752	\$25,151	\$16,576	\$19,766	\$593
\$50,000 to \$74,999	1,486	2,794	186	1	2,531	\$90,745,349	\$50,587,975	\$12,555,427	\$33,522,333	\$1,040,093
# of returns			130	1	975	1,486	1,216	647	957	957
average per return			1.4	1.0	2.6	\$61,067	\$41,602	\$19,406	\$35,028	\$1,087
\$75,000 to \$99,999	576	1,125	77	1	895	\$49,015,134	\$30,987,615	\$7,105,189	\$22,008,149	\$705,118
# of returns			54	1	382	576	495	350	414	414
average per return			1.4	1.0	2.3	\$85,096	\$62,601	\$20,300	\$53,160	\$1,703
\$100,000 to \$199,999	288	557	51	0	398	\$35,595,508	\$27,214,419	\$5,719,901	\$20,209,767	\$704,312
# of returns			35	0	162	288	270	224	235	235
average per return			1.5		2.5	\$123,596	\$100,794	\$25,535	\$85,999	\$2,997
\$200,000 to \$499,999	27	48	10	0	17	\$10,538,320	\$9,314,397	\$1,194,442	\$8,093,530	\$362,495
# of returns			7	0	7	27	27	24	26	26
average per return			1.4		2.4	\$390,308	\$344,978	\$49,768	\$311,290	\$13,942
<b>GRAND TOTAL</b>	<b>15,653</b>	<b>26,516</b>	<b>1,713</b>	<b>22</b>	<b>21,788</b>	<b>\$431,787,364</b>	<b>\$213,772,699</b>	<b>\$49,784,866</b>	<b>\$130,603,135</b>	<b>\$4,199,989</b>
# of returns			<b>1,265</b>	<b>22</b>	<b>9,672</b>	<b>15,653</b>	<b>10,745</b>	<b>2,529</b>	<b>5,701</b>	<b>5,695</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.3</b>	<b>\$27,585</b>	<b>\$19,896</b>	<b>\$19,686</b>	<b>\$22,909</b>	<b>\$737</b>

**TABLE 7**  
**Eagar**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	241	312	41		88	\$18,026	(\$281,597)	\$206,033	\$83,505	\$2,384
# of returns			33		53	241	185	15	44	44
average per return			1.2		1.7	\$75	(\$1,524)	\$13,736	\$1,898	\$55
\$10,000 to \$19,999	247	394	68		219	\$3,681,583	\$2,688,891	\$647,322	\$803,765	\$23,253
# of returns			55		103	247	222	49	136	136
average per return			1.2		2.1	\$14,905	\$12,112	\$13,211	\$5,910	\$171
\$20,000 to \$29,999	148	257	31		154	\$3,708,993	\$2,984,563	\$604,866	\$1,321,744	\$38,648
# of returns			21		68	148	137	48	130	129
average per return			1.5		2.3	\$25,061	\$21,785	\$12,602	\$10,167	\$300
\$30,000 to \$49,999	233	417	55		270	\$9,105,746	\$7,796,919	\$1,966,001	\$4,290,890	\$127,425
# of returns			37		118	233	226	130	223	223
average per return			1.5		2.3	\$39,080	\$34,500	\$15,123	\$19,242	\$571
\$50,000 to \$74,999	171	329	32		260	\$10,566,983	\$9,534,862	\$2,317,170	\$6,051,497	\$185,806
# of returns			22		105	171	170	127	169	169
average per return			1.5		2.5	\$61,795	\$56,087	\$18,245	\$35,808	\$1,099
\$75,000 to \$99,999	78	154	5		138	\$6,599,729	\$6,172,926	\$1,319,511	\$4,323,015	\$137,005
# of returns			4		61	78	78	68	78	78
average per return			1.3		2.3	\$84,612	\$79,140	\$19,405	\$55,423	\$1,756
\$100,000 and over	43	84	4		43	\$5,496,933	\$5,339,505	\$1,123,080	\$3,975,525	\$139,750
# of returns			3		23	43	43	41	43	43
average per return			1.3		1.9	\$127,836	\$124,175	\$27,392	\$92,454	\$3,250
<b>GRAND TOTAL</b>	<b>1,161</b>	<b>1,947</b>	<b>236</b>	<b>2</b>	<b>1,172</b>	<b>\$39,177,993</b>	<b>\$34,236,069</b>	<b>\$8,183,983</b>	<b>\$20,849,941</b>	<b>\$654,271</b>
# of returns			<b>175</b>	<b>2</b>	<b>531</b>	<b>1,161</b>	<b>1,061</b>	<b>478</b>	<b>823</b>	<b>822</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.2</b>	<b>\$33,745</b>	<b>\$32,275</b>	<b>\$17,121</b>	<b>\$25,334</b>	<b>\$796</b>

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

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	280	374	56		157	\$447,198	(\$146,838)	\$90,400	\$89,799	\$2,577
# of returns			39		81	280	227	10	44	44
average per return			1.4		1.9	\$1,597	(\$647)	\$9,040	\$2,041	\$58
\$10,000 to \$19,999	212	344	76		168	\$3,174,155	\$2,337,598	\$299,257	\$711,937	\$20,528
# of returns			49		97	212	195	31	123	123
average per return			1.6		1.7	\$14,972	\$11,988	\$9,653	\$5,788	\$167
\$20,000 to \$29,999	161	269	20		177	\$3,969,168	\$3,065,579	\$320,764	\$1,584,490	\$46,727
# of returns			14		80	161	146	29	149	149
average per return			1.4		2.2	\$24,653	\$20,997	\$11,061	\$10,634	\$314
\$30,000 to \$49,999	217	389	35		285	\$8,525,459	\$7,317,471	\$1,459,103	\$4,311,801	\$128,619
# of returns			24		116	217	210	102	213	213
average per return			1.5		2.5	\$39,288	\$34,845	\$14,305	\$20,243	\$604
\$50,000 to \$74,999	178	341	37		260	\$11,081,622	\$9,939,798	\$1,941,254	\$6,612,230	\$202,942
# of returns			23		107	178	178	116	176	176
average per return			1.6		2.4	\$62,256	\$55,842	\$16,735	\$37,569	\$1,153
\$75,000 to \$99,999	88	174	14		119	\$7,534,647	\$7,019,978	\$1,374,790	\$5,085,588	\$162,918
# of returns			9		49	88	88	69	87	87
average per return			1.6		2.4	\$85,621	\$79,772	\$19,924	\$58,455	\$1,873
\$100,000 and over	49	97	10		103	\$7,580,808	\$7,336,358	\$1,391,036	\$5,637,822	\$214,413
# of returns			6		35	49	49	45	49	49
average per return			1.7		2.9	\$154,710	\$149,722	\$30,912	\$115,057	\$4,375
<b>GRAND TOTAL</b>	<b>1,185</b>	<b>1,988</b>	<b>248</b>	<b>1</b>	<b>1,269</b>	<b>\$42,313,057</b>	<b>\$36,869,944</b>	<b>\$6,876,604</b>	<b>\$24,033,667</b>	<b>\$778,724</b>
# of returns			<b>164</b>	<b>1</b>	<b>565</b>	<b>1,185</b>	<b>1,093</b>	<b>402</b>	<b>841</b>	<b>841</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>2.2</b>	<b>\$35,707</b>	<b>\$33,733</b>	<b>\$17,106</b>	<b>\$28,577</b>	<b>\$926</b>

**TABLE 9**  
**Springerville**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	232	296	45		77	\$595,899	\$184,154	\$177,633	\$69,975	\$2,064
# of returns			36		44	232	181	18	44	44
average per return			1.2		1.8	\$2,569	\$1,017	\$9,869	\$1,591	\$47
\$10,000 to \$19,999	164	259	45		131	\$2,446,625	\$1,855,059	\$135,835	\$619,291	\$17,845
# of returns			33		66	164	151	15	107	107
average per return			1.4		2.0	\$14,918	\$12,285	\$9,056	\$5,788	\$167
\$20,000 to \$29,999	146	247	32		138	\$3,682,305	\$3,112,412	\$374,991	\$1,516,376	\$44,562
# of returns			21		73	146	141	34	138	138
average per return			1.5		1.9	\$25,221	\$22,074	\$11,029	\$10,988	\$323
\$30,000 to \$49,999	177	309	43		154	\$6,821,077	\$5,900,941	\$1,057,151	\$3,669,705	\$110,042
# of returns			28		83	177	168	75	175	175
average per return			1.5		1.9	\$38,537	\$35,124	\$14,096	\$20,970	\$629
\$50,000 to \$74,999	129	244	16		145	\$8,011,353	\$7,352,674	\$1,259,608	\$5,136,765	\$159,336
# of returns			11		71	129	128	82	127	127
average per return			1.5		2.0	\$62,104	\$57,443	\$15,361	\$40,447	\$1,255
\$75,000 to \$99,999	62	122	6		83	\$5,371,391	\$5,044,975	\$1,008,664	\$3,629,511	\$116,489
# of returns			5		37	62	62	53	62	62
average per return			1.2		2.2	\$86,635	\$81,371	\$19,031	\$58,541	\$1,879
\$100,000 and over	33	61	6		27	\$5,915,372	\$5,800,991	\$805,608	\$4,819,583	\$196,369
# of returns			5		15	33	33	31	33	33
average per return			1.2		1.8	\$179,254	\$175,787	\$25,987	\$146,047	\$5,950
<b>GRAND TOTAL</b>	<b>943</b>	<b>1,538</b>	<b>193</b>	<b>0</b>	<b>755</b>	<b>\$32,844,022</b>	<b>\$29,251,206</b>	<b>\$4,819,490</b>	<b>\$19,461,206</b>	<b>\$646,707</b>
# of returns			<b>139</b>	<b>0</b>	<b>389</b>	<b>943</b>	<b>864</b>	<b>308</b>	<b>686</b>	<b>686</b>
average per return			<b>1.4</b>		<b>1.9</b>	<b>\$34,829</b>	<b>\$33,856</b>	<b>\$15,648</b>	<b>\$28,369</b>	<b>\$943</b>

## CITIES/TOWNS WITHIN APACHE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Saint Johns 1,185 or 7.6% of the county total
Most People Represented:	Saint Johns 3,095 or 7.1% of the county total
Most Age 65 Exemptions:	Saint Johns 248 or 14.5% of the county total
Most Blind Exemptions:	Eagar 2 or 9.1% of the county total
Most Dependents Claimed:	Saint Johns 1,269 or 5.8% of the county total
Most Dependents as a % of Total Population:	Saint Johns 41.0%
Least Dependents as a % of Total Population:	Springerville 34.7%
Most 65 & Over Persons as a % of Total Population:	Springerville 8.9%
Least 65 & Over Persons as a % of Total Population:	Eagar 7.9%
Highest Average FAGI:	Saint Johns \$35,707
Lowest Average FAGI:	Eagar \$33,745
Highest Per Capita FAGI:	Springerville \$15,115
Lowest Per Capita FAGI:	Eagar \$13,077
Highest % of Itemizers:	Eagar 41.2%

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

	<u>2003</u>	<u>2002</u>	<u>% change</u>
Saint Johns	\$ 35,707	\$ 35,006	2.0%
Springerville	\$ 34,829	\$ 33,259	4.7%
Eagar	\$ 33,745	\$ 33,990	(0.7%)
<b>Apache County</b>	<b>\$ 27,585</b>	<b>\$ 27,356</b>	<b>0.8%</b>

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## COCHISE COUNTY

The 2003 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 2003 and 2002.

Cochise County	2003	2002	% chg
# of returns	37,586	36,554	2.8%
# of people represented	82,733	80,866	2.3%
# of people over 65	9,799	9,412	4.1%
# of blind persons	155	145	6.9%
# of dependents	26,867	26,348	2.0%
<u>Total</u> FAGI (millions)	\$1,382.428	\$1,327.503	4.1%
<u>Average</u> FAGI	\$36,780	\$36,316	1.3%
<u>Total</u> Taxable Income (millions)	\$820.703	\$779.462	5.3%
<u>Average</u> Taxable Income	\$29,733	\$28,888	2.9%
<u>Total</u> Tax Liability (millions)	\$27.128	\$25.743	5.4%
<u>Average</u> Tax Liability	\$984	\$955	3.0%
<u>Average</u> Tax Liability <u>Per Return</u>	\$722	\$704	2.5%

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 2003 per capita figure is \$16,710. This is a 1.8% increase over the 2002 per capita figure, \$16,416.

The seven incorporated cities/towns in this county account for 82.8% of the returns and 81.8% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$16,682. This is a 1.7% increase over the 2002 incorporated area per capita FAGI of \$16,396.

**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	7,916	10,716	1,519	22	3,605	\$19,518,078	\$7,168,185	\$6,231,187	\$3,038,486	\$89,417
# of returns			1,219	22	2,107	7,916	5,552	535	1,539	1,532
average per return			1.2	1.0	1.7	\$2,466	\$1,291	\$11,647	\$1,974	\$58
\$10,000 to \$19,999	7,666	11,922	2,352	42	5,476	\$113,768,556	\$77,730,489	\$10,543,370	\$26,463,613	\$764,150
# of returns			1,766	42	3,018	7,666	6,570	942	4,582	4,567
average per return			1.3	1.0	1.8	\$14,841	\$11,831	\$11,193	\$5,775	\$167
\$20,000 to \$29,999	5,515	8,978	1,554	33	4,343	\$135,933,978	\$104,181,397	\$15,028,293	\$56,120,057	\$1,654,024
# of returns			1,104	32	2,283	5,515	4,908	1,236	5,166	5,166
average per return			1.4	1.0	1.9	\$24,648	\$21,227	\$12,159	\$10,863	\$320
\$30,000 to \$49,999	6,816	11,568	1,923	29	5,221	\$265,703,355	\$219,604,964	\$36,289,421	\$145,072,596	\$4,365,391
# of returns			1,350	29	2,682	6,816	6,337	2,737	6,678	6,677
average per return			1.4	1.0	1.9	\$38,982	\$34,654	\$13,259	\$21,724	\$654
\$50,000 to \$74,999	5,194	9,488	1,404	25	4,373	\$320,482,627	\$286,991,654	\$52,082,988	\$200,923,322	\$6,254,046
# of returns			932	25	2,241	5,194	5,134	3,390	5,168	5,168
average per return			1.5	1.0	2.0	\$61,702	\$55,900	\$15,364	\$38,878	\$1,210
\$75,000 to \$99,999	2,502	4,778	601	3	2,158	\$214,422,687	\$199,210,973	\$36,775,565	\$146,703,911	\$4,747,517
# of returns			405	3	1,152	2,502	2,502	2,058	2,496	2,496
average per return			1.5	1.0	1.9	\$85,701	\$79,621	\$17,870	\$58,776	\$1,902
\$100,000 to \$199,999	1,754	3,396	386	1	1,477	\$221,696,628	\$211,426,237	\$38,033,861	\$164,047,607	\$5,736,989
# of returns			265	1	770	1,754	1,754	1,634	1,751	1,751
average per return			1.5	1.0	1.9	\$126,395	\$120,539	\$23,277	\$93,688	\$3,277
\$200,000 to \$499,999	196	370	47	0	197	\$52,643,407	\$51,945,668	\$7,037,456	\$44,008,838	\$1,844,604
# of returns			33	0	91	196	196	186	195	195
average per return			1.4		2.2	\$268,589	\$265,029	\$37,836	\$225,686	\$9,459
\$500,000 and over	27	51	13	0	17	\$38,258,248	\$38,939,286	\$4,484,974	\$34,324,412	\$1,672,066
# of returns			9	0	8	27	27	26	27	27
average per return			1.4		2.1	\$1,416,972	\$1,442,196	\$172,499	\$1,271,275	\$61,928
<b>GRAND TOTAL</b>	<b>37,586</b>	<b>61,267</b>	<b>9,799</b>	<b>155</b>	<b>26,867</b>	<b>\$1,382,427,564</b>	<b>\$1,197,198,853</b>	<b>\$206,507,115</b>	<b>\$820,702,842</b>	<b>\$27,128,204</b>
# of returns			<b>7,084</b>	<b>154</b>	<b>14,352</b>	<b>37,586</b>	<b>32,980</b>	<b>12,744</b>	<b>27,602</b>	<b>27,579</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$36,780</b>	<b>\$36,300</b>	<b>\$16,204</b>	<b>\$29,733</b>	<b>\$984</b>

**TABLE 11**  
**Benson**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	615	829	192	3	186	\$1,710,846	\$157,985	\$671,138	\$177,675	\$5,048
# of returns			146	3	112	615	373	56	113	113
average per return			1.3	1.0	1.7	\$2,782	\$423	\$11,985	\$1,572	\$45
\$10,000 to \$19,999	606	915	262	3	286	\$8,960,231	\$5,936,907	\$1,187,184	\$2,194,949	\$63,096
# of returns			198	3	164	606	491	106	391	389
average per return			1.3	1.0	1.7	\$14,786	\$12,091	\$11,200	\$5,614	\$162
\$20,000 to \$29,999	443	723	147	2	276	\$11,016,675	\$8,126,741	\$1,320,516	\$4,619,981	\$135,996
# of returns			104	2	147	443	380	111	411	411
average per return			1.4	1.0	1.9	\$24,868	\$21,386	\$11,897	\$11,241	\$331
\$30,000 to \$49,999	574	985	142	4	467	\$22,355,705	\$18,304,235	\$3,397,843	\$12,173,277	\$365,859
# of returns			98	4	236	574	523	248	560	560
average per return			1.5	1.0	2.0	\$38,947	\$34,998	\$13,701	\$21,738	\$654
\$50,000 to \$74,999	401	740	82	0	347	\$24,524,641	\$21,826,848	\$4,447,672	\$15,179,321	\$469,363
# of returns			62	0	170	401	390	269	399	399
average per return			1.3		2.0	\$61,159	\$55,966	\$16,534	\$38,043	\$1,176
\$75,000 to \$99,999	174	335	26	0	146	\$14,801,349	\$13,951,884	\$2,699,380	\$10,183,224	\$329,446
# of returns			19	0	77	174	174	146	174	174
average per return			1.4		1.9	\$85,065	\$80,183	\$18,489	\$58,524	\$1,893
\$100,000 to \$199,999	92	180	21	0	73	\$11,258,312	\$10,748,523	\$2,144,659	\$8,111,565	\$277,913
# of returns			15	0	39	92	92	88	92	92
average per return			1.4		1.9	\$122,373	\$116,832	\$24,371	\$88,169	\$3,021
\$200,000 and over	13	24	5	0	11	\$5,503,774	\$5,608,042	\$601,294	\$4,935,648	\$223,335
# of returns			3	0	6	13	13	12	13	13
average per return			1.7		1.8	\$423,367	\$431,388	\$50,108	\$379,665	\$17,179
<b>GRAND TOTAL</b>	<b>2,918</b>	<b>4,731</b>	<b>877</b>	<b>12</b>	<b>1,792</b>	<b>\$100,131,533</b>	<b>\$84,661,165</b>	<b>\$16,469,686</b>	<b>\$57,575,640</b>	<b>\$1,870,056</b>
# of returns			<b>645</b>	<b>12</b>	<b>950</b>	<b>2,918</b>	<b>2,436</b>	<b>1,036</b>	<b>2,153</b>	<b>2,151</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$34,315</b>	<b>\$34,751</b>	<b>\$15,897</b>	<b>\$26,742</b>	<b>\$869</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	570	721	132	5	178	\$2,488,456	\$1,321,636	\$661,128	\$243,362	\$7,049
# of returns			113	5	107	570	410	52	138	138
average per return			1.2	1.0	1.7	\$4,366	\$3,221	\$12,714	\$1,763	\$51
\$10,000 to \$19,999	541	783	211	4	268	\$7,954,532	\$5,596,175	\$728,116	\$2,060,854	\$59,416
# of returns			167	4	158	541	473	64	355	353
average per return			1.3	1.0	1.7	\$14,703	\$11,831	\$11,377	\$5,805	\$168
\$20,000 to \$29,999	433	657	133	4	283	\$10,574,600	\$8,033,165	\$1,074,995	\$4,773,606	\$141,111
# of returns			98	4	150	433	379	83	411	411
average per return			1.4	1.0	1.9	\$24,422	\$21,196	\$12,952	\$11,615	\$343
\$30,000 to \$49,999	524	825	135	1	284	\$20,179,466	\$16,716,709	\$2,374,863	\$11,865,373	\$361,846
# of returns			103	1	162	524	483	188	513	513
average per return			1.3	1.0	1.8	\$38,510	\$34,610	\$12,632	\$23,130	\$705
\$50,000 to \$74,999	296	512	55	1	217	\$18,231,834	\$16,751,004	\$2,114,318	\$12,369,368	\$391,895
# of returns			40	1	110	296	294	145	295	295
average per return			1.4	1.0	2.0	\$61,594	\$56,976	\$14,582	\$41,930	\$1,328
\$75,000 to \$99,999	113	213	30	1	90	\$9,627,292	\$8,870,231	\$1,388,119	\$6,715,639	\$219,286
# of returns			19	1	48	113	113	79	112	112
average per return			1.6	1.0	1.9	\$85,197	\$78,498	\$17,571	\$59,961	\$1,958
\$100,000 and over	71	126	19	0	42	\$12,161,218	\$11,752,402	\$1,572,148	\$9,817,114	\$393,892
# of returns			16	0	19	71	71	62	71	71
average per return			1.2		2.2	\$171,285	\$165,527	\$25,357	\$138,270	\$5,548
<b>GRAND TOTAL</b>	<b>2,548</b>	<b>3,837</b>	<b>715</b>	<b>16</b>	<b>1,362</b>	<b>\$81,217,398</b>	<b>\$69,041,322</b>	<b>\$9,913,687</b>	<b>\$47,845,316</b>	<b>\$1,574,495</b>
# of returns			<b>556</b>	<b>16</b>	<b>754</b>	<b>2,548</b>	<b>2,223</b>	<b>673</b>	<b>1,895</b>	<b>1,893</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.8</b>	<b>\$31,875</b>	<b>\$31,054</b>	<b>\$14,731</b>	<b>\$25,248</b>	<b>\$832</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	1,558	2,321	195		1,248	\$6,049,329	\$2,045,641	\$367,834	\$406,725	\$11,167
# of returns			158		712	1,558	1,024	39	228	223
average per return			1.2		1.8	\$3,883	\$1,999	\$9,431	\$1,784	\$50
\$10,000 to \$19,999	1,420	2,445	222		1,754	\$20,820,787	\$13,422,206	\$705,454	\$3,348,064	\$97,234
# of returns			165		922	1,420	1,231	66	647	644
average per return			1.3		1.9	\$14,663	\$10,904	\$10,689	\$5,175	\$151
\$20,000 to \$29,999	837	1,473	112		1,139	\$20,532,927	\$15,096,477	\$1,083,602	\$7,320,896	\$214,404
# of returns			81		552	837	746	92	785	785
average per return			1.4		2.1	\$24,532	\$20,237	\$11,778	\$9,325	\$273
\$30,000 to \$49,999	744	1,340	106		1,008	\$28,642,356	\$23,080,514	\$2,775,865	\$15,082,357	\$449,504
# of returns			74		464	744	684	204	731	731
average per return			1.4		2.2	\$38,498	\$33,743	\$13,607	\$20,633	\$615
\$50,000 to \$74,999	463	853	53		609	\$28,201,305	\$25,237,734	\$3,906,302	\$18,192,011	\$564,552
# of returns			37		289	463	451	266	462	462
average per return			1.4		2.1	\$60,910	\$55,959	\$14,685	\$39,377	\$1,222
\$75,000 to \$99,999	146	279	23		207	\$12,269,917	\$11,346,432	\$1,650,415	\$8,624,307	\$279,701
# of returns			16		97	146	146	108	146	146
average per return			1.4		2.1	\$84,041	\$77,715	\$15,282	\$59,071	\$1,916
\$100,000 and over	49	95	16		44	\$7,745,618	\$7,354,712	\$1,059,819	\$6,006,593	\$229,436
# of returns			10		23	49	49	44	49	49
average per return			1.6		1.9	\$158,074	\$150,096	\$24,087	\$122,584	\$4,682
<b>GRAND TOTAL</b>	<b>5,217</b>	<b>8,806</b>	<b>727</b>	<b>8</b>	<b>6,009</b>	<b>\$124,262,239</b>	<b>\$97,583,716</b>	<b>\$11,549,291</b>	<b>\$58,980,953</b>	<b>\$1,845,998</b>
# of returns			<b>541</b>	<b>8</b>	<b>3,059</b>	<b>5,217</b>	<b>4,331</b>	<b>819</b>	<b>3,048</b>	<b>3,040</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$23,819</b>	<b>\$22,534</b>	<b>\$14,102</b>	<b>\$19,351</b>	<b>\$607</b>

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

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	311	412	75		122	\$924,579	\$481,229	\$264,171	\$118,493	\$3,454
# of returns			60		69	311	224	21	63	64
average per return			1.3		1.8	\$2,973	\$2,149	\$12,580	\$1,881	\$54
\$10,000 to \$19,999	383	567	122		195	\$5,709,070	\$3,779,447	\$464,151	\$1,537,010	\$44,330
# of returns			93		115	383	315	41	260	259
average per return			1.3		1.7	\$14,906	\$11,998	\$11,321	\$5,912	\$171
\$20,000 to \$29,999	294	466	68		207	\$7,191,808	\$5,533,542	\$558,716	\$3,252,942	\$95,961
# of returns			51		113	294	259	59	285	285
average per return			1.3		1.8	\$24,462	\$21,365	\$9,470	\$11,414	\$336
\$30,000 to \$49,999	348	603	69		256	\$13,641,386	\$11,543,746	\$1,911,447	\$7,584,567	\$227,497
# of returns			52		141	348	325	138	339	339
average per return			1.3		1.8	\$39,199	\$35,519	\$13,851	\$22,373	\$671
\$50,000 to \$74,999	198	359	21		160	\$12,151,134	\$11,216,983	\$1,864,156	\$8,071,084	\$251,270
# of returns			19		87	198	196	129	197	197
average per return			1.1		1.8	\$61,369	\$57,230	\$14,451	\$40,970	\$1,275
\$75,000 to \$99,999	92	180	14		85	\$7,796,223	\$7,294,001	\$1,366,875	\$5,314,826	\$170,293
# of returns			9		46	92	92	75	92	92
average per return			1.6		1.9	\$84,742	\$79,283	\$18,225	\$57,770	\$1,851
\$100,000 and over	40	77	4		22	\$5,228,535	\$5,070,467	\$820,720	\$4,020,247	\$143,128
# of returns			3		14	40	40	35	40	40
average per return			1.3		1.6	\$130,713	\$126,762	\$23,449	\$100,506	\$3,579
<b>GRAND TOTAL</b>	<b>1,666</b>	<b>2,664</b>	<b>373</b>	<b>6</b>	<b>1,047</b>	<b>\$52,642,735</b>	<b>\$44,919,415</b>	<b>\$7,250,236</b>	<b>\$29,899,169</b>	<b>\$935,933</b>
# of returns			<b>287</b>	<b>6</b>	<b>585</b>	<b>1,666</b>	<b>1,451</b>	<b>498</b>	<b>1,276</b>	<b>1,276</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.8</b>	<b>\$31,598</b>	<b>\$30,958</b>	<b>\$14,559</b>	<b>\$23,432</b>	<b>\$734</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	2,713	3,428	440	5	923	\$11,707,784	\$6,098,043	\$1,996,355	\$1,219,155	\$35,264
# of returns			360	5	554	2,713	1,919	172	654	653
average per return			1.2	1.0	1.7	\$4,315	\$3,178	\$11,607	\$1,864	\$54
\$10,000 to \$19,999	2,608	3,814	852	16	1,391	\$38,886,780	\$26,952,654	\$4,367,395	\$10,484,778	\$302,578
# of returns			649	16	803	2,608	2,221	397	1,713	1,709
average per return			1.3	1.0	1.7	\$14,911	\$12,135	\$11,001	\$6,121	\$177
\$20,000 to \$29,999	2,039	3,201	717	18	1,204	\$50,397,597	\$39,042,722	\$6,617,255	\$21,592,121	\$636,949
# of returns			500	17	692	2,039	1,824	536	1,913	1,912
average per return			1.4	1.1	1.7	\$24,717	\$21,405	\$12,345	\$11,287	\$333
\$30,000 to \$49,999	2,800	4,627	1,020	15	1,686	\$109,882,363	\$90,694,720	\$15,933,940	\$60,173,377	\$1,815,170
# of returns			704	15	920	2,800	2,618	1,246	2,757	2,756
average per return			1.4	1.0	1.8	\$39,244	\$34,643	\$12,788	\$21,826	\$659
\$50,000 to \$74,999	2,553	4,609	924	13	1,825	\$158,068,089	\$140,230,674	\$26,138,870	\$97,656,362	\$3,049,522
# of returns			592	13	1,004	2,553	2,535	1,723	2,538	2,538
average per return			1.6	1.0	1.8	\$61,915	\$55,318	\$15,171	\$38,477	\$1,201
\$75,000 to \$99,999	1,397	2,655	395	1	1,098	\$120,310,547	\$111,222,836	\$21,352,266	\$81,438,936	\$2,634,800
# of returns			268	1	604	1,397	1,397	1,185	1,394	1,394
average per return			1.5	1.0	1.8	\$86,121	\$79,615	\$18,019	\$58,421	\$1,890
\$100,000 to \$199,999	1,136	2,201	232	1	941	\$143,749,040	\$136,690,591	\$24,424,555	\$106,141,476	\$3,707,346
# of returns			158	1	501	1,136	1,136	1,073	1,136	1,136
average per return			1.5	1.0	1.9	\$126,540	\$120,326	\$22,763	\$93,434	\$3,264
\$200,000 to \$499,999	120	231	21	0	132	\$32,997,025	\$32,441,783	\$4,729,987	\$27,220,149	\$1,139,744
# of returns			14	0	59	120	120	116	119	119
average per return			1.5		2.2	\$274,975	\$270,348	\$40,776	\$228,740	\$9,577
\$500,000 and over	12	21	6	0	5	\$8,164,606	\$8,191,334	\$733,058	\$7,409,976	\$349,718
# of returns			4	0	2	12	12	12	12	12
average per return			1.5		2.5	\$680,384	\$682,611	\$61,088	\$617,498	\$29,143
<b>GRAND TOTAL</b>	<b>15,378</b>	<b>24,787</b>	<b>4,607</b>	<b>69</b>	<b>9,205</b>	<b>\$674,163,831</b>	<b>\$591,565,357</b>	<b>\$106,293,681</b>	<b>\$413,336,330</b>	<b>\$13,671,091</b>
# of returns			<b>3,249</b>	<b>68</b>	<b>5,139</b>	<b>15,378</b>	<b>13,782</b>	<b>6,460</b>	<b>12,236</b>	<b>12,229</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$43,840</b>	<b>\$42,923</b>	<b>\$16,454</b>	<b>\$33,780</b>	<b>\$1,118</b>

**TABLE 16  
Tombstone**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	186	235	39		35	\$431,754	\$67,281	\$207,478	\$82,157	\$2,405
# of returns			34		25	186	138	21	44	45
average per return			1.1		1.4	\$2,321	\$488	\$9,880	\$1,867	\$54
\$10,000 to \$19,999	189	277	69		67	\$2,832,104	\$1,883,503	\$277,076	\$836,823	\$23,629
# of returns			52		44	189	150	24	132	131
average per return			1.3		1.5	\$14,985	\$12,557	\$11,545	\$6,339	\$180
\$20,000 to \$29,999	125	199	44		59	\$3,051,815	\$2,467,938	\$468,516	\$1,315,681	\$38,792
# of returns			33		32	125	114	36	115	115
average per return			1.3		1.8	\$24,415	\$21,648	\$13,015	\$11,441	\$337
\$30,000 to \$49,999	149	252	37		87	\$5,768,498	\$4,582,104	\$748,035	\$3,241,367	\$97,341
# of returns			28		50	149	132	57	147	147
average per return			1.3		1.7	\$38,715	\$34,713	\$13,124	\$22,050	\$662
\$50,000 to \$74,999	81	154	28		57	\$4,885,973	\$4,355,385	\$742,515	\$2,945,220	\$90,304
# of returns			18		30	81	81	45	81	81
average per return			1.6		1.9	\$60,321	\$53,770	\$16,500	\$36,361	\$1,115
\$75,000 to \$99,999	23	44	9		7	\$1,961,711	\$1,819,502	\$308,728	\$1,373,374	\$44,589
# of returns			6		6	23	23	19	23	23
average per return			1.5		1.2	\$85,292	\$79,109	\$16,249	\$59,712	\$1,939
\$100,000 and over	20	38	10		13	\$2,962,825	\$2,796,291	\$322,110	\$2,341,281	\$87,515
# of returns			7		6	20	20	15	20	20
average per return			1.4		2.2	\$148,141	\$139,814	\$21,474	\$117,064	\$4,375
<b>GRAND TOTAL</b>	<b>773</b>	<b>1,199</b>	<b>236</b>	<b>4</b>	<b>325</b>	<b>\$21,894,680</b>	<b>\$17,972,004</b>	<b>\$3,074,458</b>	<b>\$12,135,903</b>	<b>\$384,575</b>
# of returns			<b>178</b>	<b>4</b>	<b>193</b>	<b>773</b>	<b>658</b>	<b>217</b>	<b>562</b>	<b>562</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.7</b>	<b>\$28,324</b>	<b>\$27,313</b>	<b>\$14,168</b>	<b>\$21,594</b>	<b>\$685</b>

**TABLE 17**  
**Willcox**

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	635	917	129	5	335	(\$1,964,798)	(\$2,595,966)	\$669,520	\$238,545	\$7,157
# of returns			96	5	193	635	489	51	89	88
average per return			1.3	1.0	1.7	(\$3,094)	(\$5,307)	\$13,128	\$2,680	\$81
\$10,000 to \$19,999	616	1,019	142	2	566	\$9,235,405	\$6,605,165	\$475,124	\$2,118,760	\$62,213
# of returns			96	2	302	616	540	41	354	355
average per return			1.5	1.0	1.9	\$14,993	\$12,232	\$11,588	\$5,985	\$175
\$20,000 to \$29,999	381	642	68	1	366	\$9,363,110	\$7,291,548	\$777,744	\$3,945,107	\$117,354
# of returns			47	1	193	381	334	63	356	356
average per return			1.4	1.0	1.9	\$24,575	\$21,831	\$12,346	\$11,082	\$330
\$30,000 to \$49,999	480	834	98	0	441	\$18,590,146	\$15,639,458	\$2,283,714	\$10,046,498	\$300,806
# of returns			71	0	231	480	452	161	468	468
average per return			1.4		1.9	\$38,729	\$34,601	\$14,185	\$21,467	\$643
\$50,000 to \$74,999	291	547	39	4	310	\$18,048,664	\$16,456,900	\$2,754,831	\$11,664,905	\$361,333
# of returns			28	4	156	291	285	172	290	290
average per return			1.4	1.0	2.0	\$62,023	\$57,744	\$16,016	\$40,224	\$1,246
\$75,000 to \$99,999	127	249	25	0	124	\$10,835,823	\$10,104,036	\$1,629,427	\$7,598,453	\$244,307
# of returns			15	0	67	127	127	97	126	126
average per return			1.7		1.9	\$85,321	\$79,559	\$16,798	\$60,305	\$1,939
\$100,000 to \$199,999	68	129	18	0	70	\$8,702,975	\$8,348,013	\$1,170,413	\$6,766,604	\$241,385
# of returns			12	0	33	68	68	58	68	68
average per return			1.5		2.1	\$127,985	\$122,765	\$20,180	\$99,509	\$3,550
\$200,000 and over	10	19	3	0	9	\$3,155,663	\$3,228,244	\$265,210	\$2,914,734	\$126,715
# of returns			2	0	4	10	10	10	10	10
average per return			1.5		2.3	\$315,566	\$322,825	\$26,521	\$291,473	\$12,671
<b>GRAND TOTAL</b>	<b>2,608</b>	<b>4,356</b>	<b>522</b>	<b>12</b>	<b>2,221</b>	<b>\$75,966,988</b>	<b>\$65,077,398</b>	<b>\$10,025,983</b>	<b>\$45,293,606</b>	<b>\$1,461,270</b>
# of returns			<b>367</b>	<b>12</b>	<b>1,178</b>	<b>2,608</b>	<b>2,305</b>	<b>653</b>	<b>1,761</b>	<b>1,760</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$29,128</b>	<b>\$28,231</b>	<b>\$15,354</b>	<b>\$25,720</b>	<b>\$830</b>

## CITIES/TOWNS WITHIN COCHISE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Sierra Vista 15,378, or 40.9% of the county total
Most People Represented:	Sierra Vista 32,196, or 38.9% of the county total
Most Age 65 Exemptions:	Sierra Vista 4,607, or 47.0% of the county total
Most Blind Exemptions:	Sierra Vista 69, or 44.5% of the county total
Most Dependents Claimed:	Sierra Vista 9,205, or 34.3% of the county total
Most Dependents as a % of Total Population:	Douglas 44.6%
Least Dependents as a % of Total Population:	Tombstone 22.3%
Most 65 & Over Persons as a % of Total Population:	Tombstone 16.3%
Least 65 & Over Persons as a % of Total Population:	Douglas 5.4%
Highest Average FAGI:	Sierra Vista \$43,840
Lowest Average FAGI:	Douglas \$23,819
Highest Per Capita FAGI:	Sierra Vista \$20,939
Lowest Per Capita FAGI:	Douglas \$9,231
Highest % of Itemizers:	Sierra Vista 42.0%

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

	<u>2003</u>	<u>2002</u>	<u>% change</u>
Sierra Vista	\$43,840	\$42,984	2.0%
<b>Cochise County</b>	<b>\$36,780</b>	<b>\$36,316</b>	<b>1.3%</b>
Benson	\$34,315	\$34,906	(1.7%)
Bisbee	\$31,875	\$31,482	1.2%
Huachuca City	\$31,598	\$32,156	(1.7%)
Willcox	\$29,128	\$28,690	1.5%
Tombstone	\$28,324	\$30,134	(6.0%)
Douglas	\$23,819	\$23,632	0.8%

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## COCONINO COUNTY

The 2003 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 2003 and 2002.

Coconino County	2003	2002	% chg
# of returns	43,269	42,673	1.4%
# of people represented	93,718	92,399	1.4%
# of people over 65	6,020	5,802	3.8%
# of blind persons	111	110	0.9%
# of dependents	33,063	32,465	1.8%
<u>Total</u> FAGI (millions)	\$1,805.612	\$1,844.582	(2.1%)
<u>Average</u> FAGI	\$41,730	\$43,226	(3.5%)
<u>Total</u> Taxable Income (millions)	\$1,086.530	\$1,129.921	(3.8%)
<u>Average</u> Taxable Income	\$35,189	\$36,479	(3.5%)
<u>Total</u> Tax Liability (millions)	\$37.877	\$40.480	(6.4%)
<u>Average</u> Tax Liability	\$1,228	\$1,308	(6.1%)
<u>Average</u> Tax Liability <u>Per Return</u>	\$875	\$949	(7.8%)

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 2003 per capita figure is \$19,266. This is a 3.5% decrease from the 2002 per capita FAGI, \$19,963.

The four incorporated cities/towns plus the portion of Sedona in this county account for 85.6% of the returns and 90.5% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$21,180. This is a 3.4% decrease from the 2002 incorporated area per capita FAGI, \$21,916.

**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	9,143	11,531	891	16	3,462	\$20,516,112	\$430,594	\$11,098,774	\$3,748,271	\$107,054
# of returns			735	16	2,072	9,143	6,049	708	2,042	2,038
average per return			1.2	1.0	1.7	\$2,244	\$71	\$15,676	\$1,836	\$53
\$10,000 to \$19,999	8,176	11,993	1,188	25	6,030	\$121,771,485	\$75,195,909	\$12,537,636	\$34,267,918	\$990,375
# of returns			918	25	3,222	8,176	6,314	990	5,062	5,047
average per return			1.3	1.0	1.9	\$14,894	\$11,909	\$12,664	\$6,770	\$196
\$20,000 to \$29,999	6,269	9,701	874	17	5,187	\$155,573,801	\$107,387,484	\$19,762,097	\$65,721,036	\$1,948,396
# of returns			640	17	2,666	6,269	5,112	1,436	5,325	5,322
average per return			1.4	1.0	1.9	\$24,816	\$21,007	\$13,762	\$12,342	\$366
\$30,000 to \$49,999	7,764	12,553	960	18	6,733	\$302,831,669	\$239,615,863	\$54,695,124	\$158,826,384	\$4,823,894
# of returns			710	18	3,357	7,764	6,939	3,562	7,088	7,085
average per return			1.4	1.0	2.0	\$39,005	\$34,532	\$15,355	\$22,408	\$681
\$50,000 to \$74,999	5,796	10,413	869	15	5,687	\$356,603,596	\$310,187,270	\$73,150,611	\$206,738,906	\$6,451,648
# of returns			610	14	2,825	5,796	5,587	4,103	5,437	5,439
average per return			1.4	1.1	2.0	\$61,526	\$55,519	\$17,829	\$38,025	\$1,186
\$75,000 to \$99,999	3,097	5,886	548	12	3,179	\$266,393,645	\$238,193,094	\$55,356,340	\$166,130,575	\$5,367,493
# of returns			364	12	1,612	3,097	3,034	2,647	2,941	2,941
average per return			1.5	1.0	2.0	\$86,017	\$78,508	\$20,913	\$56,488	\$1,825
\$100,000 to \$199,999	2,384	4,567	509	5	2,151	\$307,046,225	\$291,581,051	\$62,647,785	\$216,820,022	\$7,629,285
# of returns			338	5	1,147	2,384	2,376	2,256	2,344	2,344
average per return			1.5	1.0	1.9	\$128,795	\$122,719	\$27,770	\$92,500	\$3,255
\$200,000 to \$499,999	522	993	146	3	533	\$149,325,540	\$147,562,558	\$22,480,088	\$122,455,139	\$5,162,823
# of returns			98	3	254	522	522	510	521	521
average per return			1.5	1.0	2.1	\$286,064	\$282,687	\$44,079	\$235,039	\$9,909
\$500,000 to \$999,999	86	158	30	0	81	\$58,416,496	\$58,525,157	\$7,912,091	\$50,367,168	\$2,361,299
# of returns			20	0	34	86	86	83	85	85
average per return			1.5		2.4	\$679,262	\$680,525	\$95,327	\$592,555	\$27,780
\$1,000,000 and over	32	55	5	0	20	\$67,133,258	\$67,432,006	\$5,836,615	\$61,454,841	\$3,034,733
# of returns			4	0	11	32	32	31	32	32
average per return			1.3		1.8	\$2,097,914	\$2,107,250	\$188,278	\$1,920,464	\$94,835
<b>GRAND TOTAL</b>	<b>43,269</b>	<b>67,850</b>	<b>6,020</b>	<b>111</b>	<b>33,063</b>	<b>\$1,805,611,827</b>	<b>\$1,536,110,986</b>	<b>\$325,477,161</b>	<b>\$1,086,530,260</b>	<b>\$37,877,000</b>
# of returns			<b>4,437</b>	<b>110</b>	<b>17,199</b>	<b>43,269</b>	<b>36,051</b>	<b>16,326</b>	<b>30,877</b>	<b>30,854</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$41,730</b>	<b>\$42,610</b>	<b>\$19,936</b>	<b>\$35,189</b>	<b>\$1,228</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	5,584	6,679	444	9	1,528	\$15,247,089	\$3,869,076	\$5,999,367	\$2,702,543	\$77,272
# of returns			371	9	922	5,584	3,760	381	1,473	1,477
average per return			1.2	1.0	1.7	\$2,730	\$1,029	\$15,747	\$1,835	\$52
\$10,000 to \$19,999	4,700	6,451	560	14	2,540	\$69,953,023	\$46,729,837	\$7,148,696	\$24,256,107	\$701,195
# of returns			446	14	1,429	4,700	3,611	574	3,436	3,424
average per return			1.3	1.0	1.8	\$14,884	\$12,941	\$12,454	\$7,059	\$205
\$20,000 to \$29,999	3,826	5,658	442	11	2,470	\$95,217,835	\$71,046,469	\$11,772,054	\$47,029,001	\$1,397,229
# of returns			327	11	1,384	3,826	3,148	889	3,578	3,575
average per return			1.4	1.0	1.8	\$24,887	\$22,569	\$13,242	\$13,144	\$391
\$30,000 to \$49,999	5,086	8,019	488	10	3,786	\$198,674,290	\$167,313,387	\$35,978,006	\$114,697,736	\$3,491,794
# of returns			373	10	2,042	5,086	4,608	2,445	4,962	4,960
average per return			1.3	1.0	1.9	\$39,063	\$36,309	\$14,715	\$23,115	\$704
\$50,000 to \$74,999	3,944	7,043	488	8	3,575	\$243,058,090	\$224,583,024	\$51,134,290	\$151,765,797	\$4,739,386
# of returns			344	7	1,897	3,944	3,885	2,976	3,902	3,903
average per return			1.4	1.1	1.9	\$61,627	\$57,807	\$17,182	\$38,895	\$1,214
\$75,000 to \$99,999	2,155	4,096	295	9	2,192	\$185,536,746	\$175,021,201	\$39,793,689	\$122,810,503	\$3,968,167
# of returns			199	9	1,161	2,155	2,154	1,947	2,147	2,147
average per return			1.5	1.0	1.9	\$86,096	\$81,254	\$20,439	\$57,201	\$1,848
\$100,000 to \$199,999	1,725	3,327	280	3	1,641	\$222,140,810	\$214,943,291	\$44,098,969	\$161,762,434	\$5,687,324
# of returns			185	3	895	1,725	1,725	1,668	1,719	1,719
average per return			1.5	1.0	1.8	\$128,777	\$124,605	\$26,438	\$94,103	\$3,308
\$200,000 to \$499,999	366	702	76	0	431	\$104,769,439	\$103,748,374	\$15,431,403	\$86,390,644	\$3,640,412
# of returns			52	0	204	366	366	359	366	366
average per return			1.5		2.1	\$286,255	\$283,465	\$42,985	\$236,040	\$9,947
\$500,000 to \$999,999	60	113	16	0	67	\$40,277,479	\$40,354,092	\$4,872,497	\$35,175,595	\$1,644,579
# of returns			10	0	27	60	60	58	60	60
average per return			1.6		2.5	\$671,291	\$672,568	\$84,009	\$586,260	\$27,410
\$1,000,000 and over	20	35	2	0	18	\$40,787,262	\$41,036,089	\$1,965,240	\$38,976,499	\$1,924,585
# of returns			1	0	9	20	20	19	20	20
average per return			2.0		2.0	\$2,039,363	\$2,051,805	\$103,434	\$1,948,825	\$96,229
<b>GRAND TOTAL</b>	<b>27,466</b>	<b>42,123</b>	<b>3,091</b>	<b>64</b>	<b>18,248</b>	<b>\$1,215,662,063</b>	<b>\$1,088,644,840</b>	<b>\$218,194,211</b>	<b>\$785,566,859</b>	<b>\$27,271,943</b>
# of returns			<b>2,308</b>	<b>63</b>	<b>9,969</b>	<b>27,466</b>	<b>23,337</b>	<b>11,316</b>	<b>21,663</b>	<b>21,652</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.8</b>	<b>\$44,261</b>	<b>\$46,649</b>	<b>\$19,282</b>	<b>\$36,263</b>	<b>\$1,260</b>

**TABLE 20**  
**Fredonia**

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	114	158	26		49	\$258,419	(\$14,687)	\$100,580	\$33,063	\$948
# of returns			20		27	114	59	7	19	19
average per return			1.3		1.8	\$2,267	(\$249)	\$14,369	\$1,741	\$50
\$10,000 to \$19,999	131	201	25		110	\$1,973,070	\$1,231,286	\$127,966	\$515,078	\$14,912
# of returns			17		57	131	103	13	80	80
average per return			1.5		1.9	\$15,062	\$11,954	\$9,844	\$6,439	\$186
\$20,000 to \$29,999	113	180	25		118	\$2,783,343	\$2,105,400	\$324,019	\$1,094,533	\$32,287
# of returns			17		47	113	101	23	96	96
average per return			1.5		2.5	\$24,631	\$20,845	\$14,087	\$11,401	\$337
\$30,000 to \$49,999	103	190	27		114	\$4,158,508	\$3,540,666	\$460,347	\$2,208,575	\$65,744
# of returns			16		54	103	100	37	100	100
average per return			1.7		2.1	\$40,374	\$35,407	\$12,442	\$22,086	\$657
\$50,000 to \$74,999	56	106	8		80	\$3,334,856	\$2,902,859	\$591,596	\$1,906,514	\$58,380
# of returns			5		31	56	54	33	54	54
average per return			1.6		2.6	\$59,551	\$53,757	\$17,927	\$35,306	\$1,081
\$75,000 and over	18	35	2		19	\$1,627,788	\$1,508,395	\$329,498	\$1,054,097	\$33,965
# of returns			2		9	18	18	14	18	18
average per return			1.0		2.1	\$90,433	\$83,800	\$23,536	\$58,561	\$1,887
<b>GRAND TOTAL</b>	<b>535</b>	<b>870</b>	<b>113</b>	<b>1</b>	<b>490</b>	<b>\$14,135,984</b>	<b>\$11,273,919</b>	<b>\$1,934,006</b>	<b>\$6,811,860</b>	<b>\$206,236</b>
# of returns			<b>77</b>	<b>1</b>	<b>225</b>	<b>535</b>	<b>435</b>	<b>127</b>	<b>367</b>	<b>367</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>2.2</b>	<b>\$26,422</b>	<b>\$25,917</b>	<b>\$15,228</b>	<b>\$18,561</b>	<b>\$562</b>

**TABLE 21**  
Page

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	739	975	62		382	\$2,857,879	\$752,944	\$339,766	\$261,621	\$7,438
# of returns			53		220	739	403	34	145	141
average per return			1.2		1.7	\$3,867	\$1,868	\$9,993	\$1,804	\$53
\$10,000 to \$19,999	708	1,097	112		671	\$10,554,640	\$6,379,867	\$733,147	\$2,382,286	\$68,694
# of returns			82		344	708	574	71	400	398
average per return			1.4		2.0	\$14,908	\$11,115	\$10,326	\$5,956	\$173
\$20,000 to \$29,999	469	777	68		524	\$11,556,337	\$7,955,543	\$1,582,739	\$3,831,201	\$112,640
# of returns			51		243	469	402	115	379	379
average per return			1.3		2.2	\$24,640	\$19,790	\$13,763	\$10,109	\$297
\$30,000 to \$49,999	573	969	49		695	\$22,398,680	\$16,682,106	\$3,859,780	\$10,556,363	\$319,052
# of returns			36		309	573	504	245	492	492
average per return			1.4		2.2	\$39,090	\$33,099	\$15,754	\$21,456	\$649
\$50,000 to \$74,999	503	926	40		733	\$31,275,156	\$24,369,751	\$5,664,499	\$16,136,342	\$502,990
# of returns			31		305	503	460	308	429	429
average per return			1.3		2.4	\$62,177	\$52,978	\$18,391	\$37,614	\$1,172
\$75,000 to \$99,999	329	634	23		475	\$28,144,537	\$21,409,842	\$4,486,732	\$15,327,797	\$492,204
# of returns			16		205	329	302	243	268	268
average per return			1.4		2.3	\$85,546	\$70,894	\$18,464	\$57,193	\$1,837
\$100,000 to \$199,999	196	382	25		231	\$24,080,835	\$21,963,618	\$4,082,716	\$16,840,009	\$585,422
# of returns			18		109	196	193	171	186	186
average per return			1.4		2.1	\$122,861	\$113,801	\$23,876	\$90,538	\$3,147
\$200,000 and over	13	24	2		14	\$4,363,426	\$4,358,445	\$713,051	\$3,580,294	\$154,802
# of returns			1		7	13	13	13	13	13
average per return			2.0		2.0	\$335,648	\$335,265	\$54,850	\$275,407	\$11,908
<b>GRAND TOTAL</b>	<b>3,530</b>	<b>5,784</b>	<b>381</b>	<b>7</b>	<b>3,725</b>	<b>\$135,231,490</b>	<b>\$103,872,116</b>	<b>\$21,462,430</b>	<b>\$68,915,913</b>	<b>\$2,243,242</b>
# of returns			<b>288</b>	<b>7</b>	<b>1,743</b>	<b>3,530</b>	<b>2,851</b>	<b>1,200</b>	<b>2,312</b>	<b>2,306</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.1</b>	<b>\$38,309</b>	<b>\$36,434</b>	<b>\$17,885</b>	<b>\$29,808</b>	<b>\$973</b>

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

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	825	1,029	213	1	143	(\$5,481,479)	(\$5,618,819)	\$3,767,570	\$263,450	\$7,555
# of returns			177	1	95	825	664	221	142	141
average per return			1.2	1.0	1.5	(\$6,644)	(\$8,462)	\$17,048	\$1,855	\$54
\$10,000 to \$19,999	598	807	247	4	189	\$8,931,713	\$7,035,605	\$3,117,389	\$2,493,856	\$72,058
# of returns			189	4	109	598	528	209	389	388
average per return			1.3	1.0	1.7	\$14,936	\$13,325	\$14,916	\$6,411	\$186
\$20,000 to \$29,999	482	689	199	3	149	\$11,912,147	\$9,378,028	\$3,295,255	\$5,001,510	\$148,251
# of returns			144	3	89	482	423	209	422	422
average per return			1.4	1.0	1.7	\$24,714	\$22,171	\$15,767	\$11,852	\$352
\$30,000 to \$49,999	616	955	276	4	209	\$24,072,694	\$20,804,282	\$6,915,791	\$11,685,587	\$354,242
# of returns			198	4	118	616	595	399	574	574
average per return			1.4	1.0	1.8	\$39,079	\$34,965	\$17,333	\$20,358	\$617
\$50,000 to \$74,999	475	806	243	1	170	\$29,254,402	\$25,820,992	\$8,221,882	\$15,356,177	\$480,511
# of returns			171	1	108	475	473	383	461	461
average per return			1.4	1.0	1.6	\$61,588	\$54,590	\$21,467	\$33,311	\$1,042
\$75,000 to \$99,999	306	563	206	1	133	\$26,434,073	\$23,636,220	\$7,447,127	\$14,787,580	\$478,131
# of returns			133	1	78	306	306	268	295	295
average per return			1.6	1.0	1.7	\$86,386	\$77,243	\$27,788	\$50,127	\$1,621
\$100,000 to \$199,999	322	594	192	0	130	\$43,456,282	\$40,850,265	\$11,660,562	\$27,829,367	\$988,073
# of returns			124	0	74	322	322	309	316	316
average per return			1.6		1.8	\$134,957	\$126,864	\$37,736	\$88,068	\$3,127
\$200,000 to \$499,999	123	228	59	3	68	\$34,620,485	\$34,112,870	\$5,682,621	\$27,853,949	\$1,173,057
# of returns			40	3	35	123	123	118	123	123
average per return			1.5	1.0	1.9	\$281,467	\$277,340	\$48,158	\$226,455	\$9,537
\$500,000 to \$999,999	24	41	13	0	11	\$16,702,221	\$17,139,599	\$2,913,043	\$14,307,358	\$676,708
# of returns			9	0	5	24	24	24	23	23
average per return			1.4		2.2	\$695,926	\$714,150	\$121,377	\$622,059	\$29,422
\$1,000,000 and over	10	16	2	0	2	\$23,065,306	\$23,067,726	\$3,756,389	\$19,273,537	\$953,178
# of returns			2	0	2	10	10	10	10	10
average per return			1.0		1.0	\$2,306,531	\$2,306,773	\$375,639	\$1,927,354	\$95,318
<b>GRAND TOTAL</b>	<b>3,781</b>	<b>5,728</b>	<b>1,650</b>	<b>17</b>	<b>1,204</b>	<b>\$212,967,844</b>	<b>\$196,226,768</b>	<b>\$56,777,629</b>	<b>\$138,852,371</b>	<b>\$5,331,764</b>
# of returns			<b>1,187</b>	<b>17</b>	<b>713</b>	<b>3,781</b>	<b>3,468</b>	<b>2,150</b>	<b>2,755</b>	<b>2,753</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.7</b>	<b>\$56,326</b>	<b>\$56,582</b>	<b>\$26,408</b>	<b>\$50,400</b>	<b>\$1,937</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	364	480	68	4	132	\$52,068	(\$608,450)	\$511,566	\$161,723	\$4,668
# of returns			53	4	72	364	275	40	80	80
average per return			1.3	1.0	1.8	\$143	(\$2,212)	\$12,789	\$2,021	\$58
\$10,000 to \$19,999	357	551	94	1	239	\$5,319,710	\$3,858,399	\$651,090	\$1,324,291	\$38,253
# of returns			73	1	133	357	312	52	217	217
average per return			1.3	1.0	1.8	\$14,901	\$12,367	\$12,521	\$6,103	\$176
\$20,000 to \$29,999	281	450	62	0	212	\$6,975,434	\$5,652,509	\$1,012,420	\$2,889,614	\$85,107
# of returns			43	0	114	281	258	73	258	258
average per return			1.4		1.9	\$24,824	\$21,909	\$13,869	\$11,200	\$330
\$30,000 to \$49,999	335	577	39	3	284	\$12,965,059	\$11,014,846	\$1,942,395	\$7,117,527	\$213,585
# of returns			31	3	147	335	313	137	328	328
average per return			1.3	1.0	1.9	\$38,702	\$35,191	\$14,178	\$21,700	\$651
\$50,000 to \$74,999	237	446	35	2	193	\$14,496,135	\$13,556,954	\$2,903,339	\$9,106,521	\$281,843
# of returns			24	2	102	237	236	172	235	235
average per return			1.5	1.0	1.9	\$61,165	\$57,445	\$16,880	\$38,751	\$1,199
\$75,000 to \$99,999	85	161	12	1	43	\$7,262,565	\$6,984,290	\$1,081,711	\$5,361,979	\$175,323
# of returns			8	1	28	85	85	66	85	85
average per return			1.5	1.0	1.5	\$85,442	\$82,168	\$16,390	\$63,082	\$2,063
\$100,000 and over	46	89	7	1	34	\$9,047,731	\$9,150,432	\$1,461,284	\$7,433,848	\$305,380
# of returns			6	1	22	46	46	43	46	46
average per return			1.2	1.0	1.5	\$196,690	\$198,923	\$33,983	\$161,605	\$6,639
<b>GRAND TOTAL</b>	<b>1,705</b>	<b>2,754</b>	<b>317</b>	<b>12</b>	<b>1,137</b>	<b>\$56,118,702</b>	<b>\$49,608,980</b>	<b>\$9,563,805</b>	<b>\$33,395,503</b>	<b>\$1,104,159</b>
# of returns			<b>238</b>	<b>12</b>	<b>618</b>	<b>1,705</b>	<b>1,525</b>	<b>583</b>	<b>1,249</b>	<b>1,249</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.8</b>	<b>\$32,914</b>	<b>\$32,530</b>	<b>\$16,404</b>	<b>\$26,738</b>	<b>\$884</b>

## CITIES/TOWNS WITHIN COCONINO COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Flagstaff 27,466 or 63.5% of the county total
Most People Represented:	Flagstaff 56,769 or 60.6% of the county total
Most Age 65 Exemptions:	Flagstaff 3,091 or 51.3% of the county total
Most Blind Exemptions:	Flagstaff 64 or 57.7% of the county total
Most Dependents Claimed:	Flagstaff 18,248 or 55.2% of the county total
Most Dependents as a % of Total Population:	Page 42.5%
Least Dependents as a % of Total Population:	Sedona (86336 zip code only) 18.0%
Most 65 & Over Persons as a % of Total Population:	Sedona (86336 zip code only) 24.7%
Least 65 & Over Persons as a % of Total Population:	Page 4.3%
Highest Average FAGI:	Sedona (86336 zip code only) \$56,326
Lowest Average FAGI:	Fredonia \$26,422
Highest Per Capita FAGI:	Sedona (86336 zip code only) \$31,915
Lowest Per Capita FAGI:	Fredonia \$11,009
Highest % of Itemizers:	Sedona (86336 zip code only) 56.9%

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

	<u>2003</u>	<u>2002</u>	<u>% change</u>
Sedona (86336)	\$56,326	\$58,205	(3.2%)
Flagstaff	\$44,261	\$46,391	(4.6%)
<b>Coconino County</b>	<b>\$41,730</b>	<b>\$43,226</b>	<b>(3.5%)</b>
Page	\$38,309	\$37,830	1.3%
Williams	\$32,914	\$32,439	1.5%
Fredonia	\$26,422	\$27,096	(2.5%)

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## GILA COUNTY

The 2003 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 2003 and 2002.

Gila County	2003	2002	% chg
# of returns	17,229	16,888	2.0%
# of people represented	37,442	36,541	2.5%
# of people over 65	5,703	5,615	1.6%
# of blind persons	62	61	1.6%
# of dependents	11,513	10,951	5.1%
<u>Total</u> FAGI (millions)	\$615.466	\$599.834	2.6%
<u>Average</u> FAGI	\$35,723	\$35,518	0.6%
<u>Total</u> Taxable Income (millions)	\$334.002	\$323.906	3.1%
<u>Average</u> Taxable Income	\$27,241	\$26,532	2.7%
<u>Total</u> Tax Liability (millions)	\$10,972	\$10.616	3.4%
<u>Average</u> Tax Liability	\$896	\$870	3.0%
<u>Average</u> Tax Liability <u>Per Return</u>	\$637	\$629	1.2%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2003 per capita figure is \$16,438. This is a 0.1% increase over the 2002 per capita figure, \$16,415.

The five incorporated cities/towns in this county account for 76.4% of the returns and 78.5% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$17,163. This is a 1.6% increase over the 2002 incorporated area per capita FAGI of \$16,901.

**TABLE 24  
GILA COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,511	4,923	940	11	1,553	\$8,709,908	\$2,300,061	\$5,257,521	\$1,147,831	\$34,936
# of returns			741	11	940	3,511	2,640	400	608	598
average per return			1.3	1.0	1.7	\$2,481	\$871	\$13,144	\$1,888	\$58
\$10,000 to \$19,999	3,593	5,699	1,519	21	2,330	\$53,369,078	\$37,474,861	\$8,601,744	\$11,355,282	\$327,960
# of returns			1,082	21	1,286	3,593	3,201	725	2,025	2,017
average per return			1.4	1.0	1.8	\$14,854	\$11,707	\$11,864	\$5,608	\$163
\$20,000 to \$29,999	2,621	4,303	959	9	1,776	\$64,470,156	\$49,905,733	\$11,890,341	\$24,374,820	\$716,562
# of returns			654	9	942	2,621	2,366	888	2,310	2,309
average per return			1.5	1.0	1.9	\$24,598	\$21,093	\$13,390	\$10,552	\$310
\$30,000 to \$49,999	3,433	5,865	967	7	2,616	\$134,849,750	\$113,065,084	\$25,618,509	\$68,965,627	\$2,069,957
# of returns			680	7	1,313	3,433	3,247	1,724	3,313	3,312
average per return			1.4	1.0	2.0	\$39,280	\$34,821	\$14,860	\$20,817	\$625
\$50,000 to \$74,999	2,364	4,422	738	12	1,978	\$144,531,636	\$127,004,721	\$29,587,072	\$82,428,018	\$2,532,764
# of returns			499	11	985	2,364	2,330	1,646	2,317	2,316
average per return			1.5	1.1	2.0	\$61,139	\$54,508	\$17,975	\$35,575	\$1,093
\$75,000 to \$99,999	957	1,833	308	2	697	\$81,942,406	\$74,247,265	\$17,362,987	\$51,304,402	\$1,649,303
# of returns			206	2	366	957	954	813	948	948
average per return			1.5	1.0	1.9	\$85,624	\$77,828	\$21,357	\$54,119	\$1,740
\$100,000 to \$199,999	618	1,191	214	0	471	\$81,034,710	\$75,806,546	\$16,389,209	\$56,342,221	\$1,980,436
# of returns			144	0	230	618	617	577	608	608
average per return			1.5		2.0	\$131,124	\$122,863	\$28,404	\$92,668	\$3,257
\$200,000 to \$499,999	116	223	46	0	84	\$33,129,479	\$33,008,860	\$5,986,434	\$26,470,426	\$1,110,866
# of returns			28	0	39	116	116	115	116	116
average per return			1.6		2.2	\$285,599	\$284,559	\$52,056	\$228,193	\$9,577
\$500,000 and over	16	32	12	0	8	\$13,428,397	\$13,233,200	\$1,538,276	\$11,613,324	\$548,895
# of returns			7	0	4	16	16	15	16	16
average per return			1.7		2.0	\$839,275	\$827,075	\$102,552	\$725,833	\$34,306
<b>GRAND TOTAL</b>	<b>17,229</b>	<b>28,491</b>	<b>5,703</b>	<b>62</b>	<b>11,513</b>	<b>\$615,465,520</b>	<b>\$526,046,331</b>	<b>\$122,232,093</b>	<b>\$334,001,951</b>	<b>\$10,971,679</b>
# of returns			<b>4,040</b>	<b>61</b>	<b>6,104</b>	<b>17,229</b>	<b>15,487</b>	<b>6,903</b>	<b>12,261</b>	<b>12,241</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$35,723</b>	<b>\$33,966</b>	<b>\$17,707</b>	<b>\$27,241</b>	<b>\$896</b>

**TABLE 25**  
**Globe**

<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	786	1,064	173		311	\$2,565,537	\$1,094,827	\$672,073	\$234,769	\$6,855
# of returns			137		190	786	597	58	147	142
average per return			1.3		1.6	\$3,264	\$1,833	\$11,587	\$1,597	\$48
\$10,000 to \$19,999	730	1,150	253		537	\$10,788,726	\$7,936,912	\$1,292,516	\$2,379,070	\$68,888
# of returns			188		299	730	663	116	431	430
average per return			1.3		1.8	\$14,779	\$11,971	\$11,142	\$5,520	\$160
\$20,000 to \$29,999	537	884	148		400	\$13,284,531	\$10,721,370	\$2,278,624	\$5,174,371	\$152,303
# of returns			106		227	537	497	168	486	485
average per return			1.4		1.8	\$24,738	\$21,572	\$13,563	\$10,647	\$314
\$30,000 to \$49,999	756	1,279	130		677	\$29,618,444	\$25,387,097	\$5,398,104	\$15,640,734	\$470,248
# of returns			96		337	756	722	372	736	735
average per return			1.4		2.0	\$39,178	\$35,162	\$14,511	\$21,251	\$640
\$50,000 to \$74,999	516	967	118		508	\$31,639,564	\$28,246,028	\$6,029,673	\$18,763,099	\$577,290
# of returns			81		244	516	510	348	511	511
average per return			1.5		2.1	\$61,317	\$55,384	\$17,327	\$36,718	\$1,130
\$75,000 to \$99,999	219	421	57		190	\$18,817,624	\$17,361,641	\$3,552,198	\$12,440,100	\$400,630
# of returns			38		96	219	219	181	218	218
average per return			1.5		2.0	\$85,925	\$79,277	\$19,625	\$57,065	\$1,838
\$100,000 to \$199,999	84	158	24		68	\$10,438,007	\$9,846,755	\$1,810,697	\$7,582,158	\$266,367
# of returns			16		38	84	84	78	84	84
average per return			1.5		1.8	\$124,262	\$117,223	\$23,214	\$90,264	\$3,171
\$200,000 and over	17	31	6		12	\$6,239,005	\$6,275,054	\$764,378	\$5,429,076	\$241,055
# of returns			4		5	17	17	16	17	17
average per return			1.5		2.4	\$367,000	\$369,121	\$47,774	\$319,358	\$14,180
<b>GRAND TOTAL</b>	<b>3,645</b>	<b>5,954</b>	<b>909</b>	<b>9</b>	<b>2,703</b>	<b>\$123,391,438</b>	<b>\$106,869,684</b>	<b>\$21,798,263</b>	<b>\$67,643,377</b>	<b>\$2,183,636</b>
# of returns			<b>666</b>	<b>9</b>	<b>1,436</b>	<b>3,645</b>	<b>3,309</b>	<b>1,337</b>	<b>2,630</b>	<b>2,622</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$33,852</b>	<b>\$32,294</b>	<b>\$16,304</b>	<b>\$25,720</b>	<b>\$833</b>

**TABLE 26**  
**Hayden**

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	37	50	8		22	(\$406,063)	(\$484,580)	\$12,991	\$4,632	\$132
# of returns			6		11	37	30	1	6	6
average per return			1.3		2.0	(\$10,975)	(\$16,154)	\$12,991	\$772	\$22
\$10,000 to \$19,999	56	91	20		26	\$842,341	\$599,700	\$12,319	\$227,304	\$6,562
# of returns			14		16	56	48	2	39	39
average per return			1.4		1.6	\$15,042	\$12,494	\$6,160	\$5,828	\$168
\$20,000 to \$29,999	35	56	7		33	\$867,634	\$654,834	\$13,025	\$413,750	\$12,217
# of returns			5		13	35	31	1	32	32
average per return			1.4		2.5	\$24,790	\$21,124	\$13,025	\$12,930	\$381
\$30,000 to \$49,999	84	147	4		104	\$3,387,697	\$2,939,714	\$274,264	\$1,994,869	\$60,234
# of returns			4		44	84	80	21	84	84
average per return			1.0		2.4	\$40,330	\$36,747	\$13,061	\$23,749	\$717
\$50,000 to \$74,999	44	84	2		62	\$2,644,145	\$2,438,456	\$237,157	\$1,765,849	\$54,307
# of returns			2		28	44	44	17	44	44
average per return			1.0		2.2	\$60,094	\$55,419	\$13,950	\$40,133	\$1,234
\$75,000 and over	13	26	1		14	\$1,227,018	\$1,177,951	\$166,716	\$909,535	\$29,987
# of returns			1		7	13	13	9	13	13
average per return			1.0		2.0	\$94,386	\$90,611	\$18,524	\$69,965	\$2,306
<b>GRAND TOTAL</b>	<b>269</b>	<b>454</b>	<b>42</b>	<b>0</b>	<b>261</b>	<b>\$8,562,772</b>	<b>\$7,326,075</b>	<b>\$716,472</b>	<b>\$5,315,939</b>	<b>\$163,439</b>
# of returns			<b>32</b>	<b>0</b>	<b>119</b>	<b>269</b>	<b>246</b>	<b>51</b>	<b>218</b>	<b>218</b>
average per return			<b>1.3</b>		<b>2.2</b>	<b>\$31,832</b>	<b>\$29,781</b>	<b>\$14,049</b>	<b>\$24,385</b>	<b>\$750</b>

**TABLE 27**  
**Miami**

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	228	306	62		91	\$1,020,357	\$622,610	\$84,442	\$62,803	\$1,806
# of returns			53		57	228	188	9	42	42
average per return			1.2		1.6	\$4,475	\$3,312	\$9,382	\$1,495	\$43
\$10,000 to \$19,999	248	408	97		166	\$3,705,479	\$2,808,650	\$339,927	\$812,465	\$23,229
# of returns			67		104	248	229	28	137	137
average per return			1.4		1.6	\$14,941	\$12,265	\$12,140	\$5,930	\$170
\$20,000 to \$29,999	157	253	44		123	\$3,880,278	\$3,198,309	\$468,461	\$1,586,348	\$46,575
# of returns			34		68	157	149	38	146	146
average per return			1.3		1.8	\$24,715	\$21,465	\$12,328	\$10,865	\$319
\$30,000 to \$49,999	193	333	33		180	\$7,539,442	\$6,529,178	\$1,353,086	\$3,990,809	\$119,509
# of returns			27		89	193	184	92	187	187
average per return			1.2		2.0	\$39,064	\$35,485	\$14,708	\$21,341	\$639
\$50,000 to \$74,999	111	210	23		127	\$6,682,893	\$5,975,886	\$1,350,584	\$3,822,593	\$116,696
# of returns			16		62	111	111	75	109	109
average per return			1.4		2.1	\$60,206	\$53,837	\$18,008	\$35,070	\$1,071
\$75,000 to \$99,999	41	79	9		39	\$3,518,863	\$3,292,209	\$541,435	\$2,465,927	\$80,055
# of returns			5		20	41	41	31	41	41
average per return			1.8		2.0	\$85,826	\$80,298	\$17,466	\$60,145	\$1,953
\$100,000 and over	21	40	6		19	\$2,726,329	\$2,550,996	\$496,096	\$1,941,800	\$69,078
# of returns			4		11	21	21	20	21	21
average per return			1.5		1.7	\$129,825	\$121,476	\$24,805	\$92,467	\$3,290
<b>GRAND TOTAL</b>	<b>999</b>	<b>1,629</b>	<b>274</b>	<b>4</b>	<b>745</b>	<b>\$29,073,641</b>	<b>\$24,977,838</b>	<b>\$4,634,031</b>	<b>\$14,682,745</b>	<b>\$456,948</b>
# of returns			<b>206</b>	<b>4</b>	<b>411</b>	<b>999</b>	<b>923</b>	<b>293</b>	<b>683</b>	<b>683</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.8</b>	<b>\$29,103</b>	<b>\$27,063</b>	<b>\$15,816</b>	<b>\$21,498</b>	<b>\$669</b>

**TABLE 28**  
**Payson**

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	1,423	1,893	460	7	405	\$2,986,585	\$1,210,777	\$3,233,862	\$647,791	\$20,457
# of returns			367	7	266	1,423	1,006	236	293	288
average per return			1.3	1.0	1.5	\$2,099	\$1,203	\$13,703	\$2,211	\$71
\$10,000 to \$19,999	1,555	2,371	820	12	692	\$23,163,764	\$16,501,759	\$5,025,501	\$5,403,243	\$156,178
# of returns			580	12	401	1,555	1,350	406	926	922
average per return			1.4	1.0	1.7	\$14,896	\$12,224	\$12,378	\$5,835	\$169
\$20,000 to \$29,999	1,230	1,990	543	6	666	\$30,164,894	\$23,336,408	\$6,632,665	\$11,403,500	\$335,477
# of returns			359	6	358	1,230	1,094	484	1,075	1,076
average per return			1.5	1.0	1.9	\$24,524	\$21,331	\$13,704	\$10,608	\$312
\$30,000 to \$49,999	1,443	2,457	593	4	851	\$56,658,900	\$47,020,255	\$12,725,659	\$27,645,946	\$828,129
# of returns			408	4	453	1,443	1,359	840	1,395	1,395
average per return			1.5	1.0	1.9	\$39,265	\$34,599	\$15,150	\$19,818	\$594
\$50,000 to \$74,999	1,112	2,065	461	2	746	\$68,196,741	\$59,434,707	\$15,609,198	\$37,683,962	\$1,159,267
# of returns			302	1	393	1,112	1,091	856	1,090	1,090
average per return			1.5	2.0	1.9	\$61,328	\$54,477	\$18,235	\$34,573	\$1,064
\$75,000 to \$99,999	459	871	170	2	283	\$39,261,775	\$35,543,817	\$9,126,743	\$23,981,619	\$771,419
# of returns			113	2	154	459	458	414	456	456
average per return			1.5	1.0	1.8	\$85,538	\$77,607	\$22,045	\$52,592	\$1,692
\$100,000 to \$199,999	391	759	157	0	310	\$51,947,290	\$48,517,056	\$10,842,302	\$35,772,114	\$1,256,870
# of returns			105	0	144	391	390	366	383	383
average per return			1.5		2.2	\$132,858	\$124,403	\$29,624	\$93,400	\$3,282
\$200,000 to \$499,999	84	164	34	0	69	\$24,237,951	\$24,129,311	\$4,626,406	\$19,087,405	\$799,464
# of returns			20	0	32	84	84	83	84	84
average per return			1.7		2.2	\$288,547	\$287,254	\$55,740	\$227,231	\$9,518
\$500,000 and over	10	20	9	0	4	8,558,269	8,423,960	1,354,012	7,025,848	331,342
# of returns			5	0	2	10	10	10	10	10
average per return			1.8		2.0	\$855,827	\$842,396	\$135,402	\$702,585	\$33,134
<b>GRAND TOTAL</b>	<b>7,707</b>	<b>12,590</b>	<b>3,247</b>	<b>33</b>	<b>4,026</b>	<b>\$305,176,169</b>	<b>\$264,118,050</b>	<b>\$69,176,348</b>	<b>\$168,651,428</b>	<b>\$5,658,603</b>
# of returns			<b>2,260</b>	<b>32</b>	<b>2,202</b>	<b>7,707</b>	<b>6,842</b>	<b>3,695</b>	<b>5,712</b>	<b>5,703</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$39,597</b>	<b>\$38,602</b>	<b>\$18,722</b>	<b>\$29,526</b>	<b>\$992</b>

**TABLE 29**  
**Winkelman**

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	102	146	24		57	\$347,891	\$169,370	\$21,497	\$31,768	\$1,028
# of returns			17		33	102	75	2	20	21
average per return			1.4		1.7	\$3,411	\$2,258	\$10,749	\$1,588	\$49
\$10,000 to \$19,999	107	179	41		86	\$1,570,690	\$1,138,621	\$163,300	\$321,925	\$9,285
# of returns			30		42	107	96	12	60	59
average per return			1.4		2.0	\$14,679	\$11,861	\$13,608	\$5,365	\$157
\$20,000 to \$29,999	67	113	20		78	\$1,669,968	\$1,213,954	\$175,107	\$635,782	\$18,722
# of returns			13		28	67	59	13	59	59
average per return			1.5		2.8	\$24,925	\$20,575	\$13,470	\$10,776	\$317
\$30,000 to \$49,999	162	288	16		188	\$6,399,519	\$5,566,189	\$633,843	\$3,684,829	\$110,349
# of returns			12		88	162	155	42	159	159
average per return			1.3		2.1	\$39,503	\$35,911	\$15,092	\$23,175	\$694
\$50,000 to \$74,999	77	147	4		92	\$4,590,344	\$4,230,491	\$506,106	\$2,990,135	\$91,737
# of returns			4		46	77	77	34	77	77
average per return			1.0		2.0	\$59,615	\$54,941	\$14,885	\$38,833	\$1,191
\$75,000 and over	25	50	4		25	\$2,327,645	\$2,260,981	\$386,463	\$1,683,418	\$54,946
# of returns			2		15	25	25	18	25	25
average per return			2.0		1.7	\$93,106	\$90,440	\$21,470	\$67,337	\$2,198
<b>GRAND TOTAL</b>	<b>540</b>	<b>923</b>	<b>109</b>	<b>2</b>	<b>526</b>	<b>\$16,906,057</b>	<b>\$14,579,606</b>	<b>\$1,886,316</b>	<b>\$9,347,857</b>	<b>\$286,067</b>
# of returns			<b>78</b>	<b>2</b>	<b>252</b>	<b>540</b>	<b>487</b>	<b>121</b>	<b>400</b>	<b>400</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$31,308</b>	<b>\$29,938</b>	<b>\$15,589</b>	<b>\$23,370</b>	<b>\$715</b>

## CITIES/TOWNS WITHIN GILA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Payson 7,707 or 44.7% of the county total
Most People Represented:	Payson 15,885 or 42.4% of the county total
Most Age 65 Exemptions:	Payson 3,247 or 56.9% of the county total
Most Blind Exemptions:	Payson 33 or 53.2% of the county total
Most Dependents Claimed:	Payson 4,026 or 35.0% of the county total
Most Dependents as a % of Total Population:	Hayden 39.2%
Least Dependents as a % of Total Population:	Payson 25.3 %
Most 65 & Over Persons as a % of Total Population:	Payson 20.4%
Least 65 & Over Persons as a % of Total Population:	Hayden 6.3%
Highest Average FAGI:	Payson \$39,597
Lowest Average FAGI:	Miami \$29,103
Highest Per Capita FAGI:	Payson \$19,212
Lowest Per Capita FAGI:	Winkelman \$12,645
Highest % of Itemizers:	Payson 47.9%

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

	<u>2003</u>	<u>2002</u>	<u>% change</u>
Payson	\$39,597	\$38,772	2.1%
<b>Gila County</b>	<b>\$35,723</b>	<b>\$35,518</b>	<b>0.6%</b>
Globe	\$33,852	\$33,757	0.3%
Hayden	\$31,832	\$33,773	(5.7%)
Winkelman	\$31,308	\$32,016	(2.2%)
Miami	\$29,103	\$29,534	(1.5%)

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## GRAHAM COUNTY

The 2003 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 2003 and 2002.

Graham County	2003	2002	% chg
# of returns	8,031	7,716	4.1%
# of people represented	20,285	19,572	3.6%
# of people over 65	1,743	1,646	5.9%
# of blind persons	29	36	(19.4%)
# of dependents	8,046	7,733	4.0%
<u>Total</u> FAGI (millions)	\$269.540	\$254.396	6.0%
<u>Average</u> FAGI	\$33,562	\$32,970	1.8%
<u>Total</u> Taxable Income (millions)	\$148.544	\$137.208	8.3%
<u>Average</u> Taxable Income	\$25,735	\$24,572	4.7%
<u>Total</u> Tax Liability (millions)	\$4.735	\$4.356	8.7%
<u>Average</u> Tax Liability	\$822	\$780	5.4%
<u>Average</u> Tax Liability <u>Per Return</u>	\$590	\$565	4.4%

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 2003 per capita figure is \$13,288. This is a 2.2% increase over the 2002 per capita figure, \$12,998.

The three incorporated cities/towns in this county account for 90.6% of the returns and 92.8% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$13,680. This is a 3.2% increase over the 2002 incorporated area per capita FAGI of \$13,259.

**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	1,679	2,311	277	4	878	\$3,936,149	(\$189,637)	\$1,346,617	\$670,398	\$19,352
# of returns			217	4	506	1,679	1,124	106	320	313
average per return			1.3	1.0	1.7	\$2,344	(\$169)	\$12,704	\$2,095	\$62
\$10,000 to \$19,999	1,621	2,619	492	10	1,346	\$24,095,635	\$16,038,010	\$2,339,413	\$5,122,803	\$147,754
# of returns			352	10	734	1,621	1,389	210	882	881
average per return			1.4	1.0	1.8	\$14,865	\$11,546	\$11,140	\$5,808	\$168
\$20,000 to \$29,999	1,213	2,057	316	4	1,197	\$29,877,829	\$22,612,194	\$3,282,487	\$11,512,824	\$338,651
# of returns			212	4	589	1,213	1,079	264	1,095	1,095
average per return			1.5	1.0	2.0	\$24,631	\$20,957	\$12,434	\$10,514	\$309
\$30,000 to \$49,999	1,647	2,931	295	5	2,029	\$64,826,203	\$54,329,439	\$9,008,679	\$34,238,580	\$1,023,772
# of returns			203	5	908	1,647	1,552	650	1,609	1,609
average per return			1.5	1.0	2.2	\$39,360	\$35,006	\$13,860	\$21,279	\$636
\$50,000 to \$74,999	1,220	2,359	197	6	1,700	\$74,162,073	\$66,422,638	\$12,289,662	\$45,313,025	\$1,384,433
# of returns			132	6	743	1,220	1,200	774	1,216	1,216
average per return			1.5	1.0	2.3	\$60,789	\$55,352	\$15,878	\$37,264	\$1,139
\$75,000 to \$99,999	431	846	90	0	618	\$36,509,612	\$33,788,857	\$6,805,390	\$24,067,922	\$766,722
# of returns			56	0	266	431	431	353	430	429
average per return			1.6		2.3	\$84,709	\$78,396	\$19,279	\$55,972	\$1,787
\$100,000 to \$199,999	186	367	55	0	242	\$23,999,489	\$22,767,701	\$4,229,264	\$17,449,587	\$608,190
# of returns			35	0	99	186	186	172	186	186
average per return			1.6		2.4	\$129,030	\$122,407	\$24,589	\$93,815	\$3,270
\$200,000 and over	34	67	21	0	36	\$12,133,115	\$12,250,970	\$1,914,530	\$10,168,440	\$446,556
# of returns			14	0	13	34	34	34	34	34
average per return			1.5		2.8	\$356,856	\$360,323	\$56,309	\$299,072	\$13,134
<b>GRAND TOTAL</b>	<b>8,031</b>	<b>13,557</b>	<b>1,743</b>	<b>29</b>	<b>8,046</b>	<b>\$269,540,105</b>	<b>\$228,020,172</b>	<b>\$41,216,042</b>	<b>\$148,543,579</b>	<b>\$4,735,430</b>
# of returns			<b>1,221</b>	<b>29</b>	<b>3,858</b>	<b>8,031</b>	<b>6,995</b>	<b>2,563</b>	<b>5,772</b>	<b>5,762</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$33,562</b>	<b>\$32,597</b>	<b>\$16,081</b>	<b>\$25,735</b>	<b>\$822</b>

**TABLE 31**  
**Pima**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	177	259	40		109	(\$427,775)	(\$924,950)	\$252,927	\$46,492	\$1,324
# of returns			31		61	177	119	19	32	31
average per return			1.3		1.8	(\$2,417)	(\$7,773)	\$13,312	\$1,453	\$43
\$10,000 to \$19,999	156	261	51		142	\$2,317,181	\$1,541,480	\$241,405	\$418,450	\$12,058
# of returns			33		76	156	134	26	78	78
average per return			1.5		1.9	\$14,854	\$11,504	\$9,285	\$5,365	\$154
\$20,000 to \$29,999	141	250	36		171	\$3,444,285	\$2,724,836	\$525,083	\$1,106,929	\$32,312
# of returns			22		72	141	134	43	122	122
average per return			1.6		2.4	\$24,428	\$20,334	\$12,211	\$9,073	\$265
\$30,000 to \$49,999	193	361	20		290	\$7,625,733	\$6,427,990	\$1,044,255	\$3,866,590	\$114,219
# of returns			15		120	193	184	76	191	191
average per return			1.3		2.4	\$39,512	\$34,935	\$13,740	\$20,244	\$598
\$50,000 to \$74,999	154	303	28		227	\$9,463,664	\$8,416,783	\$1,411,289	\$5,852,798	\$178,075
# of returns			21		99	154	151	93	154	154
average per return			1.3		2.3	\$61,452	\$55,740	\$15,175	\$38,005	\$1,156
\$75,000 to \$99,999	58	114	12		69	\$4,899,723	\$4,532,094	\$900,176	\$3,211,768	\$102,714
# of returns			9		35	58	58	44	58	58
average per return			1.3		2.0	\$84,478	\$78,140	\$20,459	\$55,375	\$1,771
\$100,000 and over	15	30	3		21	\$1,854,589	\$1,706,615	\$352,389	\$1,266,326	\$43,247
# of returns			2		8	15	15	14	15	15
average per return			1.5		2.6	\$123,639	\$113,774	\$25,171	\$84,422	\$2,883
<b>GRAND TOTAL</b>	<b>894</b>	<b>1,578</b>	<b>190</b>	<b>3</b>	<b>1,029</b>	<b>\$29,177,400</b>	<b>\$24,424,848</b>	<b>\$4,727,524</b>	<b>\$15,769,353</b>	<b>\$483,949</b>
# of returns			<b>133</b>	<b>3</b>	<b>471</b>	<b>894</b>	<b>795</b>	<b>315</b>	<b>650</b>	<b>649</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.2</b>	<b>\$32,637</b>	<b>\$30,723</b>	<b>\$15,008</b>	<b>\$24,260</b>	<b>\$746</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	966	1,302	160	4	470	\$2,023,349	(\$139,863)	\$793,485	\$418,248	\$12,117
# of returns			126	4	268	966	630	60	200	196
average per return			1.3	1.0	1.8	\$2,095	(\$222)	\$13,225	\$2,091	\$62
\$10,000 to \$19,999	1,001	1,590	304	5	764	\$14,927,380	\$10,089,393	\$1,499,066	\$3,434,656	\$99,076
# of returns			220	5	425	1,001	852	131	575	574
average per return			1.4	1.0	1.8	\$14,912	\$11,842	\$11,443	\$5,973	\$173
\$20,000 to \$29,999	711	1,190	188	3	673	\$17,566,281	\$13,329,922	\$1,757,646	\$6,977,284	\$205,206
# of returns			126	3	340	711	632	143	658	658
average per return			1.5	1.0	2.0	\$24,706	\$21,091	\$12,291	\$10,604	\$312
\$30,000 to \$49,999	967	1,713	172	2	1,117	\$37,991,250	\$31,977,649	\$4,797,683	\$20,482,359	\$612,206
# of returns			120	2	521	967	912	354	955	955
average per return			1.4	1.0	2.1	\$39,288	\$35,063	\$13,553	\$21,447	\$641
\$50,000 to \$74,999	695	1,331	115	3	892	\$42,009,134	\$37,482,694	\$6,596,691	\$25,953,336	\$794,585
# of returns			76	3	405	695	682	431	692	692
average per return			1.5	1.0	2.2	\$60,445	\$54,960	\$15,305	\$37,505	\$1,149
\$75,000 to \$99,999	231	453	50	0	319	\$19,456,859	\$18,002,139	\$3,445,960	\$12,970,979	\$412,351
# of returns			31	0	139	231	231	187	231	230
average per return			1.6		2.3	\$84,229	\$77,931	\$18,428	\$56,151	\$1,793
\$100,000 to \$199,999	106	209	31	0	126	\$13,331,877	\$12,639,519	\$2,245,969	\$9,750,800	\$338,057
# of returns			20	0	60	106	106	96	106	106
average per return			1.5		2.1	\$125,772	\$119,241	\$23,396	\$91,988	\$3,189
\$200,000 and over	27	53	17	0	24	\$9,143,846	\$9,155,921	\$1,334,741	\$7,688,880	\$335,363
# of returns			11	0	10	27	27	27	27	27
average per return			1.5		2.4	\$338,661	\$339,108	\$49,435	\$284,774	\$12,421
<b>GRAND TOTAL</b>	<b>4,704</b>	<b>7,841</b>	<b>1,037</b>	<b>17</b>	<b>4,385</b>	<b>\$156,449,976</b>	<b>\$132,537,374</b>	<b>\$22,471,241</b>	<b>\$87,676,542</b>	<b>\$2,808,961</b>
# of returns			<b>730</b>	<b>17</b>	<b>2,168</b>	<b>4,704</b>	<b>4,072</b>	<b>1,429</b>	<b>3,444</b>	<b>3,438</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$33,259</b>	<b>\$32,548</b>	<b>\$15,725</b>	<b>\$25,458</b>	<b>\$817</b>

**TABLE 33**  
**Thatcher**

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	338	435	59		125	\$1,439,325	\$614,789	\$228,479	\$148,052	\$4,242
# of returns			46		70	338	214	20	66	64
average per return			1.3		1.8	\$4,258	\$2,873	\$11,424	\$2,243	\$66
\$10,000 to \$19,999	278	441	98		196	\$4,149,630	\$2,978,256	\$440,594	\$937,321	\$27,050
# of returns			72		112	278	246	40	163	163
average per return			1.4		1.8	\$14,927	\$12,107	\$11,015	\$5,750	\$166
\$20,000 to \$29,999	230	388	65		203	\$5,670,942	\$4,258,412	\$758,940	\$2,243,167	\$65,951
# of returns			46		104	230	201	62	206	206
average per return			1.4		2.0	\$24,656	\$21,186	\$12,241	\$10,889	\$320
\$30,000 to \$49,999	347	613	78		439	\$13,770,269	\$11,603,382	\$2,331,356	\$7,282,774	\$219,527
# of returns			50		191	347	326	165	335	335
average per return			1.6		2.3	\$39,684	\$35,593	\$14,130	\$21,740	\$655
\$50,000 to \$74,999	303	590	45		479	\$18,616,326	\$16,812,627	\$3,751,179	\$10,973,660	\$334,829
# of returns			29		196	303	299	217	302	302
average per return			1.6		2.4	\$61,440	\$56,230	\$17,287	\$36,337	\$1,109
\$75,000 to \$99,999	125	245	23		200	\$10,685,061	\$10,016,505	\$2,271,217	\$6,950,738	\$221,877
# of returns			13		79	125	125	110	125	125
average per return			1.8		2.5	\$85,480	\$80,132	\$20,647	\$55,606	\$1,775
\$100,000 and over	60	118	20		85	\$10,071,980	\$9,902,801	\$1,934,041	\$7,656,160	\$293,033
# of returns			13		27	60	60	59	60	60
average per return			1.5		3.1	\$167,866	\$165,046	\$32,780	\$127,603	\$4,884
<b>GRAND TOTAL</b>	<b>1,681</b>	<b>2,830</b>	<b>388</b>	<b>5</b>	<b>1,727</b>	<b>\$64,403,533</b>	<b>\$56,186,772</b>	<b>\$11,715,806</b>	<b>\$36,191,872</b>	<b>\$1,166,509</b>
# of returns			<b>269</b>	<b>5</b>	<b>779</b>	<b>1,681</b>	<b>1,471</b>	<b>673</b>	<b>1,257</b>	<b>1,255</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.2</b>	<b>\$38,313</b>	<b>\$38,196</b>	<b>\$17,409</b>	<b>\$28,792</b>	<b>\$930</b>

## CITIES/TOWNS WITHIN GRAHAM COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Safford 4,704 or 58.6% of the county total
Most People Represented:	Safford 11,436 or 56.4% of the county total
Most Age 65 Exemptions:	Safford 1,037 or 59.5% of the county total
Most Blind Exemptions:	Safford 17 or 58.6% of the county total
Most Dependents Claimed:	Safford 4,385 or 54.5% of the county total
Most Dependents as a % of Total Population:	Pima 41.3%
Least Dependents as a % of Total Population:	Safford 38.3%
Most 65 & Over Persons as a % of Total Population:	Safford 9.1%
Least 65 & Over Persons as a % of Total Population:	Pima 7.6%
Highest Average FAGI:	Thatcher \$38,313
Lowest Average FAGI:	Pima \$32,637
Highest Per Capita FAGI:	Thatcher \$14,805
Lowest Per Capita FAGI:	Pima \$11,713
Highest % of Itemizers:	Thatcher 40.0%

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

	<b>2003</b>	<b>2002</b>	<b>% change</b>
Thatcher	\$38,313	\$36,793	4.1%
<b>Graham County</b>	<b>\$33,562</b>	<b>\$32,970</b>	1.8%
Safford	\$33,259	\$32,836	1.3%
Pima	\$32,637	\$31,493	3.6%

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## GREENLEE COUNTY

The 2003 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 2003 and 2002.

<b>Greenlee County</b>	<b>2003</b>	<b>2002</b>	<b>% chg</b>
# of returns	2,369	2,337	1.4%
# of people represented	5,985	6,046	(1.0%)
# of people over 65	362	353	2.5%
# of blind persons	9	7	28.6%
# of dependents	2,301	2,359	(2.5%)
<u>Total</u> FAGI (millions)	\$84.979	\$84.516	0.5%
<b><u>Average</u></b> FAGI	\$35,871	\$36,164	(0.8%)
<u>Total</u> Taxable Income (millions)	\$52.066	\$50.830	2.4%
<b><u>Average</u></b> Taxable Income	\$27,432	\$26,980	1.7%
<u>Total</u> Tax Liability (millions)	\$1.635	\$1.572	4.0%
<b><u>Average</u></b> Tax Liability	\$863	\$834	3.5%
<u>Average</u> Tax Liability <u>Per Return</u>	\$690	\$672	2.7%

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 2003 per capita figure is \$14,199. This is a 1.6% increase over the 2002 per capita figure, \$13,979.

The two incorporated cities/towns in this county account for 59.5% of the returns and 50.7% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$12,722; This is a 0.0% increase over the 2002 incorporated area per capita FAGI of \$12,719.

**TABLE 34  
GREENLEE 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	386	552	72		175	\$1,090,123	\$259,034	\$207,416	\$134,788	\$3,580
# of returns			50		107	386	254	16	71	69
average per return			1.4		1.6	\$2,824	\$1,020	\$12,964	\$1,898	\$52
\$10,000 to \$19,999	404	635	118		278	\$5,974,027	\$3,871,386	\$380,253	\$1,444,123	\$41,615
# of returns			87		157	404	324	36	263	263
average per return			1.4		1.8	\$14,787	\$11,949	\$10,563	\$5,491	\$158
\$20,000 to \$29,999	269	445	57		230	\$6,605,803	\$4,700,478	\$425,150	\$2,860,486	\$84,163
# of returns			42		121	269	220	36	261	261
average per return			1.4		1.9	\$24,557	\$21,366	\$11,810	\$10,960	\$323
\$30,000 to \$49,999	739	1,316	77		823	\$29,873,523	\$23,161,855	\$1,508,629	\$18,016,847	\$542,546
# of returns			49		410	739	635	125	733	733
average per return			1.6		2.0	\$40,424	\$36,475	\$12,069	\$24,579	\$740
\$50,000 to \$74,999	401	765	23		569	\$24,306,009	\$21,030,497	\$1,739,713	\$16,451,909	\$508,136
# of returns			16		264	401	374	115	401	401
average per return			1.4		2.2	\$60,613	\$56,231	\$15,128	\$41,027	\$1,267
\$75,000 to \$99,999	131	255	7		177	\$11,169,102	\$10,539,936	\$1,018,914	\$8,305,572	\$269,571
# of returns			5		78	131	131	66	131	131
average per return			1.4		2.3	\$85,260	\$80,458	\$15,438	\$63,402	\$2,058
\$100,000 and over	39	76	8		49	\$5,960,537	\$5,794,434	\$669,385	\$4,852,737	\$185,076
# of returns			5		25	39	39	28	38	38
average per return			1.6		2.0	\$152,834	\$148,575	\$23,906	\$127,704	\$4,871
<b>GRAND TOTAL</b>	<b>2,369</b>	<b>4,044</b>	<b>362</b>	<b>9</b>	<b>2,301</b>	<b>\$84,979,124</b>	<b>\$69,357,620</b>	<b>\$5,949,460</b>	<b>\$52,066,462</b>	<b>\$1,634,687</b>
# of returns			<b>254</b>	<b>9</b>	<b>1,162</b>	<b>2,369</b>	<b>1,977</b>	<b>422</b>	<b>1,898</b>	<b>1,895</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$35,871</b>	<b>\$35,082</b>	<b>\$14,098</b>	<b>\$27,432</b>	<b>\$863</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	134	202	34		70	\$652,366	\$266,706	\$106,696	\$37,584	\$1,081
# of returns			24		43	134	89	7	23	22
average per return			1.4		1.6	\$4,868	\$2,997	\$15,242	\$1,634	\$50
\$10,000 to \$19,999	151	240	55		102	\$2,184,369	\$1,434,294	\$79,829	\$481,633	\$13,851
# of returns			39		61	151	126	8	95	95
average per return			1.4		1.7	\$14,466	\$11,383	\$9,979	\$5,070	\$146
\$20,000 to \$29,999	92	150	26		66	\$2,257,829	\$1,584,852	\$122,912	\$1,024,918	\$30,181
# of returns			19		39	92	74	11	90	90
average per return			1.4		1.7	\$24,542	\$21,417	\$11,173	\$11,388	\$336
\$30,000 to \$49,999	179	314	30		163	\$7,043,445	\$5,177,842	\$360,459	\$4,211,076	\$126,700
# of returns			19		88	179	148	32	176	176
average per return			1.6		1.8	\$39,349	\$34,986	\$11,264	\$23,926	\$720
\$50,000 to \$74,999	88	169	11		107	\$5,414,569	\$4,741,826	\$431,333	\$3,675,464	\$113,693
# of returns			7		52	88	83	28	88	88
average per return			1.6		2.1	\$61,529	\$57,130	\$15,405	\$41,767	\$1,292
\$75,000 and over	33	63	0		46	\$3,231,886	\$3,165,049	\$349,360	\$2,562,639	\$88,795
# of returns			0		18	33	33	22	33	33
average per return					2.6	\$97,936	\$95,910	\$15,880	\$77,656	\$2,691
<b>GRAND TOTAL</b>	<b>677</b>	<b>1,138</b>	<b>156</b>	<b>3</b>	<b>554</b>	<b>\$20,784,464</b>	<b>\$16,370,569</b>	<b>\$1,450,589</b>	<b>\$11,993,314</b>	<b>\$374,301</b>
# of returns			<b>108</b>	<b>3</b>	<b>301</b>	<b>677</b>	<b>553</b>	<b>108</b>	<b>505</b>	<b>503</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$30,701</b>	<b>\$29,603</b>	<b>\$13,431</b>	<b>\$23,749</b>	<b>\$743</b>

**TABLE 36**  
**Duncan**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	152	224	36		61	\$108,517	(\$69,508)	\$100,720	\$63,406	\$1,530
# of returns			24		37	152	106	9	27	26
average per return			1.5		1.7	\$714	(\$656)	\$11,191	\$2,349	\$59
\$10,000 to \$19,999	142	229	40		102	\$2,107,321	\$1,354,175	\$206,167	\$462,412	\$13,326
# of returns			31		53	142	111	20	89	89
average per return			1.3		1.9	\$14,840	\$12,200	\$10,308	\$5,196	\$150
\$20,000 to \$29,999	103	178	23		94	\$2,500,796	\$1,781,074	\$245,883	\$961,717	\$28,210
# of returns			16		44	103	85	20	97	97
average per return			1.4		2.1	\$24,280	\$20,954	\$12,294	\$9,915	\$291
\$30,000 to \$49,999	202	371	31		211	\$8,080,447	\$6,533,619	\$747,587	\$4,586,156	\$137,178
# of returns			20		102	202	183	60	199	199
average per return			1.6		2.1	\$40,002	\$35,703	\$12,460	\$23,046	\$690
\$50,000 to \$74,999	95	182	9		134	\$5,731,549	\$4,755,467	\$742,724	\$3,641,461	\$111,596
# of returns			7		59	95	86	47	95	95
average per return			1.3		2.3	\$60,332	\$55,296	\$15,803	\$38,331	\$1,175
\$75,000 to \$99,999	29	56	5		45	\$2,486,508	\$2,269,243	\$324,738	\$1,718,305	\$55,531
# of returns			3		18	29	29	20	29	29
average per return			1.7		2.5	\$85,742	\$78,250	\$16,237	\$59,252	\$1,915
\$100,000 and over	10	20	7		8	\$1,252,505	\$1,119,152	\$167,211	\$891,341	\$30,450
# of returns			4		5	10	10	9	10	10
average per return			1.8		1.6	\$125,251	\$111,915	\$18,579	\$89,134	\$3,045
<b>GRAND TOTAL</b>	<b>733</b>	<b>1,260</b>	<b>151</b>	<b>4</b>	<b>655</b>	<b>\$22,267,643</b>	<b>\$17,743,222</b>	<b>\$2,535,030</b>	<b>\$12,324,798</b>	<b>\$377,821</b>
# of returns			<b>105</b>	<b>4</b>	<b>318</b>	<b>733</b>	<b>610</b>	<b>185</b>	<b>546</b>	<b>545</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$30,379</b>	<b>\$29,086</b>	<b>\$13,703</b>	<b>\$22,573</b>	<b>\$694</b>

## CITIES/TOWNS WITHIN GREENLEE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Duncan 733 or 30.9% of the county total
Most People Represented:	Duncan 1,815 or 30.3% of the county total
Most Age 65 Exemptions:	Clifton 156 or 43.1% of the county total
Most Blind Exemptions:	Clifton 4 or 44.4% of the county total
Most Dependents Claimed:	Duncan 655 or 28.5% of the county total
Most Dependents as a % of Total Population:	Duncan 36.1%
Least Dependents as a % of Total Population:	Clifton 35.3%
Most 65 & Over Persons as a % of Total Population:	Clifton 9.9%
Least 65 & Over Persons as a % of Total Population:	Duncan 8.3%
Highest Average FAGI:	Clifton \$30,701
Lowest Average FAGI:	Duncan \$30,379
Highest Per Capita FAGI:	Clifton \$13,247
Lowest Per Capita FAGI:	Duncan \$12,269
Highest % of Itemizers:	Duncan 25.2%

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

	<u>2003</u>	<u>2002</u>	<u>% change</u>
<b>Greenlee County</b>	<b>\$35,871</b>	<b>\$36,164</b>	<b>(0.8%)</b>
Clifton	\$30,701	\$31,287	(1.9%)
Duncan	\$30,379	\$31,055	(2.2%)

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## LA PAZ COUNTY

The 2003 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 2003 and 2002.

La Paz County	2003	2002	% chg
# of returns	4,395	4,508	(2.5%)
# of people represented	9,436	9,493	(0.6%)
# of people over 65	1,217	1,216	0.1%
# of blind persons	22	24	(8.3%)
# of dependents	3,122	3,016	3.5%
<u>Total</u> FAGI (millions)	\$132.036	\$131.723	0.2%
<u>Average</u> FAGI	\$30,042	\$29,220	2.8%
<u>Total</u> Taxable Income (millions)	\$72.802	\$70.963	2.6%
<u>Average</u> Taxable Income	\$23,948	\$22,792	5.1%
<u>Total</u> Tax Liability (millions)	\$2.418	\$2.331	3.7%
<u>Average</u> Tax Liability	\$797	\$756	5.4%
<u>Average</u> Tax Liability <u>Per Return</u>	\$550	\$517	6.4%

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 2003 per capita figure is \$13,993. This is an 0.8% increase over the 2002 per capita figure, \$13,876.

The two incorporated cities/towns in this county account for 69.1% of the returns and 72.4% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$14,931. This is a 1.3% increase over the 2002 incorporated area per capita FAGI of \$14,739.

**TABLE 37  
LA PAZ 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	956	1,345	266	3	396	(\$1,348,659)	(\$1,967,894)	\$1,203,463	\$498,113	\$15,311
# of returns			204	3	247	956	730	86	169	165
average per return			1.3	1.0	1.6	(\$1,411)	(\$2,696)	\$13,994	\$2,947	\$93
\$10,000 to \$19,999	1,130	1,790	370	5	746	\$17,065,997	\$12,046,121	\$1,175,823	\$4,014,520	\$116,009
# of returns			273	5	438	1,130	990	100	714	712
average per return			1.4	1.0	1.7	\$15,103	\$12,168	\$11,758	\$5,623	\$163
\$20,000 to \$29,999	747	1,251	214	5	694	\$18,294,009	\$13,913,990	\$1,510,066	\$7,114,329	\$208,888
# of returns			143	5	344	747	679	121	688	687
average per return			1.5	1.0	2.0	\$24,490	\$20,492	\$12,480	\$10,341	\$304
\$30,000 to \$49,999	783	1,331	150	4	696	\$30,050,250	\$23,476,477	\$3,768,606	\$15,585,902	\$468,960
# of returns			107	4	331	783	710	260	725	725
average per return			1.4	1.0	2.1	\$38,378	\$33,065	\$14,494	\$21,498	\$647
\$50,000 to \$74,999	466	846	121	3	381	\$28,132,977	\$23,476,614	\$4,603,182	\$15,855,902	\$492,287
# of returns			88	3	187	466	453	265	436	436
average per return			1.4	1.0	2.0	\$60,371	\$51,825	\$17,370	\$36,367	\$1,129
\$75,000 to \$99,999	174	330	50	1	120	\$14,758,652	\$13,033,988	\$2,238,817	\$9,597,835	\$312,062
# of returns			37	1	63	174	171	120	170	170
average per return			1.4	1.0	1.9	\$84,820	\$76,222	\$18,657	\$56,458	\$1,835
\$100,000 to \$199,999	108	205	31	1	67	\$13,796,960	\$13,023,934	\$2,308,830	\$10,083,167	\$355,937
# of returns			20	1	42	108	108	92	107	107
average per return			1.6	1.0	1.6	\$127,750	\$120,592	\$25,096	\$94,235	\$3,327
\$200,000 and over	31	55	15	0	22	\$11,285,894	\$11,265,789	\$1,043,026	\$10,052,063	\$448,993
# of returns			11	0	7	31	31	26	31	31
average per return			1.4		3.1	\$364,061	\$363,413	\$40,117	\$324,260	\$14,484
<b>GRAND TOTAL</b>	<b>4,395</b>	<b>7,153</b>	<b>1,217</b>	<b>22</b>	<b>3,122</b>	<b>\$132,036,080</b>	<b>\$108,269,019</b>	<b>\$17,851,813</b>	<b>\$72,801,831</b>	<b>\$2,418,447</b>
# of returns			<b>883</b>	<b>22</b>	<b>1,659</b>	<b>4,395</b>	<b>3,872</b>	<b>1,070</b>	<b>3,040</b>	<b>3,033</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$30,042</b>	<b>\$27,962</b>	<b>\$16,684</b>	<b>\$23,948</b>	<b>\$797</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	545	761	105	2	261	\$430,332	(\$258,230)	\$636,440	\$372,066	\$11,567
# of returns			79	2	164	545	399	41	109	106
average per return			1.3	1.0	1.6	\$790	(\$647)	\$15,523	\$3,413	\$109
\$10,000 to \$19,999	641	984	161	3	432	\$9,655,256	\$6,595,786	\$561,837	\$2,517,006	\$72,635
# of returns			122	3	262	641	546	53	427	427
average per return			1.3	1.0	1.6	\$15,063	\$12,080	\$10,601	\$5,894	\$170
\$20,000 to \$29,999	458	754	95	4	413	\$11,184,534	\$8,357,683	\$894,206	\$4,518,393	\$132,817
# of returns			67	4	219	458	408	70	417	416
average per return			1.4	1.0	1.9	\$24,420	\$20,484	\$12,774	\$10,836	\$319
\$30,000 to \$49,999	513	865	79	3	476	\$19,769,323	\$15,127,938	\$2,319,852	\$10,097,689	\$304,261
# of returns			58	3	231	513	464	163	459	459
average per return			1.4	1.0	2.1	\$38,537	\$32,603	\$14,232	\$21,999	\$663
\$50,000 to \$74,999	303	557	64	2	273	\$18,202,324	\$14,669,876	\$2,859,294	\$9,845,097	\$304,293
# of returns			48	2	132	303	291	157	274	274
average per return			1.3	1.0	2.1	\$60,074	\$50,412	\$18,212	\$35,931	\$1,111
\$75,000 to \$99,999	119	225	31	0	90	\$10,129,590	\$8,723,978	\$1,547,836	\$6,384,706	\$208,205
# of returns			23	0	47	119	116	84	115	115
average per return			1.4		1.9	\$85,123	\$75,207	\$18,427	\$55,519	\$1,810
\$100,000 to \$199,999	74	140	21	1	52	\$9,663,187	\$9,007,495	\$1,534,680	\$7,032,878	\$249,647
# of returns			14	1	31	74	74	62	73	73
average per return			1.5	1.0	1.7	\$130,584	\$121,723	\$24,753	\$96,341	\$3,420
\$200,000 and over	22	38	9	0	14	\$8,120,221	\$8,201,988	\$753,824	\$7,333,564	\$329,114
# of returns			7	0	5	22	22	19	22	22
average per return			1.3		2.8	\$369,101	\$372,818	\$39,675	\$333,344	\$14,960
<b>GRAND TOTAL</b>	<b>2,675</b>	<b>4,324</b>	<b>565</b>	<b>15</b>	<b>2,011</b>	<b>\$87,154,767</b>	<b>\$70,426,514</b>	<b>\$11,107,969</b>	<b>\$48,101,399</b>	<b>\$1,612,539</b>
# of returns			<b>418</b>	<b>15</b>	<b>1,091</b>	<b>2,675</b>	<b>2,320</b>	<b>649</b>	<b>1,896</b>	<b>1,892</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$32,581</b>	<b>\$30,356</b>	<b>\$17,115</b>	<b>\$25,370</b>	<b>\$852</b>

**TABLE 39**  
**Quartzsite**

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	108	144	58		14	(\$508,071)	\$22,471	\$191,860	\$26,051	\$748
# of returns			48		10	108	83	17	18	18
average per return			1.2		1.4	(\$4,704)	\$271	\$11,286	\$1,447	\$42
\$10,000 to \$19,999	96	160	67		35	\$1,437,741	\$1,064,610	\$128,205	\$273,232	\$7,868
# of returns			46		20	96	88	9	55	55
average per return			1.5		1.8	\$14,976	\$12,098	\$14,245	\$4,968	\$143
\$20,000 to \$29,999	52	87	26		19	\$1,285,954	\$1,043,335	\$112,828	\$551,474	\$16,177
# of returns			17		12	52	49	10	49	49
average per return			1.5		1.6	\$24,730	\$21,293	\$11,283	\$11,255	\$330
\$30,000 to \$49,999	52	85	19		18	\$1,964,290	\$1,601,234	\$335,014	\$1,110,606	\$33,616
# of returns			13		11	52	46	23	51	51
average per return			1.5		1.6	\$37,775	\$34,810	\$14,566	\$21,776	\$659
\$50,000 to \$74,999	32	56	14		18	\$1,945,033	\$1,691,785	\$320,446	\$1,166,139	\$36,622
# of returns			10		9	32	32	22	32	32
average per return			1.4		2.0	\$60,782	\$52,868	\$14,566	\$36,442	\$1,144
\$75,000 and over	21	40	11		13	\$2,307,178	\$2,197,896	\$434,409	\$1,640,487	\$56,561
# of returns			6		7	21	21	18	21	21
average per return			1.8		1.9	\$109,866	\$104,662	\$24,134	\$78,118	\$2,693
<b>GRAND TOTAL</b>	<b>361</b>	<b>572</b>	<b>195</b>	<b>2</b>	<b>117</b>	<b>\$8,432,125</b>	<b>\$7,621,331</b>	<b>\$1,522,762</b>	<b>\$4,767,989</b>	<b>\$151,592</b>
# of returns			<b>140</b>	<b>2</b>	<b>69</b>	<b>361</b>	<b>319</b>	<b>99</b>	<b>226</b>	<b>226</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.7</b>	<b>\$23,358</b>	<b>\$23,891</b>	<b>\$15,381</b>	<b>\$21,098</b>	<b>\$671</b>

## CITIES/TOWNS WITHIN LA PAZ COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Parker 2,675 or 60.9% of the county total
Most People Represented:	Parker 5,756 or 61.0% of the county total
Most Age 65 Exemptions:	Parker 565 or 46.4% of the county total
Most Blind Exemptions:	Parker 15 or 68.2% of the county total
Most Dependents Claimed:	Parker 2,011 or 64.4% of the county total
Most Dependents as a % of Total Population:	Parker 34.9%
Least Dependents as a % of Total Population:	Quartzsite 18.1%
Most 65 & Over Persons as a % of Total Population:	Quartzsite 30.2%
Least 65 & Over Persons as a % of Total Population:	Parker 9.8%
Highest Average FAGI:	Parker \$32,581
Lowest Average FAGI:	Quartzsite \$23,358
Highest Per Capita FAGI:	Parker \$15,142
Lowest Per Capita FAGI:	Quartzsite \$13,053
Highest % of Itemizers:	Quartzsite 27.4%

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

	<u>2003</u>	<u>2002</u>	<u>% change</u>
Parker	\$32,581	\$31,616	3.1%
<b>La Paz County</b>	<b>\$30,042</b>	<b>\$29,220</b>	<b>2.8%</b>
Quartzsite	\$23,358	\$23,450	(0.4%)

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## MARICOPA COUNTY

The 2003 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 2003 and 2002.

<b>Maricopa County</b>	<b>2003</b>	<b>2002</b>	<b>% chg</b>
# of returns	1,205,578	1,189,493	1.4%
# of people represented	2,649,280	2,594,880	2.1%
# of people over 65	220,197	217,228	1.4%
# of blind persons	3,720	3,738	(0.5%)
# of dependents	936,715	902,287	3.8%
<u>Total</u> FAGI (millions)	\$61,695.644	\$59,311.340	4.0%
<b><u>Average</u></b> FAGI	\$51,175	\$49,863	2.6%
<u>Total</u> Taxable Income (millions)	\$40,532.994	\$38,418.455	5.5%
<b><u>Average</u></b> Taxable Income	\$41,726	\$39,817	4.8%
<u>Total</u> Tax Liability (millions)	\$1,467.912	\$1,373.252	6.9%
<b><u>Average</u></b> Tax Liability	\$1,512	\$1,424	6.2%
<u>Average Tax Liability Per Return</u>	\$1,218	\$1,154	5.5%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2003 per capita figure is \$23,288. This is a 1.9% increase over the 2002 per capita figure, \$22,857.

The twenty-four incorporated cities/towns in this county, plus Sun City, account for 98.0% of the returns and 98.3% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$23,389. This is a 1.9% increase over the 2002 incorporated area per capita FAGI of \$22,944.

**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	181,771	227,424	31,610	606	65,979	(\$235,376,088)	(\$523,501,230)	\$374,174,777	\$81,778,326	\$2,423,148
# of returns			25,582	602	37,488	181,771	133,433	21,531	42,395	42,179
average per return			1.2	1.0	1.8	(\$1,295)	(\$3,923)	\$17,378	\$1,929	\$57
\$10,000 to \$19,999	205,192	299,732	48,735	872	148,930	\$3,089,982,640	\$2,174,580,049	\$452,788,415	\$852,512,856	\$24,734,772
# of returns			36,533	861	77,609	205,192	175,152	35,302	133,217	132,999
average per return			1.3	1.0	1.9	\$15,059	\$12,415	\$12,826	\$6,399	\$186
\$20,000 to \$29,999	184,078	281,411	32,361	581	154,746	\$4,563,738,631	\$3,507,881,909	\$648,800,311	\$2,022,102,742	\$59,924,064
# of returns			22,821	575	77,598	184,078	161,077	49,698	170,471	170,408
average per return			1.4	1.0	2.0	\$24,792	\$21,778	\$13,055	\$11,862	\$352
\$30,000 to \$49,999	242,993	378,742	39,089	675	190,656	\$9,481,121,235	\$8,018,266,379	\$1,845,757,175	\$5,305,800,514	\$161,826,454
# of returns			27,449	665	96,348	242,993	224,205	127,830	236,558	236,491
average per return			1.4	1.0	2.0	\$39,018	\$35,763	\$14,439	\$22,429	\$684
\$50,000 to \$74,999	173,667	302,686	31,676	545	153,026	\$10,672,043,180	\$9,772,336,559	\$2,378,028,113	\$6,507,068,205	\$204,025,962
# of returns			21,808	539	78,224	173,667	171,680	136,614	171,783	171,788
average per return			1.5	1.0	2.0	\$61,451	\$56,922	\$17,407	\$37,880	\$1,188
\$75,000 to \$99,999	98,510	183,431	16,863	234	97,221	\$8,484,590,485	\$8,001,814,639	\$1,875,821,674	\$5,595,277,103	\$181,996,807
# of returns			11,094	232	50,230	98,510	98,484	90,051	98,018	98,020
average per return			1.5	1.0	1.9	\$86,129	\$81,250	\$20,831	\$57,084	\$1,857
\$100,000 to \$199,999	93,269	177,152	14,813	173	96,729	\$12,239,032,222	\$11,815,509,829	\$2,527,619,835	\$8,812,079,946	\$311,652,043
# of returns			9,773	173	49,670	93,269	93,263	90,477	92,951	92,947
average per return			1.5	1.0	1.9	\$131,223	\$126,690	\$27,936	\$94,804	\$3,353
\$200,000 to \$499,999	20,733	39,236	3,848	28	23,409	\$5,952,408,516	\$5,885,360,203	\$985,816,165	\$4,801,165,089	\$202,294,665
# of returns			2,555	28	11,334	20,733	20,732	20,427	20,665	20,666
average per return			1.5	1.0	2.1	\$287,098	\$283,878	\$48,260	\$232,333	\$9,789
\$500,000 to \$999,999	3,607	6,771	733	5	4,244	\$2,437,610,094	\$2,450,751,960	\$311,169,609	\$2,119,090,942	\$99,146,533
# of returns			499	5	1,939	3,607	3,607	3,530	3,601	3,601
average per return			1.5	1.0	2.2	\$675,800	\$679,443	\$88,150	\$588,473	\$27,533
\$1,000,000 to \$4,999,999	1,600	2,981	417	1	1,622	\$2,922,859,683	\$2,940,417,650	\$303,118,114	\$2,630,135,589	\$129,192,249
# of returns			283	1	768	1,600	1,600	1,559	1,590	1,590
average per return			1.5	1.0	2.1	\$1,826,787	\$1,837,761	\$194,431	\$1,654,173	\$81,253
\$5,000,000 and over	158	289	52	0	153	\$2,087,633,762	\$2,099,762,613	\$293,885,517	\$1,805,982,536	\$90,694,915
# of returns			34	0	68	158	158	157	157	157
average per return			1.5		2.2	\$13,212,872	\$13,289,637	\$1,871,882	\$11,503,073	\$577,675
<b>GRAND TOTAL</b>	<b>1,205,578</b>	<b>1,899,855</b>	<b>220,197</b>	<b>3,720</b>	<b>936,715</b>	<b>\$61,695,644,360</b>	<b>\$56,143,180,560</b>	<b>\$11,996,979,705</b>	<b>\$40,532,993,848</b>	<b>\$1,467,911,612</b>
# of returns			<b>158,431</b>	<b>3,681</b>	<b>481,277</b>	<b>1,205,578</b>	<b>1,083,391</b>	<b>577,177</b>	<b>971,406</b>	<b>970,847</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$51,175</b>	<b>\$51,822</b>	<b>\$20,786</b>	<b>\$41,726</b>	<b>\$1,512</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	2,200	2,903	145	3	1,254	\$5,031,418	(\$458,576)	\$1,806,122	\$933,061	\$26,709
# of returns			116	3	699	2,200	1,515	127	515	510
average per return			1.3	1.0	1.8	\$2,287	(\$303)	\$14,221	\$1,811	\$52
\$10,000 to \$19,999	2,737	4,191	257	4	2,659	\$41,408,606	\$28,724,607	\$3,607,252	\$10,762,771	\$310,914
# of returns			206	4	1,393	2,737	2,353	303	1,715	1,712
average per return			1.2	1.0	1.9	\$15,129	\$12,208	\$11,905	\$6,276	\$182
\$20,000 to \$29,999	2,798	4,525	143	4	3,209	\$69,448,486	\$54,197,618	\$7,988,221	\$29,196,429	\$861,967
# of returns			107	4	1,603	2,798	2,514	638	2,609	2,605
average per return			1.3	1.0	2.0	\$24,821	\$21,558	\$12,520	\$11,190	\$331
\$30,000 to \$49,999	3,903	6,413	167	9	4,332	\$152,546,988	\$131,779,028	\$29,041,293	\$83,707,395	\$2,535,195
# of returns			116	8	2,101	3,903	3,668	2,083	3,842	3,842
average per return			1.4	1.1	2.1	\$39,085	\$35,927	\$13,942	\$21,788	\$660
\$50,000 to \$74,999	2,929	5,339	132	4	3,550	\$181,009,218	\$168,680,126	\$40,289,365	\$111,657,754	\$3,463,445
# of returns			93	4	1,715	2,929	2,906	2,405	2,916	2,915
average per return			1.4	1.0	2.1	\$61,799	\$58,045	\$16,752	\$38,291	\$1,188
\$75,000 to \$99,999	1,639	3,173	70	3	1,969	\$140,522,008	\$134,199,315	\$29,390,445	\$95,207,211	\$3,060,443
# of returns			52	3	999	1,639	1,639	1,514	1,639	1,639
average per return			1.4	1.0	2.0	\$85,736	\$81,879	\$19,412	\$58,089	\$1,867
\$100,000 to \$199,999	862	1,676	37	1	1,005	\$105,700,061	\$102,273,316	\$20,449,623	\$77,092,142	\$2,668,140
# of returns			32	1	505	862	862	832	861	861
average per return			1.2	1.0	2.0	\$122,622	\$118,647	\$24,579	\$89,538	\$3,099
\$200,000 and over	49	95	5	0	52	\$14,073,581	\$14,016,324	\$2,149,675	\$11,612,550	\$491,252
# of returns			4	0	29	49	49	49	49	49
average per return			1.3		1.8	\$287,216	\$286,047	\$43,871	\$236,991	\$10,026
<b>GRAND TOTAL</b>	<b>17,117</b>	<b>28,315</b>	<b>956</b>	<b>28</b>	<b>18,030</b>	<b>\$709,740,366</b>	<b>\$633,411,758</b>	<b>\$134,721,996</b>	<b>\$420,169,313</b>	<b>\$13,418,065</b>
# of returns			<b>726</b>	<b>27</b>	<b>9,045</b>	<b>17,117</b>	<b>15,506</b>	<b>7,951</b>	<b>14,146</b>	<b>14,133</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$41,464</b>	<b>\$40,850</b>	<b>\$16,944</b>	<b>\$29,702</b>	<b>\$949</b>

**TABLE 42**  
**Buckeye**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,243	1,692	186		648	(\$12,919,770)	(\$11,328,476)	\$1,246,365	\$654,835	\$19,237
# of returns			141		354	1,243	842	90	293	292
average per return			1.3		1.8	(\$10,394)	(\$13,453)	\$13,849	\$2,235	\$66
\$10,000 to \$19,999	1,396	2,149	172		1,261	\$21,262,796	\$14,722,592	\$2,175,671	\$5,691,627	\$164,672
# of returns			132		652	1,396	1,173	170	876	876
average per return			1.3		1.9	\$15,231	\$12,551	\$12,798	\$6,497	\$188
\$20,000 to \$29,999	1,716	2,792	119		2,001	\$42,826,491	\$32,614,793	\$4,457,477	\$18,012,549	\$531,771
# of returns			87		957	1,716	1,510	341	1,600	1,599
average per return			1.4		2.1	\$24,957	\$21,600	\$13,072	\$11,258	\$333
\$30,000 to \$49,999	2,201	3,707	147		2,505	\$86,026,123	\$72,547,710	\$14,249,364	\$47,251,488	\$1,425,157
# of returns			103		1,185	2,201	2,037	1,022	2,171	2,172
average per return			1.4		2.1	\$39,085	\$35,615	\$13,943	\$21,765	\$656
\$50,000 to \$74,999	1,528	2,861	79		1,867	\$93,340,893	\$85,657,966	\$18,336,054	\$58,147,779	\$1,796,919
# of returns			58		903	1,528	1,496	1,094	1,519	1,519
average per return			1.4		2.1	\$61,087	\$57,258	\$16,761	\$38,280	\$1,183
\$75,000 to \$99,999	680	1,304	43		808	\$58,090,165	\$55,296,991	\$12,200,890	\$39,102,780	\$1,259,701
# of returns			31		403	680	680	615	676	676
average per return			1.4		2.0	\$85,427	\$81,319	\$19,839	\$57,845	\$1,863
\$100,000 to \$199,999	356	694	31		367	\$44,091,084	\$42,820,852	\$8,460,256	\$32,435,196	\$1,125,037
# of returns			22		187	356	356	344	356	356
average per return			1.4		2.0	\$123,851	\$120,283	\$24,594	\$91,110	\$3,161
\$200,000 to \$499,999	23	44	4		26	\$6,913,921	\$6,962,344	\$1,269,256	\$5,579,688	\$237,516
# of returns			2		10	23	23	23	23	23
average per return			2.0		2.6	\$300,605	\$302,711	\$55,185	\$242,595	\$10,326
\$500,000 and over	11	20	9		4	\$8,578,353	\$8,517,774	\$884,878	\$7,576,496	\$359,096
# of returns			5		3	11	11	10	11	11
average per return			1.8		1.3	\$779,850	\$774,343	\$88,488	\$688,772	\$32,645
<b>GRAND TOTAL</b>	<b>9,154</b>	<b>15,263</b>	<b>790</b>	<b>6</b>	<b>9,487</b>	<b>\$348,210,056</b>	<b>\$307,812,546</b>	<b>\$63,280,211</b>	<b>\$214,452,438</b>	<b>\$6,919,106</b>
# of returns			<b>581</b>	<b>6</b>	<b>4,653</b>	<b>9,154</b>	<b>8,128</b>	<b>3,709</b>	<b>7,525</b>	<b>7,524</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$38,039</b>	<b>\$37,870</b>	<b>\$17,061</b>	<b>\$28,499</b>	<b>\$920</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	258	332	77		41	(\$10,396,547)	(\$10,506,763)	\$3,042,653	\$48,538	\$1,286
# of returns			60		28	258	214	109	32	31
average per return			1.3		1.5	(\$40,297)	(\$49,115)	\$27,914	\$1,517	\$42
\$10,000 to \$19,999	156	213	75		26	\$2,303,218	\$1,759,686	\$1,230,311	\$559,537	\$16,141
# of returns			58		16	156	135	69	89	89
average per return			1.3		1.6	\$14,764	\$13,035	\$17,831	\$6,287	\$181
\$20,000 to \$29,999	131	190	51		27	\$3,310,517	\$2,907,158	\$1,271,163	\$1,362,156	\$40,632
# of returns			38		20	131	123	74	107	107
average per return			1.3		1.4	\$25,271	\$23,636	\$17,178	\$12,730	\$380
\$30,000 to \$49,999	230	339	99		67	\$9,158,605	\$8,144,720	\$4,259,353	\$3,909,301	\$119,843
# of returns			73		42	230	224	170	199	199
average per return			1.4		1.6	\$39,820	\$36,360	\$25,055	\$19,645	\$602
\$50,000 to \$74,999	207	348	129		63	\$12,770,527	\$11,205,993	\$4,777,104	\$5,861,662	\$184,461
# of returns			86		38	207	207	184	184	184
average per return			1.5		1.7	\$61,693	\$54,135	\$25,963	\$31,857	\$1,003
\$75,000 to \$99,999	158	291	108		44	\$13,746,193	\$12,172,340	\$4,504,643	\$7,180,740	\$231,024
# of returns			71		33	158	158	147	150	150
average per return			1.5		1.3	\$87,001	\$77,040	\$30,644	\$47,872	\$1,540
\$100,000 to \$199,999	318	591	138		177	\$44,438,816	\$42,661,773	\$11,528,553	\$29,710,899	\$1,064,724
# of returns			94		108	318	318	310	311	311
average per return			1.5		1.6	\$139,745	\$134,157	\$37,189	\$95,533	\$3,424
\$200,000 to \$499,999	143	266	68		72	\$41,788,275	\$40,950,712	\$8,103,990	\$32,261,478	\$1,359,440
# of returns			45		40	143	143	140	142	142
average per return			1.5		1.8	\$292,226	\$286,369	\$57,886	\$227,194	\$9,574
\$500,000 to \$999,999	32	62	25		9	\$21,412,136	\$21,534,724	\$3,423,246	\$17,970,778	\$835,495
# of returns			15		5	32	32	32	32	32
average per return			1.7		1.8	\$669,129	\$672,960	\$106,976	\$561,587	\$26,109
\$1,000,000 and over	20	38	16		6	\$89,058,365	\$89,609,259	\$7,793,177	\$81,727,882	\$4,075,840
# of returns			10		4	20	20	20	20	20
average per return			1.6		1.5	\$4,452,918	\$4,480,464	\$389,658	\$4,086,394	\$203,792
<b>GRAND TOTAL</b>	<b>1,653</b>	<b>2,670</b>	<b>786</b>	<b>6</b>	<b>532</b>	<b>\$227,590,105</b>	<b>\$220,439,602</b>	<b>\$49,934,193</b>	<b>\$180,592,971</b>	<b>\$7,928,886</b>
# of returns			<b>550</b>	<b>6</b>	<b>334</b>	<b>1,653</b>	<b>1,574</b>	<b>1,255</b>	<b>1,266</b>	<b>1,265</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.6</b>	<b>\$137,683</b>	<b>\$140,058</b>	<b>\$39,788</b>	<b>\$142,648</b>	<b>\$6,269</b>

**TABLE 44  
Cave Creek**

<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	1,444	1,759	224	2	252	(\$12,972,008)	(\$14,119,226)	\$7,111,174	\$618,047	\$17,796
# of returns			181	2	157	1,444	1,124	370	297	295
average per return			1.2	1.0	1.6	(\$8,983)	(\$12,560)	\$19,219	\$2,081	\$60
\$10,000 to \$19,999	926	1,268	270	8	287	\$13,810,389	\$10,706,200	\$5,181,425	\$4,090,043	\$118,510
# of returns			190	8	176	926	788	326	603	602
average per return			1.4	1.0	1.6	\$14,914	\$13,586	\$15,894	\$6,783	\$197
\$20,000 to \$29,999	823	1,197	198	1	358	\$20,462,630	\$16,969,555	\$6,739,249	\$8,504,097	\$253,501
# of returns			135	1	204	823	735	408	699	699
average per return			1.5	1.0	1.8	\$24,863	\$23,088	\$16,517	\$12,166	\$363
\$30,000 to \$49,999	1,430	2,212	259	6	701	\$56,844,689	\$50,483,668	\$17,199,929	\$29,401,028	\$898,450
# of returns			196	6	423	1,430	1,347	990	1,350	1,348
average per return			1.3	1.0	1.7	\$39,752	\$37,479	\$17,374	\$21,778	\$666
\$50,000 to \$74,999	1,531	2,653	251	3	1,123	\$95,575,025	\$89,423,048	\$27,747,616	\$54,334,006	\$1,706,436
# of returns			183	3	617	1,531	1,525	1,354	1,504	1,504
average per return			1.4	1.0	1.8	\$62,427	\$58,638	\$20,493	\$36,126	\$1,134
\$75,000 to \$99,999	1,401	2,577	179	2	1,167	\$121,983,050	\$116,889,012	\$31,249,629	\$78,755,750	\$2,567,919
# of returns			129	2	662	1,401	1,401	1,330	1,398	1,398
average per return			1.4	1.0	1.8	\$87,069	\$83,433	\$23,496	\$56,335	\$1,836
\$100,000 to \$199,999	2,033	3,906	140	1	1,999	\$270,170,699	\$263,701,266	\$57,782,236	\$195,464,751	\$6,899,185
# of returns			106	1	1,096	2,033	2,033	1,997	2,030	2,030
average per return			1.3	1.0	1.8	\$132,893	\$129,710	\$28,935	\$96,288	\$3,399
\$200,000 to \$499,999	412	787	36	0	453	\$116,022,578	\$115,408,901	\$18,436,945	\$94,893,170	\$3,989,478
# of returns			28	0	226	412	412	408	409	409
average per return			1.3		2.0	\$281,608	\$280,119	\$45,189	\$232,012	\$9,754
\$500,000 to \$999,999	43	79	4	0	40	\$27,864,996	\$27,498,948	\$2,645,972	\$24,628,746	\$1,152,249
# of returns			3	0	23	43	43	41	43	43
average per return			1.3		1.7	\$648,023	\$639,510	\$64,536	\$572,761	\$26,796
\$1,000,000 and over	15	30	3	0	16	\$35,500,911	\$35,733,079	\$2,271,323	\$33,377,756	\$1,648,102
# of returns			3	0	10	15	15	15	15	15
average per return			1.0		1.6	\$2,366,727	\$2,382,205	\$151,421	\$2,225,184	\$109,874
<b>GRAND TOTAL</b>	<b>10,058</b>	<b>16,468</b>	<b>1,564</b>	<b>23</b>	<b>6,396</b>	<b>\$745,262,959</b>	<b>\$712,694,451</b>	<b>\$176,365,498</b>	<b>\$524,067,394</b>	<b>\$19,251,626</b>
# of returns			<b>1,153</b>	<b>23</b>	<b>3,593</b>	<b>10,058</b>	<b>9,423</b>	<b>7,239</b>	<b>8,348</b>	<b>8,344</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$74,097</b>	<b>\$75,632</b>	<b>\$24,363</b>	<b>\$62,778</b>	<b>\$2,307</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	10,988	13,234	1,707	27	2,852	\$14,565,637	(\$4,793,520)	\$19,918,468	\$5,347,747	\$153,564
# of returns			1,355	27	1,681	10,988	7,804	1,336	2,894	2,876
average per return			1.3	1.0	1.7	\$1,326	(\$614)	\$14,909	\$1,848	\$53
\$10,000 to \$19,999	11,600	16,205	2,962	40	6,197	\$174,413,074	\$121,569,753	\$28,913,999	\$53,961,423	\$1,636,526
# of returns			2,174	40	3,396	11,600	9,494	2,340	8,024	8,015
average per return			1.4	1.0	1.8	\$15,036	\$12,805	\$12,356	\$6,725	\$204
\$20,000 to \$29,999	10,738	15,699	2,070	30	6,785	\$266,579,060	\$203,764,381	\$43,022,006	\$125,663,256	\$3,737,121
# of returns			1,420	30	3,638	10,738	9,157	3,352	9,931	9,928
average per return			1.5	1.0	1.9	\$24,826	\$22,253	\$12,835	\$12,654	\$376
\$30,000 to \$49,999	16,816	25,339	2,656	35	10,606	\$662,224,623	\$564,043,630	\$134,223,565	\$381,873,595	\$11,705,303
# of returns			1,815	35	5,837	16,816	15,408	9,512	16,414	16,413
average per return			1.5	1.0	1.8	\$39,381	\$36,607	\$14,111	\$23,265	\$713
\$50,000 to \$74,999	14,566	25,014	2,134	29	11,947	\$900,797,739	\$834,382,680	\$197,695,590	\$562,955,724	\$17,743,813
# of returns			1,445	29	6,434	14,566	14,405	11,713	14,491	14,487
average per return			1.5	1.0	1.9	\$61,842	\$57,923	\$16,878	\$38,848	\$1,225
\$75,000 to \$99,999	9,733	18,198	1,278	19	9,962	\$840,359,663	\$797,847,859	\$180,110,458	\$563,863,279	\$18,348,717
# of returns			835	19	5,191	9,733	9,733	8,945	9,718	9,717
average per return			1.5	1.0	1.9	\$86,341	\$81,973	\$20,135	\$58,023	\$1,888
\$100,000 to \$199,999	9,351	17,985	876	15	10,629	\$1,214,692,170	\$1,177,216,959	\$236,068,482	\$890,718,287	\$31,372,636
# of returns			586	15	5,452	9,351	9,351	9,097	9,342	9,341
average per return			1.5	1.0	1.9	\$129,900	\$125,892	\$25,950	\$95,346	\$3,358
\$200,000 to \$499,999	1,262	2,422	162	0	1,543	\$343,638,722	\$339,059,987	\$50,529,312	\$281,820,344	\$11,775,943
# of returns			101	0	745	1,262	1,261	1,236	1,259	1,259
average per return			1.6		2.1	\$272,297	\$268,882	\$40,881	\$223,845	\$9,353
\$500,000 to \$999,999	155	296	24	0	200	\$104,845,012	\$105,972,523	\$11,768,623	\$93,307,050	\$4,368,181
# of returns			15	0	94	155	155	144	155	155
average per return			1.6		2.1	\$676,419	\$683,693	\$81,727	\$601,981	\$28,182
\$1,000,000 to \$4,999,999	54	99	9	0	51	\$95,414,394	\$99,402,114	\$9,763,829	\$89,373,985	\$4,391,888
# of returns			6	0	27	54	54	53	54	54
average per return			1.5		1.9	\$1,766,933	\$1,840,780	\$184,223	\$1,655,074	\$81,331
\$5,000,000 and over	10	18	3	0	9	\$87,372,486	\$88,983,488	\$9,471,855	\$79,467,533	\$3,984,678
# of returns			2	0	3	10	10	10	10	10
average per return			1.5		3.0	\$8,737,249	\$8,898,349	\$947,186	\$7,946,753	\$398,468
<b>GRAND TOTAL</b>	<b>85,273</b>	<b>134,509</b>	<b>13,881</b>	<b>195</b>	<b>60,781</b>	<b>\$4,704,902,580</b>	<b>\$4,327,449,854</b>	<b>\$921,486,187</b>	<b>\$3,128,352,223</b>	<b>\$109,218,370</b>
# of returns			<b>9,754</b>	<b>195</b>	<b>32,498</b>	<b>85,273</b>	<b>76,832</b>	<b>47,738</b>	<b>72,292</b>	<b>72,255</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$55,175</b>	<b>\$56,323</b>	<b>\$19,303</b>	<b>\$43,274</b>	<b>\$1,512</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	1,119	1,540	77		779	\$5,895,446	\$2,989,213	\$543,767	\$493,240	\$14,143
# of returns			58		443	1,119	819	52	266	265
average per return			1.3		1.8	\$5,268	\$3,649	\$10,457	\$1,855	\$53
\$10,000 to \$19,999	1,957	3,097	123		2,154	\$29,763,881	\$20,731,550	\$1,934,814	\$7,302,445	\$211,005
# of returns			89		1,115	1,957	1,710	186	1,188	1,189
average per return			1.4		1.9	\$15,209	\$12,124	\$10,402	\$6,147	\$177
\$20,000 to \$29,999	2,002	3,217	72		2,226	\$50,138,662	\$40,754,814	\$6,056,727	\$21,576,072	\$636,767
# of returns			54		1,154	2,002	1,850	547	1,912	1,913
average per return			1.3		1.9	\$25,044	\$22,029	\$11,072	\$11,285	\$333
\$30,000 to \$49,999	2,652	4,370	59		3,095	\$102,645,098	\$89,537,270	\$16,996,665	\$57,904,573	\$1,746,988
# of returns			45		1,483	2,652	2,511	1,342	2,632	2,631
average per return			1.3		2.1	\$38,705	\$35,658	\$12,665	\$22,000	\$664
\$50,000 to \$74,999	1,285	2,398	43		1,549	\$77,044,410	\$71,824,736	\$14,929,476	\$49,003,959	\$1,510,308
# of returns			33		756	1,285	1,269	977	1,283	1,283
average per return			1.3		2.1	\$59,957	\$56,599	\$15,281	\$38,195	\$1,177
\$75,000 to \$99,999	331	647	13		433	\$27,879,593	\$26,513,455	\$5,372,360	\$19,151,345	\$612,403
# of returns			9		204	331	331	302	331	331
average per return			1.4		2.1	\$84,228	\$80,101	\$17,789	\$57,859	\$1,850
\$100,000 and over	73	143	12		80	\$9,835,783	\$9,432,638	\$2,104,069	\$6,928,069	\$247,134
# of returns			9		41	73	73	71	73	73
average per return			1.3		2.0	\$134,737	\$129,214	\$29,634	\$94,905	\$3,386
<b>GRAND TOTAL</b>	<b>9,419</b>	<b>15,412</b>	<b>399</b>	<b>7</b>	<b>10,316</b>	<b>\$303,202,873</b>	<b>\$261,783,676</b>	<b>\$47,937,878</b>	<b>\$162,359,703</b>	<b>\$4,978,748</b>
# of returns			<b>298</b>	<b>7</b>	<b>5,196</b>	<b>9,419</b>	<b>8,563</b>	<b>3,477</b>	<b>7,685</b>	<b>7,685</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$32,191</b>	<b>\$30,571</b>	<b>\$13,787</b>	<b>\$21,127</b>	<b>\$648</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	1,330	1,647	368	5	179	(\$3,433,790)	(\$4,138,024)	\$6,049,212	\$507,095	\$14,519
# of returns			292	5	121	1,330	1,029	345	277	271
average per return			1.3	1.0	1.5	(\$2,582)	(\$4,021)	\$17,534	\$1,830	\$54
\$10,000 to \$19,999	1,095	1,489	494	9	243	\$16,483,210	\$12,206,490	\$5,994,063	\$4,529,012	\$130,702
# of returns			369	9	165	1,095	935	396	682	681
average per return			1.3	1.0	1.5	\$15,053	\$13,055	\$15,137	\$6,641	\$192
\$20,000 to \$29,999	934	1,401	436	7	326	\$23,260,678	\$19,229,260	\$7,407,600	\$9,176,206	\$272,988
# of returns			293	7	208	934	856	476	773	772
average per return			1.5	1.0	1.6	\$24,904	\$22,464	\$15,562	\$11,871	\$354
\$30,000 to \$49,999	1,751	2,606	578	11	595	\$68,188,233	\$53,087,067	\$17,291,668	\$31,244,346	\$952,384
# of returns			397	10	354	1,751	1,512	1,050	1,483	1,480
average per return			1.5	1.1	1.7	\$38,942	\$35,110	\$16,468	\$21,068	\$643
\$50,000 to \$74,999	1,436	2,473	544	4	724	\$88,959,259	\$78,640,140	\$23,919,187	\$48,175,815	\$1,505,537
# of returns			368	4	423	1,436	1,421	1,179	1,387	1,388
average per return			1.5	1.0	1.7	\$61,949	\$55,341	\$20,288	\$34,734	\$1,085
\$75,000 to \$99,999	1,102	2,046	340	4	664	\$95,184,462	\$88,195,288	\$23,813,069	\$58,812,959	\$1,905,811
# of returns			222	4	391	1,102	1,100	1,015	1,092	1,092
average per return			1.5	1.0	1.7	\$86,374	\$80,178	\$23,461	\$53,858	\$1,745
\$100,000 to \$199,999	1,362	2,581	338	3	928	\$184,142,383	\$177,165,895	\$40,323,841	\$130,356,490	\$4,636,210
# of returns			215	3	524	1,362	1,360	1,326	1,351	1,351
average per return			1.6	1.0	1.8	\$135,200	\$130,269	\$30,410	\$96,489	\$3,432
\$200,000 to \$499,999	332	637	56	0	265	\$94,462,953	\$93,625,162	\$15,159,878	\$77,033,501	\$3,238,773
# of returns			38	0	147	332	332	328	330	330
average per return			1.5		1.8	\$284,527	\$282,004	\$46,219	\$233,435	\$9,814
\$500,000 to \$999,999	35	66	8	0	30	\$21,389,775	\$21,422,621	\$1,975,261	\$19,279,360	\$896,571
# of returns			5	0	14	35	35	34	35	35
average per return			1.6		2.1	\$611,136	\$612,075	\$58,096	\$550,839	\$25,616
\$1,000,000 and over	13	26	2	0	6	\$30,869,300	\$30,739,196	\$2,495,834	\$28,178,262	\$1,390,596
# of returns			1	0	5	13	13	13	13	13
average per return			2.0		1.2	\$2,374,562	\$2,364,553	\$191,987	\$2,167,558	\$106,969
<b>GRAND TOTAL</b>	<b>9,390</b>	<b>14,972</b>	<b>3,164</b>	<b>43</b>	<b>3,960</b>	<b>\$619,506,463</b>	<b>\$570,173,095</b>	<b>\$144,429,613</b>	<b>\$407,293,046</b>	<b>\$14,944,091</b>
# of returns			<b>2,201</b>	<b>42</b>	<b>2,353</b>	<b>9,390</b>	<b>8,593</b>	<b>6,162</b>	<b>7,423</b>	<b>7,414</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.7</b>	<b>\$65,975</b>	<b>\$66,353</b>	<b>\$23,439</b>	<b>\$54,869</b>	<b>\$2,016</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	145	199	12		109	\$358,126	\$156,266	\$97,205	\$47,828	\$1,373
# of returns			11		52	145	98	6	27	27
average per return			1.1		2.1	\$2,470	\$1,595	\$16,201	\$1,771	\$51
\$10,000 to \$19,999	195	321	25		221	\$2,943,449	\$1,996,180	\$28,144	\$554,437	\$15,998
# of returns			19		114	195	171	2	106	104
average per return			1.3		1.9	\$15,095	\$11,674	\$14,072	\$5,231	\$154
\$20,000 to \$29,999	189	338	16		295	\$4,559,913	\$3,438,716	\$97,989	\$1,509,671	\$44,158
# of returns			13		134	189	176	7	163	163
average per return			1.2		2.2	\$24,127	\$19,538	\$13,999	\$9,262	\$271
\$30,000 to \$49,999	150	260	5		174	\$5,777,320	\$4,663,520	\$444,575	\$3,227,299	\$96,914
# of returns			4		89	150	134	36	144	144
average per return			1.3		2.0	\$38,515	\$34,802	\$12,349	\$22,412	\$673
\$50,000 to \$74,999	72	134	10		71	\$4,391,524	\$3,869,518	\$569,439	\$2,754,133	\$85,282
# of returns			7		35	72	71	39	71	71
average per return			1.4		2.0	\$60,993	\$54,500	\$14,601	\$38,791	\$1,201
\$75,000 and over	37	70	10		36	\$3,922,388	\$3,720,691	\$588,289	\$2,886,852	\$102,900
# of returns			6		18	37	37	29	37	37
average per return			1.7		2.0	\$106,010	\$100,560	\$20,286	\$78,023	\$2,781
<b>GRAND TOTAL</b>	<b>788</b>	<b>1,322</b>	<b>78</b>	<b>0</b>	<b>906</b>	<b>\$21,952,720</b>	<b>\$17,844,891</b>	<b>\$1,825,641</b>	<b>\$10,980,220</b>	<b>\$346,625</b>
# of returns			<b>60</b>	<b>0</b>	<b>442</b>	<b>788</b>	<b>687</b>	<b>119</b>	<b>548</b>	<b>546</b>
average per return			<b>1.3</b>		<b>2.0</b>	<b>\$27,859</b>	<b>\$25,975</b>	<b>\$15,342</b>	<b>\$20,037</b>	<b>\$635</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	6,272	7,377	589	18	1,359	\$3,843,147	(\$1,242,093)	\$13,643,383	\$3,167,601	\$91,095
# of returns			463	18	786	6,272	4,371	845	1,637	1,629
average per return			1.3	1.0	1.7	\$613	(\$284)	\$16,146	\$1,935	\$56
\$10,000 to \$19,999	5,390	7,244	823	18	2,543	\$80,184,386	\$57,035,363	\$16,389,453	\$27,454,736	\$793,865
# of returns			621	17	1,438	5,390	4,316	1,166	3,906	3,897
average per return			1.3	1.1	1.8	\$14,877	\$13,215	\$14,056	\$7,029	\$204
\$20,000 to \$29,999	5,159	7,553	577	13	3,326	\$128,652,090	\$101,086,813	\$25,041,553	\$60,701,593	\$1,803,358
# of returns			416	13	1,869	5,159	4,436	1,768	4,703	4,698
average per return			1.4	1.0	1.8	\$24,937	\$22,788	\$14,164	\$12,907	\$384
\$30,000 to \$49,999	9,512	14,941	772	15	7,586	\$378,536,431	\$332,354,390	\$92,868,394	\$206,167,773	\$6,284,612
# of returns			555	15	4,099	9,512	8,930	6,105	9,215	9,213
average per return			1.4	1.0	1.9	\$39,796	\$37,218	\$15,212	\$22,373	\$682
\$50,000 to \$74,999	10,027	17,926	622	15	11,504	\$621,596,274	\$581,422,066	\$156,384,319	\$372,582,914	\$11,609,619
# of returns			444	15	5,706	10,027	9,941	8,661	9,961	9,960
average per return			1.4	1.0	2.0	\$61,992	\$58,487	\$18,056	\$37,404	\$1,166
\$75,000 to \$99,999	7,150	13,657	385	7	9,504	\$617,677,461	\$589,116,364	\$145,137,394	\$405,991,159	\$13,076,546
# of returns			270	7	4,624	7,150	7,150	6,795	7,132	7,132
average per return			1.4	1.0	2.1	\$86,388	\$82,394	\$21,359	\$56,925	\$1,833
\$100,000 to \$199,999	6,654	12,972	279	8	9,567	\$863,110,553	\$837,528,750	\$181,038,906	\$619,611,090	\$21,630,340
# of returns			186	8	4,556	6,654	6,654	6,544	6,642	6,642
average per return			1.5	1.0	2.1	\$129,713	\$125,868	\$27,665	\$93,287	\$3,257
\$200,000 to \$499,999	895	1,732	51	0	1,506	\$248,690,016	\$247,085,905	\$39,521,306	\$202,558,417	\$8,469,944
# of returns			37	0	642	895	895	883	894	894
average per return			1.4		2.3	\$277,866	\$276,074	\$44,758	\$226,575	\$9,474
\$500,000 to \$999,999	103	198	17	0	167	\$67,327,368	\$67,566,432	\$10,386,358	\$56,611,874	\$2,630,127
# of returns			11	0	61	103	103	100	103	103
average per return			1.5		2.7	\$653,664	\$655,985	\$103,864	\$549,630	\$25,535
\$1,000,000 and over	45	84	4	0	76	\$94,373,569	\$95,635,574	\$15,703,912	\$79,669,012	\$3,920,700
# of returns			3	0	30	45	45	41	45	45
average per return			1.3		2.5	\$2,097,190	\$2,125,235	\$383,022	\$1,770,423	\$87,127
<b>GRAND TOTAL</b>	<b>51,207</b>	<b>83,684</b>	<b>4,119</b>	<b>94</b>	<b>47,138</b>	<b>\$3,103,991,295</b>	<b>\$2,907,589,564</b>	<b>\$696,114,978</b>	<b>\$2,034,516,169</b>	<b>\$70,310,206</b>
# of returns			<b>3,004</b>	<b>93</b>	<b>23,811</b>	<b>51,207</b>	<b>46,841</b>	<b>32,908</b>	<b>44,238</b>	<b>44,213</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$60,617</b>	<b>\$62,073</b>	<b>\$21,153</b>	<b>\$45,991</b>	<b>\$1,590</b>

**TABLE 50**  
**Glendale**

<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	14,726	18,543	1,718	41	5,926	\$47,233,987	\$17,735,958	\$18,716,929	\$6,797,640	\$194,393
# of returns			1,426	40	3,412	14,726	10,535	1,381	3,599	3,609
average per return			1.2	1.0	1.7	\$3,208	\$1,683	\$13,553	\$1,889	\$54
\$10,000 to \$19,999	16,352	24,136	2,726	59	12,675	\$246,127,985	\$171,695,915	\$29,840,225	\$69,037,616	\$1,994,380
# of returns			2,069	59	6,763	16,352	13,801	2,447	10,718	10,685
average per return			1.3	1.0	1.9	\$15,052	\$12,441	\$12,195	\$6,441	\$187
\$20,000 to \$29,999	15,212	23,575	1,791	33	13,745	\$377,773,660	\$292,420,777	\$50,720,273	\$168,102,426	\$4,975,535
# of returns			1,288	32	7,053	15,212	13,355	4,055	14,207	14,218
average per return			1.4	1.0	1.9	\$24,834	\$21,896	\$12,508	\$11,833	\$350
\$30,000 to \$49,999	19,834	31,880	1,994	32	17,625	\$776,388,470	\$668,122,692	\$152,582,678	\$432,269,413	\$13,117,512
# of returns			1,447	31	9,085	19,834	18,524	10,937	19,443	19,435
average per return			1.4	1.0	1.9	\$39,144	\$36,068	\$13,951	\$22,233	\$675
\$50,000 to \$74,999	15,008	27,066	1,542	59	15,347	\$925,107,123	\$857,412,818	\$204,034,780	\$570,194,977	\$17,739,225
# of returns			1,109	58	7,870	15,008	14,881	12,220	14,926	14,932
average per return			1.4	1.0	2.0	\$61,641	\$57,618	\$16,697	\$38,201	\$1,188
\$75,000 to \$99,999	8,870	16,990	765	21	9,982	\$763,200,827	\$725,696,330	\$163,774,395	\$511,819,663	\$16,505,115
# of returns			524	21	5,172	8,870	8,870	8,272	8,861	8,859
average per return			1.5	1.0	1.9	\$86,043	\$81,815	\$19,799	\$57,761	\$1,863
\$100,000 to \$199,999	6,936	13,482	612	10	7,866	\$886,148,853	\$857,411,241	\$175,660,619	\$644,613,424	\$22,491,945
# of returns			425	10	4,118	6,936	6,936	6,744	6,918	6,918
average per return			1.4	1.0	1.9	\$127,761	\$123,618	\$26,047	\$93,179	\$3,251
\$200,000 to \$499,999	854	1,636	102	1	1,037	\$235,028,126	\$233,050,127	\$35,878,713	\$192,682,332	\$8,070,870
# of returns			73	1	496	854	854	843	853	853
average per return			1.4	1.0	2.1	\$275,209	\$272,892	\$42,561	\$225,888	\$9,462
\$500,000 to \$999,999	118	229	12	0	182	\$77,889,068	\$78,284,454	\$7,926,523	\$69,670,781	\$3,251,987
# of returns			10	0	82	118	118	112	118	118
average per return			1.2	0	2.2	\$660,077	\$663,428	\$70,773	\$590,430	\$27,559
\$1,000,000 and over	44	80	16	0	43	\$84,148,513	\$84,511,137	\$7,681,343	\$76,617,994	\$3,770,507
# of returns			11	0	18	44	44	43	44	44
average per return			1.5	0	2.4	\$1,912,466	\$1,920,708	\$178,636	\$1,741,318	\$85,694
<b>GRAND TOTAL</b>	<b>97,954</b>	<b>157,617</b>	<b>11,278</b>	<b>256</b>	<b>84,428</b>	<b>\$4,419,046,612</b>	<b>\$3,986,341,449</b>	<b>\$846,816,478</b>	<b>\$2,741,806,266</b>	<b>\$92,111,469</b>
# of returns			<b>8,382</b>	<b>252</b>	<b>44,070</b>	<b>97,954</b>	<b>87,918</b>	<b>47,054</b>	<b>79,687</b>	<b>79,672</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.9</b>	<b>\$45,113</b>	<b>\$45,341</b>	<b>\$17,997</b>	<b>\$34,407</b>	<b>\$1,156</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	1,251	1,577	199	5	399	\$2,768,105	\$1,228,758	\$2,592,321	\$503,098	\$14,602
# of returns			159	5	239	1,251	891	158	289	289
average per return			1.3	1.0	1.7	\$2,213	\$1,379	\$16,407	\$1,741	\$51
\$10,000 to \$19,999	1,394	2,060	347	5	874	\$21,112,425	\$15,469,636	\$4,207,748	\$5,765,288	\$166,659
# of returns			253	5	482	1,394	1,205	312	901	898
average per return			1.4	1.0	1.8	\$15,145	\$12,838	\$13,486	\$6,399	\$186
\$20,000 to \$29,999	1,589	2,473	294	3	1,224	\$39,652,014	\$31,520,387	\$7,018,444	\$17,163,161	\$508,449
# of returns			202	3	667	1,589	1,418	505	1,454	1,454
average per return			1.5	1.0	1.8	\$24,954	\$22,229	\$13,898	\$11,804	\$350
\$30,000 to \$49,999	2,833	4,611	462	13	2,311	\$111,896,370	\$96,444,527	\$30,147,518	\$59,608,306	\$1,805,004
# of returns			322	13	1,216	2,833	2,663	1,720	2,779	2,776
average per return			1.4	1.0	1.9	\$39,497	\$36,216	\$17,528	\$21,449	\$650
\$50,000 to \$74,999	2,759	5,051	447	6	2,736	\$171,634,717	\$157,223,365	\$40,359,336	\$101,720,770	\$3,147,006
# of returns			310	6	1,382	2,759	2,737	2,310	2,740	2,739
average per return			1.4	1.0	2.0	\$62,209	\$57,444	\$17,472	\$37,124	\$1,149
\$75,000 to \$99,999	1,795	3,441	253	1	1,768	\$154,300,018	\$145,572,635	\$34,044,924	\$101,718,359	\$3,271,535
# of returns			169	1	931	1,795	1,795	1,684	1,794	1,794
average per return			1.5	1.0	1.9	\$85,961	\$81,099	\$20,217	\$56,699	\$1,824
\$100,000 to \$199,999	1,334	2,576	177	4	1,201	\$168,646,631	\$162,525,726	\$34,001,090	\$121,651,772	\$4,239,687
# of returns			124	4	626	1,334	1,334	1,305	1,333	1,333
average per return			1.4	1.0	1.9	\$126,422	\$121,833	\$26,054	\$91,262	\$3,181
\$200,000 to \$499,999	109	207	25	0	88	\$29,691,153	\$29,397,303	\$3,935,425	\$24,926,378	\$1,047,764
# of returns			16	0	49	109	109	109	109	109
average per return			1.6		1.8	\$272,396	\$269,700	\$36,105	\$228,682	\$9,613
\$500,000 and over	16	30	8	0	13	\$11,003,571	\$11,159,324	\$1,437,469	\$9,630,055	\$451,213
# of returns			6	0	7	16	16	14	16	16
average per return			1.3		1.9	\$687,723	\$697,457	\$102,676	\$601,879	\$28,201
<b>GRAND TOTAL</b>	<b>13,080</b>	<b>22,026</b>	<b>2,212</b>	<b>37</b>	<b>10,614</b>	<b>\$710,705,004</b>	<b>\$650,541,661</b>	<b>\$157,744,275</b>	<b>\$442,687,187</b>	<b>\$14,651,919</b>
# of returns			<b>1,560</b>	<b>37</b>	<b>5,598</b>	<b>13,080</b>	<b>12,168</b>	<b>8,117</b>	<b>11,415</b>	<b>11,408</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$54,335</b>	<b>\$53,464</b>	<b>\$19,434</b>	<b>\$38,781</b>	<b>\$1,284</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	853	1,098	140	4	327	(\$4,407,641)	(\$6,237,291)	\$2,651,686	\$377,957	\$10,750
# of returns			114	4	184	853	630	142	193	189
average per return			1.2	1.0	1.8	(\$5,167)	(\$9,901)	\$18,674	\$1,958	\$57
\$10,000 to \$19,999	810	1,165	166	2	548	\$12,156,188	\$8,831,353	\$2,261,649	\$3,484,072	\$100,661
# of returns			130	2	290	810	700	162	536	536
average per return			1.3	1.0	1.9	\$15,008	\$12,616	\$13,961	\$6,500	\$188
\$20,000 to \$29,999	792	1,181	106	2	616	\$19,972,486	\$15,900,105	\$3,231,656	\$9,331,582	\$276,853
# of returns			76	2	319	792	702	252	736	736
average per return			1.4	1.0	1.9	\$25,218	\$22,650	\$12,824	\$12,679	\$376
\$30,000 to \$49,999	1,383	2,228	176	4	1,308	\$54,767,846	\$47,112,281	\$11,926,462	\$29,229,649	\$887,508
# of returns			124	4	668	1,383	1,304	794	1,334	1,334
average per return			1.4	1.0	2.0	\$39,601	\$36,129	\$15,021	\$21,911	\$665
\$50,000 to \$74,999	1,391	2,534	203	6	1,518	\$86,028,043	\$79,366,649	\$20,107,028	\$51,405,921	\$1,594,854
# of returns			138	6	763	1,391	1,382	1,147	1,378	1,378
average per return			1.5	1.0	2.0	\$61,846	\$57,429	\$17,530	\$37,305	\$1,157
\$75,000 to \$99,999	976	1,862	141	1	1,091	\$84,357,567	\$79,577,992	\$17,680,991	\$56,159,691	\$1,812,002
# of returns			90	1	546	976	976	878	976	976
average per return			1.6	1.0	2.0	\$86,432	\$81,535	\$20,138	\$57,541	\$1,857
\$100,000 to \$199,999	941	1,836	146	2	1,007	\$122,915,183	\$118,815,289	\$24,998,368	\$88,796,865	\$3,106,147
# of returns			89	2	509	941	941	917	940	940
average per return			1.6	1.0	2.0	\$130,622	\$126,265	\$27,261	\$94,465	\$3,304
\$200,000 to \$499,999	158	306	49	0	146	\$43,963,321	\$43,572,632	\$6,016,629	\$36,743,153	\$1,540,706
# of returns			29	0	73	158	158	155	158	158
average per return			1.7		2.0	\$278,249	\$275,776	\$38,817	\$232,552	\$9,751
\$500,000 and over	40	80	12	0	44	\$39,375,030	\$39,611,810	\$2,363,272	\$37,026,238	\$1,775,083
# of returns			7	0	23	40	40	39	40	40
average per return			1.7		1.9	\$984,376	\$990,295	\$60,596	\$925,656	\$44,377
<b>GRAND TOTAL</b>	<b>7,344</b>	<b>12,290</b>	<b>1,139</b>	<b>21</b>	<b>6,605</b>	<b>\$459,128,023</b>	<b>\$426,550,820</b>	<b>\$91,237,741</b>	<b>\$312,555,128</b>	<b>\$11,104,564</b>
# of returns			<b>797</b>	<b>21</b>	<b>3,374</b>	<b>7,344</b>	<b>6,833</b>	<b>4,486</b>	<b>6,291</b>	<b>6,287</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$62,517</b>	<b>\$62,426</b>	<b>\$20,338</b>	<b>\$49,683</b>	<b>\$1,766</b>

**TABLE 53**  
**Mesa**

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	25,084	31,176	5,100	89	8,253	\$39,655,546	(\$3,065,534)	\$38,719,213	\$11,847,426	\$366,231
# of returns			4,032	89	4,651	25,084	18,030	2,490	6,085	6,017
average per return			1.3	1.0	1.8	\$1,581	(\$170)	\$15,550	\$1,947	\$61
\$10,000 to \$19,999	28,658	41,390	8,296	159	18,167	\$431,206,920	\$302,077,581	\$61,136,415	\$123,553,900	\$3,573,561
# of returns			6,113	157	9,474	28,658	24,246	4,856	19,099	19,111
average per return			1.4	1.0	1.9	\$15,047	\$12,459	\$12,590	\$6,469	\$187
\$20,000 to \$29,999	25,269	38,472	5,422	94	19,442	\$626,309,771	\$475,779,367	\$86,376,871	\$281,619,178	\$8,350,087
# of returns			3,733	93	9,779	25,269	21,851	6,919	23,446	23,435
average per return			1.5	1.0	2.0	\$24,786	\$21,774	\$12,484	\$12,011	\$356
\$30,000 to \$49,999	33,224	52,847	5,818	97	27,159	\$1,295,971,902	\$1,093,177,551	\$249,529,826	\$720,302,247	\$21,889,698
# of returns			3,980	97	13,464	33,224	30,719	17,575	32,490	32,467
average per return			1.5	1.0	2.0	\$39,007	\$35,586	\$14,198	\$22,170	\$674
\$50,000 to \$74,999	22,599	40,548	4,189	72	22,905	\$1,384,079,584	\$1,261,685,143	\$304,390,737	\$832,972,741	\$25,908,495
# of returns			2,813	72	11,016	22,599	22,355	17,828	22,413	22,405
average per return			1.5	1.0	2.1	\$61,245	\$56,439	\$17,073	\$37,165	\$1,156
\$75,000 to \$99,999	11,550	21,978	1,716	31	13,238	\$991,556,430	\$933,072,942	\$218,101,722	\$649,822,351	\$20,952,934
# of returns			1,130	31	6,336	11,550	11,547	10,566	11,503	11,505
average per return			1.5	1.0	2.1	\$85,849	\$80,807	\$20,642	\$56,491	\$1,821
\$100,000 to \$199,999	8,949	17,342	1,324	14	10,665	\$1,153,811,228	\$1,111,126,578	\$239,617,151	\$823,967,069	\$28,776,308
# of returns			860	14	5,005	8,949	8,949	8,659	8,924	8,924
average per return			1.5	1.0	2.1	\$128,932	\$124,162	\$27,672	\$92,332	\$3,224
\$200,000 to \$499,999	1,483	2,856	248	1	2,162	\$420,134,716	\$414,215,844	\$70,800,781	\$335,559,892	\$14,046,022
# of returns			167	1	883	1,483	1,483	1,435	1,478	1,478
average per return			1.5	1.0	2.4	\$283,301	\$279,310	\$49,338	\$227,037	\$9,503
\$500,000 to \$999,999	194	375	40	1	314	\$133,883,588	\$136,023,663	\$18,336,126	\$116,612,806	\$5,457,305
# of returns			25	1	119	194	194	188	193	193
average per return			1.6	1.0	2.6	\$690,122	\$701,152	\$97,533	\$604,212	\$28,276
\$1,000,000 and over	97	188	28	0	130	\$256,824,945	\$260,535,344	\$22,430,478	\$238,200,018	\$11,795,814
# of returns			19	0	51	97	97	91	96	96
average per return			1.5		2.6	\$2,647,680	\$2,685,932	\$246,489	\$2,481,250	\$122,873
<b>GRAND TOTAL</b>	<b>157,107</b>	<b>247,172</b>	<b>32,181</b>	<b>558</b>	<b>122,435</b>	<b>\$6,733,434,630</b>	<b>\$5,984,628,479</b>	<b>\$1,309,439,320</b>	<b>\$4,134,457,628</b>	<b>\$141,116,455</b>
# of returns			<b>22,871</b>	<b>555</b>	<b>60,777</b>	<b>157,107</b>	<b>139,470</b>	<b>70,607</b>	<b>125,727</b>	<b>125,632</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$42,859</b>	<b>\$42,910</b>	<b>\$18,545</b>	<b>\$32,884</b>	<b>\$1,123</b>

**TABLE 54**  
**Peoria**

<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	6,743	8,222	1,340	27	1,737	\$17,515,004	\$5,889,467	\$11,205,395	\$3,075,556	\$89,244
# of returns			1,099	26	1,051	6,743	4,919	845	1,679	1,656
average per return			1.2	1.0	1.7	\$2,598	\$1,197	\$13,261	\$1,832	\$54
\$10,000 to \$19,999	7,106	9,912	2,244	40	3,525	\$106,305,771	\$75,770,462	\$19,708,181	\$31,566,251	\$912,698
# of returns			1,683	39	1,994	7,106	5,980	1,572	4,850	4,844
average per return			1.3	1.0	1.8	\$14,960	\$12,671	\$12,537	\$6,508	\$188
\$20,000 to \$29,999	6,506	9,906	1,552	37	4,376	\$161,888,337	\$126,487,910	\$30,176,277	\$70,721,781	\$2,093,627
# of returns			1,082	37	2,450	6,506	5,731	2,340	5,945	5,944
average per return			1.4	1.0	1.8	\$24,883	\$22,071	\$12,896	\$11,896	\$352
\$30,000 to \$49,999	10,383	16,402	1,834	40	7,723	\$408,614,073	\$353,832,381	\$90,197,556	\$222,811,319	\$6,769,566
# of returns			1,281	40	4,257	10,383	9,799	6,354	10,101	10,097
average per return			1.4	1.0	1.8	\$39,354	\$36,109	\$14,195	\$22,058	\$670
\$50,000 to \$74,999	9,129	16,397	1,438	30	8,989	\$563,360,470	\$518,455,294	\$131,596,069	\$338,462,159	\$10,552,653
# of returns			973	28	4,702	9,129	9,057	7,707	9,066	9,064
average per return			1.5	1.1	1.9	\$61,711	\$57,243	\$17,075	\$37,333	\$1,164
\$75,000 to \$99,999	5,729	11,031	732	9	6,853	\$492,962,166	\$465,520,947	\$109,063,974	\$323,925,561	\$10,396,894
# of returns			470	9	3,480	5,729	5,729	5,377	5,716	5,717
average per return			1.6	1.0	2.0	\$86,047	\$81,257	\$20,283	\$56,670	\$1,819
\$100,000 to \$199,999	4,590	8,928	508	6	5,799	\$581,895,984	\$561,433,828	\$120,623,552	\$415,849,690	\$14,428,884
# of returns			330	6	2,876	4,590	4,590	4,493	4,582	4,582
average per return			1.5	1.0	2.0	\$126,775	\$122,317	\$26,847	\$90,757	\$3,149
\$200,000 to \$499,999	493	948	81	1	627	\$135,392,028	\$134,224,655	\$21,503,628	\$110,151,596	\$4,604,279
# of returns			52	1	299	493	493	477	491	491
average per return			1.6	1.0	2.1	\$274,629	\$272,261	\$45,081	\$224,341	\$9,378
\$500,000 to \$999,999	52	100	8	0	74	\$34,519,810	\$34,736,067	\$2,929,938	\$31,529,229	\$1,475,273
# of returns			5	0	29	52	52	51	52	52
average per return			1.6		2.6	\$663,843	\$668,001	\$57,450	\$606,332	\$28,371
\$1,000,000 and over	32	62	3	0	42	\$71,741,626	\$72,565,412	\$7,350,043	\$65,033,269	\$3,207,125
# of returns			2	0	20	32	32	30	32	32
average per return			1.5		2.1	\$2,241,926	\$2,267,669	\$245,001	\$2,032,290	\$100,223
<b>GRAND TOTAL</b>	<b>50,763</b>	<b>81,908</b>	<b>9,740</b>	<b>190</b>	<b>39,745</b>	<b>\$2,574,195,269</b>	<b>\$2,348,916,423</b>	<b>\$544,354,613</b>	<b>\$1,613,126,411</b>	<b>\$54,530,243</b>
# of returns			<b>6,977</b>	<b>186</b>	<b>21,158</b>	<b>50,763</b>	<b>46,382</b>	<b>29,246</b>	<b>42,514</b>	<b>42,479</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$50,710</b>	<b>\$50,643</b>	<b>\$18,613</b>	<b>\$37,943</b>	<b>\$1,284</b>

**TABLE 55**  
**Phoenix**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	66,405	85,495	8,889	189	33,018	(\$5,658,014)	(\$135,585,573)	\$110,023,423	\$28,657,526	\$840,511
# of returns			7,401	188	18,398	66,405	48,645	6,124	15,094	15,107
average per return			1.2	1.0	1.8	(\$85)	(\$2,787)	\$17,966	\$1,899	\$56
\$10,000 to \$19,999	84,045	127,785	12,296	272	81,048	\$1,271,345,164	\$884,812,776	\$129,200,411	\$322,241,006	\$9,318,929
# of returns			9,682	266	41,035	84,045	72,908	10,744	52,045	51,932
average per return			1.3	1.0	2.0	\$15,127	\$12,136	\$12,025	\$6,192	\$179
\$20,000 to \$29,999	74,817	117,411	7,570	169	79,357	\$1,849,752,962	\$1,416,526,898	\$203,767,402	\$801,040,139	\$23,702,138
# of returns			5,644	167	38,115	74,817	66,029	16,306	70,195	70,170
average per return			1.3	1.0	2.1	\$24,724	\$21,453	\$12,496	\$11,412	\$338
\$30,000 to \$49,999	85,353	132,864	8,722	183	77,361	\$3,299,139,212	\$2,780,004,732	\$558,610,292	\$1,895,264,180	\$57,842,761
# of returns			6,427	181	37,187	85,353	78,258	40,109	83,794	83,783
average per return			1.4	1.0	2.1	\$38,653	\$35,524	\$13,927	\$22,618	\$690
\$50,000 to \$74,999	50,055	85,224	6,801	139	43,030	\$3,058,318,057	\$2,818,809,310	\$639,958,328	\$1,934,708,462	\$61,047,527
# of returns			4,964	139	22,065	50,055	49,344	37,527	49,654	49,673
average per return			1.4	1.0	2.0	\$61,099	\$57,125	\$17,053	\$38,964	\$1,229
\$75,000 to \$99,999	24,676	44,826	3,552	55	22,279	\$2,123,006,661	\$2,015,777,732	\$447,804,292	\$1,436,221,424	\$47,193,242
# of returns			2,400	54	11,976	24,676	24,673	22,274	24,590	24,593
average per return			1.5	1.0	1.9	\$86,035	\$81,700	\$20,105	\$58,407	\$1,919
\$100,000 to \$199,999	23,547	43,898	3,264	38	22,377	\$3,094,847,375	\$2,997,157,867	\$613,569,869	\$2,265,418,900	\$80,826,584
# of returns			2,220	38	11,966	23,547	23,547	22,774	23,476	23,476
average per return			1.5	1.0	1.9	\$131,433	\$127,284	\$26,941	\$96,500	\$3,443
\$200,000 to \$499,999	5,684	10,663	961	4	6,152	\$1,639,942,126	\$1,619,872,933	\$263,107,213	\$1,333,160,990	\$56,345,076
# of returns			649	4	3,106	5,684	5,684	5,612	5,667	5,668
average per return			1.5	1.0	2.0	\$288,519	\$284,988	\$46,883	\$235,250	\$9,941
\$500,000 to \$999,999	1,054	1,936	208	1	1,208	\$706,242,948	\$712,141,018	\$91,393,957	\$613,584,383	\$28,737,689
# of returns			148	1	549	1,054	1,054	1,042	1,050	1,050
average per return			1.4	1.0	2.2	\$670,060	\$675,656	\$87,710	\$584,366	\$27,369
\$1,000,000 to \$4,999,999	428	782	121	1	407	\$784,482,583	\$786,848,868	\$78,906,488	\$705,962,523	\$34,698,404
# of returns			82	1	195	428	428	416	425	425
average per return			1.5	1.0	2.1	\$1,832,903	\$1,838,432	\$189,679	\$1,661,088	\$81,643
\$5,000,000 and over	43	77	13	0	46	\$859,854,481	\$861,411,555	\$93,536,421	\$768,527,324	\$38,648,428
# of returns			8	0	22	43	43	43	42	42
average per return			1.6		2.1	\$19,996,616	\$20,032,827	\$2,175,266	\$18,298,269	\$920,201
<b>GRAND TOTAL</b>	<b>416,107</b>	<b>650,961</b>	<b>52,397</b>	<b>1,051</b>	<b>366,283</b>	<b>\$18,681,273,555</b>	<b>\$16,757,778,116</b>	<b>\$3,229,878,096</b>	<b>\$12,104,786,857</b>	<b>\$439,201,289</b>
# of returns			<b>39,625</b>	<b>1,039</b>	<b>184,614</b>	<b>416,107</b>	<b>370,613</b>	<b>162,972</b>	<b>326,032</b>	<b>325,919</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$44,895</b>	<b>\$45,216</b>	<b>\$19,819</b>	<b>\$37,128</b>	<b>\$1,348</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	1,495	1,947	128	2	668	\$139,582	(\$2,636,128)	\$3,115,014	\$688,202	\$19,606
# of returns			97	2	382	1,495	1,087	172	365	359
average per return			1.3	1.0	1.7	\$93	(\$2,425)	\$18,111	\$1,885	\$55
\$10,000 to \$19,999	1,837	2,678	158	4	1,318	\$27,843,775	\$20,061,890	\$4,176,973	\$8,418,040	\$243,869
# of returns			125	4	737	1,837	1,536	311	1,245	1,240
average per return			1.3	1.0	1.8	\$15,157	\$13,061	\$13,431	\$6,762	\$197
\$20,000 to \$29,999	2,039	3,162	146	6	1,770	\$51,076,345	\$39,590,398	\$8,141,679	\$22,787,582	\$675,236
# of returns			110	5	910	2,039	1,765	601	1,859	1,859
average per return			1.3	1.2	1.9	\$25,050	\$22,431	\$13,547	\$12,258	\$363
\$30,000 to \$49,999	3,777	6,198	122	2	3,857	\$148,735,103	\$127,907,070	\$29,592,143	\$82,395,541	\$2,496,399
# of returns			93	2	1,953	3,777	3,497	2,037	3,686	3,688
average per return			1.3	1.0	2.0	\$39,379	\$36,576	\$14,527	\$22,354	\$677
\$50,000 to \$74,999	3,045	5,657	103	5	3,919	\$186,965,772	\$173,751,236	\$41,767,812	\$114,086,388	\$3,525,472
# of returns			79	4	1,875	3,045	3,006	2,409	3,030	3,029
average per return			1.3	1.3	2.1	\$61,401	\$57,801	\$17,338	\$37,652	\$1,164
\$75,000 to \$99,999	1,528	2,934	43	0	2,097	\$131,307,703	\$125,541,961	\$30,852,232	\$85,577,849	\$2,746,980
# of returns			34	0	1,003	1,528	1,528	1,403	1,525	1,525
average per return			1.3		2.1	\$85,934	\$82,161	\$21,990	\$56,117	\$1,801
\$100,000 to \$199,999	950	1,848	31	0	1,247	\$118,720,551	\$115,229,759	\$25,950,332	\$84,126,562	\$2,911,387
# of returns			26	0	597	950	950	930	948	948
average per return			1.2		2.1	\$124,969	\$121,294	\$27,904	\$88,741	\$3,071
\$200,000 to \$499,999	101	188	4	0	122	\$28,641,572	\$29,133,481	\$4,830,044	\$23,803,788	\$1,008,382
# of returns			3	0	51	101	101	100	101	101
average per return			1.3		2.4	\$283,580	\$288,450	\$48,300	\$235,681	\$9,984
\$500,000 and over	11	21	0	0	16	\$12,047,660	\$12,088,528	\$1,888,140	\$10,170,949	\$490,993
# of returns			0	0	7	11	11	11	10	10
average per return					2.3	\$1,095,242	\$1,098,957	\$171,649	\$1,017,095	\$49,100
<b>GRAND TOTAL</b>	<b>14,783</b>	<b>24,633</b>	<b>735</b>	<b>19</b>	<b>15,014</b>	<b>\$705,478,063</b>	<b>\$640,668,195</b>	<b>\$150,314,369</b>	<b>\$432,054,901</b>	<b>\$14,118,324</b>
# of returns			<b>567</b>	<b>17</b>	<b>7,516</b>	<b>14,783</b>	<b>13,481</b>	<b>7,974</b>	<b>12,769</b>	<b>12,759</b>
average per return			<b>1.3</b>	<b>1.1</b>	<b>2.0</b>	<b>\$47,722</b>	<b>\$47,524</b>	<b>\$18,850</b>	<b>\$33,836</b>	<b>\$1,107</b>

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

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	18,929	22,348	3,997	75	3,033	(\$380,246,872)	(\$376,567,623)	\$94,062,204	\$8,304,957	\$263,864
# of returns			3,256	75	1,818	18,929	15,018	4,010	3,737	3,685
average per return			1.2	1.0	1.7	(\$20,088)	(\$25,074)	\$23,457	\$2,223	\$72
\$10,000 to \$19,999	14,065	18,203	4,849	86	4,121	\$209,706,776	\$155,151,808	\$67,415,821	\$68,152,900	\$1,974,793
# of returns			3,762	86	2,401	14,065	11,803	4,247	9,812	9,808
average per return			1.3	1.0	1.7	\$14,910	\$13,145	\$15,874	\$6,946	\$201
\$20,000 to \$29,999	11,792	15,976	3,235	47	4,028	\$293,739,539	\$227,725,488	\$70,194,987	\$140,532,871	\$4,192,648
# of returns			2,350	47	2,399	11,792	10,006	4,472	10,415	10,408
average per return			1.4	1.0	1.7	\$24,910	\$22,759	\$15,696	\$13,493	\$403
\$30,000 to \$49,999	18,552	26,405	4,572	77	7,422	\$729,259,241	\$606,832,898	\$178,301,719	\$404,005,284	\$12,509,923
# of returns			3,330	76	4,383	18,552	16,758	10,605	17,396	17,392
average per return			1.4	1.0	1.7	\$39,309	\$36,212	\$16,813	\$23,224	\$719
\$50,000 to \$74,999	14,987	24,098	4,434	52	8,129	\$926,177,067	\$836,280,324	\$242,354,168	\$533,805,520	\$17,033,273
# of returns			3,092	50	4,650	14,987	14,787	11,963	14,445	14,442
average per return			1.4	1.0	1.7	\$61,799	\$56,555	\$20,258	\$36,955	\$1,179
\$75,000 to \$99,999	10,676	18,864	3,137	35	7,535	\$926,676,195	\$863,873,969	\$238,081,445	\$576,434,689	\$19,052,577
# of returns			2,086	35	4,173	10,676	10,659	9,740	10,471	10,469
average per return			1.5	1.0	1.8	\$86,800	\$81,047	\$24,444	\$55,051	\$1,820
\$100,000 to \$199,999	16,758	31,062	3,875	36	15,197	\$2,307,686,505	\$2,226,545,813	\$529,917,483	\$1,619,625,313	\$58,201,622
# of returns			2,553	36	8,029	16,758	16,754	16,317	16,646	16,643
average per return			1.5	1.0	1.9	\$137,707	\$132,897	\$32,476	\$97,298	\$3,497
\$200,000 to \$499,999	7,418	13,976	1,578	16	7,830	\$2,188,152,367	\$2,165,711,783	\$388,513,048	\$1,742,026,611	\$73,625,743
# of returns			1,050	16	3,897	7,418	7,418	7,345	7,387	7,387
average per return			1.5	1.0	2.0	\$294,979	\$291,954	\$52,895	\$235,823	\$9,967
\$500,000 to \$999,999	1,542	2,906	299	2	1,706	\$1,052,508,478	\$1,055,618,202	\$138,747,911	\$909,050,571	\$42,528,001
# of returns			208	2	816	1,542	1,542	1,519	1,541	1,541
average per return			1.4	1.0	2.1	\$682,561	\$684,577	\$91,342	\$589,910	\$27,598
\$1,000,000 to \$4,999,999	771	1,451	201	0	784	\$1,425,268,106	\$1,431,916,789	\$150,238,859	\$1,277,895,345	\$62,763,174
# of returns			133	0	378	771	771	760	767	767
average per return			1.5		2.1	\$1,848,597	\$1,857,220	\$197,683	\$1,666,096	\$81,829
\$5,000,000 and over	78	143	21	0	65	\$845,533,799	\$852,776,477	\$150,835,960	\$701,568,067	\$35,196,297
# of returns			16	0	32	78	78	77	78	78
average per return			1.3		2.0	\$10,840,177	\$10,933,031	\$1,958,909	\$8,994,462	\$451,235
<b>GRAND TOTAL</b>	<b>115,568</b>	<b>175,432</b>	<b>30,198</b>	<b>426</b>	<b>59,850</b>	<b>\$10,524,461,201</b>	<b>\$10,045,865,928</b>	<b>\$2,248,663,605</b>	<b>\$7,981,402,128</b>	<b>\$327,341,915</b>
# of returns			<b>21,836</b>	<b>423</b>	<b>32,976</b>	<b>115,568</b>	<b>105,594</b>	<b>71,056</b>	<b>92,695</b>	<b>92,620</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$91,067</b>	<b>\$95,137</b>	<b>\$31,647</b>	<b>\$86,104</b>	<b>\$3,534</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	7,011	9,141	5,131	85	907	\$22,923,098	\$8,237,211	\$21,051,522	\$2,165,830	\$62,098
# of returns			4,006	84	556	7,011	5,879	1,721	1,257	1,250
average per return			1.3	1.0	1.6	\$3,270	\$1,401	\$12,232	\$1,723	\$50
\$10,000 to \$19,999	10,554	15,474	9,990	125	1,881	\$158,567,858	\$118,432,729	\$45,348,974	\$32,661,254	\$947,492
# of returns			6,990	125	1,065	10,554	9,856	3,724	6,223	6,211
average per return			1.4	1.0	1.8	\$15,024	\$12,016	\$12,177	\$5,248	\$153
\$20,000 to \$29,999	8,528	13,211	6,885	89	2,144	\$211,569,729	\$167,646,634	\$50,748,245	\$78,271,037	\$2,305,442
# of returns			4,561	89	1,230	8,528	8,018	3,775	7,485	7,475
average per return			1.5	1.0	1.7	\$24,809	\$20,909	\$13,443	\$10,457	\$308
\$30,000 to \$49,999	12,629	20,216	8,647	99	4,383	\$497,253,548	\$407,359,103	\$111,211,167	\$240,867,549	\$7,269,587
# of returns			5,695	97	2,446	12,629	12,174	7,631	12,103	12,097
average per return			1.5	1.0	1.8	\$39,374	\$33,461	\$14,574	\$19,902	\$601
\$50,000 to \$74,999	10,046	17,944	6,975	93	4,642	\$616,232,062	\$519,803,863	\$129,482,408	\$336,227,176	\$10,391,752
# of returns			4,465	93	2,486	10,046	9,985	7,547	9,854	9,857
average per return			1.6	1.0	1.9	\$61,341	\$52,058	\$17,157	\$34,121	\$1,054
\$75,000 to \$99,999	4,484	8,434	3,140	31	2,144	\$382,934,971	\$336,272,224	\$78,020,402	\$234,243,109	\$7,523,095
# of returns			1,932	30	1,148	4,484	4,484	3,837	4,439	4,439
average per return			1.6	1.0	1.9	\$85,400	\$74,994	\$20,334	\$52,769	\$1,695
\$100,000 to \$199,999	2,577	4,816	2,132	20	888	\$326,721,236	\$296,554,439	\$63,545,661	\$221,040,032	\$7,744,357
# of returns			1,307	20	492	2,577	2,577	2,351	2,549	2,548
average per return			1.6	1.0	1.8	\$126,784	\$115,078	\$27,029	\$86,717	\$3,039
\$200,000 to \$499,999	265	482	275	3	43	\$73,082,433	\$69,892,706	\$10,968,306	\$57,754,400	\$2,428,546
# of returns			166	3	27	265	265	251	265	265
average per return			1.7	1.0	1.6	\$275,783	\$263,746	\$43,698	\$217,941	\$9,164
\$500,000 to \$999,999	31	56	28	0	11	\$20,462,375	\$19,853,196	\$2,667,360	\$17,041,386	\$795,632
# of returns			16	0	7	31	31	29	31	31
average per return			1.8		1.6	\$660,077	\$640,426	\$91,978	\$549,722	\$25,665
\$1,000,000 and over	15	25	13	0	6	\$30,012,973	\$28,384,513	\$3,894,036	\$24,440,009	\$1,204,986
# of returns			9	0	2	15	15	14	14	14
average per return			1.4		3.0	\$2,000,865	\$1,892,301	\$278,146	\$1,745,715	\$86,070
<b>GRAND TOTAL</b>	<b>56,140</b>	<b>89,799</b>	<b>43,216</b>	<b>545</b>	<b>17,049</b>	<b>\$2,339,760,283</b>	<b>\$1,972,436,618</b>	<b>\$516,938,081</b>	<b>\$1,244,711,782</b>	<b>\$40,672,987</b>
# of returns			<b>29,147</b>	<b>541</b>	<b>9,459</b>	<b>56,140</b>	<b>53,284</b>	<b>30,880</b>	<b>44,220</b>	<b>44,187</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>1.8</b>	<b>\$41,677</b>	<b>\$37,017</b>	<b>\$16,740</b>	<b>\$28,148</b>	<b>\$920</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	10,394	12,065	980	24	2,399	\$34,430,042	\$15,632,383	\$11,304,384	\$5,892,152	\$173,456
# of returns			827	24	1,439	10,394	7,114	783	3,039	3,014
average per return			1.2	1.0	1.7	\$3,312	\$2,198	\$14,437	\$1,939	\$58
\$10,000 to \$19,999	10,372	13,797	1,597	26	5,269	\$154,851,836	\$105,275,983	\$16,216,054	\$55,657,253	\$1,610,974
# of returns			1,219	25	2,847	10,372	8,111	1,316	7,827	7,804
average per return			1.3	1.0	1.9	\$14,930	\$12,979	\$12,322	\$7,111	\$206
\$20,000 to \$29,999	8,696	12,186	1,103	33	5,170	\$215,128,007	\$157,085,065	\$22,853,728	\$111,480,579	\$3,321,121
# of returns			808	32	2,758	8,696	7,028	1,839	8,264	8,258
average per return			1.4	1.0	1.9	\$24,739	\$22,351	\$12,427	\$13,490	\$402
\$30,000 to \$49,999	10,442	15,178	1,409	38	5,944	\$405,704,061	\$334,105,726	\$66,002,911	\$246,692,813	\$7,595,469
# of returns			1,017	37	3,224	10,442	9,219	4,852	10,224	10,222
average per return			1.4	1.0	1.8	\$38,853	\$36,241	\$13,603	\$24,129	\$743
\$50,000 to \$74,999	6,899	11,453	1,209	19	4,779	\$422,584,262	\$388,940,158	\$85,596,852	\$270,078,879	\$8,570,277
# of returns			870	19	2,583	6,899	6,799	5,207	6,837	6,834
average per return			1.4	1.0	1.9	\$61,253	\$57,205	\$16,439	\$39,503	\$1,254
\$75,000 to \$99,999	4,016	7,318	754	11	3,353	\$346,142,215	\$326,841,426	\$69,885,531	\$235,995,959	\$7,764,473
# of returns			493	11	1,842	4,016	4,016	3,561	3,999	3,998
average per return			1.5	1.0	1.8	\$86,191	\$81,385	\$19,625	\$59,014	\$1,942
\$100,000 to \$199,999	4,226	8,017	712	11	4,127	\$559,306,904	\$539,436,171	\$104,347,174	\$413,216,604	\$14,703,116
# of returns			462	11	2,207	4,226	4,226	4,074	4,219	4,219
average per return			1.5	1.0	1.9	\$132,349	\$127,647	\$25,613	\$97,942	\$3,485
\$200,000 to \$499,999	857	1,624	112	1	1,058	\$240,092,019	\$237,032,116	\$36,314,651	\$196,238,814	\$8,247,890
# of returns			73	1	511	857	857	844	856	856
average per return			1.5	1.0	2.1	\$280,154	\$276,584	\$43,027	\$229,251	\$9,635
\$500,000 to \$999,999	154	292	13	1	218	\$103,685,397	\$103,366,666	\$11,429,352	\$91,095,364	\$4,259,194
# of returns			9	1	99	154	154	149	154	154
average per return			1.4	1.0	2.2	\$673,282	\$671,212	\$76,707	\$591,528	\$27,657
\$1,000,000 and over	64	115	7	0	67	\$167,481,301	\$169,340,977	\$29,839,880	\$139,185,647	\$6,884,090
# of returns			6	0	30	64	64	62	64	64
average per return			1.2		2.2	\$2,616,895	\$2,645,953	\$481,288	\$2,174,776	\$107,563
<b>GRAND TOTAL</b>	<b>56,120</b>	<b>82,045</b>	<b>7,896</b>	<b>164</b>	<b>32,384</b>	<b>\$2,649,406,044</b>	<b>\$2,377,056,671</b>	<b>\$453,790,517</b>	<b>\$1,765,534,064</b>	<b>\$63,130,060</b>
# of returns			<b>5,785</b>	<b>161</b>	<b>17,541</b>	<b>56,120</b>	<b>47,588</b>	<b>22,687</b>	<b>45,483</b>	<b>45,423</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$47,210</b>	<b>\$49,951</b>	<b>\$20,002</b>	<b>\$38,818</b>	<b>\$1,390</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	734	1,007	67		476	(\$1,961,677)	(\$2,772,235)	\$1,644,017	\$425,220	\$13,441
# of returns			51		274	734	535	50	165	162
average per return			1.3		1.7	(\$2,673)	(\$5,182)	\$32,880	\$2,577	\$83
\$10,000 to \$19,999	996	1,583	84		1,064	\$15,005,010	\$10,551,792	\$1,007,058	\$3,586,240	\$103,073
# of returns			64		573	996	883	91	599	596
average per return			1.3		1.9	\$15,065	\$11,950	\$11,067	\$5,987	\$173
\$20,000 to \$29,999	1,115	1,809	61		1,352	\$27,629,336	\$21,197,105	\$2,609,993	\$11,653,669	\$344,084
# of returns			45		659	1,115	992	211	1,060	1,061
average per return			1.4		2.1	\$24,780	\$21,368	\$12,370	\$10,994	\$324
\$30,000 to \$49,999	1,413	2,347	65		1,694	\$54,662,874	\$46,940,061	\$8,462,765	\$30,578,779	\$924,045
# of returns			47		803	1,413	1,334	647	1,395	1,395
average per return			1.4		2.1	\$38,686	\$35,188	\$13,080	\$21,920	\$663
\$50,000 to \$74,999	773	1,423	36		1,017	\$46,875,346	\$42,969,871	\$9,028,398	\$29,414,840	\$912,322
# of returns			30		471	773	758	563	770	770
average per return			1.2		2.2	\$60,641	\$56,688	\$16,036	\$38,201	\$1,185
\$75,000 to \$99,999	237	453	15		280	\$20,052,181	\$19,007,512	\$3,602,597	\$13,868,509	\$447,721
# of returns			10		139	237	237	199	237	237
average per return			1.5		2.0	\$84,608	\$80,200	\$18,104	\$58,517	\$1,889
\$100,000 to \$199,999	113	219	18		110	\$13,420,092	\$12,843,914	\$3,111,040	\$9,610,347	\$331,028
# of returns			11		55	113	113	108	112	112
average per return			1.6		2.0	\$118,762	\$113,663	\$28,806	\$85,807	\$2,956
\$200,000 and over	14	24	2		11	\$7,230,247	\$7,182,849	\$919,130	\$6,214,184	\$289,173
# of returns			1		4	14	14	14	13	13
average per return			2.0		2.7	\$516,446	\$513,061	\$65,652	\$478,015	\$22,245
<b>GRAND TOTAL</b>	<b>5,395</b>	<b>8,865</b>	<b>348</b>	<b>8</b>	<b>6,004</b>	<b>\$182,913,409</b>	<b>\$157,920,869</b>	<b>\$30,384,998</b>	<b>\$105,351,788</b>	<b>\$3,364,887</b>
# of returns			<b>259</b>	<b>7</b>	<b>2,978</b>	<b>5,395</b>	<b>4,866</b>	<b>1,883</b>	<b>4,351</b>	<b>4,345</b>
average per return			<b>1.3</b>	<b>1.1</b>	<b>2.0</b>	<b>\$33,904</b>	<b>\$32,454</b>	<b>\$16,137</b>	<b>\$24,213</b>	<b>\$774</b>

**TABLE 61**  
**Wickenburg**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	589	774	183	2	165	(\$909,336)	(\$1,560,918)	\$1,337,869	\$188,616	\$5,399
# of returns			151	2	98	589	490	103	108	106
average per return			1.2	1.0	1.7	(\$1,544)	(\$3,186)	\$12,989	\$1,747	\$51
\$10,000 to \$19,999	594	873	284	3	270	\$8,741,174	\$6,328,041	\$1,523,088	\$2,270,516	\$65,514
# of returns			205	3	145	594	522	127	374	374
average per return			1.4	1.0	1.9	\$14,716	\$12,123	\$11,993	\$6,071	\$175
\$20,000 to \$29,999	421	675	208	0	235	\$10,383,911	\$8,198,172	\$1,873,095	\$4,113,411	\$121,273
# of returns			140	0	122	421	386	134	377	377
average per return			1.5		1.9	\$24,665	\$21,239	\$13,978	\$10,911	\$322
\$30,000 to \$49,999	595	1,006	226	2	386	\$23,154,822	\$19,710,290	\$4,588,648	\$11,844,533	\$356,511
# of returns			155	2	206	595	570	304	575	575
average per return			1.5	1.0	1.9	\$38,916	\$34,580	\$15,094	\$20,599	\$620
\$50,000 to \$74,999	445	813	156	2	318	\$27,366,090	\$24,460,999	\$5,908,747	\$15,946,369	\$492,635
# of returns			103	2	160	445	441	328	441	441
average per return			1.5	1.0	2.0	\$61,497	\$55,468	\$18,014	\$36,160	\$1,117
\$75,000 to \$99,999	234	447	84	1	185	\$20,232,105	\$18,659,417	\$4,131,177	\$13,208,840	\$426,472
# of returns			58	1	93	234	234	208	234	234
average per return			1.5	1.0	2.0	\$86,462	\$79,741	\$19,862	\$56,448	\$1,823
\$100,000 to \$199,999	193	363	84	1	112	\$25,455,255	\$24,246,218	\$4,685,645	\$18,584,973	\$661,457
# of returns			57	1	64	193	193	183	193	193
average per return			1.5	1.0	1.8	\$131,893	\$125,628	\$25,604	\$96,295	\$3,427
\$200,000 to \$499,999	47	90	15	0	22	\$13,587,553	\$13,483,050	\$1,929,794	\$11,330,956	\$479,014
# of returns			11	0	14	47	47	46	47	47
average per return			1.4		1.6	\$289,097	\$286,873	\$41,952	\$241,084	\$10,192
\$500,000 and over	12	19	8	0	6	\$13,724,434	\$12,961,826	\$1,650,712	\$11,267,014	\$546,234
# of returns			6	0	3	12	12	12	12	12
average per return			1.3		2.0	\$1,143,703	\$1,080,153	\$137,559	\$938,917	\$45,520
<b>GRAND TOTAL</b>	<b>3,130</b>	<b>5,060</b>	<b>1,248</b>	<b>11</b>	<b>1,699</b>	<b>\$141,736,008</b>	<b>\$126,487,095</b>	<b>\$27,628,775</b>	<b>\$88,755,228</b>	<b>\$3,154,509</b>
# of returns			<b>886</b>	<b>11</b>	<b>905</b>	<b>3,130</b>	<b>2,895</b>	<b>1,445</b>	<b>2,361</b>	<b>2,359</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$45,283</b>	<b>\$43,692</b>	<b>\$19,120</b>	<b>\$37,593</b>	<b>\$1,337</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	345	437	132		99	\$1,878,849	\$1,102,254	\$876,967	\$152,929	\$4,392
# of returns			109		64	345	273	48	79	79
average per return			1.2		1.5	\$5,446	\$4,036	\$18,270	\$1,936	\$55
\$10,000 to \$19,999	480	701	165		313	\$7,169,330	\$5,165,724	\$734,074	\$1,890,047	\$54,568
# of returns			130		178	480	426	68	308	307
average per return			1.3		1.8	\$14,936	\$12,126	\$10,796	\$6,136	\$178
\$20,000 to \$29,999	409	617	101		281	\$10,131,003	\$7,855,664	\$1,272,674	\$4,712,961	\$139,487
# of returns			75		151	409	359	98	382	382
average per return			1.3		1.9	\$24,770	\$21,882	\$12,986	\$12,338	\$366
\$30,000 to \$49,999	486	752	90		348	\$18,454,039	\$15,258,990	\$2,789,041	\$10,649,129	\$323,744
# of returns			68		181	486	442	214	476	476
average per return			1.3		1.9	\$37,971	\$34,523	\$13,033	\$22,372	\$680
\$50,000 to \$74,999	206	378	45		180	\$12,314,950	\$10,974,945	\$1,629,117	\$7,940,085	\$246,251
# of returns			31		93	206	201	105	203	203
average per return			1.5		1.9	\$59,781	\$54,602	\$15,515	\$39,114	\$1,213
\$75,000 to \$99,999	46	81	12		38	\$3,903,572	\$3,628,287	\$695,031	\$2,650,506	\$87,180
# of returns			9		18	46	46	35	46	46
average per return			1.3		2.1	\$84,860	\$78,876	\$19,858	\$57,620	\$1,895
\$100,000 and over	22	35	11		12	\$3,849,773	\$3,653,973	\$511,007	\$3,048,916	\$126,422
# of returns			10		6	22	22	19	22	22
average per return			1.1		2.0	\$174,990	\$166,090	\$26,895	\$138,587	\$5,747
<b>GRAND TOTAL</b>	<b>1,994</b>	<b>3,001</b>	<b>556</b>	<b>7</b>	<b>1,271</b>	<b>\$57,701,516</b>	<b>\$47,639,837</b>	<b>\$8,507,911</b>	<b>\$31,044,573</b>	<b>\$982,044</b>
# of returns			<b>432</b>	<b>7</b>	<b>690</b>	<b>1,994</b>	<b>1,769</b>	<b>587</b>	<b>1,516</b>	<b>1,515</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.8</b>	<b>\$28,938</b>	<b>\$26,929</b>	<b>\$14,494</b>	<b>\$20,478</b>	<b>\$648</b>

## CITIES/TOWNS WITHIN MARICOPA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Phoenix 416,107 or 34.5% of the county total
Most People Represented:	Phoenix 930,619 or 35.1% of the county total
Most Age 65 Exemptions:	Phoenix 52,397 or 23.8% of the county total
Most Blind Exemptions:	Phoenix 1,051 or 28.3% of the county total
Most Dependents Claimed:	Phoenix 366,283 or 39.1% of the county total
Most Dependents as a % of Total Population:	Gila Bend/Tolleson 44.9%
Least Dependents as a % of Total Population:	Surprise/Sun City 16.4%
Most 65 & Over Persons as a % of Total Population:	Surprise/Sun City 41.7%
Least 65 & Over Persons as a % of Total Population:	El Mirage 1.7%
Highest Average FAGI:	Carefree \$137,683
Lowest Average FAGI:	Gila Bend \$27,859
Highest Per Capita FAGI:	Carefree \$72,435
Lowest Per Capita FAGI:	Gila Bend \$10,868
Highest % of Itemizers:	Carefree 75.9%

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

	<u>2003</u>	<u>2002</u>	<u>% chg</u>		<u>2003</u>	<u>2002</u>	<u>% chg</u>
Carefree	\$137,683	\$132,237	4.1%	Wickenburg	\$45,283	\$43,561	4.0%
Scottsdale/ Paradise Valley	\$91,067	\$83,812	8.7%	Glendale	\$45,113	\$44,946	0.4%
Cave Creek	\$74,097	\$69,930	6.0%	Phoenix	\$44,895	\$43,808	2.5%
Fountain Hills	\$65,975	\$64,567	2.2%	Mesa	\$42,859	\$42,110	1.8%
Litchfield Park	\$62,517	\$58,661	6.6%	Surprise/Sun City	\$41,677	\$40,924	1.8%
Gilbert	\$60,617	\$60,542	0.1%	Avondale	\$41,464	\$41,879	(1.0%)
Chandler	\$55,175	\$54,889	0.5%	Buckeye	\$38,039	\$36,823	3.3%
Goodyear	\$54,335	\$52,605	3.3%	Tolleson	\$33,904	\$35,459	(4.4%)
<b>Maricopa County</b>	<b>\$51,175</b>	<b>\$49,863</b>	<b>2.6%</b>	El Mirage	\$32,191	\$32,019	0.5%
Peoria	\$50,710	\$50,844	(0.3%)	Youngtown	\$28,938	\$26,218	10.4%
Queen Creek	\$47,722	\$46,052	3.6%	Gila Bend	\$27,859	\$29,362	(5.1%)
Tempe/Guadalupe	\$47,210	\$46,312	1.9%				

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## MOHAVE COUNTY

The 2003 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, 86442), Colorado City (zip code 86021), Kingman (zip code 86401, 86402, 86439) and Lake Havasu City (zip code 86403 through 86406).

The table below presents some descriptive figures for Mohave County for 2003 and 2002.

Mohave County	2003	2002	% chg
# of returns	52,131	53,466	(2.5%)
# of people represented	109,419	112,540	(2.8%)
# of people over 65	16,222	16,697	(2.8%)
# of blind persons	198	204	(2.9%)
# of dependents	32,975	33,660	(2.0%)
<u>Total</u> FAGI (millions)	\$1,834.279	\$1,832.379	0.1%
<b><u>Average</u></b> FAGI	\$35,186	\$34,272	2.7%
<u>Total</u> Taxable Income (millions)	\$1,060.112	\$1,029.658	3.0%
<b><u>Average</u></b> Taxable Income	\$27,551	\$25,990	6.0%
<u>Total</u> Tax Liability (millions)	\$35.849	\$34.383	4.3%
<b><u>Average</u></b> Tax Liability	\$933	\$869	7.4%
Average Tax Liability Per Return	\$688	\$643	6.9%

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 2003 per capita figure is \$16,764. This is a 3.0% increase over the 2002 per capita figure, \$16,282.

The four incorporated cities/towns in this county account for 79.5% of the returns and 81.5% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$17,197. This is a 3.1% increase over the 2002 incorporated area per capita FAGI of \$16,674.

**TABLE 63  
MOHAVE 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	9,928	13,346	2,690	35	3,856	\$19,607,095	\$452,518	\$14,100,815	\$3,868,964	\$111,682
# of returns			2,093	35	2,224	9,928	7,441	1,100	2,102	2,095
average per return			1.3	1.0	1.7	\$1,975	\$61	\$12,819	\$1,841	\$53
\$10,000 to \$19,999	12,728	19,426	4,732	63	7,821	\$190,963,153	\$135,823,717	\$25,271,384	\$48,380,561	\$1,397,223
# of returns			3,426	63	4,268	12,728	11,009	2,182	8,012	7,990
average per return			1.4	1.0	1.8	\$15,003	\$12,338	\$11,582	\$6,038	\$175
\$20,000 to \$29,999	8,740	14,048	2,840	41	5,645	\$214,703,454	\$169,346,146	\$31,816,466	\$89,663,618	\$2,641,656
# of returns			1,987	41	3,063	8,740	7,845	2,540	8,041	8,037
average per return			1.4	1.0	1.8	\$24,566	\$21,587	\$12,526	\$11,151	\$329
\$30,000 to \$49,999	9,911	16,862	2,959	37	7,036	\$384,903,615	\$321,604,929	\$65,846,645	\$204,955,755	\$6,160,485
# of returns			2,024	36	3,578	9,911	9,260	4,617	9,592	9,590
average per return			1.5	1.0	2.0	\$38,836	\$34,731	\$14,262	\$21,367	\$642
\$50,000 to \$74,999	5,910	10,953	1,690	13	4,545	\$361,098,488	\$322,050,545	\$69,629,175	\$216,685,972	\$6,692,458
# of returns			1,166	13	2,390	5,910	5,819	4,132	5,844	5,844
average per return			1.5	1.0	1.9	\$61,100	\$55,345	\$16,851	\$37,078	\$1,145
\$75,000 to \$99,999	2,590	4,927	691	8	2,118	\$221,847,364	\$205,826,385	\$44,514,196	\$146,205,333	\$4,726,176
# of returns			464	8	1,121	2,590	2,589	2,222	2,573	2,573
average per return			1.5	1.0	1.9	\$85,655	\$79,500	\$20,033	\$56,823	\$1,837
\$100,000 to \$199,999	1,817	3,450	483	1	1,450	\$235,351,415	\$227,108,302	\$47,017,880	\$170,632,416	\$6,045,528
# of returns			339	1	752	1,817	1,817	1,695	1,808	1,808
average per return			1.4	1.0	1.9	\$129,527	\$124,991	\$27,739	\$94,377	\$3,344
\$200,000 to \$499,999	422	792	111	0	437	\$123,540,391	\$123,725,744	\$18,839,758	\$102,739,549	\$4,368,364
# of returns			73	0	196	422	422	407	421	421
average per return			1.5		2.2	\$292,750	\$293,189	\$46,289	\$244,037	\$10,376
\$500,000 to \$999,999	64	114	20	0	56	\$42,537,767	\$42,609,074	\$5,171,821	\$37,144,603	\$1,744,578
# of returns			13	0	25	64	64	63	64	64
average per return			1.5		2.2	\$664,653	\$665,767	\$82,093	\$580,385	\$27,259
\$1,000,000 and over	21	41	6	0	11	\$39,726,564	\$44,558,383	\$4,626,356	\$39,835,427	\$1,961,047
# of returns			4	0	5	21	21	21	21	21
average per return			1.5		2.2	\$1,891,741	\$2,121,828	\$220,303	\$1,896,925	\$93,383
<b>GRAND TOTAL</b>	<b>52,131</b>	<b>83,959</b>	<b>16,222</b>	<b>198</b>	<b>32,975</b>	<b>\$1,834,279,306</b>	<b>\$1,593,105,743</b>	<b>\$326,834,496</b>	<b>\$1,060,112,198</b>	<b>\$35,849,197</b>
# of returns			<b>11,589</b>	<b>197</b>	<b>17,621</b>	<b>52,131</b>	<b>46,287</b>	<b>18,979</b>	<b>38,478</b>	<b>38,442</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$35,186</b>	<b>\$34,418</b>	<b>\$17,221</b>	<b>\$27,551</b>	<b>\$933</b>

**TABLE 64**  
**Bullhead 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	2,174	2,965	569	5	968	\$7,181,386	\$2,852,181	\$2,153,104	\$927,607	\$26,946
# of returns			456	5	578	2,174	1,714	175	513	516
average per return			1.2	1.0	1.7	\$3,303	\$1,664	\$12,304	\$1,808	\$52
\$10,000 to \$19,999	3,497	5,399	1,066	12	2,402	\$53,031,905	\$38,375,987	\$4,876,096	\$13,827,541	\$399,141
# of returns			787	12	1,391	3,497	3,064	429	2,250	2,245
average per return			1.4	1.0	1.7	\$15,165	\$12,525	\$11,366	\$6,145	\$178
\$20,000 to \$29,999	2,196	3,525	655	10	1,480	\$53,582,785	\$42,388,392	\$6,143,160	\$23,054,335	\$678,739
# of returns			460	10	818	2,196	1,978	515	2,079	2,079
average per return			1.4	1.0	1.8	\$24,400	\$21,430	\$11,928	\$11,089	\$326
\$30,000 to \$49,999	2,148	3,632	681	10	1,373	\$82,684,087	\$68,423,663	\$12,797,094	\$44,548,721	\$1,337,355
# of returns			471	10	724	2,148	1,990	906	2,093	2,093
average per return			1.4	1.0	1.9	\$38,494	\$34,384	\$14,125	\$21,285	\$639
\$50,000 to \$74,999	1,037	1,903	375	1	611	\$63,081,732	\$56,142,169	\$11,860,897	\$37,962,772	\$1,174,955
# of returns			258	1	333	1,037	1,022	689	1,030	1,030
average per return			1.5	1.0	1.8	\$60,831	\$54,934	\$17,214	\$36,857	\$1,140
\$75,000 to \$99,999	409	772	108	2	277	\$34,921,971	\$32,654,891	\$7,330,785	\$22,987,612	\$742,800
# of returns			75	2	142	409	409	352	408	408
average per return			1.4	1.0	2.0	\$85,384	\$79,841	\$20,826	\$56,342	\$1,820
\$100,000 to \$199,999	270	515	74	0	182	\$34,574,525	\$33,114,095	\$7,169,145	\$24,532,155	\$860,557
# of returns			51	0	99	270	270	251	268	268
average per return			1.5		1.8	\$128,054	\$122,645	\$28,562	\$91,538	\$3,211
\$200,000 to \$499,999	78	141	24	0	73	\$23,038,965	\$22,787,627	\$3,597,673	\$18,826,764	\$805,668
# of returns			18	0	33	78	78	77	78	78
average per return			1.3		2.2	\$295,371	\$292,149	\$46,723	\$241,369	\$10,329
\$500,000 and over	14	27	6	0	6	\$13,791,198	\$18,317,084	\$1,662,886	\$16,578,898	\$805,061
# of returns			3	0	5	14	14	13	14	14
average per return			2.0		1.2	\$985,086	\$1,308,363	\$127,914	\$1,184,206	\$57,504
<b>GRAND TOTAL</b>	<b>11,823</b>	<b>18,879</b>	<b>3,558</b>	<b>40</b>	<b>7,372</b>	<b>\$365,888,554</b>	<b>\$315,056,089</b>	<b>\$57,590,840</b>	<b>\$203,246,405</b>	<b>\$6,831,222</b>
# of returns			<b>2,579</b>	<b>40</b>	<b>4,123</b>	<b>11,823</b>	<b>10,539</b>	<b>3,407</b>	<b>8,733</b>	<b>8,732</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$30,947</b>	<b>\$29,894</b>	<b>\$16,904</b>	<b>\$23,273</b>	<b>\$782</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	255	353	6		363	\$1,051,161	\$182,598	\$57,884	\$70,749	\$2,031
# of returns			6		141	255	229	1	45	44
average per return			1.0		2.6	\$4,122	\$797	\$57,884	\$1,572	\$46
\$10,000 to \$19,999	370	631	11		1,016	\$5,266,601	\$2,792,771	\$62,824	\$569,767	\$16,404
# of returns			10		316	370	356	6	115	115
average per return			1.1		3.2	\$14,234	\$7,845	\$10,471	\$4,954	\$143
\$20,000 to \$29,999	121	224	8		371	\$2,936,316	\$2,029,595	\$52,992	\$728,491	\$21,851
# of returns			6		104	121	118	4	97	97
average per return			1.3		3.6	\$24,267	\$17,200	\$13,248	\$7,510	\$225
\$30,000 to \$49,999	111	214	7		501	\$4,081,413	\$2,801,787	\$302,613	\$1,324,778	\$38,662
# of returns			5		99	111	108	19	99	99
average per return			1.4		5.1	\$36,769	\$25,943	\$15,927	\$13,382	\$390
\$50,000 to \$74,999	31	59	0		157	\$1,894,616	\$1,391,885	\$267,471	\$934,396	\$28,673
# of returns			0		28	31	29	13	29	29
average per return					5.6	\$61,117	\$47,996	\$20,575	\$32,221	\$989
\$75,000 to \$99,999	7	14	2		47	\$601,728	\$534,364	\$102,433	\$363,531	\$11,962
# of returns			1		7	7	7	4	7	7
average per return			2.0		6.7	\$85,961	\$76,338	\$25,608	\$51,933	\$1,709
\$100,000 and over	12	23	0		49	\$2,688,549	\$2,600,464	\$585,868	\$1,927,296	\$76,484
# of returns			0		11	12	12	9	12	12
average per return					4.5	\$224,046	\$216,706	\$65,097	\$160,608	\$6,374
<b>GRAND TOTAL</b>	<b>907</b>	<b>1,518</b>	<b>34</b>	<b>1</b>	<b>2,504</b>	<b>\$18,520,384</b>	<b>\$12,333,464</b>	<b>\$1,432,085</b>	<b>\$5,919,008</b>	<b>\$196,067</b>
# of returns			<b>28</b>	<b>1</b>	<b>706</b>	<b>907</b>	<b>859</b>	<b>56</b>	<b>404</b>	<b>403</b>
average per return			<b>1.2</b>	<b>1.0</b>	<b>3.5</b>	<b>\$20,419</b>	<b>\$14,358</b>	<b>\$25,573</b>	<b>\$14,651</b>	<b>\$486</b>

**TABLE 66**  
**Kingman**

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	2,328	3,098	566	7	888	\$4,258,182	(\$579,000)	\$2,535,025	\$904,774	\$26,489
# of returns			441	7	529	2,328	1,599	217	479	470
average per return			1.3	1.0	1.7	\$1,829	(\$362)	\$11,682	\$1,889	\$56
\$10,000 to \$19,999	2,476	3,789	887	15	1,479	\$36,825,291	\$25,549,985	\$4,472,502	\$9,382,022	\$270,774
# of returns			635	15	835	2,476	2,087	367	1,570	1,567
average per return			1.4	1.0	1.8	\$14,873	\$12,243	\$12,187	\$5,976	\$173
\$20,000 to \$29,999	1,710	2,762	495	11	1,136	\$42,125,500	\$32,319,565	\$5,628,346	\$18,039,319	\$531,657
# of returns			340	11	642	1,710	1,489	464	1,574	1,571
average per return			1.5	1.0	1.8	\$24,635	\$21,705	\$12,130	\$11,461	\$338
\$30,000 to \$49,999	2,121	3,579	520	7	1,527	\$82,309,956	\$69,184,836	\$13,184,177	\$45,621,785	\$1,376,779
# of returns			360	7	818	2,121	1,960	944	2,079	2,079
average per return			1.4	1.0	1.9	\$38,807	\$35,299	\$13,966	\$21,944	\$662
\$50,000 to \$74,999	1,388	2,593	295	2	1,290	\$84,997,933	\$76,526,647	\$15,251,590	\$52,451,283	\$1,620,289
# of returns			215	2	655	1,388	1,365	924	1,379	1,379
average per return			1.4	1.0	2.0	\$61,238	\$56,063	\$16,506	\$38,036	\$1,175
\$75,000 to \$99,999	607	1,166	103	3	590	\$52,040,402	\$48,979,841	\$9,381,267	\$35,803,372	\$1,157,820
# of returns			70	3	304	607	607	512	605	605
average per return			1.5	1.0	1.9	\$85,734	\$80,692	\$18,323	\$59,179	\$1,914
\$100,000 to \$199,999	453	869	100	1	451	\$58,041,893	\$55,897,481	\$11,211,579	\$42,342,550	\$1,492,319
# of returns			70	1	213	453	453	424	450	450
average per return			1.4	1.0	2.1	\$128,128	\$123,394	\$26,442	\$94,095	\$3,316
\$200,000 to \$499,999	92	176	15	0	123	\$28,225,617	\$27,974,757	\$4,345,170	\$23,143,240	\$987,370
# of returns			9	0	51	92	92	88	91	91
average per return			1.7		2.4	\$306,800	\$304,073	\$49,377	\$254,321	\$10,850
\$500,000 and over	24	43	8	0	13	\$19,203,375	\$19,230,821	\$1,659,196	\$17,469,775	\$831,543
# of returns			6	0	7	24	24	24	24	24
average per return			1.3		1.9	\$800,141	\$801,284	\$69,133	\$727,908	\$34,648
<b>GRAND TOTAL</b>	<b>11,199</b>	<b>18,075</b>	<b>2,989</b>	<b>46</b>	<b>7,497</b>	<b>\$408,028,149</b>	<b>\$355,084,933</b>	<b>\$67,668,852</b>	<b>\$245,158,120</b>	<b>\$8,295,040</b>
# of returns			2,146	46	4,053	11,199	9,676	3,964	8,251	8,236
average per return			1.4	1.0	1.8	\$36,434	\$36,697	\$17,071	\$29,712	\$1,007

**TABLE 67**  
**Lake Havasu City**

<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	3,152	4,144	987	16	789	\$3,814,610	(\$997,253)	\$7,006,018	\$1,232,612	\$35,336
# of returns			752	16	489	3,152	2,426	510	659	662
average per return			1.3	1.0	1.6	\$1,210	(\$411)	\$13,737	\$1,870	\$53
\$10,000 to \$19,999	3,752	5,546	1,781	23	1,438	\$56,158,435	\$41,669,071	\$11,113,269	\$14,826,668	\$427,788
# of returns			1,272	23	883	3,752	3,280	952	2,426	2,418
average per return			1.4	1.0	1.6	\$14,968	\$12,704	\$11,674	\$6,111	\$177
\$20,000 to \$29,999	2,818	4,454	1,068	11	1,421	\$69,551,475	\$56,963,862	\$13,852,421	\$28,800,032	\$849,277
# of returns			745	11	837	2,818	2,586	1,048	2,557	2,557
average per return			1.4	1.0	1.7	\$24,681	\$22,028	\$13,218	\$11,263	\$332
\$30,000 to \$49,999	3,375	5,717	1,178	12	2,063	\$131,758,954	\$113,693,553	\$26,510,285	\$68,720,277	\$2,066,066
# of returns			795	11	1,136	3,375	3,233	1,776	3,258	3,256
average per return			1.5	1.1	1.8	\$39,040	\$35,167	\$14,927	\$21,093	\$634
\$50,000 to \$74,999	2,308	4,263	773	7	1,639	\$141,566,709	\$126,796,037	\$29,550,107	\$83,208,918	\$2,566,251
# of returns			519	7	911	2,308	2,296	1,753	2,284	2,283
average per return			1.5	1.0	1.8	\$61,337	\$55,225	\$16,857	\$36,431	\$1,124
\$75,000 to \$99,999	1,063	2,010	379	3	737	\$91,115,118	\$84,009,938	\$19,164,760	\$58,946,800	\$1,907,332
# of returns			248	3	424	1,063	1,063	932	1,058	1,058
average per return			1.5	1.0	1.7	\$85,715	\$79,031	\$20,563	\$55,715	\$1,803
\$100,000 to \$199,999	792	1,493	250	0	576	\$104,893,217	\$101,957,687	\$21,462,801	\$76,416,156	\$2,733,048
# of returns			174	0	313	792	792	744	789	789
average per return			1.4		1.8	\$132,441	\$128,734	\$28,848	\$96,852	\$3,464
\$200,000 to \$499,999	218	410	54	0	188	\$62,031,802	\$62,776,047	\$8,918,884	\$52,730,063	\$2,235,957
# of returns			35	0	97	218	218	209	218	218
average per return			1.5		1.9	\$284,550	\$287,964	\$42,674	\$241,881	\$10,257
\$500,000 to \$999,999	32	56	9	0	28	\$21,266,586	\$21,395,418	\$2,723,797	\$18,533,021	\$872,347
# of returns			6	0	12	32	32	32	32	32
average per return			1.5		2.3	\$664,581	\$668,607	\$85,119	\$579,157	\$27,261
\$1,000,000 and over	12	23	3	0	6	\$19,883,761	\$20,092,868	\$1,984,134	\$18,054,134	\$883,754
# of returns			2	0	3	12	12	12	12	12
average per return			1.5		2.0	\$1,656,980	\$1,674,406	\$165,345	\$1,504,511	\$73,646
<b>GRAND TOTAL</b>	<b>17,522</b>	<b>28,116</b>	<b>6,482</b>	<b>72</b>	<b>8,885</b>	<b>\$702,040,667</b>	<b>\$628,357,228</b>	<b>\$142,286,476</b>	<b>\$421,468,681</b>	<b>\$14,577,156</b>
# of returns			<b>4,547</b>	<b>71</b>	<b>5,104</b>	<b>17,522</b>	<b>15,938</b>	<b>7,968</b>	<b>13,293</b>	<b>13,286</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.7</b>	<b>\$40,066</b>	<b>\$39,424</b>	<b>\$17,857</b>	<b>\$31,706</b>	<b>\$1,097</b>

## CITIES/TOWNS WITHIN MOHAVE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Lake Havasu City 17,522 or 33.6% of the county total
Most People Represented:	Lake Havasu City 35,174 or 32.1% of the county total
Most Age 65 Exemptions:	Lake Havasu City 6,482 or 40.0% of the county total
Most Blind Exemptions:	Lake Havasu City 72 or 36.4% of the county total
Most Dependents Claimed:	Lake Havasu City 8,885 or 26.9% of the county total
Most Dependents as a % of Total Population:	Colorado City 65.8%
Least Dependents as a % of Total Population:	Lake Havasu City 25.3%
Most 65 & Over Persons as a % of Total Population:	Lake Havasu City 18.4%
Least 65 & Over Persons as a % of Total Population:	Colorado City 0.9%
Highest Average FAGI:	Lake Havasu City \$40,066
Lowest Average FAGI:	Colorado City \$20,419
Highest Per Capita FAGI:	Lake Havasu City \$19,959
Lowest Per Capita FAGI:	Colorado City \$4,865
Highest % of Itemizers:	Lake Havasu City 45.5%

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

	<u>2003</u>	<u>2002</u>	<u>% change</u>
Lake Havasu City	\$40,066	\$38,857	3.1%
Kingman	\$36,434	\$35,462	2.7%
<b>Mohave County</b>	<b>\$35,186</b>	<b>\$34,272</b>	<b>2.7%</b>
Bullhead City	\$30,947	\$30,314	2.1%
Colorado City	\$20,419	\$18,185	12.3%

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## NAVAJO COUNTY

The 2003 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 2003 and 2002.

<b>Navajo County</b>	<b>2003</b>	<b>2002</b>	<b>% chg</b>
# of returns	25,921	24,983	3.8%
# of people represented	65,103	62,977	3.4%
# of people over 65	4,929	4,668	5.6%
# of blind persons	78	78	0.0%
# of dependents	26,796	25,846	3.7%
<u>Total</u> FAGI (millions)	\$888.214	\$844.276	5.2%
<b>Average</b> FAGI	\$34,266	\$33,794	1.4%
<u>Total</u> Taxable Income (millions)	\$438.481	\$408.555	7.3%
<b>Average</b> Taxable Income	\$27,569	\$26,483	4.1%
<u>Total</u> Tax Liability (millions)	\$14.469	\$13.426	7.8%
<b>Average</b> Tax Liability	\$911	\$871	4.6%
Average Tax Liability <u>Per Return</u>	\$558	\$537	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 2003 per capita figure is \$13,643. This is a 1.8% increase over the 2002 per capita figure, \$13,406.

The six incorporated cities/towns in this county account for 71.3% of the returns and 75.2% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$15,034. This is a 2.9% increase over the 2002 incorporated area per capita FAGI of \$14,611.

**TABLE 68  
NAVAJO 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	5,537	7,764	835	10	3,273	\$9,545,466	(\$4,077,993)	\$5,604,660	\$1,749,603	\$50,974
# of returns			635	10	1,898	5,537	3,826	387	898	890
average per return			1.3	1.0	1.7	\$1,724	(\$1,066)	\$14,482	\$1,948	\$57
\$10,000 to \$19,999	5,608	9,229	1,169	21	5,785	\$83,449,052	\$48,179,947	\$8,185,260	\$14,510,836	\$419,136
# of returns			870	21	2,941	5,608	4,608	682	2,563	2,559
average per return			1.3	1.0	2.0	\$14,880	\$10,456	\$12,002	\$5,662	\$164
\$20,000 to \$29,999	3,988	6,874	878	20	4,500	\$98,064,945	\$63,459,390	\$13,269,376	\$29,876,022	\$877,721
# of returns			600	20	2,143	3,988	3,381	950	2,946	2,946
average per return			1.5	1.0	2.1	\$24,590	\$18,769	\$13,968	\$10,141	\$298
\$30,000 to \$49,999	4,836	8,509	898	13	5,733	\$189,070,035	\$138,723,854	\$31,983,924	\$84,005,028	\$2,520,791
# of returns			640	13	2,541	4,836	4,322	2,095	4,120	4,117
average per return			1.4	1.0	2.3	\$39,096	\$32,097	\$15,267	\$20,390	\$612
\$50,000 to \$74,999	3,419	6,443	608	9	4,491	\$209,224,523	\$164,396,990	\$39,073,949	\$106,986,937	\$3,291,978
# of returns			439	9	1,892	3,419	3,232	2,185	3,006	3,006
average per return			1.4	1.0	2.4	\$61,195	\$50,865	\$17,883	\$35,591	\$1,095
\$75,000 to \$99,999	1,479	2,871	274	2	1,854	\$126,490,400	\$106,709,546	\$25,103,279	\$73,942,829	\$2,367,858
# of returns			187	2	804	1,479	1,442	1,191	1,360	1,360
average per return			1.5	1.0	2.3	\$85,524	\$74,001	\$21,078	\$54,370	\$1,741
\$100,000 to \$199,999	912	1,776	232	3	1,013	\$114,526,069	\$104,250,510	\$22,208,430	\$77,678,310	\$2,701,993
# of returns			154	3	453	912	903	836	873	873
average per return			1.5	1.0	2.2	\$125,577	\$115,449	\$26,565	\$88,979	\$3,095
\$200,000 to \$499,999	119	223	29	0	129	\$32,468,944	\$31,710,174	\$5,085,090	\$26,042,380	\$1,091,354
# of returns			23	0	58	119	119	115	116	116
average per return			1.3		2.2	\$272,848	\$266,472	\$44,219	\$224,503	\$9,408
\$500,000 and over	23	41	6	0	18	\$25,374,162	\$25,497,491	\$1,678,763	\$23,689,278	\$1,147,280
# of returns			5	0	11	23	23	20	23	23
average per return			1.2		1.6	\$1,103,224	\$1,108,587	\$83,938	\$1,029,969	\$49,882
<b>GRAND TOTAL</b>	<b>25,921</b>	<b>43,730</b>	<b>4,929</b>	<b>78</b>	<b>26,796</b>	<b>\$888,213,596</b>	<b>\$678,849,909</b>	<b>\$152,192,731</b>	<b>\$438,481,223</b>	<b>\$14,469,085</b>
# of returns			<b>3,553</b>	<b>78</b>	<b>12,741</b>	<b>25,921</b>	<b>21,856</b>	<b>8,461</b>	<b>15,905</b>	<b>15,889</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$34,266</b>	<b>\$31,060</b>	<b>\$17,988</b>	<b>\$27,569</b>	<b>\$911</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	421	575	72		255	(\$2,281,983)	(\$2,503,979)	\$175,299	\$105,941	\$3,038
# of returns			57		154	421	303	17	74	72
average per return			1.3		1.7	(\$5,420)	(\$8,268)	\$10,312	\$1,431	\$42
\$10,000 to \$19,999	407	647	63		391	\$6,006,691	\$3,899,850	\$247,742	\$1,409,592	\$40,734
# of returns			52		211	407	334	23	247	248
average per return			1.2		1.9	\$14,758	\$11,676	\$10,771	\$5,707	\$164
\$20,000 to \$29,999	267	443	44		307	\$6,540,646	\$5,104,950	\$588,420	\$2,554,829	\$75,303
# of returns			34		148	267	244	45	237	237
average per return			1.3		2.1	\$24,497	\$20,922	\$13,076	\$10,780	\$318
\$30,000 to \$49,999	327	563	46		382	\$12,824,378	\$10,478,151	\$1,472,719	\$7,087,643	\$213,581
# of returns			35		179	327	303	114	320	320
average per return			1.3		2.1	\$39,218	\$34,581	\$12,918	\$22,149	\$668
\$50,000 to \$74,999	229	429	43		272	\$14,242,933	\$12,615,789	\$1,990,634	\$8,867,061	\$273,669
# of returns			28		122	229	227	128	225	225
average per return			1.5		2.2	\$62,196	\$55,576	\$15,552	\$39,409	\$1,216
\$75,000 to \$99,999	107	208	21		149	\$9,043,629	\$8,277,995	\$1,437,796	\$6,058,262	\$193,907
# of returns			14		58	107	107	77	106	106
average per return			1.5		2.6	\$84,520	\$77,364	\$18,673	\$57,153	\$1,829
\$100,000 and over	52	102	16		58	\$7,218,072	\$6,773,418	\$1,200,155	\$5,304,782	\$194,881
# of returns			10		24	52	52	48	51	51
average per return			1.6		2.4	\$138,809	\$130,258	\$25,004	\$104,016	\$3,822
<b>GRAND TOTAL</b>	<b>1,810</b>	<b>2,967</b>	<b>305</b>	<b>7</b>	<b>1,814</b>	<b>\$53,594,366</b>	<b>\$44,646,174</b>	<b>\$7,112,765</b>	<b>\$31,388,110</b>	<b>\$995,113</b>
# of returns			<b>230</b>	<b>7</b>	<b>896</b>	<b>1,810</b>	<b>1,570</b>	<b>452</b>	<b>1,260</b>	<b>1,259</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$29,610</b>	<b>\$28,440</b>	<b>\$15,736</b>	<b>\$24,911</b>	<b>\$790</b>

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

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	812	1,092	176	3	301	\$1,789,058	\$375,633	\$1,667,353	\$341,648	\$9,823
# of returns			133	3	178	812	602	108	151	150
average per return			1.3	1.0	1.7	\$2,203	\$624	\$15,439	\$2,263	\$65
\$10,000 to \$19,999	790	1,198	248	1	477	\$11,812,865	\$8,386,135	\$2,155,756	\$2,805,166	\$81,038
# of returns			187	1	267	790	677	175	475	475
average per return			1.3	1.0	1.8	\$14,953	\$12,387	\$12,319	\$5,906	\$171
\$20,000 to \$29,999	622	1,015	207	7	440	\$15,425,297	\$11,982,144	\$3,219,627	\$5,733,752	\$168,708
# of returns			144	7	240	622	556	221	540	540
average per return			1.4	1.0	1.8	\$24,800	\$21,551	\$14,569	\$10,618	\$312
\$30,000 to \$49,999	844	1,439	208	3	705	\$33,300,304	\$27,962,228	\$7,177,140	\$16,689,825	\$502,754
# of returns			150	3	349	844	793	468	808	807
average per return			1.4	1.0	2.0	\$39,455	\$35,261	\$15,336	\$20,656	\$623
\$50,000 to \$74,999	687	1,270	187	2	650	\$41,947,067	\$37,444,001	\$9,771,819	\$23,617,050	\$725,779
# of returns			133	2	310	687	681	530	674	674
average per return			1.4	1.0	2.1	\$61,058	\$54,984	\$18,438	\$35,040	\$1,077
\$75,000 to \$99,999	299	580	79	1	272	\$25,773,091	\$23,690,521	\$5,686,819	\$16,231,800	\$519,496
# of returns			51	1	143	299	299	261	295	295
average per return			1.5	1.0	1.9	\$86,198	\$79,233	\$21,789	\$55,023	\$1,761
\$100,000 to \$199,999	268	522	87	2	236	\$33,960,919	\$32,332,771	\$6,707,551	\$24,185,520	\$845,525
# of returns			55	2	113	268	268	253	268	268
average per return			1.6	1.0	2.1	\$126,720	\$120,645	\$26,512	\$90,245	\$3,155
\$200,000 and over	69	129	14	0	93	\$25,827,279	\$25,498,603	\$3,310,309	\$21,821,363	\$968,779
# of returns			12	0	41	69	69	65	68	68
average per return			1.2		2.3	\$374,308	\$369,545	\$50,928	\$320,902	\$14,247
<b>GRAND TOTAL</b>	<b>4,391</b>	<b>7,245</b>	<b>1,206</b>	<b>19</b>	<b>3,174</b>	<b>\$189,835,880</b>	<b>\$167,672,036</b>	<b>\$39,696,374</b>	<b>\$111,426,124</b>	<b>\$3,821,902</b>
# of returns			<b>864</b>	<b>19</b>	<b>1,640</b>	<b>4,391</b>	<b>3,945</b>	<b>2,081</b>	<b>3,279</b>	<b>3,277</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$43,233</b>	<b>\$42,502</b>	<b>\$19,076</b>	<b>\$33,982</b>	<b>\$1,166</b>

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

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	982	1,323	201	3	385	\$1,648,211	(\$404,102)	\$1,541,245	\$364,821	\$10,488
# of returns			156	3	230	982	710	115	187	186
average per return			1.3	1.0	1.7	\$1,678	(\$569)	\$13,402	\$1,951	\$56
\$10,000 to \$19,999	1,023	1,594	299	5	684	\$15,326,224	\$11,261,884	\$2,143,135	\$3,681,840	\$106,452
# of returns			220	5	368	1,023	903	182	613	612
average per return			1.4	1.0	1.9	\$14,982	\$12,472	\$11,776	\$6,006	\$174
\$20,000 to \$29,999	736	1,228	231	5	518	\$18,173,878	\$14,686,591	\$3,335,794	\$6,836,641	\$200,732
# of returns			154	5	263	736	683	253	664	664
average per return			1.5	1.0	2.0	\$24,693	\$21,503	\$13,185	\$10,296	\$302
\$30,000 to \$49,999	1,036	1,811	258	5	828	\$40,573,966	\$34,323,159	\$7,965,498	\$20,720,853	\$621,463
# of returns			183	5	425	1,036	977	521	994	993
average per return			1.4	1.0	1.9	\$39,164	\$35,131	\$15,289	\$20,846	\$626
\$50,000 to \$74,999	693	1,310	156	4	655	\$42,336,537	\$38,163,094	\$8,773,844	\$25,058,910	\$771,774
# of returns			109	4	313	693	684	492	685	685
average per return			1.4	1.0	2.1	\$61,092	\$55,794	\$17,833	\$36,582	\$1,127
\$75,000 to \$99,999	310	606	67	0	296	\$26,549,225	\$24,892,496	\$5,817,281	\$17,308,703	\$553,662
# of returns			49	0	141	310	310	282	309	309
average per return			1.4		2.1	\$85,643	\$80,298	\$20,629	\$56,015	\$1,792
\$100,000 to \$199,999	227	438	59	1	205	\$28,774,342	\$27,673,275	\$5,833,353	\$20,645,772	\$721,189
# of returns			40	1	98	227	227	217	227	227
average per return			1.5	1.0	2.1	\$126,759	\$121,909	\$26,882	\$90,951	\$3,177
\$200,000 and over	42	75	10	0	32	\$19,132,674	\$19,411,065	\$2,068,878	\$17,157,387	\$787,781
# of returns			8	0	16	42	42	42	42	42
average per return			1.3		2.0	\$455,540	\$462,169	\$49,259	\$408,509	\$18,756
<b>GRAND TOTAL</b>	<b>5,049</b>	<b>8,385</b>	<b>1,281</b>	<b>23</b>	<b>3,603</b>	<b>\$192,515,057</b>	<b>\$170,007,462</b>	<b>\$37,479,028</b>	<b>\$111,774,927</b>	<b>\$3,773,541</b>
# of returns			<b>918</b>	<b>23</b>	<b>1,855</b>	<b>5,049</b>	<b>4,536</b>	<b>2,104</b>	<b>3,721</b>	<b>3,719</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$38,129</b>	<b>\$37,479</b>	<b>\$17,813</b>	<b>\$30,039</b>	<b>\$1,015</b>

**TABLE 72**  
**Snowflake**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	PERSONAL	NUMBER OF EXEMPTIONS: AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	440	581	87		143	\$1,061,291	\$297,783	\$493,840	\$186,317	\$5,504
# of returns			66		79	440	317	44	105	102
average per return			1.3		1.8	\$2,412	\$939	\$11,224	\$1,775	\$54
\$10,000 to \$19,999	437	701	114		407	\$6,538,912	\$4,499,370	\$862,439	\$1,422,880	\$41,057
# of returns			82		184	437	380	71	243	243
average per return			1.4		2.2	\$14,963	\$11,840	\$12,147	\$5,856	\$169
\$20,000 to \$29,999	344	586	81		349	\$8,432,476	\$6,692,726	\$1,315,112	\$3,148,917	\$92,619
# of returns			53		156	344	316	97	301	301
average per return			1.5		2.2	\$24,513	\$21,179	\$13,558	\$10,461	\$308
\$30,000 to \$49,999	432	795	113		614	\$16,955,361	\$14,122,057	\$3,506,725	\$7,768,458	\$230,042
# of returns			70		248	432	413	223	420	420
average per return			1.6		2.5	\$39,249	\$34,194	\$15,725	\$18,496	\$548
\$50,000 to \$74,999	328	633	39		493	\$20,137,607	\$18,131,851	\$4,193,042	\$11,785,515	\$360,815
# of returns			32		193	328	324	240	328	328
average per return			1.2		2.6	\$61,395	\$55,963	\$17,471	\$35,931	\$1,100
\$75,000 to \$99,999	124	245	37		179	\$10,478,307	\$9,429,439	\$2,487,362	\$6,159,416	\$194,354
# of returns			24		69	124	124	107	123	123
average per return			1.5		2.6	\$84,502	\$76,044	\$23,246	\$50,077	\$1,580
\$100,000 and over	76	148	17		121	\$13,205,909	\$12,903,198	\$2,440,646	\$10,047,002	\$393,720
# of returns			12		45	76	75	74	75	75
average per return			1.4		2.7	\$173,762	\$172,043	\$32,982	\$133,960	\$5,250
<b>GRAND TOTAL</b>	<b>2,181</b>	<b>3,689</b>	<b>488</b>	<b>6</b>	<b>2,306</b>	<b>\$76,809,863</b>	<b>\$66,076,424</b>	<b>\$15,299,166</b>	<b>\$40,518,505</b>	<b>\$1,318,111</b>
# of returns			<b>339</b>	<b>6</b>	<b>975</b>	<b>2,181</b>	<b>1,949</b>	<b>856</b>	<b>1,595</b>	<b>1,592</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.4</b>	<b>\$35,218</b>	<b>\$33,903</b>	<b>\$17,873</b>	<b>\$25,404</b>	<b>\$828</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	214	291	37		104	\$412,372	\$8,757	\$178,097	\$166,312	\$5,322
# of returns			25		54	214	144	14	44	44
average per return			1.5		1.9	\$1,927	\$61	\$12,721	\$3,779	\$121
\$10,000 to \$19,999	227	368	60		196	\$3,390,165	\$2,306,465	\$617,440	\$708,528	\$20,514
# of returns			42		97	227	196	51	118	116
average per return			1.4		2.0	\$14,935	\$11,767	\$12,106	\$6,004	\$177
\$20,000 to \$29,999	166	290	42		236	\$4,063,362	\$3,028,835	\$697,738	\$1,303,432	\$38,238
# of returns			30		82	166	153	48	134	134
average per return			1.4		2.9	\$24,478	\$19,797	\$14,536	\$9,727	\$285
\$30,000 to \$49,999	247	458	35		352	\$9,803,283	\$8,187,298	\$1,916,862	\$4,750,673	\$141,218
# of returns			27		145	247	233	131	242	242
average per return			1.3		2.4	\$39,689	\$35,139	\$14,632	\$19,631	\$584
\$50,000 to \$74,999	191	370	23		322	\$11,597,875	\$10,427,473	\$2,469,709	\$6,629,570	\$201,991
# of returns			18		125	191	190	145	191	191
average per return			1.3		2.6	\$60,722	\$54,881	\$17,032	\$34,710	\$1,058
\$75,000 to \$99,999	66	130	13		88	\$5,585,674	\$5,093,228	\$1,195,714	\$3,480,244	\$110,140
# of returns			8		35	66	66	57	66	66
average per return			1.6		2.5	\$84,631	\$77,170	\$20,977	\$52,731	\$1,669
\$100,000 and over	36	72	7		54	\$4,515,927	\$4,288,875	\$938,061	\$3,127,014	\$107,378
# of returns			6		23	36	36	33	36	36
average per return			1.2		2.4	\$125,442	\$119,136	\$28,426	\$86,861	\$2,982
<b>GRAND TOTAL</b>	<b>1,147</b>	<b>1,979</b>	<b>217</b>	<b>3</b>	<b>1,352</b>	<b>\$39,368,658</b>	<b>\$33,340,931</b>	<b>\$8,013,621</b>	<b>\$20,165,773</b>	<b>\$624,801</b>
# of returns			<b>156</b>	<b>3</b>	<b>561</b>	<b>1,147</b>	<b>1,018</b>	<b>479</b>	<b>831</b>	<b>829</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.4</b>	<b>\$34,323</b>	<b>\$32,747</b>	<b>\$16,730</b>	<b>\$24,267</b>	<b>\$753</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	971	1,380	109		642	(\$98,120)	(\$2,737,625)	\$792,237	\$268,768	\$7,733
# of returns			81		385	971	664	31	155	153
average per return			1.3		1.7	(\$101)	(\$4,123)	\$25,556	\$1,734	\$50
\$10,000 to \$19,999	863	1,488	131		1,064	\$12,713,038	\$7,513,617	\$468,212	\$1,862,663	\$53,747
# of returns			98		546	863	738	43	357	357
average per return			1.3		1.9	\$14,731	\$10,181	\$10,889	\$5,217	\$151
\$20,000 to \$29,999	619	1,090	71		820	\$15,218,203	\$9,888,053	\$1,207,709	\$4,746,988	\$139,097
# of returns			50		407	619	513	93	481	481
average per return			1.4		2.0	\$24,585	\$19,275	\$12,986	\$9,869	\$289
\$30,000 to \$49,999	675	1,167	92		806	\$26,072,186	\$19,269,654	\$3,547,097	\$12,092,695	\$363,662
# of returns			67		379	675	599	242	579	579
average per return			1.4		2.1	\$38,625	\$32,170	\$14,658	\$20,885	\$628
\$50,000 to \$74,999	438	817	64		595	\$26,826,287	\$21,925,143	\$5,080,291	\$14,198,555	\$438,476
# of returns			43		267	438	418	276	403	403
average per return			1.5		2.2	\$61,247	\$52,452	\$18,407	\$35,232	\$1,088
\$75,000 to \$99,999	232	447	11		331	\$19,896,746	\$17,763,696	\$4,148,911	\$12,352,106	\$397,291
# of returns			8		152	232	230	202	222	222
average per return			1.4		2.2	\$85,762	\$77,233	\$20,539	\$55,640	\$1,790
\$100,000 and over	117	231	9		169	\$15,481,232	\$14,685,034	\$2,862,596	\$11,148,816	\$396,839
# of returns			8		76	117	117	109	115	115
average per return			1.1		2.2	\$132,318	\$125,513	\$26,263	\$96,946	\$3,451
<b>GRAND TOTAL</b>	<b>3,915</b>	<b>6,620</b>	<b>487</b>	<b>7</b>	<b>4,427</b>	<b>\$116,109,572</b>	<b>\$88,307,572</b>	<b>\$18,107,053</b>	<b>\$56,670,591</b>	<b>\$1,796,845</b>
# of returns			<b>355</b>	<b>7</b>	<b>2,212</b>	<b>3,915</b>	<b>3,279</b>	<b>996</b>	<b>2,312</b>	<b>2,310</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$29,658</b>	<b>\$26,931</b>	<b>\$18,180</b>	<b>\$24,511</b>	<b>\$778</b>

## CITIES/TOWNS WITHIN NAVAJO COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Show Low 5,049 or 19.5% of the county total
Most People Represented:	Show Low 11,399 or 17.5% of the county total
Most Age 65 Exemptions:	Show Low 1,281 or 26.0% of the county total
Most Blind Exemptions:	Show Low 23 or 29.5% of the county total
Most Dependents Claimed:	Winslow 4,427 or 16.5% of the county total
Most Dependents as a % of Total Population:	Winslow 45.1%
Least Dependents as a % of Total Population:	Pinetop-Lakeside 32.1%
Most 65 & Over Persons as a % of Total Population:	Pinetop-Lakeside 12.2%
Least 65 & Over Persons as a % of Total Population:	Winslow 5.0%
Highest Average FAGI:	Pinetop-Lakeside \$43,233
Lowest Average FAGI:	Holbrook \$29,610
Highest Per Capita FAGI:	Pinetop-Lakeside \$19,181
Lowest Per Capita FAGI:	Winslow \$11,827
Highest % of Itemizers:	Pinetop-Lakeside 47.4%

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

	<u>2003</u>	<u>2002</u>	<u>% change</u>
Pinetop-Lakeside	\$43,233	\$42,127	2.6%
Show Low	\$38,129	\$36,399	4.8%
Snowflake	\$35,218	\$35,996	(2.2%)
Taylor	\$34,323	\$34,249	0.2%
<b>Navajo County</b>	<b>\$34,266</b>	<b>\$33,794</b>	<b>1.4%</b>
Winslow	\$29,658	\$29,614	0.1%
Holbrook	\$29,610	\$30,193	(1.9%)

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## PIMA COUNTY

The 2003 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 2003 and 2002.

<b>Pima County</b>	<b>2003</b>	<b>2002</b>	<b>% chg</b>
# of returns	308,862	307,895	0.3%
# of people represented	641,628	639,420	0.3%
# of people over 65	70,228	71,082	(1.2%)
# of blind persons	1,233	1,286	(4.1%)
# of dependents	206,546	203,946	1.3%
<u>Total</u> FAGI (millions)	\$13,047.126	\$12,803.362	1.9%
<b><u>Average</u></b> FAGI	\$42,243	\$41,584	1.6%
<u>Total</u> Taxable Income (millions)	\$8,059.295	\$7,798.275	3.3%
<b><u>Average</u></b> Taxable Income	\$33,431	\$32,323	3.4%
<u>Total</u> Tax Liability (millions)	\$278.550	\$267.738	4.0%
<b><u>Average</u></b> Tax Liability	\$1,156	\$1,110	4.1%
<u>Average</u> Tax Liability <u>Per Return</u>	\$902	\$870	3.7%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2003 per capita figure is \$20,334. This is a 1.6% increase over the 2002 per capita figure, \$20,023.

The five incorporated cities/towns in this county account for 94.9% of the returns and 94.5% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$20,202. This is a 1.4% increase over the 2002 incorporated area per capita FAGI of \$19,921.

**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	54,219	68,400	9,653	173	19,225	\$167,000,230	\$55,505,520	\$72,004,993	\$24,240,156	\$695,940
# of returns			7,909	172	11,527	54,219	39,015	5,031	13,060	12,950
average per return			1.2	1.0	1.7	\$3,080	\$1,423	\$14,312	\$1,856	\$54
\$10,000 to \$19,999	62,619	91,498	15,406	286	40,081	\$936,609,290	\$647,660,916	\$108,820,875	\$265,565,914	\$7,671,603
# of returns			11,620	282	22,595	62,619	52,327	9,187	41,367	41,345
average per return			1.3	1.0	1.8	\$14,957	\$12,377	\$11,845	\$6,420	\$186
\$20,000 to \$29,999	48,418	74,153	10,725	198	34,368	\$1,195,766,617	\$917,199,505	\$157,725,278	\$536,156,049	\$15,873,227
# of returns			7,631	198	18,728	48,418	42,186	12,540	45,114	45,128
average per return			1.4	1.0	1.8	\$24,697	\$21,742	\$12,578	\$11,884	\$352
\$30,000 to \$49,999	59,032	94,273	12,785	247	41,958	\$2,303,581,292	\$1,939,474,004	\$410,028,357	\$1,283,559,198	\$38,994,543
# of returns			9,011	245	22,536	59,032	54,758	29,666	57,575	57,555
average per return			1.4	1.0	1.9	\$39,023	\$35,419	\$13,822	\$22,294	\$678
\$50,000 to \$74,999	41,959	74,302	10,317	175	33,365	\$2,572,365,724	\$2,322,872,370	\$507,451,071	\$1,582,024,796	\$49,407,805
# of returns			7,066	173	17,961	41,959	41,451	31,081	41,526	41,526
average per return			1.5	1.0	1.9	\$61,307	\$56,039	\$16,326	\$38,097	\$1,190
\$75,000 to \$99,999	20,997	39,389	5,337	80	18,372	\$1,804,021,446	\$1,679,295,171	\$363,155,446	\$1,199,036,966	\$38,918,877
# of returns			3,465	79	9,769	20,997	20,985	18,641	20,889	20,885
average per return			1.5	1.0	1.9	\$85,918	\$80,023	\$19,481	\$57,401	\$1,864
\$100,000 to \$199,999	17,449	33,168	4,761	61	15,428	\$2,269,458,793	\$2,161,301,876	\$441,374,661	\$1,632,897,776	\$57,657,676
# of returns			3,085	58	8,190	17,449	17,444	16,692	17,382	17,381
average per return			1.5	1.0	1.9	\$130,062	\$123,899	\$26,442	\$93,942	\$3,317
\$200,000 to \$499,999	3,427	6,474	997	9	3,139	\$967,696,496	\$952,863,868	\$144,384,902	\$791,480,299	\$33,337,122
# of returns			655	9	1,609	3,427	3,427	3,357	3,422	3,422
average per return			1.5	1.0	2.0	\$282,374	\$278,046	\$43,010	\$231,292	\$9,742
\$500,000 to \$999,999	532	965	171	4	463	\$359,267,191	\$361,552,709	\$40,887,600	\$318,094,312	\$14,938,796
# of returns			116	4	224	532	532	517	532	532
average per return			1.5	1.0	2.1	\$675,314	\$679,611	\$79,086	\$597,921	\$28,081
\$1,000,000 to \$4,999,999	194	345	69	0	139	\$353,095,280	\$356,067,189	\$34,515,712	\$320,644,329	\$15,769,216
# of returns			45	0	63	194	194	186	193	193
average per return			1.5	0	2.2	\$1,820,079	\$1,835,398	\$185,569	\$1,661,370	\$81,706
\$5,000,000 and over	16	32	7	0	8	\$118,263,320	\$118,540,036	\$12,865,276	\$105,594,960	\$5,285,569
# of returns			4	0	6	16	16	15	15	15
average per return			1.8	0	1.3	\$7,391,458	\$7,408,752	\$857,686	\$7,039,664	\$352,371
<b>GRAND TOTAL</b>	<b>308,862</b>	<b>482,999</b>	<b>70,228</b>	<b>1,233</b>	<b>206,546</b>	<b>\$13,047,125,679</b>	<b>\$11,512,333,164</b>	<b>\$2,293,214,171</b>	<b>\$8,059,294,755</b>	<b>\$278,550,374</b>
# of returns			<b>50,606</b>	<b>1,220</b>	<b>113,207</b>	<b>308,862</b>	<b>272,335</b>	<b>126,914</b>	<b>241,075</b>	<b>240,931</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$42,243</b>	<b>\$42,273</b>	<b>\$18,069</b>	<b>\$33,431</b>	<b>\$1,156</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	726	961	126	1	285	\$2,263,191	\$788,331	\$1,395,202	\$277,890	\$7,908
# of returns			98	1	175	726	499	62	158	159
average per return			1.3	1.0	1.6	\$3,117	\$1,580	\$22,504	\$1,759	\$50
\$10,000 to \$19,999	948	1,431	189	4	688	\$14,260,959	\$9,758,125	\$1,551,231	\$3,990,824	\$115,423
# of returns			139	4	359	948	789	130	596	596
average per return			1.4	1.0	1.9	\$15,043	\$12,368	\$11,932	\$6,696	\$194
\$20,000 to \$29,999	806	1,298	118	3	677	\$19,968,992	\$15,731,209	\$3,008,167	\$8,664,423	\$256,715
# of returns			81	3	357	806	707	229	745	745
average per return			1.5	1.0	1.9	\$24,775	\$22,251	\$13,136	\$11,630	\$345
\$30,000 to \$49,999	1,095	1,848	154	4	962	\$43,103,559	\$36,849,027	\$7,819,346	\$23,517,100	\$708,776
# of returns			110	4	477	1,095	1,023	553	1,070	1,070
average per return			1.4	1.0	2.0	\$39,364	\$36,020	\$14,140	\$21,978	\$662
\$50,000 to \$74,999	829	1,536	104	0	765	\$50,729,338	\$46,648,779	\$9,902,399	\$31,794,014	\$984,255
# of returns			73	0	398	829	817	603	823	823
average per return			1.4		1.9	\$61,193	\$57,098	\$16,422	\$38,632	\$1,196
\$75,000 to \$99,999	360	699	77	0	318	\$30,821,017	\$28,988,942	\$6,440,710	\$20,510,768	\$657,772
# of returns			52	0	165	360	360	329	359	359
average per return			1.5		1.9	\$85,614	\$80,525	\$19,577	\$57,133	\$1,832
\$100,000 to \$199,999	202	387	36	1	170	\$25,890,538	\$24,803,953	\$5,187,634	\$18,604,719	\$654,611
# of returns			25	1	81	202	202	196	202	202
average per return			1.4	1.0	2.1	\$128,171	\$122,792	\$26,468	\$92,103	\$3,241
\$200,000 and over	34	68	8	0	18	\$18,215,937	\$18,271,725	\$2,653,147	\$15,438,578	\$709,882
# of returns			6	0	10	34	34	31	33	33
average per return			1.3		1.8	\$535,763	\$537,404	\$85,585	\$467,836	\$21,511
<b>GRAND TOTAL</b>	<b>5,000</b>	<b>8,228</b>	<b>812</b>	<b>13</b>	<b>3,883</b>	<b>\$205,253,531</b>	<b>\$181,840,091</b>	<b>\$37,957,836</b>	<b>\$122,798,316</b>	<b>\$4,095,342</b>
# of returns			<b>585</b>	<b>13</b>	<b>2,022</b>	<b>5,000</b>	<b>4,431</b>	<b>2,133</b>	<b>3,986</b>	<b>3,987</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$41,051</b>	<b>\$41,039</b>	<b>\$17,796</b>	<b>\$30,807</b>	<b>\$1,027</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	554	742	80		249	\$2,253,726	\$1,238,797	\$689,104	\$245,282	\$7,114
# of returns			69		155	554	412	52	123	121
average per return			1.2		1.6	\$4,068	\$3,007	\$13,252	\$1,995	\$59
\$10,000 to \$19,999	684	1,058	119		547	\$10,428,697	\$7,547,985	\$1,245,619	\$2,649,408	\$76,506
# of returns			89		294	684	595	96	433	433
average per return			1.3		1.9	\$15,247	\$12,686	\$12,975	\$6,119	\$177
\$20,000 to \$29,999	557	904	87		522	\$13,862,534	\$10,965,029	\$1,734,306	\$5,745,484	\$169,339
# of returns			60		275	557	503	136	511	511
average per return			1.4		1.9	\$24,888	\$21,799	\$12,752	\$11,244	\$332
\$30,000 to \$49,999	850	1,456	85		817	\$33,829,676	\$29,348,516	\$5,845,788	\$18,906,021	\$569,796
# of returns			61		422	850	802	432	836	836
average per return			1.4		1.9	\$39,800	\$36,594	\$13,532	\$22,615	\$682
\$50,000 to \$74,999	794	1,425	74		792	\$49,092,395	\$45,484,781	\$8,810,510	\$31,944,963	\$1,000,761
# of returns			52		406	794	781	561	793	793
average per return			1.4		2.0	\$61,829	\$58,239	\$15,705	\$40,284	\$1,262
\$75,000 to \$99,999	421	813	26		465	\$36,067,725	\$34,416,037	\$6,762,807	\$25,057,696	\$809,616
# of returns			18		238	421	421	366	420	420
average per return			1.4		2.0	\$85,672	\$81,748	\$18,478	\$59,661	\$1,928
\$100,000 to \$199,999	211	414	31		203	\$25,669,898	\$24,647,441	\$4,729,907	\$18,734,484	\$643,228
# of returns			20		106	211	211	199	211	211
average per return			1.6		1.9	\$121,658	\$116,813	\$23,768	\$88,789	\$3,048
\$200,000 and over	22	42	8		23	\$7,314,012	\$7,263,275	\$888,536	\$6,251,290	\$272,529
# of returns			5		11	22	22	20	22	22
average per return			1.6		2.1	\$332,455	\$330,148	\$44,427	\$284,149	\$12,388
<b>GRAND TOTAL</b>	<b>4,093</b>	<b>6,854</b>	<b>510</b>	<b>7</b>	<b>3,618</b>	<b>\$178,518,663</b>	<b>\$160,911,861</b>	<b>\$30,706,577</b>	<b>\$109,534,628</b>	<b>\$3,548,889</b>
# of returns			<b>375</b>	<b>7</b>	<b>1,907</b>	<b>4,093</b>	<b>3,747</b>	<b>1,862</b>	<b>3,349</b>	<b>3,346</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$43,616</b>	<b>\$42,944</b>	<b>\$16,491</b>	<b>\$32,707</b>	<b>\$1,061</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	50,712	63,742	8,290	157	18,168	\$158,250,860	\$53,701,879	\$64,766,214	\$22,965,182	\$659,482
# of returns			6,852	156	10,900	50,712	36,378	4,511	12,383	12,284
average per return			1.2	1.0	1.7	\$3,121	\$1,476	\$14,357	\$1,855	\$54
\$10,000 to \$19,999	58,250	84,963	13,204	253	38,002	\$870,913,200	\$600,169,085	\$96,609,092	\$249,704,792	\$7,214,599
# of returns			10,046	249	21,467	58,250	48,472	8,199	38,695	38,680
average per return			1.3	1.0	1.8	\$14,951	\$12,382	\$11,783	\$6,453	\$187
\$20,000 to \$29,999	44,834	68,439	9,099	180	32,232	\$1,106,899,264	\$848,468,755	\$142,309,819	\$501,258,051	\$14,843,918
# of returns			6,526	180	17,609	44,834	38,972	11,372	41,952	41,965
average per return			1.4	1.0	1.8	\$24,689	\$21,771	\$12,514	\$11,948	\$354
\$30,000 to \$49,999	53,874	85,787	10,648	210	38,791	\$2,099,862,725	\$1,771,610,324	\$372,001,377	\$1,178,363,418	\$35,817,900
# of returns			7,579	208	20,901	53,874	49,926	26,968	52,639	52,620
average per return			1.4	1.0	1.9	\$38,977	\$35,485	\$13,794	\$22,386	\$681
\$50,000 to \$74,999	37,552	66,391	8,541	148	30,349	\$2,301,362,581	\$2,085,580,628	\$455,177,217	\$1,421,469,866	\$44,410,643
# of returns			5,917	147	16,374	37,552	37,115	27,956	37,199	37,199
average per return			1.4	1.0	1.9	\$61,285	\$56,192	\$16,282	\$38,212	\$1,194
\$75,000 to \$99,999	18,743	35,095	4,362	71	16,758	\$1,610,543,721	\$1,503,777,250	\$326,170,092	\$1,073,495,459	\$34,868,949
# of returns			2,868	70	8,916	18,743	18,740	16,712	18,657	18,653
average per return			1.5	1.0	1.9	\$85,928	\$80,244	\$19,517	\$57,539	\$1,869
\$100,000 to \$199,999	16,013	30,414	4,056	52	14,529	\$2,087,473,427	\$1,991,669,479	\$407,877,909	\$1,504,196,398	\$53,162,543
# of returns			2,650	49	7,700	16,013	16,012	15,358	15,955	15,954
average per return			1.5	1.1	1.9	\$130,361	\$124,386	\$26,558	\$94,278	\$3,332
\$200,000 to \$499,999	3,254	6,153	869	7	3,066	\$921,112,656	\$907,920,024	\$137,528,123	\$754,211,933	\$31,779,978
# of returns			575	7	1,571	3,254	3,254	3,194	3,249	3,249
average per return			1.5	1.0	2.0	\$283,071	\$279,016	\$43,058	\$232,137	\$9,781
\$500,000 to \$999,999	515	931	160	4	454	\$348,691,364	\$350,926,690	\$40,019,835	\$308,434,158	\$14,490,618
# of returns			110	4	219	515	515	502	515	515
average per return			1.5	1.0	2.1	\$677,071	\$681,411	\$79,721	\$598,901	\$28,137
\$1,000,000 to \$4,999,999	184	329	61	0	136	\$334,838,396	\$337,672,442	\$32,164,925	\$304,636,069	\$14,980,389
# of returns			39	0	62	184	184	176	183	183
average per return			1.6		2.2	\$1,819,774	\$1,835,176	\$182,755	\$1,664,678	\$81,860
\$5,000,000 and over	15	30	7	0	8	\$112,272,280	\$112,512,915	\$12,824,878	\$99,612,437	\$4,986,326
# of returns			4	0	6	15	15	15	15	15
average per return			1.8		1.3	\$7,484,819	\$7,500,861	\$854,992	\$6,640,829	\$332,422
<b>GRAND TOTAL</b>	<b>283,946</b>	<b>442,274</b>	<b>59,297</b>	<b>1,082</b>	<b>192,493</b>	<b>\$11,952,220,474</b>	<b>\$10,564,009,471</b>	<b>\$2,087,449,481</b>	<b>\$7,418,347,763</b>	<b>\$257,215,345</b>
# of returns			<b>43,168</b>	<b>1,070</b>	<b>105,724</b>	<b>283,946</b>	<b>249,582</b>	<b>114,964</b>	<b>221,442</b>	<b>221,315</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$42,093</b>	<b>\$42,327</b>	<b>\$18,157</b>	<b>\$33,500</b>	<b>\$1,162</b>

## CITIES/TOWNS WITHIN PIMA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Tucson/South Tucson/Oro Valley 283,946 or 91.9% of the county total
Most People Represented:	Tucson/South Tucson/Oro Valley 589,309 or 91.8% of the county total
Most Age 65 Exemptions:	Tucson/South Tucson/Oro Valley 59,297 or 84.4% of the county total
Most Blind Exemptions:	Tucson/South Tucson/Oro Valley 1,082 or 87.8% of the county total
Most Dependents Claimed:	Tucson/South Tucson/Oro Valley 192,493 or 93.2% of the county total
Most Dependents as a % of Total Population:	Sahuarita 36.4%
Least Dependents as a % of Total Population:	Tucson/South Tucson/Oro Valley 32.7%
Most 65 & Over Persons as a % of Total Population:	Tucson/South Tucson/Oro Valley 10.1%
Least 65 & Over Persons as a % of Total Population:	Sahuarita 5.1%
Highest Average FAGI:	Sahuarita \$43,616
Lowest Average FAGI:	Marana \$41,051
Highest Per Capita FAGI:	Tucson/South Tucson/Oro Valley \$20,282
Lowest Per Capita FAGI:	Sahuarita \$17,978
Highest % of Itemizers:	Sahuarita 45.5%

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

	<u>2003</u>	<u>2002</u>	<u>% change</u>
Sahuarita	\$43,616	\$42,199	3.4%
<b>Pima County</b>	<b>\$42,243</b>	<b>\$41,584</b>	<b>1.6%</b>
Tucson/South Tucson/Oro Valley	\$42,093	\$41,542	1.3%
Marana	\$41,051	\$39,162	4.8%

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## PINAL COUNTY

The 2003 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 nine 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), Maricopa (85239) and Superior (zip code 85273).

The table below presents some descriptive figures for Pinal County for 2003 and 2002.

<b>Pinal County</b>	<b>2003</b>	<b>2002</b>	<b>% chg</b>
# of returns	61,235	55,330	10.7%
# of people represented	138,175	124,472	11.0%
# of people over 65	11,486	10,854	5.8%
# of blind persons	150	142	5.6%
# of dependents	49,617	44,542	11.4%
<u>Total</u> FAGI (millions)	\$2,241.070	\$1,936.744	15.7%
<b><u>Average</u></b> FAGI	\$36,598	\$35,004	4.6%
<u>Total</u> Taxable Income (millions)	\$1,315.952	\$1,115.372	18.0%
<b><u>Average</u></b> Taxable Income	\$27,469	\$26,105	5.2%
<u>Total</u> Tax Liability (millions)	\$42.794	\$36.131	18.4%
<b><u>Average</u></b> Tax Liability	\$894	\$846	5.7%
<u>Average Tax Liability Per Return</u>	\$699	\$653	7.0%

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 2003 per capita figure is \$16,219. This is a 4.2% increase over the 2002 per capita figure, \$15,560.

The nine incorporated cities/towns in this county account for 85.1% of the returns and 86.3% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$16,657. This is a 3.4% increase over the 2002 incorporated area per capita FAGI of \$16,116.

**TABLE 79  
PINAL COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	9,586	12,708	1,921	25	4,326	(\$3,943,215)	(\$23,443,963)	\$11,303,575	\$3,861,886	\$112,218
# of returns			1,500	25	2,536	9,586	6,787	868	2,084	2,077
average per return			1.3	1.0	1.7	(\$411)	(\$3,454)	\$13,023	\$1,853	\$54
\$10,000 to \$19,999	11,889	18,503	3,276	44	9,248	\$179,423,638	\$125,560,345	\$18,875,408	\$42,906,577	\$1,238,083
# of returns			2,354	43	5,011	11,889	10,259	1,606	7,314	7,296
average per return			1.4	1.0	1.8	\$15,092	\$12,239	\$11,753	\$5,866	\$170
\$20,000 to \$29,999	10,441	16,806	2,028	31	9,331	\$258,971,528	\$197,788,377	\$29,114,763	\$110,373,356	\$3,258,323
# of returns			1,398	30	4,753	10,441	9,156	2,348	9,667	9,660
average per return			1.5	1.0	2.0	\$24,803	\$21,602	\$12,400	\$11,417	\$337
\$30,000 to \$49,999	14,189	23,317	1,988	23	12,421	\$551,998,695	\$463,570,152	\$86,598,180	\$308,473,793	\$9,330,107
# of returns			1,404	23	6,242	14,189	13,085	6,364	13,851	13,844
average per return			1.4	1.0	2.0	\$38,903	\$35,428	\$13,608	\$22,271	\$674
\$50,000 to \$74,999	9,004	16,624	1,221	19	8,911	\$548,686,136	\$497,836,099	\$102,673,725	\$340,253,786	\$10,531,193
# of returns			864	19	4,474	9,004	8,825	6,231	8,908	8,908
average per return			1.4	1.0	2.0	\$60,938	\$56,412	\$16,478	\$38,197	\$1,182
\$75,000 to \$99,999	3,739	7,141	529	5	3,548	\$318,573,538	\$299,727,493	\$63,408,432	\$214,053,611	\$6,911,787
# of returns			363	5	1,814	3,739	3,732	3,215	3,711	3,711
average per return			1.5	1.0	2.0	\$85,203	\$80,313	\$19,723	\$57,681	\$1,862
\$100,000 to \$199,999	2,085	3,996	420	2	1,653	\$264,668,404	\$252,846,098	\$50,840,215	\$190,853,860	\$6,690,925
# of returns			282	2	903	2,085	2,084	1,937	2,072	2,072
average per return			1.5	1.0	1.8	\$126,939	\$121,327	\$26,247	\$92,111	\$3,229
\$200,000 to \$499,999	242	455	77	1	155	\$67,351,270	\$66,565,883	\$9,875,081	\$55,511,992	\$2,341,917
# of returns			46	1	88	242	242	233	240	240
average per return			1.7	1.0	1.8	\$278,311	\$275,065	\$42,382	\$231,300	\$9,758
\$500,000 to \$999,999	42	76	20	0	19	\$29,236,407	\$29,211,757	\$2,794,988	\$26,223,119	\$1,235,371
# of returns			13	0	9	42	42	39	42	42
average per return			1.5		2.1	\$696,105	\$695,518	\$71,666	\$624,360	\$29,414
\$1,000,000 and over	18	33	6	0	5	\$26,103,810	\$26,034,980	\$2,512,868	\$23,440,512	\$1,143,848
# of returns			3	0	2	18	18	17	18	18
average per return			2.0		2.5	\$1,450,212	\$1,446,388	\$147,816	\$1,302,250	\$63,547
<b>GRAND TOTAL</b>	<b>61,235</b>	<b>99,659</b>	<b>11,486</b>	<b>150</b>	<b>49,617</b>	<b>\$2,241,070,211</b>	<b>\$1,935,697,221</b>	<b>\$377,997,235</b>	<b>\$1,315,952,492</b>	<b>\$42,793,772</b>
# of returns			<b>8,227</b>	<b>148</b>	<b>25,833</b>	<b>61,235</b>	<b>54,230</b>	<b>22,858</b>	<b>47,907</b>	<b>47,868</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$36,598</b>	<b>\$35,694</b>	<b>\$16,537</b>	<b>\$27,469</b>	<b>\$894</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	3,064	4,039	973	10	953	\$9,662,310	\$3,515,484	\$5,287,277	\$1,246,522	\$36,427
# of returns			756	10	589	3,064	2,281	414	657	652
average per return			1.3	1.0	1.6	\$3,153	\$1,541	\$12,771	\$1,897	\$56
\$10,000 to \$19,999	3,689	5,492	1,558	24	1,717	\$55,798,503	\$40,131,941	\$9,530,525	\$14,688,271	\$423,841
# of returns			1,112	23	995	3,689	3,162	804	2,426	2,421
average per return			1.4	1.0	1.7	\$15,126	\$12,692	\$11,854	\$6,055	\$175
\$20,000 to \$29,999	3,122	4,862	928	16	1,860	\$77,406,728	\$60,516,170	\$12,859,108	\$33,796,398	\$998,033
# of returns			643	16	1,008	3,122	2,750	996	2,878	2,872
average per return			1.4	1.0	1.8	\$24,794	\$22,006	\$12,911	\$11,743	\$348
\$30,000 to \$49,999	4,392	7,095	974	12	2,780	\$171,389,324	\$145,644,680	\$34,046,674	\$93,941,009	\$2,842,419
# of returns			675	12	1,492	4,392	4,085	2,427	4,306	4,303
average per return			1.4	1.0	1.9	\$39,023	\$35,653	\$14,028	\$21,816	\$661
\$50,000 to \$74,999	3,085	5,638	617	8	2,432	\$187,908,424	\$170,657,962	\$40,267,843	\$114,130,171	\$3,534,419
# of returns			427	8	1,278	3,085	3,031	2,391	3,065	3,064
average per return			1.4	1.0	1.9	\$60,910	\$56,305	\$16,842	\$37,237	\$1,153
\$75,000 to \$99,999	1,368	2,595	251	0	1,005	\$116,768,257	\$110,341,577	\$25,257,577	\$77,552,104	\$2,504,425
# of returns			171	0	548	1,368	1,368	1,231	1,363	1,363
average per return			1.5		1.8	\$85,357	\$80,659	\$20,517	\$56,899	\$1,837
\$100,000 to \$199,999	851	1,628	208	0	547	\$109,072,942	\$104,456,323	\$22,486,670	\$77,613,178	\$2,718,717
# of returns			140	0	315	851	851	804	847	847
average per return			1.5		1.7	\$128,170	\$122,746	\$27,968	\$91,633	\$3,210
\$200,000 to \$499,999	110	210	31	1	63	\$30,768,960	\$30,427,732	\$4,598,222	\$25,320,905	\$1,066,202
# of returns			18	1	35	110	110	108	109	109
average per return			1.7	1.0	1.8	\$279,718	\$276,615	\$42,576	\$232,302	\$9,782
\$500,000 and over	24	46	5	0	7	\$23,331,626	\$23,122,839	\$3,185,024	\$19,833,865	\$947,279
# of returns			4	0	4	24	24	24	24	24
average per return			1.3		1.8	\$972,151	\$963,452	\$132,709	\$826,411	\$39,470
<b>GRAND TOTAL</b>	<b>19,705</b>	<b>31,605</b>	<b>5,545</b>	<b>71</b>	<b>11,364</b>	<b>\$782,107,074</b>	<b>\$688,814,708</b>	<b>\$157,518,920</b>	<b>\$458,122,423</b>	<b>\$15,071,762</b>
# of returns			<b>3,945</b>	<b>70</b>	<b>6,265</b>	<b>19,705</b>	<b>17,662</b>	<b>9,199</b>	<b>15,675</b>	<b>15,656</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$39,691</b>	<b>\$39,000</b>	<b>\$17,124</b>	<b>\$29,226</b>	<b>\$963</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	2,432	3,169	396	8	1,140	\$3,885,836	(\$1,255,688)	\$2,511,549	\$1,026,092	\$30,115
# of returns			310	8	682	2,432	1,660	173	562	558
average per return			1.3	1.0	1.7	\$1,598	(\$756)	\$14,518	\$1,826	\$54
\$10,000 to \$19,999	2,810	4,411	674	10	2,498	\$42,125,907	\$29,079,560	\$3,502,440	\$9,800,240	\$282,607
# of returns			472	10	1,340	2,810	2,437	294	1,684	1,680
average per return			1.4	1.0	1.9	\$14,991	\$11,933	\$11,913	\$5,820	\$168
\$20,000 to \$29,999	2,406	3,986	436	8	2,551	\$59,568,260	\$46,200,602	\$6,005,036	\$24,368,551	\$717,882
# of returns			300	7	1,282	2,406	2,163	495	2,259	2,260
average per return			1.5	1.1	2.0	\$24,758	\$21,359	\$12,131	\$10,787	\$318
\$30,000 to \$49,999	3,159	5,279	447	6	3,146	\$122,885,339	\$104,142,250	\$18,797,153	\$68,113,741	\$2,056,097
# of returns			318	6	1,549	3,159	2,952	1,355	3,098	3,097
average per return			1.4	1.0	2.0	\$38,900	\$35,279	\$13,872	\$21,987	\$664
\$50,000 to \$74,999	1,935	3,587	267	3	2,044	\$118,195,698	\$107,811,008	\$21,988,017	\$73,484,093	\$2,272,172
# of returns			187	3	1,012	1,935	1,908	1,347	1,919	1,919
average per return			1.4	1.0	2.0	\$61,083	\$56,505	\$16,323	\$38,293	\$1,184
\$75,000 to \$99,999	886	1,697	112	2	942	\$75,952,646	\$72,110,409	\$15,179,522	\$51,656,740	\$1,668,397
# of returns			80	2	468	886	886	780	883	883
average per return			1.4	1.0	2.0	\$85,725	\$81,389	\$19,461	\$58,502	\$1,890
\$100,000 to \$199,999	582	1,121	90	1	548	\$74,472,554	\$71,960,995	\$13,794,568	\$55,048,929	\$1,937,709
# of returns			64	1	284	582	582	552	580	580
average per return			1.4	1.0	1.9	\$127,960	\$123,644	\$24,990	\$94,912	\$3,341
\$200,000 to \$499,999	78	142	30	0	51	\$21,617,904	\$21,464,895	\$3,155,247	\$17,928,348	\$759,829
# of returns			19	0	29	78	78	75	78	78
average per return			1.6		1.8	\$277,153	\$275,191	\$42,070	\$229,850	\$9,742
\$500,000 and over	17	31	7	0	16	\$13,028,045	\$12,977,892	\$922,535	\$11,973,607	\$568,191
# of returns			4	0	6	17	17	16	17	17
average per return			1.8		2.7	\$766,356	\$763,406	\$57,658	\$704,330	\$33,423
<b>GRAND TOTAL</b>	<b>14,305</b>	<b>23,423</b>	<b>2,459</b>	<b>38</b>	<b>12,936</b>	<b>\$531,732,189</b>	<b>\$464,491,923</b>	<b>\$85,856,067</b>	<b>\$313,400,341</b>	<b>\$10,292,999</b>
# of returns			<b>1,755</b>	<b>37</b>	<b>6,652</b>	<b>14,305</b>	<b>12,683</b>	<b>5,087</b>	<b>11,080</b>	<b>11,072</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$37,171</b>	<b>\$36,623</b>	<b>\$16,878</b>	<b>\$28,285</b>	<b>\$930</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	607	849	82		423	\$2,029,213	\$646,786	\$351,357	\$229,263	\$6,796
# of returns			66		239	607	433	28	114	115
average per return			1.2		1.8	\$3,343	\$1,494	\$12,549	\$2,011	\$59
\$10,000 to \$19,999	742	1,226	121		828	\$11,341,456	\$7,635,554	\$653,777	\$2,230,296	\$64,401
# of returns			93		436	742	647	54	412	412
average per return			1.3		1.9	\$15,285	\$11,801	\$12,107	\$5,413	\$156
\$20,000 to \$29,999	611	1,039	64		747	\$14,938,330	\$11,355,217	\$1,025,733	\$5,855,231	\$172,308
# of returns			49		377	611	543	83	563	563
average per return			1.3		2.0	\$24,449	\$20,912	\$12,358	\$10,400	\$306
\$30,000 to \$49,999	741	1,253	79		854	\$28,571,308	\$23,018,041	\$3,055,453	\$15,897,034	\$479,466
# of returns			57		403	741	670	241	715	715
average per return			1.4		2.1	\$38,558	\$34,355	\$12,678	\$22,234	\$671
\$50,000 to \$74,999	352	672	42		495	\$21,353,354	\$18,727,788	\$3,199,245	\$13,181,885	\$404,917
# of returns			31		220	352	337	197	347	347
average per return			1.4		2.3	\$60,663	\$55,572	\$16,240	\$37,988	\$1,167
\$75,000 to \$99,999	146	282	34		169	\$12,255,251	\$11,142,029	\$2,132,325	\$8,017,022	\$256,774
# of returns			21		81	146	145	113	144	144
average per return			1.6		2.1	\$83,940	\$76,842	\$18,870	\$55,674	\$1,783
\$100,000 to \$199,999	57	110	24		46	\$7,481,476	\$7,001,504	\$1,387,282	\$5,282,122	\$186,667
# of returns			15		27	57	57	51	57	57
average per return			1.6		1.7	\$131,254	\$122,833	\$27,202	\$92,669	\$3,275
\$200,000 and over	11	20	4		9	\$4,253,367	\$4,300,064	\$629,944	\$3,615,520	\$162,179
# of returns			2		6	11	11	11	11	11
average per return			2.0		1.5	\$386,670	\$390,915	\$57,267	\$328,683	\$14,744
<b>GRAND TOTAL</b>	<b>3,267</b>	<b>5,451</b>	<b>450</b>	<b>2</b>	<b>3,571</b>	<b>\$102,223,755</b>	<b>\$83,826,983</b>	<b>\$12,435,116</b>	<b>\$54,308,373</b>	<b>\$1,733,508</b>
# of returns			<b>334</b>	<b>2</b>	<b>1,788</b>	<b>3,267</b>	<b>2,843</b>	<b>778</b>	<b>2,363</b>	<b>2,364</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$31,290</b>	<b>\$29,486</b>	<b>\$15,983</b>	<b>\$22,983</b>	<b>\$733</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	553	770	48		420	\$1,705,180	\$214,814	\$244,433	\$184,319	\$5,239
# of returns			39		249	553	381	24	107	106
average per return			1.2		1.7	\$3,084	\$564	\$10,185	\$1,723	\$50
\$10,000 to \$19,999	750	1,328	59		1,104	\$11,192,149	\$7,797,210	\$345,930	\$1,605,811	\$46,302
# of returns			43		565	750	700	31	347	344
average per return			1.4		2.0	\$14,923	\$11,139	\$11,159	\$4,628	\$135
\$20,000 to \$29,999	541	970	43		812	\$13,179,555	\$10,249,010	\$803,912	\$4,576,749	\$133,834
# of returns			28		393	541	507	68	501	501
average per return			1.5		2.1	\$24,361	\$20,215	\$11,822	\$9,135	\$267
\$30,000 to \$49,999	430	782	24		722	\$16,494,891	\$13,979,632	\$1,643,722	\$8,574,011	\$255,122
# of returns			18		310	430	415	119	427	427
average per return			1.3		2.3	\$38,360	\$33,686	\$13,813	\$20,080	\$597
\$50,000 to \$74,999	215	416	20		337	\$13,017,931	\$11,735,510	\$1,895,680	\$8,155,033	\$249,783
# of returns			14		146	215	210	121	212	212
average per return			1.4		2.3	\$60,549	\$55,883	\$15,667	\$38,467	\$1,178
\$75,000 to \$99,999	63	122	7		97	\$5,246,610	\$4,906,889	\$783,095	\$3,661,644	\$118,484
# of returns			4		39	63	63	45	63	63
average per return			1.8		2.5	\$83,280	\$77,887	\$17,402	\$58,121	\$1,881
\$100,000 and over	25	49	6		17	\$4,018,916	\$3,891,163	\$551,244	\$3,189,769	\$122,725
# of returns			4		10	25	25	21	25	25
average per return			1.5		1.7	\$160,757	\$155,647	\$26,249	\$127,590	\$4,909
<b>GRAND TOTAL</b>	<b>2,577</b>	<b>4,437</b>	<b>207</b>	<b>3</b>	<b>3,509</b>	<b>\$64,855,232</b>	<b>\$52,774,228</b>	<b>\$6,268,016</b>	<b>\$29,947,336</b>	<b>\$931,489</b>
# of returns			<b>150</b>	<b>3</b>	<b>1,712</b>	<b>2,577</b>	<b>2,301</b>	<b>429</b>	<b>1,682</b>	<b>1,678</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$25,167</b>	<b>\$22,934</b>	<b>\$14,611</b>	<b>\$17,804</b>	<b>\$555</b>

**TABLE 84**  
**Florence**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	PERSONAL	NUMBER OF EXEMPTIONS: AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	547	696	77		192	\$1,280,079	\$688,695	\$632,280	\$208,762	\$6,139
# of returns			63		109	547	357	48	111	114
average per return			1.2		1.8	\$2,340	\$1,929	\$13,173	\$1,881	\$54
\$10,000 to \$19,999	576	859	188		330	\$8,639,809	\$6,263,443	\$976,932	\$2,254,110	\$64,947
# of returns			138		186	576	505	80	378	375
average per return			1.4		1.8	\$15,000	\$12,403	\$12,212	\$5,963	\$173
\$20,000 to \$29,999	633	999	136		502	\$15,944,401	\$12,029,777	\$1,213,298	\$7,424,638	\$219,638
# of returns			93		270	633	547	106	610	610
average per return			1.5		1.9	\$25,189	\$21,992	\$11,446	\$12,172	\$360
\$30,000 to \$49,999	827	1,339	139		682	\$31,821,848	\$26,392,929	\$3,893,147	\$18,575,820	\$560,854
# of returns			97		356	827	753	307	821	819
average per return			1.4		1.9	\$38,479	\$35,050	\$12,681	\$22,626	\$685
\$50,000 to \$74,999	459	858	55		484	\$28,181,402	\$25,578,360	\$4,428,276	\$17,879,703	\$552,532
# of returns			41		246	459	450	270	458	458
average per return			1.3		2.0	\$61,397	\$56,841	\$16,401	\$39,039	\$1,206
\$75,000 to \$99,999	159	303	35		132	\$13,537,420	\$12,654,020	\$2,267,727	\$9,337,813	\$302,261
# of returns			24		70	159	159	124	159	159
average per return			1.5		1.9	\$85,141	\$79,585	\$18,289	\$58,728	\$1,901
\$100,000 and over	59	112	17		52	\$7,646,342	\$7,229,681	\$1,625,862	\$5,269,319	\$184,636
# of returns			9		29	59	59	53	59	59
average per return			1.9		1.8	\$129,599	\$122,537	\$30,677	\$89,311	\$3,129
<b>GRAND TOTAL</b>	<b>3,260</b>	<b>5,166</b>	<b>647</b>	<b>7</b>	<b>2,374</b>	<b>\$107,051,301</b>	<b>\$90,836,905</b>	<b>\$15,037,522</b>	<b>\$60,950,165</b>	<b>\$1,891,007</b>
# of returns			<b>465</b>	<b>7</b>	<b>1,266</b>	<b>3,260</b>	<b>2,830</b>	<b>988</b>	<b>2,596</b>	<b>2,593</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$32,838</b>	<b>\$32,098</b>	<b>\$15,220</b>	<b>\$23,479</b>	<b>\$729</b>

**TABLE 85**  
**Kearny**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	119	150	37		37	\$31,286	(\$197,917)	\$169,141	\$45,235	\$1,300
# of returns			30		21	119	89	8	26	26
average per return			1.2		1.8	\$263	(\$2,224)	\$21,143	\$1,740	\$50
\$10,000 to \$19,999	138	211	58		69	\$2,080,731	\$1,595,892	\$156,521	\$534,480	\$15,413
# of returns			46		39	138	127	15	98	98
average per return			1.3		1.8	\$15,078	\$12,566	\$10,435	\$5,454	\$158
\$20,000 to \$29,999	113	189	29		105	\$2,792,648	\$2,224,318	\$261,077	\$1,152,920	\$33,942
# of returns			20		52	113	105	22	101	101
average per return			1.5		2.0	\$24,714	\$21,184	\$11,867	\$11,415	\$336
\$30,000 to \$49,999	235	396	30		225	\$9,281,616	\$7,997,636	\$777,038	\$5,487,319	\$165,532
# of returns			21		111	235	224	63	232	232
average per return			1.4		2.0	\$39,496	\$35,704	\$12,334	\$23,652	\$714
\$50,000 to \$74,999	149	286	16		149	\$9,209,054	\$8,431,021	\$1,074,733	\$6,111,169	\$188,163
# of returns			11		74	149	147	71	149	149
average per return			1.5		2.0	\$61,806	\$57,354	\$15,137	\$41,015	\$1,263
\$75,000 to \$99,999	47	94	5		64	\$3,984,400	\$3,688,988	\$528,038	\$2,774,850	\$88,688
# of returns			3		32	47	47	32	47	47
average per return			1.7		2.0	\$84,774	\$78,489	\$16,501	\$59,039	\$1,887
\$100,000 and over	14	28	7		10	\$2,873,521	\$2,725,739	\$327,195	\$2,321,144	\$94,782
# of returns			4		6	14	14	13	14	14
average per return			1.8		1.7	\$205,252	\$194,696	\$25,169	\$165,795	\$6,770
<b>GRAND TOTAL</b>	<b>815</b>	<b>1,354</b>	<b>182</b>	<b>2</b>	<b>659</b>	<b>\$30,253,256</b>	<b>\$26,465,677</b>	<b>\$3,293,743</b>	<b>\$18,427,117</b>	<b>\$587,820</b>
# of returns			<b>135</b>	<b>2</b>	<b>335</b>	<b>815</b>	<b>753</b>	<b>224</b>	<b>667</b>	<b>667</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$37,121</b>	<b>\$35,147</b>	<b>\$14,704</b>	<b>\$27,627</b>	<b>\$882</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	99	151	17		96	\$508,266	\$229,162	\$11,091	\$40,288	\$1,156
# of returns			11		44	99	80	1	16	16
average per return			1.5		2.2	\$5,134	\$2,865	\$11,091	\$2,518	\$72
\$10,000 to \$19,999	152	257	41		125	\$2,242,203	\$1,646,924	\$113,906	\$428,439	\$12,369
# of returns			31		68	152	138	11	81	81
average per return			1.3		1.8	\$14,751	\$11,934	\$10,355	\$5,289	\$153
\$20,000 to \$29,999	80	140	16		71	\$1,977,602	\$1,651,734	\$78,499	\$819,205	\$23,991
# of returns			10		42	80	76	8	78	78
average per return			1.6		1.7	\$24,720	\$21,733	\$9,812	\$10,503	\$308
\$30,000 to \$49,999	132	231	14		137	\$5,133,206	\$4,533,368	\$433,147	\$2,940,295	\$88,206
# of returns			10		64	132	129	33	130	130
average per return			1.4		2.1	\$38,888	\$35,142	\$13,125	\$22,618	\$678
\$50,000 to \$74,999	62	121	2		88	\$3,601,148	\$3,244,116	\$390,824	\$2,299,996	\$70,280
# of returns			2		37	62	61	26	61	61
average per return			1.0		2.4	\$58,083	\$53,182	\$15,032	\$37,705	\$1,152
\$75,000 to \$99,999	8	16	0		10	\$676,225	\$602,448	\$110,202	\$423,846	\$13,478
# of returns			0		5	8	8	5	8	8
average per return					2.0	\$84,528	\$75,306	\$22,040	\$52,981	\$1,685
\$100,000 and over	10	18	3		4	\$1,348,173	\$1,269,388	\$194,945	\$1,028,393	\$37,796
# of returns			2		2	10	10	9	10	10
average per return			1.5		2.0	\$134,817	\$126,939	\$21,661	\$102,840	\$3,780
<b>GRAND TOTAL</b>	<b>543</b>	<b>934</b>	<b>93</b>	<b>2</b>	<b>531</b>	<b>\$15,486,823</b>	<b>\$13,177,140</b>	<b>\$1,332,614</b>	<b>\$7,980,462</b>	<b>\$247,276</b>
# of returns			<b>66</b>	<b>2</b>	<b>262</b>	<b>543</b>	<b>502</b>	<b>93</b>	<b>384</b>	<b>384</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$28,521</b>	<b>\$26,250</b>	<b>\$14,329</b>	<b>\$20,783</b>	<b>\$644</b>

**TABLE 87**  
**Maricopa**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	670	841	53		240	(\$11,902,776)	(\$12,834,875)	\$686,936	\$315,287	\$8,739
# of returns			42		137	670	442	63	177	175
average per return			1.3		1.8	(\$17,765)	(\$29,035)	\$10,904	\$1,782	\$50
\$10,000 to \$19,999	982	1,429	75		747	\$14,973,751	\$10,119,963	\$1,370,882	\$4,614,297	\$133,409
# of returns			58		401	982	786	117	669	668
average per return			1.3		1.9	\$15,248	\$12,875	\$11,717	\$6,897	\$200
\$20,000 to \$29,999	1,116	1,645	70		886	\$27,903,556	\$20,465,149	\$2,797,091	\$13,822,114	\$411,028
# of returns			50		438	1,116	912	227	1,057	1,058
average per return			1.4		2.0	\$25,003	\$22,440	\$12,322	\$13,077	\$389
\$30,000 to \$49,999	1,825	2,830	52		1,392	\$71,499,897	\$59,755,199	\$11,552,678	\$42,829,458	\$1,309,099
# of returns			41		742	1,825	1,621	866	1,779	1,779
average per return			1.3		1.9	\$39,178	\$36,863	\$13,340	\$24,075	\$736
\$50,000 to \$74,999	1,265	2,254	50		1,178	\$77,246,902	\$71,600,786	\$14,576,001	\$50,187,259	\$1,569,160
# of returns			44		620	1,265	1,234	902	1,260	1,260
average per return			1.1		1.9	\$61,065	\$58,023	\$16,160	\$39,831	\$1,245
\$75,000 to \$99,999	544	1,034	21		567	\$46,345,643	\$44,388,360	\$9,479,800	\$31,674,759	\$1,025,302
# of returns			16		294	544	544	475	541	541
average per return			1.3		1.9	\$85,194	\$81,596	\$19,957	\$58,549	\$1,895
\$100,000 to \$199,999	267	506	17		225	\$33,021,010	\$32,255,869	\$6,473,177	\$24,322,516	\$851,167
# of returns			13		127	267	267	248	267	267
average per return			1.3		1.8	\$123,674	\$120,808	\$26,102	\$91,096	\$3,188
\$200,000 and over	24	45	4		12	\$13,806,651	\$13,948,743	\$937,346	\$12,885,992	\$603,999
# of returns			2		8	24	24	21	23	23
average per return			2.0		1.5	\$575,277	\$581,198	\$44,635	\$560,261	\$26,261
<b>GRAND TOTAL</b>	<b>6,693</b>	<b>10,584</b>	<b>342</b>	<b>7</b>	<b>5,247</b>	<b>\$272,894,634</b>	<b>\$239,699,194</b>	<b>\$47,873,911</b>	<b>\$180,651,682</b>	<b>\$5,911,903</b>
# of returns			<b>266</b>	<b>6</b>	<b>2,768</b>	<b>6,693</b>	<b>5,830</b>	<b>2,919</b>	<b>5,773</b>	<b>5,772</b>
average per return			<b>1.3</b>	<b>1.2</b>	<b>1.9</b>	<b>\$40,773</b>	<b>\$41,114</b>	<b>\$16,401</b>	<b>\$31,293</b>	<b>\$1,024</b>

**TABLE 88**  
**Superior**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	172	247	48		82	\$863,850	\$553,904	\$32,156	\$55,107	\$1,578
# of returns			38		52	172	137	4	32	32
average per return			1.3		1.6	\$5,022	\$4,043	\$8,039	\$1,722	\$50
\$10,000 to \$19,999	198	316	76		153	\$2,979,395	\$2,247,908	\$141,967	\$680,916	\$19,649
# of returns			52		77	198	185	15	122	122
average per return			1.5		2.0	\$15,047	\$12,151	\$9,465	\$5,581	\$161
\$20,000 to \$29,999	188	312	36		171	\$4,705,680	\$3,819,701	\$243,683	\$2,098,379	\$61,685
# of returns			26		92	188	174	23	184	184
average per return			1.4		1.9	\$25,030	\$21,953	\$10,595	\$11,404	\$335
\$30,000 to \$49,999	209	336	28		157	\$7,917,658	\$6,626,669	\$632,833	\$4,788,510	\$145,584
# of returns			17		82	209	191	51	207	207
average per return			1.7		1.9	\$37,884	\$34,695	\$12,408	\$23,133	\$703
\$50,000 to \$74,999	121	227	26		141	\$7,351,694	\$6,584,374	\$1,054,973	\$4,500,052	\$138,489
# of returns			19		70	121	120	59	121	121
average per return			1.4		2.0	\$60,758	\$54,870	\$17,881	\$37,191	\$1,145
\$75,000 to \$99,999	31	60	2		38	\$2,646,400	\$2,506,036	\$395,539	\$1,882,047	\$60,891
# of returns			2		16	31	31	22	31	31
average per return			1.0		2.4	\$85,368	\$80,840	\$17,979	\$60,711	\$1,964
\$100,000 and over	12	24	2		14	\$1,483,528	\$1,412,371	\$173,008	\$1,150,063	\$39,648
# of returns			1		7	12	12	9	12	12
average per return			2.0		2.0	\$123,627	\$117,698	\$19,223	\$95,839	\$3,304
<b>GRAND TOTAL</b>	<b>931</b>	<b>1,522</b>	<b>218</b>	<b>1</b>	<b>756</b>	<b>\$27,948,205</b>	<b>\$23,750,963</b>	<b>\$2,674,159</b>	<b>\$15,155,074</b>	<b>\$467,524</b>
# of returns			<b>155</b>	<b>1</b>	<b>396</b>	<b>931</b>	<b>850</b>	<b>183</b>	<b>709</b>	<b>709</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$30,020</b>	<b>\$27,942</b>	<b>\$14,613</b>	<b>\$21,375</b>	<b>\$660</b>

## CITIES/TOWNS WITHIN PINAL COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Apache Junction 19,705 or 32.2% of the county total
Most People Represented:	Apache Junction 40,548 or 29.3% of the county total
Most Age 65 Exemptions:	Apache Junction 5,545 or 48.3% of the county total
Most Blind Exemptions:	Apache Junction 71 or 47.3% of the county total
Most Dependents Claimed:	Casa Grande 12,936 or 26.1% of the county total
Most Dependents as a % of Total Population:	Eloy 50.3%
Least Dependents as a % of Total Population:	Apache Junction 28.0%
Most 65 & Over Persons as a % of Total Population:	Apache Junction 13.7%
Least 65 & Over Persons as a % of Total Population:	Maricopa 2.3%
Highest Average FAGI:	Maricopa \$40,773
Lowest Average FAGI:	Eloy \$25,167
Highest Per Capita FAGI:	Apache Junction \$19,288
Lowest Per Capita FAGI:	Eloy \$9,301
Highest % of Itemizers:	Apache Junction 46.7%

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

	<u>2003</u>	<u>2002</u>	<u>% change</u>
Maricopa	\$40,773	n/a	n/a
Apache Junction	\$39,691	\$38,409	3.3%
Casa Grande	\$37,171	\$37,069	0.3%
Kearny	\$37,121	35,795	3.7%
<b>Pinal County</b>	<b>\$36,598</b>	<b>\$35,004</b>	4.6%
Florence	\$32,838	\$30,583	7.4%
Coolidge	\$31,290	\$31,291	0.0%
Superior	\$30,020	\$29,930	0.3%
Mammoth	\$28,521	\$29,625	(3.7%)
Eloy	\$25,167	\$24,132	4.3%

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## SANTA CRUZ COUNTY

The 2003 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 2003 and 2002.

<b>Santa Cruz County</b>	<b>2003</b>	<b>2002</b>	<b>% chg</b>
# of returns	15,530	15,001	3.5%
# of people represented	40,582	39,502	2.7%
# of people over 65	2,099	1,984	5.8%
# of blind persons	37	33	12.1%
# of dependents	17,604	17,203	2.3%
<u>Total</u> FAGI (millions)	\$546.430	\$481.991	13.4%
<b><u>Average</u></b> FAGI	\$35,185	\$32,131	9.5%
<u>Total</u> Taxable Income (millions)	\$312.931	\$256.699	21.9%
<b><u>Average</u></b> Taxable Income	\$30,142	\$26,000	15.9%
<u>Total</u> Tax Liability (millions)	\$11.103	\$8.655	28.3%
<b><u>Average</u></b> Tax Liability	\$1,071	\$877	22.1%
<u>Average Tax Liability Per Return</u>	\$715	\$577	23.9%

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 2003 per capita figure is \$13,465. This is a 10.4% increase over the 2002 per capita figure, \$12,202.

The two incorporated cities/towns in this county account for 54.9% of the returns and 48.1% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$11,926. This is a 12.1% increase over the 2002 incorporated area per capita FAGI of \$10,636.

**TABLE 89  
SANTA CRUZ COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,362	4,801	453	8	2,140	\$11,052,396	\$4,819,826	\$2,622,481	\$1,087,299	\$31,216
# of returns			364	8	1,249	3,362	2,735	182	597	596
average per return			1.2	1.0	1.7	\$3,287	\$1,763	\$14,409	\$1,821	\$52
\$10,000 to \$19,999	4,239	7,119	494	10	5,020	\$62,794,955	\$45,458,244	\$3,400,493	\$11,677,008	\$336,750
# of returns			377	10	2,655	4,239	3,943	278	2,102	2,094
average per return			1.3	1.0	1.9	\$14,814	\$11,529	\$12,232	\$5,555	\$161
\$20,000 to \$29,999	2,494	4,360	266	10	3,265	\$61,189,832	\$49,594,278	\$5,141,674	\$21,994,144	\$643,967
# of returns			198	10	1,622	2,494	2,370	398	2,318	2,316
average per return			1.3	1.0	2.0	\$24,535	\$20,926	\$12,919	\$9,488	\$278
\$30,000 to \$49,999	2,566	4,632	321	2	3,588	\$98,966,905	\$84,885,964	\$14,582,193	\$49,983,521	\$1,485,701
# of returns			240	2	1,638	2,566	2,481	1,001	2,513	2,511
average per return			1.3	1.0	2.2	\$38,569	\$34,214	\$14,568	\$19,890	\$592
\$50,000 to \$74,999	1,458	2,704	220	3	2,008	\$88,820,496	\$80,423,351	\$15,930,175	\$53,888,850	\$1,663,145
# of returns			156	3	917	1,458	1,448	953	1,446	1,446
average per return			1.4	1.0	2.2	\$60,919	\$55,541	\$16,716	\$37,268	\$1,150
\$75,000 to \$99,999	643	1,227	128	2	745	\$55,430,956	\$51,742,740	\$10,395,696	\$37,204,937	\$1,205,073
# of returns			86	2	350	643	643	529	642	642
average per return			1.5	1.0	2.1	\$86,207	\$80,471	\$19,652	\$57,952	\$1,877
\$100,000 to \$199,999	600	1,145	149	0	680	\$78,172,810	\$75,093,644	\$14,591,018	\$57,213,470	\$2,028,373
# of returns			104	0	323	600	600	558	597	597
average per return			1.4		2.1	\$130,288	\$125,156	\$26,149	\$95,835	\$3,398
\$200,000 to \$499,999	128	231	41	1	126	\$35,690,364	\$34,588,779	\$5,626,275	\$28,337,127	\$1,198,551
# of returns			27	1	58	128	128	121	127	127
average per return			1.5	1.0	2.2	\$278,831	\$270,225	\$46,498	\$223,127	\$9,437
\$500,000 to \$999,999	27	51	18	0	28	\$17,681,743	\$17,818,596	\$1,699,571	\$15,982,825	\$747,496
# of returns			10	0	11	27	27	26	27	27
average per return			1.8		2.5	\$654,879	\$659,948	\$65,368	\$591,956	\$27,685
\$1,000,000 and over	13	26	9	1	4	\$36,629,614	\$36,517,801	\$876,690	\$35,561,911	\$1,762,731
# of returns			6	1	4	13	13	11	13	13
average per return			1.5	1.0	1.0	\$2,817,663	\$2,809,062	\$79,699	\$2,735,532	\$135,595
<b>GRAND TOTAL</b>	<b>15,530</b>	<b>26,296</b>	<b>2,099</b>	<b>37</b>	<b>17,604</b>	<b>\$546,430,071</b>	<b>\$480,943,223</b>	<b>\$74,866,266</b>	<b>\$312,931,092</b>	<b>\$11,103,003</b>
# of returns			<b>1,568</b>	<b>37</b>	<b>8,828</b>	<b>15,530</b>	<b>14,388</b>	<b>4,057</b>	<b>10,382</b>	<b>10,370</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$35,185</b>	<b>\$33,428</b>	<b>\$18,454</b>	<b>\$30,142</b>	<b>\$1,071</b>

**TABLE 90**  
**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	2,047	3,012	237	4	1,583	\$8,477,956	\$4,493,084	\$811,232	\$685,267	\$19,702
# of returns			191	4	907	2,047	1,673	58	362	363
average per return			1.2	1.0	1.7	\$4,142	\$2,686	\$13,987	\$1,893	\$54
\$10,000 to \$19,999	2,635	4,479	252	6	3,317	\$38,595,733	\$27,885,689	\$1,428,745	\$6,807,229	\$196,119
# of returns			197	6	1,763	2,635	2,469	112	1,255	1,250
average per return			1.3	1.0	1.9	\$14,647	\$11,294	\$12,757	\$5,424	\$157
\$20,000 to \$29,999	1,337	2,337	116	3	1,808	\$32,730,780	\$26,894,227	\$2,067,505	\$11,946,516	\$349,887
# of returns			88	3	909	1,337	1,288	166	1,257	1,257
average per return			1.3	1.0	2.0	\$24,481	\$20,881	\$12,455	\$9,504	\$278
\$30,000 to \$49,999	1,050	1,919	115	1	1,547	\$39,634,239	\$34,041,581	\$4,712,301	\$20,070,939	\$594,560
# of returns			84	1	708	1,050	1,018	324	1,031	1,030
average per return			1.4	1.0	2.2	\$37,747	\$33,439	\$14,544	\$19,467	\$577
\$50,000 to \$74,999	461	857	78	2	637	\$27,927,909	\$25,204,522	\$4,909,852	\$16,847,530	\$520,394
# of returns			58	2	301	461	459	295	457	457
average per return			1.3	1.0	2.1	\$60,581	\$54,911	\$16,644	\$36,866	\$1,139
\$75,000 to \$99,999	216	415	39	2	313	\$18,700,756	\$17,363,108	\$3,255,423	\$12,570,482	\$406,994
# of returns			26	2	146	216	216	164	215	215
average per return			1.5	1.0	2.1	\$86,578	\$80,384	\$19,850	\$58,467	\$1,893
\$100,000 to \$199,999	208	399	47	0	316	\$27,488,166	\$26,110,644	\$4,795,245	\$20,067,580	\$710,738
# of returns			35	0	137	208	208	188	207	207
average per return			1.3		2.3	\$132,155	\$125,532	\$25,506	\$96,945	\$3,434
\$200,000 to \$499,999	54	99	9	0	86	\$14,976,713	\$14,733,739	\$1,919,643	\$12,493,246	\$528,737
# of returns			7	0	36	54	54	49	54	54
average per return			1.3		2.4	\$277,347	\$272,848	\$39,176	\$231,356	\$9,791
\$500,000 and over	21	41	10	1	27	\$36,848,452	\$36,809,094	\$1,034,099	\$35,657,695	\$1,750,489
# of returns			6	1	12	21	21	20	21	21
average per return			1.7	1.0	2.2	\$1,754,688	\$1,752,814	\$51,705	\$1,697,986	\$83,356
<b>GRAND TOTAL</b>	<b>8,029</b>	<b>13,558</b>	<b>903</b>	<b>19</b>	<b>9,634</b>	<b>\$245,380,704</b>	<b>\$213,535,688</b>	<b>\$24,934,045</b>	<b>\$137,146,484</b>	<b>\$5,077,620</b>
# of returns			<b>692</b>	<b>19</b>	<b>4,919</b>	<b>8,029</b>	<b>7,406</b>	<b>1,376</b>	<b>4,859</b>	<b>4,853</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$30,562</b>	<b>\$28,834</b>	<b>\$18,121</b>	<b>\$28,225</b>	<b>\$1,046</b>

**TABLE 91**  
**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	108	142	37		34	(\$140,300)	(\$325,064)	\$155,949	\$30,582	\$878
# of returns			30		20	108	92	12	13	13
average per return			1.2		1.7	(\$1,299)	(\$3,539)	\$12,996	\$2,352	\$68
\$10,000 to \$19,999	104	167	29		73	\$1,582,082	\$1,146,931	\$182,811	\$336,853	\$9,733
# of returns			22		40	104	92	14	60	60
average per return			1.3		1.8	\$15,212	\$12,467	\$13,058	\$5,614	\$162
\$20,000 to \$29,999	81	129	21		43	\$1,935,617	\$1,583,680	\$226,365	\$858,136	\$25,183
# of returns			17		24	81	73	19	76	76
average per return			1.2		1.8	\$23,897	\$21,694	\$11,914	\$11,291	\$331
\$30,000 to \$49,999	104	172	33		75	\$4,074,703	\$3,542,732	\$658,293	\$2,155,119	\$64,860
# of returns			26		44	104	102	45	101	101
average per return			1.3		1.7	\$39,180	\$34,733	\$14,629	\$21,338	\$642
\$50,000 to \$74,999	56	101	29		19	\$3,459,793	\$2,910,422	\$501,198	\$2,026,314	\$62,626
# of returns			19		14	56	55	30	54	54
average per return			1.5		1.4	\$61,782	\$52,917	\$16,707	\$37,524	\$1,160
\$75,000 to \$99,999	26	48	10		11	\$2,258,543	\$2,098,788	\$415,221	\$1,521,567	\$49,745
# of returns			8		6	26	26	20	26	26
average per return			1.3		1.8	\$86,867	\$80,723	\$20,761	\$58,522	\$1,913
\$100,000 and over	24	42	9		14	\$4,491,264	\$4,480,550	\$691,512	\$3,655,688	\$149,417
# of returns			6		9	24	24	20	24	24
average per return			1.5		1.6	\$187,136	\$186,690	\$34,575	\$152,320	\$6,225
<b>GRAND TOTAL</b>	<b>503</b>	<b>801</b>	<b>168</b>	<b>1</b>	<b>269</b>	<b>\$17,661,702</b>	<b>\$15,438,039</b>	<b>\$2,831,349</b>	<b>\$10,584,259</b>	<b>\$362,442</b>
# of returns			<b>128</b>	<b>1</b>	<b>157</b>	<b>503</b>	<b>464</b>	<b>160</b>	<b>354</b>	<b>354</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.7</b>	<b>\$35,113</b>	<b>\$33,282</b>	<b>\$17,696</b>	<b>\$29,899</b>	<b>\$1,024</b>

## CITIES/TOWNS WITHIN SANTA CRUZ COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Nogales 8,029 or 51.7% of the county total
Most People Represented:	Nogales 21,045 or 51.9% of the county total
Most Age 65 Exemptions:	Nogales 903 or 43.0% of the county total
Most Blind Exemptions:	Nogales 19 or 51.4% of the county total
Most Dependents Claimed:	Nogales 9,634 or 54.7% of the county total
Most Dependents as a % of Total Population:	Nogales 45.8%
Least Dependents as a % of Total Population:	Patagonia 26.6%
Most 65 & Over Persons as a % of Total Population:	Patagonia 16.6%
Least 65 & Over Persons as a % of Total Population:	Nogales 4.3%
Highest Average FAGI:	Patagonia \$35,113
Lowest Average FAGI:	Nogales \$30,562
Highest Per Capita FAGI:	Patagonia \$17,452
Lowest Per Capita FAGI:	Nogales \$11,660
Highest % of Itemizers:	Patagonia 31.8%

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

	<u>2003</u>	<u>2002</u>	<u>% change</u>
<b>Santa Cruz County</b>	<b>\$35,185</b>	<b>\$32,131</b>	9.5%
Patagonia	\$35,113	\$32,739	7.3%
Nogales	\$30,562	\$27,284	12.0%



## YAVAPAI COUNTY

The 2003 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 2003 and 2002.

Yavapai County	2003	2002	% chg
# of returns	67,317	65,146	3.3%
# of people represented	138,055	133,067	3.7%
# of people over 65	23,361	22,743	2.7%
# of blind persons	326	333	(2.1%)
# of dependents	37,305	35,446	5.2%
<u>Total</u> FAGI (millions)	\$2,691.384	\$2,553.580	5.4%
<b><u>Average</u></b> FAGI	\$39,981	\$39,198	2.0%
<u>Total</u> Taxable Income (millions)	\$1,584.129	\$1,486.579	6.6%
<b><u>Average</u></b> Taxable Income	\$31,283	\$30,244	3.4%
<u>Total</u> Tax Liability (millions)	\$54.426	\$50.908	6.9%
<b><u>Average</u></b> Tax Liability	\$1,075	\$1,036	3.8%
<u>Average Tax Liability Per Return</u>	\$809	\$781	3.5%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2003 per capita figure is \$19,495. This is a 1.6% increase over the 2002 per capita figure, \$19,190.

The seven incorporated cities/towns plus the portion of Sedona in this county account for 81.3% of the returns and 83.6% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$20,165. This is a 1.5% increase over the 2002 incorporated area per capita FAGI of \$19,861.

**TABLE 92  
YAVAPAI COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	12,599	16,418	3,490	59	3,506	\$6,091,061	(\$8,612,600)	\$28,611,898	\$4,897,832	\$144,496
# of returns			2,747	58	2,162	12,599	9,607	1,967	2,606	2,599
average per return			1.3	1.0	1.6	\$483	(\$896)	\$14,546	\$1,879	\$56
\$10,000 to \$19,999	13,455	20,097	5,460	94	6,585	\$201,434,323	\$147,335,209	\$38,514,563	\$51,514,975	\$1,490,007
# of returns			3,929	93	3,743	13,455	11,757	3,111	8,406	8,391
average per return			1.4	1.0	1.8	\$14,971	\$12,532	\$12,380	\$6,128	\$178
\$20,000 to \$29,999	10,707	16,842	3,671	43	6,348	\$265,125,373	\$209,469,333	\$48,577,399	\$109,898,674	\$3,245,407
# of returns			2,542	43	3,440	10,707	9,604	3,693	9,700	9,696
average per return			1.4	1.0	1.8	\$24,762	\$21,811	\$13,154	\$11,330	\$335
\$30,000 to \$49,999	13,215	22,255	4,333	60	8,816	\$516,038,968	\$435,996,782	\$189,932,853	\$265,524,885	\$7,984,240
# of returns			2,986	58	4,645	13,215	12,502	7,149	12,802	12,798
average per return			1.5	1.0	1.9	\$39,049	\$34,874	\$26,568	\$20,741	\$624
\$50,000 to \$74,999	9,189	16,864	3,247	36	6,472	\$562,283,353	\$500,553,359	\$121,526,332	\$327,404,108	\$10,119,609
# of returns			2,180	36	3,398	9,189	9,083	6,908	9,060	9,059
average per return			1.5	1.0	1.9	\$61,191	\$55,109	\$17,592	\$36,137	\$1,117
\$75,000 to \$99,999	4,090	7,742	1,549	16	2,875	\$349,296,093	\$319,011,779	\$76,258,729	\$220,350,264	\$7,089,576
# of returns			1,010	16	1,541	4,090	4,075	3,579	4,033	4,033
average per return			1.5	1.0	1.9	\$85,402	\$78,285	\$21,307	\$54,637	\$1,758
\$100,000 to \$199,999	3,167	6,018	1,239	13	2,043	\$412,119,136	\$389,189,556	\$83,692,522	\$289,534,102	\$10,207,836
# of returns			824	13	1,098	3,167	3,164	2,944	3,140	3,140
average per return			1.5	1.0	1.9	\$130,129	\$123,005	\$28,428	\$92,208	\$3,251
\$200,000 to \$499,999	744	1,405	325	5	572	\$211,278,630	\$208,719,470	\$31,812,827	\$173,179,020	\$7,307,520
# of returns			213	5	288	744	744	714	742	742
average per return			1.5	1.0	2.0	\$283,977	\$280,537	\$44,556	\$233,395	\$9,848
\$500,000 to \$999,999	101	187	32	0	61	\$68,739,900	\$68,338,993	\$6,694,535	\$61,140,973	\$2,870,984
# of returns			20	0	32	101	101	94	100	100
average per return			1.6		1.9	\$680,593	\$676,624	\$71,219	\$611,410	\$28,710
\$1,000,000 and over	50	90	15	0	27	\$98,976,820	\$97,816,849	\$17,115,350	\$80,684,533	\$3,966,358
# of returns			9	0	16	50	50	49	49	49
average per return			1.7		1.7	\$1,979,536	\$1,956,337	\$349,293	\$1,646,623	\$80,946
<b>GRAND TOTAL</b>	<b>67,317</b>	<b>107,918</b>	<b>23,361</b>	<b>326</b>	<b>37,305</b>	<b>\$2,691,383,657</b>	<b>\$2,367,818,730</b>	<b>\$642,737,008</b>	<b>\$1,584,129,366</b>	<b>\$54,426,033</b>
# of returns			<b>16,460</b>	<b>322</b>	<b>20,363</b>	<b>67,317</b>	<b>60,687</b>	<b>30,208</b>	<b>50,638</b>	<b>50,607</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$39,981</b>	<b>\$39,017</b>	<b>\$21,277</b>	<b>\$31,283</b>	<b>\$1,075</b>

**TABLE 93**  
**Camp Verde**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	746	989	220	1	249	\$1,933,538	\$389,454	\$1,047,302	\$248,321	\$7,119
# of returns			170	1	160	746	528	85	140	139
average per return			1.3	1.0	1.6	\$2,592	\$738	\$12,321	\$1,774	\$51
\$10,000 to \$19,999	801	1,249	284	7	501	\$11,991,667	\$8,316,156	\$1,659,660	\$2,809,991	\$81,154
# of returns			204	7	281	801	682	147	466	466
average per return			1.4	1.0	1.8	\$14,971	\$12,194	\$11,290	\$6,030	\$174
\$20,000 to \$29,999	602	960	159	1	431	\$14,966,795	\$11,327,012	\$2,370,693	\$6,315,723	\$186,823
# of returns			110	1	218	602	526	186	541	541
average per return			1.4	1.0	2.0	\$24,862	\$21,534	\$12,746	\$11,674	\$346
\$30,000 to \$49,999	696	1,203	148	2	575	\$26,857,360	\$22,147,344	\$4,357,178	\$13,964,015	\$417,837
# of returns			106	2	306	696	644	313	671	671
average per return			1.4	1.0	1.9	\$38,588	\$34,390	\$13,921	\$20,810	\$622
\$50,000 to \$74,999	487	911	111	3	414	\$29,863,686	\$26,406,211	\$6,161,942	\$17,371,707	\$534,669
# of returns			78	3	205	487	479	342	476	476
average per return			1.4	1.0	2.0	\$61,322	\$55,128	\$18,017	\$36,495	\$1,123
\$75,000 to \$99,999	196	367	47	0	163	\$16,557,956	\$15,440,189	\$3,607,626	\$10,755,315	\$347,764
# of returns			31	0	81	196	194	169	192	192
average per return			1.5		2.0	\$84,479	\$79,589	\$21,347	\$56,017	\$1,811
\$100,000 to \$199,999	133	252	46	2	89	\$16,739,910	\$15,866,023	\$3,263,510	\$11,849,239	\$416,821
# of returns			32	2	48	133	132	116	132	132
average per return			1.4	1.0	1.9	\$125,864	\$120,197	\$28,134	\$89,767	\$3,158
\$200,000 and over	32	57	15	0	13	\$11,981,246	\$11,342,062	\$1,056,088	\$10,150,289	\$454,732
# of returns			9	0	10	32	32	31	31	31
average per return			1.7		1.3	\$374,414	\$354,439	\$34,067	\$327,428	\$14,669
<b>GRAND TOTAL</b>	<b>3,693</b>	<b>5,988</b>	<b>1,030</b>	<b>16</b>	<b>2,435</b>	<b>\$130,892,158</b>	<b>\$111,234,451</b>	<b>\$23,523,999</b>	<b>\$73,464,600</b>	<b>\$2,446,919</b>
# of returns			<b>740</b>	<b>16</b>	<b>1,309</b>	<b>3,693</b>	<b>3,217</b>	<b>1,389</b>	<b>2,649</b>	<b>2,648</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$35,443</b>	<b>\$34,577</b>	<b>\$16,936</b>	<b>\$27,733</b>	<b>\$924</b>

**TABLE 94**  
**Chino Valley**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	931	1,259	242	3	322	\$353,029	(\$733,325)	\$1,635,271	\$350,960	\$9,926
# of returns			191	2	194	931	710	123	192	191
average per return			1.3	1.5	1.7	\$379	(\$1,033)	\$13,295	\$1,828	\$52
\$10,000 to \$19,999	1,096	1,689	360	8	674	\$16,546,646	\$11,768,689	\$2,866,403	\$4,049,012	\$116,940
# of returns			260	8	368	1,096	946	229	644	643
average per return			1.4	1.0	1.8	\$15,097	\$12,441	\$12,517	\$6,287	\$182
\$20,000 to \$29,999	894	1,462	187	2	625	\$22,173,409	\$17,806,392	\$3,727,420	\$9,213,338	\$271,225
# of returns			131	2	349	894	803	304	821	821
average per return			1.4	1.0	1.8	\$24,802	\$22,175	\$12,261	\$11,222	\$330
\$30,000 to \$49,999	1,125	1,964	216	4	937	\$43,973,509	\$36,431,877	\$8,199,822	\$23,215,064	\$695,366
# of returns			155	4	472	1,125	1,064	597	1,108	1,108
average per return			1.4	1.0	2.0	\$39,088	\$34,241	\$13,735	\$20,952	\$628
\$50,000 to \$74,999	779	1,468	130	1	689	\$47,499,884	\$43,422,743	\$9,939,527	\$28,797,768	\$885,162
# of returns			93	1	353	779	771	597	774	774
average per return			1.4	1.0	2.0	\$60,975	\$56,320	\$16,649	\$37,206	\$1,144
\$75,000 to \$99,999	297	575	36	2	262	\$25,348,081	\$24,105,421	\$5,564,203	\$16,809,566	\$538,896
# of returns			29	2	146	297	297	264	294	294
average per return			1.2	1.0	1.8	\$85,347	\$81,163	\$21,077	\$57,175	\$1,833
\$100,000 to \$199,999	150	290	28	0	103	\$18,939,815	\$18,432,377	\$3,644,047	\$14,005,535	\$490,664
# of returns			19	0	59	150	150	140	149	149
average per return			1.5		1.8	\$126,265	\$122,883	\$26,029	\$93,997	\$3,293
\$200,000 and over	32	63	7	0	34	\$9,696,303	\$9,784,966	\$1,045,635	\$8,569,531	\$366,258
# of returns			5	0	14	32	32	31	32	32
average per return			1.4		2.4	\$303,009	\$305,781	\$33,730	\$267,798	\$11,445
<b>GRAND TOTAL</b>	<b>5,304</b>	<b>8,770</b>	<b>1,206</b>	<b>20</b>	<b>3,646</b>	<b>\$184,530,676</b>	<b>\$161,019,140</b>	<b>\$36,622,328</b>	<b>\$105,010,774</b>	<b>\$3,374,437</b>
# of returns			<b>883</b>	<b>19</b>	<b>1,955</b>	<b>5,304</b>	<b>4,773</b>	<b>2,285</b>	<b>4,014</b>	<b>4,011</b>
average per return			<b>1.4</b>	<b>1.1</b>	<b>1.9</b>	<b>\$34,791</b>	<b>\$33,737</b>	<b>\$16,027</b>	<b>\$26,161</b>	<b>\$841</b>

**TABLE 95**  
**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	265	337	68		72	\$45,552	\$708,947	\$362,985	\$128,310	\$3,676
# of returns			53		44	265	210	31	59	58
average per return			1.3		1.6	\$172	\$3,376	\$11,709	\$2,174	\$63
\$10,000 to \$19,999	285	418	139		135	\$4,298,161	\$3,084,626	\$685,136	\$1,110,376	\$32,403
# of returns			98		75	285	252	63	186	187
average per return			1.4		1.8	\$15,081	\$12,241	\$10,875	\$5,970	\$173
\$20,000 to \$29,999	222	349	103		106	\$5,465,517	\$4,401,417	\$881,111	\$2,244,585	\$66,303
# of returns			66		57	222	205	67	196	196
average per return			1.6		1.9	\$24,619	\$21,470	\$13,151	\$11,452	\$338
\$30,000 to \$49,999	278	473	99		174	\$10,851,439	\$8,981,357	\$1,914,681	\$5,602,548	\$167,777
# of returns			66		101	278	260	135	265	265
average per return			1.5		1.7	\$39,034	\$34,544	\$14,182	\$21,142	\$633
\$50,000 to \$74,999	192	347	78		138	\$11,759,320	\$10,411,252	\$2,201,008	\$7,019,668	\$217,980
# of returns			52		69	192	191	138	190	190
average per return			1.5		2.0	\$61,246	\$54,509	\$15,949	\$36,946	\$1,147
\$75,000 to \$99,999	95	179	27		74	\$8,171,239	\$7,552,770	\$1,798,122	\$5,242,574	\$169,615
# of returns			20		36	95	95	81	93	93
average per return			1.4		2.1	\$86,013	\$79,503	\$22,199	\$56,372	\$1,824
\$100,000 to \$199,999	61	119	20		36	\$7,714,813	\$7,198,285	\$1,349,595	\$5,534,740	\$192,723
# of returns			14		18	61	61	57	61	61
average per return			1.4		2.0	\$126,472	\$118,005	\$23,677	\$90,733	\$3,159
\$200,000 and over	20	39	8		18	\$6,640,769	\$6,599,477	\$535,505	\$5,934,822	\$259,507
# of returns			4		10	20	20	16	20	20
average per return			2.0		1.8	\$332,038	\$329,973	\$33,469	\$296,741	\$12,976
<b>GRAND TOTAL</b>	<b>1,418</b>	<b>2,261</b>	<b>542</b>	<b>9</b>	<b>753</b>	<b>\$54,946,810</b>	<b>\$48,938,131</b>	<b>\$9,728,143</b>	<b>\$32,817,623</b>	<b>\$1,109,984</b>
# of returns			<b>373</b>	<b>9</b>	<b>410</b>	<b>1,418</b>	<b>1,294</b>	<b>588</b>	<b>1,070</b>	<b>1,070</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>1.8</b>	<b>\$38,750</b>	<b>\$37,820</b>	<b>\$16,544</b>	<b>\$30,671</b>	<b>\$1,037</b>

**TABLE 96**  
**Cottonwood**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	1,561	2,048	465	9	504	\$5,239,155	\$2,218,643	\$2,748,838	\$557,633	\$16,012
# of returns			372	9	308	1,561	1,200	201	313	313
average per return			1.2	1.0	1.6	\$3,356	\$1,849	\$13,676	\$1,782	\$51
\$10,000 to \$19,999	1,777	2,691	753	15	1,024	\$26,682,227	\$19,065,837	\$4,296,528	\$6,502,150	\$187,769
# of returns			525	15	549	1,777	1,555	370	1,086	1,086
average per return			1.4	1.0	1.9	\$15,015	\$12,261	\$11,612	\$5,987	\$173
\$20,000 to \$29,999	1,415	2,257	484	6	1,014	\$34,886,976	\$26,577,681	\$5,253,287	\$14,189,575	\$418,720
# of returns			337	6	540	1,415	1,246	420	1,304	1,305
average per return			1.4	1.0	1.9	\$24,655	\$21,331	\$12,508	\$10,882	\$321
\$30,000 to \$49,999	1,473	2,497	477	6	1,097	\$57,299,457	\$48,632,022	\$11,243,212	\$29,986,599	\$902,198
# of returns			318	6	584	1,473	1,390	787	1,436	1,435
average per return			1.5	1.0	1.9	\$38,900	\$34,987	\$14,286	\$20,882	\$629
\$50,000 to \$74,999	955	1,762	306	5	803	\$58,061,509	\$52,413,549	\$11,828,208	\$34,591,689	\$1,069,159
# of returns			197	5	412	955	950	710	945	945
average per return			1.6	1.0	2.0	\$60,797	\$55,172	\$16,659	\$36,605	\$1,131
\$75,000 to \$99,999	342	656	116	2	290	\$28,989,599	\$26,586,645	\$6,175,652	\$18,485,075	\$591,094
# of returns			79	2	150	342	342	299	338	338
average per return			1.5	1.0	1.9	\$84,765	\$77,739	\$20,654	\$54,690	\$1,749
\$100,000 to \$199,999	281	534	71	0	213	\$36,046,156	\$34,767,416	\$7,810,855	\$25,587,258	\$902,542
# of returns			46	0	109	281	281	266	275	275
average per return			1.5		2.0	\$128,278	\$123,727	\$29,364	\$93,045	\$3,282
\$200,000 and over	51	100	14	0	58	\$17,541,762	\$17,506,892	\$2,483,672	\$14,736,420	\$640,065
# of returns			8	0	26	51	51	48	51	51
average per return			1.8		2.2	\$343,956	\$343,272	\$51,743	\$288,949	\$12,550
<b>GRAND TOTAL</b>	<b>7,855</b>	<b>12,545</b>	<b>2,686</b>	<b>43</b>	<b>5,003</b>	<b>\$264,746,841</b>	<b>\$227,768,685</b>	<b>\$51,840,252</b>	<b>\$144,636,399</b>	<b>\$4,727,559</b>
# of returns			<b>1,883</b>	<b>43</b>	<b>2,677</b>	<b>7,855</b>	<b>7,015</b>	<b>3,101</b>	<b>5,748</b>	<b>5,749</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$33,704</b>	<b>\$32,468</b>	<b>\$16,717</b>	<b>\$25,163</b>	<b>\$822</b>

**TABLE 97**  
**Jerome**

<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	86	103	17		15	(\$163,126)	\$143,829	\$153,021	\$44,671	\$1,280
# of returns			15		11	86	77	11	20	20
average per return			1.1		1.4	(\$1,897)	\$1,868	\$13,911	\$2,234	\$64
\$10,000 to \$19,999	66	90	10		18	\$956,668	\$697,616	\$113,911	\$328,865	\$9,514
# of returns			8		15	66	53	13	47	47
average per return			1.3		1.2	\$14,495	\$13,163	\$8,762	\$6,997	\$202
\$20,000 to \$29,999	33	46	2		14	\$832,104	\$572,145	\$78,931	\$470,094	\$14,049
# of returns			2		8	33	24	6	33	33
average per return			1.0		1.8	\$25,215	\$23,839	\$13,155	\$14,245	\$426
\$30,000 to \$49,999	24	33	2		3	\$887,653	\$764,856	\$170,477	\$530,604	\$16,319
# of returns			2		3	24	22	14	23	23
average per return			1.0		1.0	\$36,986	\$34,766	\$12,177	\$23,070	\$709
\$50,000 to \$74,999	16	25	3		6	\$1,006,782	\$947,701	\$176,521	\$688,230	\$22,445
# of returns			2		4	16	16	12	16	16
average per return			1.5		1.5	\$62,924	\$59,231	\$14,710	\$43,014	\$1,403
\$75,000 and over	14	27	4		11	\$2,394,270	\$2,417,973	\$327,536	\$2,015,137	\$79,354
# of returns			3		6	14	14	13	14	14
average per return						\$171,019	\$172,713	\$25,195	\$143,938	\$5,669
<b>GRAND TOTAL</b>	<b>239</b>	<b>324</b>	<b>38</b>	<b>0</b>	<b>67</b>	<b>\$5,914,351</b>	<b>\$5,544,120</b>	<b>\$1,020,397</b>	<b>\$4,077,601</b>	<b>\$142,961</b>
# of returns			<b>32</b>	<b>0</b>	<b>47</b>	<b>239</b>	<b>206</b>	<b>69</b>	<b>153</b>	<b>153</b>
average per return			<b>1.2</b>		<b>1.4</b>	<b>\$24,746</b>	<b>\$26,914</b>	<b>\$14,788</b>	<b>\$26,651</b>	<b>\$934</b>

**TABLE 98**  
**Prescott**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	3,782	4,710	1,080	25	765	(\$3,874,533)	(\$7,231,917)	\$11,032,713	\$1,445,076	\$41,358
# of returns			867	25	490	3,782	2,911	687	808	813
average per return			1.2	1.0	1.6	(\$1,024)	(\$2,484)	\$16,059	\$1,788	\$51
\$10,000 to \$19,999	3,620	5,060	1,707	23	1,119	\$54,087,546	\$41,165,989	\$13,779,633	\$15,279,396	\$442,961
# of returns			1,282	23	696	3,620	3,205	1,047	2,401	2,396
average per return			1.3	1.0	1.6	\$14,941	\$12,844	\$13,161	\$6,363	\$185
\$20,000 to \$29,999	2,905	4,390	1,356	18	1,065	\$72,096,949	\$58,083,989	\$16,159,838	\$30,112,643	\$891,549
# of returns			948	18	644	2,905	2,646	1,195	2,580	2,575
average per return			1.4	1.0	1.7	\$24,818	\$21,952	\$13,523	\$11,672	\$346
\$30,000 to \$49,999	3,739	6,087	1,815	29	1,533	\$146,576,050	\$124,105,106	\$119,177,650	\$72,564,446	\$2,193,591
# of returns			1,244	28	894	3,739	3,575	2,254	3,567	3,566
average per return			1.5	1.0	1.7	\$39,202	\$34,715	\$52,874	\$20,344	\$615
\$50,000 to \$74,999	2,969	5,299	1,535	14	1,461	\$182,918,074	\$160,171,145	\$42,317,040	\$102,699,469	\$3,194,482
# of returns			1,023	14	816	2,969	2,941	2,311	2,905	2,904
average per return			1.5	1.0	1.8	\$61,609	\$54,461	\$18,311	\$35,353	\$1,100
\$75,000 to \$99,999	1,620	3,056	807	6	1,050	\$139,233,846	\$124,209,800	\$31,726,293	\$84,111,514	\$2,703,572
# of returns			511	6	556	1,620	1,607	1,431	1,582	1,582
average per return			1.6	1.0	1.9	\$85,947	\$77,293	\$22,171	\$53,168	\$1,709
\$100,000 to \$199,999	1,580	3,004	736	5	970	\$208,897,477	\$195,403,895	\$42,938,362	\$144,710,958	\$5,108,736
# of returns			481	5	533	1,580	1,578	1,473	1,563	1,563
average per return			1.5	1.0	1.8	\$132,214	\$123,830	\$29,150	\$92,585	\$3,269
\$200,000 to \$499,999	429	812	164	1	363	\$124,703,160	\$123,148,923	\$18,847,131	\$102,159,617	\$4,319,980
# of returns			111	1	183	429	429	419	428	428
average per return			1.5	1.0	2.0	\$290,683	\$287,060	\$44,981	\$238,691	\$10,093
\$500,000 to \$999,999	58	107	19	0	36	\$39,670,792	\$39,842,225	\$3,995,142	\$35,570,483	\$1,670,986
# of returns			13	0	17	58	58	56	58	58
average per return			1.5		2.1	\$683,979	\$686,935	\$71,342	\$613,284	\$28,810
\$1,000,000 and over	37	65	9	0	24	\$74,080,442	\$74,321,882	\$14,098,107	\$60,056,075	\$2,952,856
# of returns			6	0	14	37	37	36	37	37
average per return			1.5		1.7	\$2,002,174	\$2,008,699	\$391,615	\$1,623,137	\$79,807
<b>GRAND TOTAL</b>	<b>20,739</b>	<b>32,590</b>	<b>9,228</b>	<b>121</b>	<b>8,386</b>	<b>\$1,038,389,803</b>	<b>\$933,221,037</b>	<b>\$314,071,909</b>	<b>\$648,709,677</b>	<b>\$23,520,071</b>
# of returns			<b>6,486</b>	<b>120</b>	<b>4,844</b>	<b>20,739</b>	<b>18,987</b>	<b>10,909</b>	<b>15,929</b>	<b>15,922</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.7</b>	<b>\$50,069</b>	<b>\$49,150</b>	<b>\$28,790</b>	<b>\$40,725</b>	<b>\$1,477</b>

**TABLE 99**  
**Prescott Valley**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	2,132	2,822	494	9	741	\$6,717,284	\$2,922,708	\$2,906,609	\$840,873	\$27,955
# of returns			371	9	450	2,132	1,565	242	474	472
average per return			1.3	1.0	1.6	\$3,151	\$1,867	\$12,011	\$1,774	\$59
\$10,000 to \$19,999	2,513	3,864	869	23	1,510	\$37,763,372	\$27,064,545	\$5,942,696	\$9,490,833	\$274,580
# of returns			597	22	853	2,513	2,170	492	1,517	1,514
average per return			1.5	1.0	1.8	\$15,027	\$12,472	\$12,079	\$6,256	\$181
\$20,000 to \$29,999	2,041	3,281	508	7	1,588	\$50,440,227	\$39,288,401	\$7,964,108	\$20,770,346	\$612,425
# of returns			334	7	837	2,041	1,813	624	1,893	1,894
average per return			1.5	1.0	1.9	\$24,713	\$21,670	\$12,763	\$10,973	\$323
\$30,000 to \$49,999	2,517	4,370	532	3	2,403	\$98,300,655	\$83,219,146	\$18,764,698	\$50,799,154	\$1,519,761
# of returns			369	3	1,172	2,517	2,372	1,323	2,468	2,467
average per return			1.4	1.0	2.1	\$39,055	\$35,084	\$14,183	\$20,583	\$616
\$50,000 to \$74,999	1,578	2,978	293	4	1,560	\$96,169,966	\$86,855,318	\$20,768,173	\$57,405,466	\$1,762,506
# of returns			197	4	806	1,578	1,552	1,241	1,566	1,566
average per return			1.5	1.0	1.9	\$60,944	\$55,964	\$16,735	\$36,657	\$1,126
\$75,000 to \$99,999	558	1,061	124	1	496	\$47,441,670	\$44,226,814	\$9,896,358	\$31,122,793	\$1,000,918
# of returns			84	1	262	558	558	499	557	557
average per return			1.5	1.0	1.9	\$85,021	\$79,260	\$19,832	\$55,875	\$1,797
\$100,000 to \$199,999	265	500	64	1	244	\$33,116,438	\$31,560,463	\$5,940,269	\$24,151,095	\$850,349
# of returns			44	1	125	265	265	244	265	265
average per return			1.5	1.0	2.0	\$124,968	\$119,096	\$24,346	\$91,136	\$3,209
\$200,000 and over	36	66	12	0	32	\$12,275,565	\$12,145,196	\$1,475,746	\$10,489,450	\$461,686
# of returns			8	0	15	36	36	34	36	36
average per return			1.5		2.1	\$340,988	\$337,366	\$43,404	\$291,374	\$12,825
<b>GRAND TOTAL</b>	<b>11,640</b>	<b>18,942</b>	<b>2,896</b>	<b>48</b>	<b>8,574</b>	<b>\$382,225,177</b>	<b>\$327,282,591</b>	<b>\$73,658,657</b>	<b>\$205,070,010</b>	<b>\$6,510,180</b>
# of returns			<b>2,005</b>	<b>47</b>	<b>4,519</b>	<b>11,640</b>	<b>10,331</b>	<b>4,699</b>	<b>8,776</b>	<b>8,771</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$32,837</b>	<b>\$31,679</b>	<b>\$15,675</b>	<b>\$23,367</b>	<b>\$742</b>

**TABLE 100**  
**Sedona (86339, 86340, 86351 zip codes only)**

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	722	911	220	4	113	(\$5,158,238)	(\$5,364,515)	\$3,851,682	\$301,798	\$8,503
# of returns			185	4	76	722	604	204	129	126
average per return			1.2	1.0	1.5	(\$7,144)	(\$8,882)	\$18,881	\$2,340	\$67
\$10,000 to \$19,999	669	968	299	3	247	\$9,983,112	\$7,886,971	\$2,872,084	\$2,573,804	\$74,348
# of returns			217	3	152	669	616	209	422	422
average per return			1.4	1.0	1.6	\$14,922	\$12,804	\$13,742	\$6,099	\$176
\$20,000 to \$29,999	523	757	211	3	208	\$12,976,611	\$10,545,550	\$3,444,516	\$5,357,136	\$158,768
# of returns			159	3	105	523	477	234	446	446
average per return			1.3	1.0	2.0	\$24,812	\$22,108	\$14,720	\$12,011	\$356
\$30,000 to \$49,999	737	1,120	329	4	242	\$28,974,160	\$24,526,382	\$7,420,797	\$14,585,261	\$442,610
# of returns			237	4	152	737	698	428	695	695
average per return			1.4	1.0	1.6	\$39,314	\$35,138	\$17,338	\$20,986	\$637
\$50,000 to \$74,999	479	828	303	3	165	\$29,782,780	\$26,081,155	\$8,466,499	\$15,423,685	\$481,043
# of returns			202	3	101	479	477	395	465	465
average per return			1.5	1.0	1.6	\$62,177	\$54,678	\$21,434	\$33,169	\$1,034
\$75,000 to \$99,999	289	523	199	1	98	\$24,791,566	\$22,058,253	\$6,114,759	\$14,537,043	\$470,980
# of returns			128	1	61	289	289	257	286	286
average per return			1.6	1.0	1.6	\$85,784	\$76,326	\$23,793	\$50,829	\$1,646
\$100,000 to \$199,999	285	535	153	4	138	\$38,304,445	\$35,932,458	\$8,728,011	\$25,860,251	\$915,135
# of returns			100	4	76	285	285	273	283	283
average per return			1.5	1.0	1.8	\$134,402	\$126,079	\$31,970	\$91,379	\$3,234
\$200,000 to \$499,999	94	175	63	2	39	\$26,491,918	\$25,925,148	\$4,707,659	\$20,805,011	\$874,728
# of returns			41	2	24	94	94	92	93	93
average per return			1.5	1.0	1.6	\$281,829	\$275,800	\$51,170	\$223,710	\$9,406
\$500,000 and over	19	34	7	0	10	\$21,103,589	\$19,565,505	\$1,301,846	\$18,372,993	\$889,583
# of returns			4	0	5	19	19	17	18	18
average per return			1.8		2.0	\$1,110,715	\$1,029,763	\$76,579	\$1,020,722	\$49,421
<b>GRAND TOTAL</b>	<b>3,817</b>	<b>5,851</b>	<b>1,784</b>	<b>24</b>	<b>1,260</b>	<b>\$187,249,943</b>	<b>\$167,156,907</b>	<b>\$46,907,853</b>	<b>\$117,816,982</b>	<b>\$4,315,698</b>
# of returns			<b>1,272</b>	<b>24</b>	<b>752</b>	<b>3,817</b>	<b>3,559</b>	<b>2,109</b>	<b>2,837</b>	<b>2,834</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.7</b>	<b>\$49,057</b>	<b>\$46,967</b>	<b>\$22,242</b>	<b>\$41,529</b>	<b>\$1,523</b>

## CITIES/TOWNS WITHIN YAVAPAI COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Prescott 20,739 or 30.8% of the county total
Most People Represented:	Prescott 39,362 or 28.5% of the county total
Most Age 65 Exemptions:	Prescott 9,228 or 39.5% of the county total
Most Blind Exemptions:	Prescott 121 or 37.1% of the county total
Most Dependents Claimed:	Prescott 8,386 or 22.5% of the county total
Most Dependents as a % of Total Population:	Prescott Valley 33.1%
Least Dependents as a % of Total Population:	Sedona 18.4%
Most 65 & Over Persons as a % of Total Population:	Sedona 26.1%
Least 65 & Over Persons as a % of Total Population:	Chino Valley 10.2%
Highest Average FAGI:	Prescott \$50,069
Lowest Average FAGI:	Jerome \$24,746
Highest Per Capita FAGI:	Sedona \$27,360
Lowest Per Capita FAGI:	Prescott Valley \$14,740
Highest % of Itemizers:	Sedona 55.3%

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

	<u>2003</u>	<u>2002</u>	<u>% change</u>
Prescott	\$50,069	\$48,946	2.3%
Sedona (partial)	\$49,057	\$47,449	3.4%
<b>Yavapai County</b>	<b>\$39,981</b>	<b>\$39,198</b>	2.0%
Clarkdale	\$38,750	\$37,730	2.7%
Camp Verde	\$35,443	\$34,135	3.8%
Chino Valley	\$34,791	\$34,056	2.2%
Cottonwood	\$33,704	\$32,819	2.7%
Prescott Valley	\$32,837	\$32,754	0.3%
Jerome	\$24,746	\$22,916	8.0%

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## YUMA COUNTY

The 2003 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 2003 and 2002.

Yuma County	2003	2002	% chg
# of returns	53,306	51,635	3.2%
# of people represented	137,586	133,266	3.2%
# of people over 65	8,499	8,299	2.4%
# of blind persons	122	127	(3.9%)
# of dependents	58,884	56,846	3.6%
<u>Total</u> FAGI (millions)	\$1,738.722	\$1,617.689	7.5%
<b><u>Average</u></b> FAGI	\$32,618	\$31,329	4.1%
<u>Total</u> Taxable Income (millions)	\$951.632	\$861.622	10.4%
<b><u>Average</u></b> Taxable Income	\$26,522	\$25,138	5.5%
<u>Total</u> Tax Liability (millions)	\$32.472	\$28.996	12.0%
<b><u>Average</u></b> Tax Liability	\$908	\$850	6.8%
<u>Average</u> Tax Liability <u>Per Return</u>	\$609	\$562	8.2%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2003 per capita figure is \$12,637. This is a 4.1% increase over the 2002 per capita figure, \$12,139.

The four incorporated cities/towns in this county account for 98.1% of the returns and 98.3% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$12,684. This is a 4.2% increase over the 2002 incorporated area per capita FAGI of \$12,177.

**TABLE 101  
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	11,626	16,835	1,610	18	7,804	\$48,987,723	\$22,150,893	\$5,178,542	\$4,610,736	\$178,027
# of returns			1,268	18	4,573	11,626	8,974	397	2,406	2,363
average per return			1.3	1.0	1.7	\$4,214	\$2,468	\$13,044	\$1,916	\$75
\$10,000 to \$19,999	14,338	24,224	2,206	33	16,597	\$211,402,969	\$150,596,512	\$8,990,281	\$37,728,916	\$1,078,169
# of returns			1,632	33	8,765	14,338	13,195	771	7,012	6,961
average per return			1.4	1.0	1.9	\$14,744	\$11,413	\$11,660	\$5,381	\$155
\$20,000 to \$29,999	9,070	15,931	1,420	25	12,327	\$222,795,151	\$174,448,591	\$14,963,327	\$77,914,991	\$2,285,584
# of returns			979	24	5,824	9,070	8,495	1,174	8,417	8,401
average per return			1.5	1.0	2.1	\$24,564	\$20,535	\$12,746	\$9,257	\$272
\$30,000 to \$49,999	8,805	15,436	1,526	20	11,386	\$339,278,072	\$283,426,736	\$45,207,514	\$175,660,517	\$5,254,278
# of returns			1,043	20	5,143	8,805	8,351	3,197	8,628	8,621
average per return			1.5	1.0	2.2	\$38,532	\$33,939	\$14,141	\$20,359	\$610
\$50,000 to \$74,999	5,023	9,269	925	14	5,910	\$306,566,875	\$276,337,949	\$55,266,450	\$188,159,263	\$5,828,962
# of returns			638	13	2,811	5,023	4,953	3,363	4,989	4,989
average per return			1.4	1.1	2.1	\$61,033	\$55,792	\$16,434	\$37,715	\$1,168
\$75,000 to \$99,999	2,325	4,449	375	7	2,692	\$199,150,539	\$186,952,065	\$37,362,604	\$135,139,516	\$4,366,196
# of returns			263	7	1,305	2,325	2,325	1,986	2,315	2,315
average per return			1.4	1.0	2.1	\$85,656	\$80,410	\$18,813	\$58,376	\$1,886
\$100,000 to \$199,999	1,711	3,293	319	4	1,724	\$218,044,920	\$210,657,091	\$39,403,094	\$162,035,504	\$5,698,972
# of returns			220	4	869	1,711	1,711	1,625	1,707	1,707
average per return			1.5	1.0	2.0	\$127,437	\$123,120	\$24,248	\$94,924	\$3,339
\$200,000 to \$499,999	314	592	94	1	329	\$90,404,388	\$91,121,669	\$11,712,623	\$77,805,999	\$3,310,598
# of returns			57	1	154	314	314	306	314	314
average per return			1.6	1.0	2.1	\$287,912	\$290,197	\$38,277	\$247,790	\$10,544
\$500,000 to \$999,999	63	116	16	0	80	\$40,305,002	\$41,002,581	\$3,562,535	\$37,102,996	\$1,737,982
# of returns			11	0	31	63	63	59	63	63
average per return			1.5		2.6	\$639,762	\$650,835	\$60,382	\$588,936	\$27,587
\$1,000,000 and over	31	57	8	0	35	\$61,786,226	\$63,926,650	\$8,311,722	\$55,473,790	\$2,733,290
# of returns			4	0	16	31	31	29	30	30
average per return			2.0		2.2	\$1,993,104	\$2,062,150	\$286,611	\$1,849,127	\$91,110
<b>GRAND TOTAL</b>	<b>53,306</b>	<b>90,202</b>	<b>8,499</b>	<b>122</b>	<b>58,884</b>	<b>\$1,738,721,865</b>	<b>\$1,500,620,737</b>	<b>\$229,958,692</b>	<b>\$951,632,228</b>	<b>\$32,472,058</b>
# of returns			<b>6,115</b>	<b>120</b>	<b>29,491</b>	<b>53,306</b>	<b>48,412</b>	<b>12,907</b>	<b>35,881</b>	<b>35,764</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$32,618</b>	<b>\$30,997</b>	<b>\$17,817</b>	<b>\$26,522</b>	<b>\$908</b>

**TABLE 102**  
**San Luis**

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	3,711	6,009	256		3,627	\$23,223,232	\$13,758,024	\$90,222	\$1,263,696	\$37,207
# of returns			219		2,133	3,711	3,146	13	603	572
average per return			1.2		1.7	\$6,258	\$4,373	\$6,940	\$2,096	\$65
\$10,000 to \$19,999	4,433	8,251	117		7,131	\$63,874,859	\$45,657,832	\$415,599	\$5,908,740	\$159,203
# of returns			99		3,671	4,433	4,319	33	1,426	1,391
average per return			1.2		1.9	\$14,409	\$10,571	\$12,594	\$4,143	\$114
\$20,000 to \$29,999	1,895	3,657	32		3,848	\$45,855,302	\$36,276,643	\$740,677	\$11,477,647	\$332,196
# of returns			26		1,693	1,895	1,869	58	1,745	1,741
average per return			1.2		2.3	\$24,198	\$19,410	\$12,770	\$6,578	\$191
\$30,000 to \$49,999	984	1,923	11		2,265	\$36,364,471	\$30,513,924	\$2,570,905	\$16,280,819	\$474,208
# of returns			9		902	984	975	170	976	976
average per return			1.2		2.5	\$36,956	\$31,296	\$15,123	\$16,681	\$486
\$50,000 to \$74,999	151	297	2		324	\$8,640,196	\$7,748,103	\$1,439,973	\$4,960,805	\$149,984
# of returns			2		129	151	150	85	151	151
average per return			1.0		2.5	\$57,220	\$51,654	\$16,941	\$32,853	\$993
\$75,000 and over	32	61	5		77	\$3,614,467	\$3,381,035	\$438,371	\$2,675,064	\$96,373
# of returns			3		26	32	32	20	32	32
average per return			1.7		3.0	\$112,952	\$105,657	\$21,919	\$83,596	\$3,012
<b>GRAND TOTAL</b>	<b>11,206</b>	<b>20,198</b>	<b>423</b>	<b>0</b>	<b>17,272</b>	<b>\$181,572,527</b>	<b>\$137,335,561</b>	<b>\$5,695,747</b>	<b>\$42,566,771</b>	<b>\$1,249,171</b>
# of returns			<b>358</b>	<b>0</b>	<b>8,554</b>	<b>11,206</b>	<b>10,491</b>	<b>379</b>	<b>4,933</b>	<b>4,863</b>
average per return			<b>1.2</b>		<b>2.0</b>	<b>\$16,203</b>	<b>\$13,091</b>	<b>\$15,028</b>	<b>\$8,629</b>	<b>\$257</b>

**TABLE 103**  
**Somerton**

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	931	1,401	75		720	\$5,193,142	\$2,856,248	\$121,432	\$378,023	\$10,290
# of returns			57		439	931	744	12	188	188
average per return			1.3		1.6	\$5,578	\$3,839	\$10,119	\$2,011	\$55
\$10,000 to \$19,999	1,331	2,305	74		1,760	\$19,774,304	\$14,416,731	\$320,420	\$3,378,715	\$97,226
# of returns			60		933	1,331	1,252	25	627	625
average per return			1.2		1.9	\$14,857	\$11,515	\$12,817	\$5,389	\$156
\$20,000 to \$29,999	870	1,586	29		1,487	\$21,423,472	\$16,784,388	\$1,010,267	\$6,762,682	\$197,534
# of returns			24		665	870	830	74	796	795
average per return			1.2		2.2	\$24,625	\$20,222	\$13,652	\$8,496	\$248
\$30,000 to \$49,999	746	1,395	37		1,357	\$28,569,657	\$24,011,282	\$3,316,693	\$13,709,615	\$404,089
# of returns			27		579	746	723	218	730	730
average per return			1.4		2.3	\$38,297	\$33,211	\$15,215	\$18,780	\$553
\$50,000 to \$74,999	299	575	17		515	\$18,086,954	\$16,420,109	\$3,667,339	\$10,461,505	\$319,347
# of returns			15		221	299	297	204	295	295
average per return			1.1		2.3	\$60,491	\$55,287	\$17,977	\$35,463	\$1,083
\$75,000 to \$99,999	91	177	9		120	\$7,645,354	\$7,199,868	\$1,462,048	\$5,149,370	\$165,108
# of returns			5		58	91	91	78	91	91
average per return			1.8		2.1	\$84,015	\$79,119	\$18,744	\$56,586	\$1,814
\$100,000 and over	40	78	8		46	\$5,967,901	\$5,790,656	\$1,066,858	\$4,505,698	\$167,185
# of returns			6		23	40	40	39	40	40
average per return			1.3		2.0	\$149,198	\$144,767	\$27,355	\$112,643	\$4,179
<b>GRAND TOTAL</b>	<b>4,308</b>	<b>7,517</b>	<b>249</b>	<b>1</b>	<b>6,005</b>	<b>\$106,660,784</b>	<b>\$87,479,282</b>	<b>\$10,965,057</b>	<b>\$44,345,608</b>	<b>\$1,360,779</b>
# of returns			<b>194</b>	<b>1</b>	<b>2,918</b>	<b>4,308</b>	<b>3,977</b>	<b>650</b>	<b>2,767</b>	<b>2,764</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.1</b>	<b>\$24,759</b>	<b>\$21,996</b>	<b>\$16,869</b>	<b>\$16,027</b>	<b>\$492</b>

**TABLE 104**  
**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	156	219	37		66	(\$3,751,060)	(\$4,225,796)	\$158,488	\$63,240	\$1,816
# of returns			27		39	156	109	8	40	40
average per return			1.4		1.7	(\$24,045)	(\$38,772)	\$19,811	\$1,580	\$46
\$10,000 to \$19,999	194	306	48		173	\$2,941,381	\$2,059,852	\$167,202	\$721,277	\$20,818
# of returns			35		80	194	168	12	114	114
average per return			1.4		2.2	\$15,162	\$12,261	\$13,933	\$6,327	\$183
\$20,000 to \$29,999	175	309	30		237	\$4,287,545	\$3,421,475	\$132,455	\$1,551,546	\$45,484
# of returns			21		109	175	166	12	163	163
average per return			1.4		2.2	\$24,500	\$20,611	\$11,038	\$9,519	\$279
\$30,000 to \$49,999	168	302	28		226	\$6,376,328	\$5,275,205	\$479,022	\$3,372,013	\$99,971
# of returns			22		99	168	158	35	167	167
average per return			1.3		2.3	\$37,954	\$33,387	\$13,686	\$20,192	\$599
\$50,000 to \$74,999	119	232	25		142	\$7,234,179	\$6,582,039	\$1,057,751	\$4,513,952	\$137,875
# of returns			17		74	119	118	62	118	118
average per return			1.5		1.9	\$60,791	\$55,780	\$17,061	\$38,254	\$1,168
\$75,000 to \$99,999	44	85	14		51	\$3,707,666	\$3,375,096	\$606,478	\$2,469,218	\$79,277
# of returns			11		21	44	44	34	44	44
average per return			1.3		2.4	\$84,265	\$76,707	\$17,838	\$56,119	\$1,802
\$100,000 and over	30	58	17		24	\$5,050,044	\$5,184,842	\$738,721	\$4,276,921	\$168,797
# of returns			11		11	30	30	27	30	30
average per return			1.5		2.2	\$168,335	\$172,828	\$27,360	\$142,564	\$5,627
<b>GRAND TOTAL</b>	<b>886</b>	<b>1,511</b>	<b>199</b>	<b>1</b>	<b>919</b>	<b>\$25,846,083</b>	<b>\$21,672,713</b>	<b>\$3,340,117</b>	<b>\$16,968,167</b>	<b>\$554,038</b>
# of returns			<b>144</b>	<b>1</b>	<b>433</b>	<b>886</b>	<b>793</b>	<b>190</b>	<b>676</b>	<b>675</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$29,172</b>	<b>\$27,330</b>	<b>\$17,580</b>	<b>\$25,100</b>	<b>\$820</b>

**TABLE 105**  
**Yuma**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	6,612	8,885	1,198	18	3,240	\$23,753,847	\$9,568,383	\$4,458,652	\$2,780,246	\$125,945
# of returns			929	18	1,877	6,612	4,795	347	1,522	1,512
average per return			1.3	1.0	1.7	\$3,593	\$1,996	\$12,849	\$1,827	\$83
\$10,000 to \$19,999	8,106	12,881	1,939	33	7,194	\$120,754,411	\$85,489,826	\$7,946,654	\$27,111,366	\$783,384
# of returns			1,415	33	3,910	8,106	7,199	689	4,718	4,705
average per return			1.4	1.0	1.8	\$14,897	\$11,875	\$11,533	\$5,746	\$167
\$20,000 to \$29,999	5,883	9,937	1,314	25	6,378	\$145,220,467	\$113,323,398	\$12,892,904	\$56,088,321	\$1,650,846
# of returns			896	24	3,190	5,883	5,400	1,013	5,479	5,468
average per return			1.5	1.0	2.0	\$24,685	\$20,986	\$12,727	\$10,237	\$302
\$30,000 to \$49,999	6,737	11,517	1,431	19	7,275	\$261,443,057	\$217,993,881	\$38,257,026	\$138,711,009	\$4,168,494
# of returns			973	19	3,455	6,737	6,332	2,733	6,586	6,579
average per return			1.5	1.0	2.1	\$38,807	\$34,427	\$13,998	\$21,062	\$634
\$50,000 to \$74,999	4,386	8,040	869	14	4,844	\$268,487,365	\$241,774,883	\$48,644,936	\$165,422,356	\$5,134,065
# of returns			595	13	2,351	4,386	4,321	2,982	4,358	4,358
average per return			1.5	1.1	2.1	\$61,215	\$55,953	\$16,313	\$37,958	\$1,178
\$75,000 to \$99,999	2,143	4,097	345	7	2,427	\$183,781,303	\$172,611,638	\$34,802,430	\$124,637,113	\$4,027,597
# of returns			243	7	1,190	2,143	2,143	1,844	2,133	2,133
average per return			1.4	1.0	2.0	\$85,759	\$80,547	\$18,873	\$58,433	\$1,888
\$100,000 to \$199,999	1,617	3,110	282	3	1,638	\$205,765,639	\$198,287,112	\$37,284,244	\$152,309,375	\$5,349,583
# of returns			196	3	827	1,617	1,617	1,538	1,613	1,613
average per return			1.4	1.0	2.0	\$127,251	\$122,627	\$24,242	\$94,426	\$3,317
\$200,000 to \$499,999	306	576	91	1	316	\$88,230,810	\$88,797,383	\$11,469,914	\$75,774,522	\$3,224,856
# of returns			55	1	150	306	306	299	306	306
average per return			1.7	1.0	2.1	\$288,336	\$290,188	\$38,361	\$247,629	\$10,539
\$500,000 to \$999,999	58	107	13	0	74	\$37,347,364	\$38,082,169	\$3,183,963	\$34,584,256	\$1,621,279
# of returns			9	0	29	58	58	54	58	58
average per return			1.4		2.6	\$643,920	\$656,589	\$58,962	\$596,280	\$27,953
\$1,000,000 and over	30	56	8	0	35	\$60,585,089	\$62,724,177	\$8,257,047	\$54,328,092	\$2,676,685
# of returns			4	0	16	30	30	28	29	29
average per return			2.0		2.2	\$2,019,503	\$2,090,805	\$294,895	\$1,873,383	\$92,300
<b>GRAND TOTAL</b>	<b>35,878</b>	<b>59,206</b>	<b>7,490</b>	<b>120</b>	<b>33,421</b>	<b>\$1,395,369,352</b>	<b>\$1,228,652,850</b>	<b>\$207,197,770</b>	<b>\$831,746,656</b>	<b>\$28,762,734</b>
# of returns			<b>5,315</b>	<b>118</b>	<b>16,997</b>	<b>35,878</b>	<b>32,201</b>	<b>11,527</b>	<b>26,802</b>	<b>26,761</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$38,892</b>	<b>\$38,156</b>	<b>\$17,975</b>	<b>\$31,033</b>	<b>\$1,075</b>

## CITIES/TOWNS WITHIN YUMA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Yuma 35,878 or 67.3% of the county total
Most People Represented:	Yuma 86,094 or 62.6% of the county total
Most Age 65 Exemptions:	Yuma 7,490 or 88.1% of the county total
Most Blind Exemptions:	Yuma 120 or 98.4% of the county total
Most Dependents Claimed:	Yuma 33,421 or 56.8% of the county total
Most Dependents as a % of Total Population:	San Luis 50.9%
Least Dependents as a % of Total Population:	Yuma 38.8%
Most 65 & Over Persons as a % of Total Population:	Yuma 8.7%
Least 65 & Over Persons as a % of Total Population:	San Luis 1.2%
Highest Average FAGI:	Yuma \$38,892
Lowest Average FAGI:	San Luis \$16,203
Highest Per Capita FAGI:	Yuma \$16,208
Lowest Per Capita FAGI:	San Luis \$5,349
Highest % of Itemizers:	Yuma 32.1%

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

	<u>2003</u>	<u>2002</u>	<u>% change</u>
Yuma	\$38,892	\$37,266	4.4%
<b>Yuma County</b>	<b>\$32,618</b>	<b>\$31,329</b>	4.1%
Somerton	\$24,759	\$24,330	1.8%
Wellton	\$29,172	\$17,519	66.5%
San Luis	\$16,203	\$15,736	3.0%

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**NONRESIDENT FILER**

**SUMMARY**



The next tables (Tables 106-108), present data from the 2003 Nonresident, Part-Year Resident and Active Military returns. These tables contain data on 189,841 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 2003 and the 2002 140NR and 140PY filers.

<b>NONRESIDENT</b>	<b>2003</b>	<b>2002</b>	<b>% chg</b>
# of returns	88,421	83,928	5.4%
# of people over 65	13,893	12,335	12.6%
# of blind persons	126	125	0.8%
# of dependents	50,548	47,528	6.4%
<u>Total</u> AZ FAGI (millions)	\$2,463.777	\$2,159.612	14.1%
<b><u>Average</u></b> FAGI	\$27,864	\$25,732	8.3%
<u>Total</u> Taxable Income (millions)	\$2,159.628	\$1,815.392	19.0%
<b><u>Average</u></b> Taxable Income	\$48,021	\$45,000	6.7%
<u>Total</u> Tax Liability (millions)	\$88.757	\$72.814	21.9%
<b><u>Average</u></b> Tax Liability	\$2,093	\$1,810	15.6%
<u>Average Tax Liability Per Return</u>	\$1,004	\$868	15.7%

<b>PART-YEAR/ACTIVE MILITARY</b>	<b>2003</b>	<b>2002</b>	<b>% chg</b>
# of returns	101,420	98,433	3.0%
# of people over 65	11,155	10,218	9.2%
# of blind persons	176	176	0.0%
# of dependents	54,349	52,351	3.8%
<u>Total</u> AZ FAGI (millions)	\$2,441.379	\$2,296.994	6.3%
<b><u>Average</u></b> FAGI	\$24,072	\$23,336	3.2%
<u>Total</u> Taxable Income (millions)	\$1,564.695	\$1,437.760	8.8%
<b><u>Average</u></b> Taxable Income	\$23,714	\$22,294	6.4%
<u>Total</u> Tax Liability (millions)	\$53.864	\$48.651	10.7%
<b><u>Average</u></b> Tax Liability	\$818	\$756	8.2%
<u>Average Tax Liability Per Return</u>	\$531	\$494	7.5%

Appendix VI is a listing of the number of returns filed by state or U.S. possession for tax years 2003 and 2002. This listing combines resident returns and nonresident returns.

**TABLE 106  
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	50,515	79,206	6,459	53	21,658	(\$393,949,291)	(\$430,761,895)	\$114,053,840	\$23,998,107	\$812,545
# of returns			4,574	53	10,840	50,515	45,188	3,438	9,615	7,058
average per return			1.4	1.0	2.0	(\$7,799)	(\$9,533)	\$33,176	\$2,496	\$115
\$10,000 to \$19,999	14,184	22,970	2,277	25	9,461	\$204,868,515	\$195,014,998	\$21,016,288	\$79,295,969	\$2,323,651
# of returns			1,579	23	4,823	14,184	14,093	1,694	12,338	12,333
average per return			1.4	1.1	2.0	\$14,444	\$13,838	\$12,406	\$6,427	\$188
\$20,000 to \$29,999	7,306	12,549	1,178	9	5,653	\$178,615,778	\$170,387,547	\$22,985,166	\$97,112,647	\$2,841,112
# of returns			785	9	2,887	7,306	7,241	1,627	7,027	7,025
average per return			1.5	1.0	2.0	\$24,448	\$23,531	\$14,127	\$13,820	\$404
\$30,000 to \$49,999	7,027	12,385	1,305	17	6,162	\$269,533,400	\$257,888,106	\$42,627,679	\$174,150,133	\$5,252,225
# of returns			910	15	3,022	7,027	6,966	2,804	6,812	6,816
average per return			1.4	1.1	2.0	\$38,357	\$37,021	\$15,202	\$25,565	\$771
\$50,000 to \$74,999	3,537	6,269	806	12	2,862	\$215,090,831	\$209,737,111	\$55,016,777	\$154,323,605	\$4,884,824
# of returns			548	12	1,410	3,537	3,514	2,173	3,451	3,450
average per return			1.5	1.0	2.0	\$60,812	\$59,686	\$25,318	\$44,719	\$1,416
\$75,000 to \$99,999	1,621	2,857	391	4	1,328	\$139,922,739	\$137,322,047	\$27,821,424	\$105,616,840	\$3,573,308
# of returns			268	4	629	1,621	1,617	1,165	1,587	1,587
average per return			1.5	1.0	2.1	\$86,319	\$84,924	\$23,881	\$66,551	\$2,252
\$100,000 to \$199,999	2,375	4,238	815	4	1,876	\$327,717,332	\$323,818,579	\$67,531,848	\$256,965,075	\$9,537,300
# of returns			554	4	873	2,375	2,363	1,948	2,317	2,315
average per return			1.5	1.0	2.2	\$137,986	\$137,037	\$34,667	\$110,904	\$4,120
\$200,000 to \$499,999	1,199	2,150	420	1	1,043	\$368,037,882	\$367,683,328	\$58,991,568	\$309,078,666	\$13,331,293
# of returns			275	1	459	1,199	1,197	1,026	1,177	1,179
average per return			1.5	1.0	2.3	\$306,954	\$307,171	\$57,497	\$262,599	\$11,307
\$500,000 to \$999,999	377	668	125	1	288	\$261,151,165	\$265,749,526	\$32,941,705	\$232,846,826	\$10,927,740
# of returns			1	1	136	377	377	330	373	373
average per return			125.0	1.0	2.1	\$692,709	\$704,906	\$99,823	\$624,254	\$29,297
\$1,000,000 to \$4,999,999	245	432	103	0	169	\$466,250,625	\$462,417,721	\$70,196,042	\$392,695,690	\$19,206,826
# of returns			70	0	79	245	245	223	240	239
average per return			1.5		2.1	\$1,903,064	\$1,887,419	\$314,780	\$1,636,232	\$80,363
\$5,000,000 and over	35	60	14	0	48	\$426,537,610	\$415,133,775	\$75,224,818	\$333,544,922	\$16,066,546
# of returns			9	0	13	35	35	32	35	35
average per return			1.6		3.7	\$12,186,789	\$11,860,965	\$2,350,775	\$9,529,855	\$459,044
<b>GRAND TOTAL</b>	<b>88,421</b>	<b>143,784</b>	<b>13,893</b>	<b>126</b>	<b>50,548</b>	<b>\$2,463,776,586</b>	<b>\$2,374,390,843</b>	<b>\$588,407,155</b>	<b>\$2,159,628,480</b>	<b>\$88,757,370</b>
# of returns			<b>9,574</b>	<b>122</b>	<b>25,172</b>	<b>88,421</b>	<b>82,835</b>	<b>16,460</b>	<b>44,972</b>	<b>42,410</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>2.0</b>	<b>\$27,864</b>	<b>\$28,664</b>	<b>\$35,748</b>	<b>\$48,021</b>	<b>\$2,093</b>

**TABLE 107  
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	865	1,279	15		484	\$4,134,348	\$3,193,420	\$469,687	\$459,067	\$13,292
# of returns			10		283	865	787	49	191	190
average per return			1.5		1.7	\$4,780	\$4,058	\$9,585	\$2,403	\$70
\$10,000 to \$19,999	582	948	7		355	\$8,505,575	\$7,693,828	\$429,639	\$2,390,141	\$69,455
# of returns			5		214	582	581	40	377	376
average per return			1.4		1.7	\$14,614	\$13,242	\$10,741	\$6,340	\$185
\$20,000 to \$29,999	331	581	7		256	\$8,049,715	\$7,416,235	\$673,654	\$3,491,558	\$102,166
# of returns			6		151	331	331	48	316	316
average per return			1.2		1.7	\$24,319	\$22,406	\$14,034	\$11,049	\$323
\$30,000 to \$49,999	287	531	1		344	\$10,855,081	\$9,827,635	\$947,448	\$5,919,923	\$175,394
# of returns			1		174	287	287	69	284	284
average per return			1.0		2.0	\$37,823	\$34,243	\$13,731	\$20,845	\$618
\$50,000 to \$74,999	118	225	2		151	\$7,083,031	\$6,584,902	\$1,021,363	\$4,479,865	\$137,676
# of returns			1		77	118	118	54	117	117
average per return			2.0		2.0	\$60,026	\$55,804	\$18,914	\$38,289	\$1,177
\$75,000 to \$99,999	41	79	1		57	\$3,524,787	\$3,363,885	\$590,943	\$2,481,390	\$80,714
# of returns			1		28	41	41	30	41	41
average per return			1.0		2.0	\$85,970	\$82,046	\$19,698	\$60,522	\$1,969
\$100,000 and over	22	41	2		24	3,005,253	2,942,259	401,752	2,391,199	88,248
# of returns			2		12	22	22	16	22	22
average per return			1.0		2.0	\$136,602	\$133,739	\$25,110	\$108,691	\$4,011
<b>GRAND TOTAL</b>	<b>2,246</b>	<b>3,684</b>	<b>35</b>	<b>0</b>	<b>1,671</b>	<b>\$45,157,790</b>	<b>\$41,022,164</b>	<b>\$4,534,486</b>	<b>\$21,613,143</b>	<b>\$666,945</b>
# of returns			<b>26</b>	<b>0</b>	<b>938</b>	<b>2,246</b>	<b>2,167</b>	<b>306</b>	<b>1,348</b>	<b>1,346</b>
average per return			<b>1.3</b>		<b>1.8</b>	<b>\$20,106</b>	<b>\$18,930</b>	<b>\$14,819</b>	<b>\$16,033</b>	<b>\$496</b>

**TABLE 108  
PART-YEAR RESIDENT 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	42,039	58,061	4,326	69	15,733	\$158,324,740	\$145,318,730	\$28,732,802	\$25,514,478	\$749,403
# of returns			3,330	69	9,114	42,039	39,055	2,435	11,358	11,300
average per return			1.3	1.0	1.7	\$3,766	\$3,721	\$11,800	\$2,246	\$66
\$10,000 to \$19,999	22,621	33,668	2,667	55	11,783	\$326,916,348	\$304,624,974	\$24,674,123	\$129,661,051	\$3,748,657
# of returns			1,934	52	6,401	22,621	22,589	2,265	19,381	19,337
average per return			1.4	1.1	1.8	\$14,452	\$13,485	\$10,894	\$6,690	\$194
\$20,000 to \$29,999	11,878	18,873	1,417	18	7,324	\$290,769,718	\$274,190,597	\$26,654,662	\$161,599,833	\$4,763,131
# of returns			1,019	18	3,910	11,878	11,873	2,162	11,495	11,497
average per return			1.4	1.0	1.9	\$24,480	\$23,094	\$12,329	\$14,058	\$414
\$30,000 to \$49,999	11,479	19,366	1,502	15	8,042	\$442,990,928	\$420,255,874	\$50,469,023	\$287,424,166	\$8,723,478
# of returns			1,061	15	4,154	11,479	11,474	3,519	11,301	11,300
average per return			1.4	1.0	1.9	\$38,591	\$36,627	\$14,342	\$25,433	\$772
\$50,000 to \$74,999	5,819	10,368	702	11	4,670	\$351,912,478	\$337,678,010	\$45,270,006	\$253,020,200	\$8,002,976
# of returns			481	11	2,420	5,819	5,819	2,705	5,780	5,778
average per return			1.5	1.0	1.9	\$60,476	\$58,030	\$16,736	\$43,775	\$1,385
\$75,000 to \$99,999	2,435	4,458	253	7	2,240	\$208,698,397	\$202,651,395	\$29,533,047	\$158,372,094	\$5,279,107
# of returns			170	6	1,161	2,435	2,435	1,534	2,426	2,426
average per return			1.5	1.2	1.9	\$85,708	\$83,224	\$19,252	\$65,281	\$2,176
\$100,000 to \$199,999	2,248	4,221	191	0	2,265	\$299,617,159	\$294,307,248	\$39,215,419	\$242,124,620	\$8,812,273
# of returns			134	0	1,144	2,248	2,248	1,604	2,240	2,240
average per return			1.4		2.0	\$133,282	\$130,920	\$24,449	\$108,091	\$3,934
\$200,000 to \$499,999	522	968	50	1	503	\$148,005,740	\$146,911,052	\$16,638,734	\$128,000,109	\$5,458,970
# of returns			40	1	250	522	522	412	520	520
average per return			1.3	1.0	2.0	\$283,536	\$281,439	\$40,385	\$246,154	\$10,498
\$500,000 to \$999,999	84	152	6	0	86	\$55,799,992	\$56,327,601	\$4,397,411	\$51,518,546	\$2,423,563
# of returns			4	0	40	84	84	69	84	84
average per return			1.5		2.2	\$664,286	\$670,567	\$63,731	\$613,316	\$28,852
\$1,000,000 and over	49	88	6	0	32	113,185,424	113,846,696	7,735,781	105,846,780	5,235,866
# of returns			4	0	15	49	48	36	48	48
average per return			1.5		2.1	\$2,309,907	\$2,371,806	\$214,883	\$2,205,141	\$109,081
<b>GRAND TOTAL</b>	<b>99,174</b>	<b>150,223</b>	<b>11,120</b>	<b>176</b>	<b>52,678</b>	<b>\$2,396,220,924</b>	<b>\$2,296,112,177</b>	<b>\$273,321,008</b>	<b>\$1,543,081,877</b>	<b>\$53,197,424</b>
# of returns			<b>8,177</b>	<b>172</b>	<b>28,609</b>	<b>99,174</b>	<b>96,147</b>	<b>16,741</b>	<b>64,634</b>	<b>64,529</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$24,162</b>	<b>\$23,881</b>	<b>\$16,326</b>	<b>\$23,874</b>	<b>\$824</b>

# APPENDIX I



Sedona

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	1,547	1,940	433	5	256	(\$10,639,717)	(\$10,983,334)	\$7,619,252	\$565,248	\$16,058
# of returns			362	5	171	1,547	1,268	425	271	267
average per return			1.2	1.0	1.5	(\$6,878)	(\$8,662)	\$17,928	\$2,086	\$60
\$10,000 to \$19,999	1,267	1,775	546	7	436	\$18,914,825	\$14,922,576	\$5,989,473	\$5,067,660	\$146,406
# of returns			406	7	261	1,267	1,144	418	811	810
average per return			1.3	1.0	1.7	\$14,929	\$13,044	\$14,329	\$6,249	\$181
\$20,000 to \$29,999	1,005	1,446	410	6	357	\$24,888,758	\$19,923,578	\$6,739,771	\$10,358,646	\$307,019
# of returns			303	6	194	1,005	900	443	868	867
average per return			1.4	1.0	1.8	\$24,765	\$22,137	\$15,214	\$11,934	\$354
\$30,000 to \$49,999	1,353	2,075	605	8	451	\$53,046,854	\$45,330,664	\$14,336,588	\$26,270,848	\$796,852
# of returns			435	8	270	1,353	1,293	827	1,269	1,269
average per return			1.4	1.0	1.7	\$39,207	\$35,058	\$17,336	\$20,702	\$628
\$50,000 to \$74,999	954	1,634	546	4	335	\$59,037,182	\$51,902,147	\$16,688,381	\$30,779,862	\$961,554
# of returns			373	4	209	954	950	778	926	926
average per return			1.5	1.0	1.6	\$61,884	\$54,634	\$21,450	\$33,240	\$1,038
\$75,000 to \$99,999	595	1,086	405	2	231	\$51,225,639	\$45,694,473	\$13,561,886	\$29,324,623	\$949,111
# of returns			261	2	139	595	595	525	581	581
average per return			1.6	1.0	1.7	\$86,094	\$76,798	\$25,832	\$50,473	\$1,634
\$100,000 to \$199,999	607	1,129	345	4	268	\$81,760,727	\$76,782,723	\$20,388,573	\$53,689,618	\$1,903,208
# of returns			224	4	150	607	607	582	599	599
average per return			1.5	1.0	1.8	\$134,696	\$126,495	\$35,032	\$89,632	\$3,177
\$200,000 to \$499,999	217	403	122	5	107	\$61,112,403	\$60,038,018	\$10,390,280	\$48,658,960	\$2,047,785
# of returns			81	5	59	217	217	210	216	216
average per return			1.5	1.0	1.8	\$281,624	\$276,673	\$49,478	\$225,273	\$9,480
\$500,000 to \$999,999	35	60	16	0	18	\$23,245,572	\$23,630,559	\$3,409,250	\$20,239,711	\$954,076
# of returns			11	0	8	35	35	33	34	34
average per return			1.5		2.2	\$664,159	\$675,159	\$103,311	\$595,286	\$28,061
\$1,000,000 and over	18	31	6	0	5	37,625,544	36,142,271	4,562,028	31,714,177	1,565,393
# of returns			4	0	4	18	18	18	17	17
average per return			1.5		1.3	\$2,090,308	\$2,007,904	\$253,446	\$1,865,540	\$92,082
<b>GRAND TOTAL</b>	<b>7,598</b>	<b>11,579</b>	<b>3,434</b>	<b>41</b>	<b>2,464</b>	<b>\$400,217,787</b>	<b>\$363,383,675</b>	<b>\$103,685,482</b>	<b>\$256,669,353</b>	<b>\$9,647,462</b>
# of returns			<b>2,459</b>	<b>41</b>	<b>1,465</b>	<b>7,598</b>	<b>7,027</b>	<b>4,259</b>	<b>5,592</b>	<b>5,586</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.7</b>	<b>\$52,674</b>	<b>\$51,713</b>	<b>\$24,345</b>	<b>\$45,899</b>	<b>\$1,727</b>



# APPENDIX II



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

City/Town	Average FAGI	2003 Rank	2002 Rank	City/Town	Average FAGI	2003 Rank	2002 Rank
CAREFREE	\$137,683	1	1	SPRINGERVILLE	\$34,829	43	48
SCOTTSDALE/ PARADISE VALLEY	\$91,067	2	2	CHINO VALLEY	\$34,791	44	43
CAVE CREEK	\$74,097	3	3	TAYLOR	\$34,323	45	42
FOUNTAIN HILLS	\$65,975	4	4	BENSON	\$34,315	46	41
LITCHFIELD PARK	\$62,517	5	6	TOLLESON	\$33,904	47	39
GILBERT	\$60,617	6	5	GLOBE	\$33,852	48	47
CHANDLER	\$55,175	7	7	EAGAR	\$33,745	49	45
GOODYEAR	\$54,335	8	8	COTTONWOOD	\$33,704	50	50
SEDONA (combined)	\$52,674	9	9	SAFFORD	\$33,259	51	49
PEORIA	\$50,710	10	10	WILLIAMS	\$32,914	52	53
PRESCOTT	\$50,069	11	11	FLORENCE	\$32,838	53	63
QUEEN CREEK	\$47,722	12	14	PRESCOTT VALLEY	\$32,837	54	51
TEMPE/GUADALUPE	\$47,210	13	13	PIMA	\$32,637	55	58
<b>STATE</b>	<b>\$46,898</b>			PARKER	\$32,581	56	57
WICKENBURG	\$45,283	14	17	EL MIRAGE	\$32,191	57	55
GLENDALE	\$45,113	15	15	BISBEE	\$31,875	58	59
PHOENIX	\$44,895	16	16	HAYDEN	\$31,832	59	46
FLAGSTAFF	\$44,261	17	12	HUACHUCA CITY	\$31,598	60	54
SIERRA VISTA	\$43,840	18	18	WINKELMAN	\$31,308	61	56
SAHUARITA	\$43,616	19	19	COOLIDGE	\$31,290	62	60
PINETOP-LAKESIDE	\$43,233	20	20	BULLHEAD CITY	\$30,947	63	64
MESA	\$42,859	21	21	CLIFTON	\$30,701	64	61
TUCSON/S TUCSON/ ORO VALLEY	\$42,093	22	23	NOGALES	\$30,562	65	73
SURPRISE/SUN CITY	\$41,677	23	24	DUNCAN	\$30,379	66	62
AVONDALE	\$41,464	24	22	SUPERIOR	\$30,020	67	67
MARANA	\$41,051	25	25	WINSLOW	\$29,658	68	69
MARICOPA	\$40,773	26	N/A	HOLBROOK	\$29,610	69	65
LAKE HAVASU CITY	\$40,066	27	26	WELLTON	\$29,172	70	82
APACHE JUNCTION	\$39,691	28	28	WILLCOX	\$29,128	71	72
PAYSON	\$39,597	29	27	MIAMI	\$29,103	72	70
YUMA	\$38,892	30	31	YOUNGTOWN	\$28,938	73	75
CLARKDALE	\$38,750	31	30	MAMMOTH	\$28,521	74	68
THATCHER	\$38,313	32	34	TOMBSTONE	\$28,324	75	66
PAGE	\$38,309	33	29	GILA BEND	\$27,859	76	71
SHOW LOW	\$38,129	34	35	FREDONIA	\$26,422	77	74
BUCKEYE	\$38,039	35	33	ELOY	\$25,167	78	77
CASA GRANDE	\$37,171	36	32	SOMERTON	\$24,759	79	76
KEARNY	\$37,121	37	37	JEROME	\$24,746	80	80
KINGMAN	\$36,434	38	38	DOUGLAS	\$23,819	81	78
SAINT JOHNS	\$35,707	39	40	QUARTZSITE	\$23,358	82	79
CAMP VERDE	\$35,443	40	44	COLORADO CITY	\$20,419	83	81
SNOWFLAKE	\$35,218	41	36	SAN LUIS	\$16,203	84	83
PATAGONIA	\$35,113	42	52				

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

<b>City/Town</b>	<b>Per Capita FAGI</b>	<b>2003 Rank</b>	<b>2002 Rank</b>	<b>City/Town</b>	<b>Per Capita FAGI</b>	<b>2003 Rank</b>	<b>2002 Rank</b>
CAREFREE	\$72,435	1	1	PAGE	\$15,439	43	44
SCOTTSDALE/ PARADISE VALLEY	\$46,471	2	2	FLORENCE	\$15,416	44	50
FOUNTAIN HILLS	\$33,750	3	3	GLOBE	\$15,302	45	41
CAVE CREEK	\$33,539	4	4	WILLIAMS	\$15,291	46	47
SEDONA (combined)	\$29,608	5	5	BULLHEAD CITY	\$15,268	47	48
PRESCOTT	\$26,381	6	6	PARKER	\$15,142	48	45
LITCHFIELD PARK	\$25,600	7	9	HUACHUCA CITY	\$15,123	49	42
CHANDLER	\$25,431	8	7	BUCKEYE	\$15,117	50	46
TEMPE/GUADALUPE	\$24,756	9	10	SPRINGERVILLE	\$15,115	51	53
GILBERT	\$24,717	10	8	TOMBSTONE	\$15,038	52	36
GOODYEAR	\$22,914	11	11	THATCHER	\$14,805	53	54
SURPRISE/SUN CITY	\$22,571	12	12	YOUNGTOWN	\$14,788	54	55
PEORIA	\$22,366	13	13	PRESCOTT VALLEY	\$14,740	55	51
WICKENBURG	\$21,964	14	15	SAFFORD	\$13,680	56	57
FLAGSTAFF	\$21,414	15	14	TOLLESON	\$13,675	57	52
SIERRA VISTA	\$20,939	16	16	SAINT JOHNS	\$13,671	58	63
TUCSON/SO TUCSON/ ORO VALLEY	\$20,282	17	17	SUPERIOR	\$13,340	59	60
PHOENIX	\$20,074	18	18	SNOWFLAKE	\$13,307	60	62
LAKE HAVASU CITY	\$19,959	19	20	CLIFTON	\$13,247	61	61
GLENDALE	\$19,691	20	19	MIAMI	\$13,239	62	58
MESA	\$19,407	21	21	EAGAR	\$13,077	63	66
APACHE JUNCTION	\$19,288	22	23	QUARTZSITE	\$13,053	64	65
PAYSON	\$19,212	23	22	EL MIRAGE	\$13,051	65	59
PINETOP-LAKESIDE	\$19,181	24	25	HAYDEN	\$12,857	66	56
CLARKDALE	\$19,145	25	24	WINKELMAN	\$12,645	67	64
QUEEN CREEK	\$18,720	26	26	COOLIDGE	\$12,616	68	67
MARICOPA	\$18,429	27	N/A	WILLCOX	\$12,403	69	71
MARANA	\$18,028	28	28	TAYLOR	\$12,334	70	70
SAHUARITA	\$17,978	29	27	DUNCAN	\$12,269	71	69
<b>STATE</b>	<b>\$17,644</b>			HOLBROOK	\$12,259	72	68
PATAGONIA	\$17,452	30	30	WINSLOW	\$11,827	73	73
KINGMAN	\$17,030	31	31	PIMA	\$11,713	74	75
SHOW LOW	\$16,889	32	34	NOGALES	\$11,660	75	77
BISBEE	\$16,756	33	32	MAMMOTH	\$11,463	76	72
AVONDALE	\$16,643	34	29	WELLTON	\$11,194	77	81
CAMP VERDE	\$16,562	35	37	FREDONIA	\$11,009	78	74
YUMA	\$16,208	36	39	GILA BEND	\$10,868	79	76
BENSON	\$16,184	37	33	ELOY	\$9,301	80	79
COTTONWOOD	\$16,084	38	38	DOUGLAS	\$9,231	81	78
JEROME	\$16,159	39	49	SOMERTON	\$8,586	82	80
CASA GRANDE	\$15,919	40	35	SAN LUIS	\$5,349	83	82
KEARNY	\$15,815	41	43	COLORADO CITY	\$4,865	84	83
CHINO VALLEY	\$15,654	42	40				

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

City/Town	Average Tax Liability	2003 Rank	2002 Rank	City/Town	Average Tax Liability	2003 Rank	2002 Rank
CAREFREE	\$6,269	1	1	SURPRISE/SUN CITY	\$920	43	36
SCOTTSDALE/ PARADISE VALLEY	\$3,534	2	2	WILLIAMS	\$884	44	45
CAVE CREEK	\$2,307	3	3	KEARNY	\$882	45	47
FOUNTAIN HILLS	\$2,016	4	4	BENSON	\$869	46	38
LITCHFIELD PARK	\$1,766	5	6	PARKER	\$852	47	44
SEDONA (combined)	\$1,727	6	5	CHINO VALLEY	\$841	48	48
GILBERT	\$1,590	7	7	GLOBE	\$833	49	52
CHANDLER	\$1,512	8	8	BISBEE	\$832	50	55
PRESCOTT	\$1,477	9	9	WILLCOX	\$830	51	50
TEMPE/GUADALUPE	\$1,390	10	11	SNOWFLAKE	\$827	52	40
PHOENIX	\$1,348	11	12	COTTONWOOD	\$822	53	51
WICKENBURG	\$1,337	12	15	WELLTON	\$820	54	63
<b>STATE</b>	<b>\$1,332</b>			SAFFORD	\$817	55	54
GOODYEAR	\$1,284	13	14	EAGAR	\$796	56	58
PEORIA	\$1,284	14	13	HOLBROOK	\$790	57	46
FLAGSTAFF	\$1,260	15	10	BULLHEAD CITY	\$782	58	66
PINETOP-LAKESIDE	\$1,166	16	18	WINSLOW	\$778	59	49
TUCSON/S TUCSON/ ORO VALLEY	\$1,162	17	17	TOLLESON	\$774	60	37
GLENDALE	\$1,156	18	16	TAYLOR	\$753	61	69
MESA	\$1,123	19	20	HAYDEN	\$750	62	61
SIERRA VISTA	\$1,118	20	19	PIMA	\$746	63	62
QUEEN CREEK	\$1,107	21	21	CLIFTON	\$743	64	68
LAKE HAVASU CITY	\$1,097	22	23	PRESCOTT VALLEY	\$742	65	65
YUMA	\$1,075	23	24	HUACHUCA CITY	\$734	66	60
SAHUARITA	\$1,061	24	22	COOLIDGE	\$733	67	56
NOGALES	\$1,046	25	53	FLORENCE	\$729	68	70
CLARKDALE	\$1,037	26	35	WINKELMAN	\$715	69	59
MARANA	\$1,027	27	26	DUNCAN	\$694	70	71
MARICOPA	\$1,024	28	N/A	TOMBSTONE	\$685	71	57
PATAGONIA	\$1,024	29	32	QUARTZSITE	\$671	72	77
SHOW LOW	\$1,015	30	33	MIAMI	\$669	73	72
KINGMAN	\$1,007	31	28	SUPERIOR	\$660	74	73
PAYSON	\$992	32	25	EL MIRAGE	\$648	75	75
PAGE	\$973	33	29	YOUNGTOWN	\$648	76	79
APACHE JUNCTION	\$963	34	34	MAMMOTH	\$644	77	64
AVONDALE	\$949	35	27	GILA BEND	\$635	78	74
SPRINGERVILLE	\$943	36	43	DOUGLAS	\$607	79	76
JEROME	\$934	37	67	FREDONIA	\$562	80	78
CASA GRANDE	\$930	38	30	ELOY	\$555	81	80
THATCHER	\$930	39	42	SOMERTON	\$492	82	81
SAINT JOHNS	\$926	40	39	COLORADO CITY	\$486	83	82
CAMP VERDE	\$924	41	41	SAN LUIS	\$257	84	83
BUCKEYE	\$920	42	31				

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

City/Town	Average Tax Liability Per Return	2003 Rank	2002 Rank	City/Town	Average Tax Liability Per Return	2003 Rank	2002 Rank
CAREFREE	\$4,797	1	1	BENSON	\$641	43	37
SCOTTSDALE/ PARADISE VALLEY	\$2,832	2	2	CHINO VALLEY	\$636	44	43
CAVE CREEK	\$1,914	3	3	PAGE	\$635	45	40
FOUNTAIN HILLS	\$1,591	4	4	NOGALES	\$632	46	75
LITCHFIELD PARK	\$1,512	5	5	WELLTON	\$625	47	60
GILBERT	\$1,373	6	6	TOLLESON	\$624	48	30
CHANDLER	\$1,281	7	8	BISBEE	\$618	49	47
SEDONA (combined)	\$1,269	7	7	HAYDEN	\$608	50	49
PRESCOTT	\$1,134	9	9	SNOWFLAKE	\$604	51	39
TEMPE/GUADALUPE	\$1,125	10	10	PARKER	\$603	52	54
GOODYEAR	\$1,120	11	12	COTTONWOOD	\$602	53	51
PEORIA	\$1,074	12	13	GLOBE	\$599	54	48
PHOENIX	\$1,056	13	14	JEROME	\$598	55	71
<b>STATE</b>	<b>\$1,052</b>			SAFFORD	\$597	56	53
WICKENBURG	\$1,008	14	17	FLORENCE	\$580	57	62
FLAGSTAFF	\$993	15	11	BULLHEAD CITY	\$578	58	63
QUEEN CREEK	\$955	16	16	EAGAR	\$564	59	59
GLENDALE	\$940	17	15	HUACHUCA CITY	\$562	60	52
TUCSON/S TUCSON/ ORO VALLEY	\$906	18	18	WILLCOX	\$560	61	61
MESA	\$898	19	20	PRESCOTT VALLEY	\$559	62	57
SIERRA VISTA	\$889	20	19	CLIFTON	\$553	63	64
MARICOPA	\$883	21	N/A	HOLBROOK	\$550	64	56
PINETOP-LAKESIDE	\$870	22	22	TAYLOR	\$545	65	66
SAHUARITA	\$867	23	21	PIMA	\$541	66	67
LAKE HAVASU CITY	\$832	24	24	COOLIDGE	\$531	67	58
MARANA	\$819	25	25	WINKELMAN	\$530	68	50
YUMA	\$802	26	26	EL MIRAGE	\$529	69	65
AVONDALE	\$784	27	23	DUNCAN	\$515	70	68
CLARKDALE	\$783	28	34	SUPERIOR	\$502	71	70
APACHE JUNCTION	\$765	29	28	TOMBSTONE	\$498	72	55
BUCKEYE	\$756	30	27	YOUNGTOWN	\$492	73	77
SHOW LOW	\$747	31	35	WINSLOW	\$459	74	73
KINGMAN	\$741	32	33	MIAMI	\$457	75	72
PAYSON	\$734	33	31	MAMMOTH	\$455	76	69
SURPRISE/SUN CITY	\$724	34	32	GILA BEND	\$440	77	74
KEARNY	\$721	35	36	QUARTZSITE	\$420	78	78
PATAGONIA	\$721	35	38	FREDONIA	\$385	79	76
CASA GRANDE	\$720	37	29	ELOY	\$361	80	80
THATCHER	\$694	38	41	DOUGLAS	\$354	81	79
SPRINGERVILLE	\$686	39	44	SOMERTON	\$316	82	81
CAMP VERDE	\$663	40	45	COLORADO CITY	\$216	83	82
SAINT JOHNS	\$657	41	42	SAN LUIS	\$111	84	83
WILLIAMS	\$648	42	46				

**TABLE II-E  
ALL 2003 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	22	34	29
AVONDALE	24	34	35	27
BENSON	46	37	46	43
BISBEE	58	33	50	49
BUCKEYE	35	50	42	30
BULLHEAD CITY	63	47	58	58
CAMP VERDE	40	35	41	40
CAREFREE	1	1	1	1
CASA GRANDE	36	40	39	37
CAVE CREEK	3	4	3	3
CHANDLER	7	8	8	7
CHINO VALLEY	44	42	48	44
CLARKDALE	31	25	26	28
CLIFTON	64	61	64	63
COLORADO CITY	83	84	83	83
COOLIDGE	62	68	67	67
COTTONWOOD	50	38	53	53
DOUGLAS	81	81	79	81
DUNCAN	66	71	70	70
EAGAR	49	63	56	59
EL MIRAGE	57	65	75	69
ELOY	78	80	81	80
FLAGSTAFF	17	15	15	15
FLORENCE	53	44	68	57
FOUNTAIN HILLS	4	3	4	4
FREDONIA	77	78	80	79
GILA BEND	76	79	78	77
GILBERT	6	10	7	6
GLENDALE	15	20	18	17
GLOBE	48	45	49	54
GOODYEAR	8	12	13	11
HAYDEN	59	66	62	50
HOLBROOK	69	72	57	64
HUACHUCA CITY	60	49	66	60
JEROME	80	39	37	55
KEARNY	37	41	45	35
KINGMAN	38	31	31	32
LAKE HAVASU CITY	27	19	22	24
LITCHFIELD PARK	5	7	5	5
MAMMOTH	74	76	77	76
MARANA	25	28	27	25
MARICOPA	26	27	28	21
MESA	21	21	19	19
MIAMI	72	62	73	75
NOGALES	65	75	25	46

**TABLE II-E (CONTINUED)  
ALL 2003 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>
PAGE	33	43	33	45
PARKER	56	48	47	52
PATAGONIA	42	30	29	36
PAYSON	29	23	32	33
PEORIA	10	13	14	12
PHOENIX	16	18	11	13
PIMA	55	74	63	66
PINETOP-LAKESIDE	20	24	16	22
PRESCOTT	11	6	9	9
PRESCOTT VALLEY	54	55	65	62
QUARTZSITE	82	64	72	78
QUEEN CREEK	12	26	21	16
SAFFORD	51	56	55	56
SAHUARITA	19	29	24	23
SAINT JOHNS	39	58	40	41
SAN LUIS	84	83	84	84
SCOTTSDALE/ PARADISE VALLEY	2	2	2	2
SEDONA (combined)	9	5	6	8
SHOW LOW	34	32	30	31
SIERRA VISTA	18	16	20	20
SNOWFLAKE	41	60	52	51
SOMERTON	79	82	82	82
SPRINGERVILLE	43	51	36	39
SUPERIOR	67	59	74	71
SURPRISE/SUN CITY	23	12	43	34
TAYLOR	45	70	61	65
TEMPE/GUADALUPE	13	9	10	10
THATCHER	32	53	38	38
TOLLESON	47	57	60	48
TOMBSTONE	75	52	71	72
TUCSON/S TUCSON/ ORO VALLEY	22	17	17	18
WELLTON	70	77	54	47
WICKENBURG	14	14	12	14
WILLCOX	71	69	51	61
WILLIAMS	52	46	44	42
WINKELMAN	61	67	69	68
WINSLOW	68	73	59	74
YOUNGTOWN	73	54	76	73
YUMA	30	36	23	26

# APPENDIX III



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

	2003	2002
ALABAMA	628	745
ALASKA	492	602
ARIZONA	1,931,215	1,886,358
ARKANSAS	905	1,056
CALIFORNIA	18,826	22,140
COLORADO	5,939	6,945
CONNECTICUT	522	692
DELAWARE	140	161
DISTRICT OF COLUMBIA	174	193
FLORIDA	3,749	4,612
GEORGIA	1,819	2,097
GUAM	15	11
HAWAII	1,039	1,170
IDAHO	1,665	1,871
ILLINOIS	3,585	4,163
INDIANA	1,503	1,750
IOWA	1,192	1,383
KANSAS	1,253	1,424
KENTUCKY	716	911
LOUISIANA	535	609
MAINE	280	379
MARYLAND	1,043	1,231
MASSACHUSETTS	916	1,074
MICHIGAN	1,969	2,390
MINNESOTA	2,000	2,327
MISSISSIPPI	319	371
MISSOURI	2,135	2,451
MONTANA	901	1,081
NEBRASKA	868	1,014
NEVADA	4,038	4,945
NEW HAMPSHIRE	309	345
NEW JERSEY	960	1,123
NEW MEXICO	7,279	8,090
NEW YORK	3,635	4,120
NORTH CAROLINA	2,322	2,527
NORTH DAKOTA	343	366
NORTHERN MARIANA ISLANDS	2	3
OHIO	1,913	2,276
OLKAHOMA	1,463	1,771
OREGON	3,316	3,876
PENNSYLVANIA	1,612	2,075
PUERTO RICO	52	61
RHODE ISLAND	142	161
SOUTH CAROLINA	768	861

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

	2003	2002
SOUTH DAKOTA	505	570
TENNESSEE	1,224	1,454
TEXAS	7,541	8,636
UTAH	2,796	3,314
VERMONT	165	205
VIRGIN ISLANDS	18	20
VIRGINIA	2,248	2,621
WASHINGTON	4,417	5,117
WEST VIRGINIA	205	247
WISCONSIN	1,684	1,997
WYOMING	658	676
UNKNOWN	1,201	1,639