



# **ARIZONA DEPARTMENT OF REVENUE**

## **INDIVIDUAL INCOME TAX STATISTICS**

**TAX YEAR 2012**

## **TAX YEAR 2012 INDIVIDUAL INCOME TAX STATISTICS**

2012 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 2012 individual income tax returns filed in 2012. Resident tax returns are the primary focus, presented by Federal Adjusted Gross Income (FAGI) brackets. There is also limited data on nonresident tax returns.

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

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

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# **STATEWIDE SUMMARY**



The first section of the 2012 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 2,453,317 returns included in this table, aggregated into twelve Federal Adjusted Gross Income (FAGI) brackets.

**READING TABLE 1**

Contained in the first bracket, negative income to \$9,999, are 363,559 returns. In other words, 363,559 returns were received which had \$9,999 or less in FAGI. These 363,559 filers claimed 456,496 personal exemptions. They also claimed 87,783 age 65 or over exemptions. Table 1 indicates that these 87,783 age 65 claims were taken on 69,254 returns (shown on the line "# of returns"). The average number of age 65 or over exemptions for these 69,254 returns was 1.3.

The income claimed in the negative to \$9,999 income range totaled (\$3.1 billion). The average income was (\$8,393). Of these 363,559 returns, 67,848 had a tax liability. The total liability for these 67,848 returns was \$3.1 million, for an average liability of \$45.

The 2,453,317 returns included on Table 1 represent 5,263,899 people. Just over eleven percent (11.4%), or 602,275, are age 65 and over, 7,317 (0.14%) are blind and 1,853,640 (35.2%) are dependents. The average FAGI is \$56,286. Compared to the average FAGI for tax year 2011 of \$53,488, the 2012 average FAGI increased 5.2%.

**SUMMARY DATA FROM TABLE 1**

The table below presents data for the 2012 and 2011 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>2012</b>	<b>2011</b>	<b>% chg</b>
# of returns	2,453,317	2,410,103	1.8%
# of people represented	5,263,899	5,235,301	0.5%
# of people over 65	602,275	571,995	5.3%
# of blind persons	7,317	7,237	1.1%
# of dependents	1,853,640	1,876,666	(1.2%)
Total FAGI (millions)	\$138,087.3	\$128,912.5	7.1%
<b>Average</b> FAGI	\$56,286	\$53,488	5.2%
Total Taxable Income (millions)	\$93,101.7	\$85,122.0	9.4%
<b>Average</b> Taxable Income	\$49,022	\$46,053	6.4%
Total Tax Liability (millions)	\$3,131.9	\$2,825.6	10.8%
<b>Average</b> Tax Liability	\$1,650	\$1,530	7.8%
<b>Average Tax Liability Per Return</b>	\$1,277	\$1,172	9.0%

## RESIDENT FILER BRACKET

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

Federal Adj. Gross Income	2012	% chg	2011	% chg	2010	% chg	2009	% chg
Negative Income to \$9,999	363,559	(0.7%)	366,205	2.2%	358,218	(0.9%)	361,441	0.1%
\$10,000 to \$19,999	427,546	(0.4%)	429,397	(0.3%)	430,796	4.7%	411,295	4.7%
\$20,000 to \$29,999	345,146	0.5%	343,327	0.7%	341,075	3.7%	328,776	(4.6%)
\$30,000 to \$49,999	455,848	1.4%	449,730	0.5%	447,710	0.9%	443,565	(6.0%)
\$50,000 to \$74,999	330,083	2.8%	321,181	0.3%	320,181	0.9%	317,399	(5.0%)
\$75,000 to \$99,999	207,104	3.3%	200,430	1.9%	196,642	2.1%	192,610	(5.0%)
\$100,000 to \$199,999	251,454	7.1%	234,875	5.8%	222,025	3.2%	215,187	(4.9%)
\$200,000 to \$499,999	59,067	9.6%	53,907	11.9%	48,169	9.2%	44,123	(9.3%)
\$500,000 to \$999,999	9,000	18.0%	7,626	11.5%	6,842	8.6%	6,303	(16.5%)
\$1,000,000 and over	4,510	31.7%	3,425	8.7%	3,151	26.4%	2,492	(32.4%)
<b>TOTAL FILERS</b>	<b>2,453,317</b>	<b>1.8%</b>	<b>2,410,103</b>	<b>1.5%</b>	<b>2,374,809</b>	<b>2.2%</b>	<b>2,323,412</b>	<b>(2.9%)</b>

The next table compares the percent of total filers within each FAGI bracket for the last five years. For 2008 through 2012, the median filer, or that filer separating the top half of the filers from the bottom half, had FAGI in the \$30,000 to \$49,999 range. Filers having a FAGI of \$50,000 or more made up 35.1% of the 2012 total, compared to 34.5% in 2008.

<b>Percent of Total Filers By:</b>					
Federal Adj. Gross Income	2012	2011	2010	2009	2008
Negative Income to \$9,999	14.8%	15.2%	15.1%	15.6%	15.1%
\$10,000 to \$19,999	17.4%	17.8%	18.1%	17.7%	16.4%
\$20,000 to \$29,999	14.1%	14.2%	14.4%	14.1%	14.4%
\$30,000 to \$49,999	18.6%	18.7%	18.9%	19.1%	19.7%
\$50,000 to \$74,999	13.5%	13.3%	13.5%	13.7%	14.0%
\$75,000 to \$99,999	8.4%	8.3%	8.3%	8.3%	8.5%
\$100,000 to \$199,999	10.2%	9.7%	9.3%	9.3%	9.5%
\$200,000 to \$499,999	2.4%	2.2%	2.0%	1.9%	2.0%
\$500,000 to \$999,999	0.4%	0.3%	0.3%	0.3%	0.3%
\$1,000,000 and over	0.2%	0.1%	0.1%	0.1%	0.2%
<b>TOTAL FILERS</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>

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

Federal Adj. Gross Income	# of returns	# of people	% of which are		
			Over 65	Blind	Dependents
Negative Income to \$9,999	363,559	528,450	16.6%	0.22%	21.6%
\$10,000 to \$19,999	427,546	827,326	11.0%	0.16%	39.5%
\$20,000 to \$29,999	345,146	750,299	9.1%	0.13%	42.6%
\$30,000 to \$49,999	455,848	976,797	9.8%	0.14%	37.7%
\$50,000 to \$74,999	330,083	760,948	12.0%	0.14%	33.6%
\$75,000 to \$99,999	207,104	527,676	12.6%	0.12%	32.5%
\$100,000 to \$199,999	251,454	684,928	11.5%	0.09%	32.7%
\$200,000 to \$499,999	59,067	168,453	10.7%	0.07%	35.0%
\$500,000 to \$999,999	9,000	26,471	11.4%	0.05%	37.1%
\$1,000,000 and over	4,510	12,551	15.3%	0.09%	34.6%
<b>TOTAL FILERS</b>	<b>2,453,317</b>	<b>5,263,899</b>	<b>11.4%</b>	<b>0.14%</b>	<b>35.2%</b>

## 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 39.4% of all returns, with 64.3% of the total FAGI. Single filers constitute 42.4% of the total returns filed, with 24.8% of the total FAGI. The remaining 18.2% of the returns and 10.9% of the FAGI is shared between the unmarried head of household and married filing separate filing statuses.

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

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

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	14.8%	5.3%	10.1%	13.3%	<b><i>25.3%</i></b>
\$10,000 to \$19,999	17.4%	7.7%	<b><i>29.1%</i></b>	14.2%	21.7%
\$20,000 to \$29,999	14.1%	8.9%	<b><u>23.5%</u></b>	16.5%	<b><u>15.0%</u></b>
\$30,000 to \$49,999	<b><u>18.6%</u></b>	15.9%	22.1%	<b><u>27.3%</u></b>	19.4%
\$50,000 to \$74,999	13.5%	<b><u>18.3%</u></b>	9.2%	15.4%	10.7%
\$75,000 to \$99,999	8.4%	15.6%	3.3%	6.2%	4.1%
\$100,000 to \$199,999	10.2%	<b><i>21.9%</i></b>	2.2%	5.3%	3.0%
\$200,000 to \$499,999	2.4%	5.3%	0.4%	1.3%	0.6%
\$500,000 to \$999,999	0.4%	0.8%	0.1%	0.3%	0.1%
\$1,000,000 and over	0.2%	0.4%	0.0%	0.3%	0.1%

Comparisons for each filing status between 2012 and 2011 are presented below.

MARRIED FILING JOINT	2012	2011	% chg
# of returns	956,942	948,532	0.9%
# of people represented	2,940,946	2,932,320	0.3%
# of people over 65	407,080	386,247	5.4%
# of blind persons	4,096	4,076	0.5%
# of dependents	1,027,062	1,035,256	(0.8%)
Total FAGI (millions)	\$89,115.5	\$82,919.0	7.5%
<b><u>Average</u></b> FAGI	\$93,125	\$87,418	6.5%
Total Taxable Income (millions)	\$62,094.8	\$56,672.0	9.6%
<b><u>Average</u></b> Taxable Income	\$77,944	\$72,456	7.6%
Total Tax Liability (millions)	\$2,137.3	\$1,923.6	11.1%
<b><u>Average</u></b> Tax Liability	\$2,684	\$2,460	9.1%
<b><u>Average</u></b> Tax Liability <u>Per Return</u>	\$2,233	\$2,028	10.1%

<b>UNMARRIED HEAD OF HOUSEHOLD</b>	<b>2012</b>	<b>2011</b>	<b>% chg</b>
# of returns	416,131	414,346	0.4%
# of people represented	1,141,139	1,152,038	(0.9%)
# of people over 65	10,303	9,487	8.6%
# of blind persons	291	297	(2.0%)
# of dependents	725,008	737,692	(1.7%)
Total FAGI (millions)	\$13,556.2	\$12,833.9	5.6%
<b>Average</b> FAGI	\$32,577	\$30,974	5.2%
Total Taxable Income (millions)	\$6,294.4	\$5,766.6	9.2%
<b>Average</b> Taxable Income	\$23,785	\$22,212	7.1%
Total Tax Liability (millions)	\$186.5	\$168.8	10.5%
<b>Average</b> Tax Liability	\$705	\$651	8.3%
<b>Average Tax Liability Per Return</b>	\$448	\$407	10.1%

<b>MARRIED FILING SEPARATE</b>	<b>2012</b>	<b>2011</b>	<b>% chg</b>
# of returns	25,200	24,696	2.0%
# of people represented	34,361	33,593	2.3%
# of people over 65	3,615	3,352	7.8%
# of blind persons	49	53	(7.5%)
# of dependents	9,161	8,897	3.0%
Total FAGI (millions)	\$1,089.3	\$1,223.8	(11.0%)
<b>Average</b> FAGI	\$43,225	\$49,553	(12.8%)
Total Taxable Income (millions)	\$1,072.4	\$995.1	7.8%
<b>Average</b> Taxable Income	\$51,037	\$49,073	4.0%
Total Tax Liability (millions)	\$39.2	\$36.2	8.1%
<b>Average</b> Tax Liability	\$1,865	\$1,788	4.3%
<b>Average Tax Liability Per Return</b>	\$1,555	\$1,467	6.0%

<b>SINGLE</b>	<b>2012</b>	<b>2011</b>	<b>% chg</b>
# of returns	1,055,043	1,022,529	3.2%
# of people represented	1,147,452	1,117,350	2.7%
# of people over 65	181,277	172,909	4.8%
# of blind persons	2,881	2,811	2.5%
# of dependents	92,409	94,821	(2.5%)
Total FAGI (millions)	\$34,326.3	\$31,935.8	7.5%
<b>Average</b> FAGI	\$32,535	\$31,232	4.2%
Total Taxable Income (millions)	\$23,640.0	\$21,688.2	9.0%
<b>Average</b> Taxable Income	\$28,940	\$27,583	4.9%
Total Tax Liability (millions)	\$769.0	\$697.0	10.3%
<b>Average</b> Tax Liability	\$942	\$887	6.2%
<b>Average Tax Liability Per Return</b>	\$729	\$682	6.9%

Comparative statistics for the filing statuses are presented below:

- **Most growth in returns filed:** Single at 3.2%.
- **Least growth in returns filed:** Unmarried Head of Household at 0.4%.
- **Most age 65 and over filers as a % of total people represented on returns:** Single at 15.8%.
- **Fewest age 65 and over filers as a % of total people represented on returns:** Unmarried Head of Household at 0.9%.

- **Most blind filers as a % of total people represented on returns:**  
Single at 0.3%.
- **Fewest blind filers as a % of total people represented on returns:**  
Unmarried Head of Household at 0.03%.
- **Highest average FAGI:** Married Filing Joint at \$93,125.
- **Lowest average FAGI:** Single at \$32,535.
- **Highest per capita FAGI:** Married Filing Separate at \$31,701.
- **Lowest per capita FAGI:** Unmarried Head of Household at \$11,880.



# **RESIDENT TABLES**



**TABLE 1 - ARIZONA RESIDENTS**

FED ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FED ADJUSTED GROSS INC.	AZ ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	363,559	456,496	87,783	1,181	114,083	(\$3,051,417,467)	(\$3,587,485,980)	\$848,378,214	\$113,675,793	\$3,061,634
# of returns			69,254	1,161	71,028	363,559	231,287	42,903	68,319	67,848
average per return			1.3	1.0	1.6	(\$8,393)	(\$15,511)	\$19,774	\$1,664	\$45
\$10,000 to \$19,999	427,546	622,117	90,786	1,327	326,473	\$6,391,932,106	\$3,961,859,330	\$754,553,410	\$1,513,801,346	\$39,442,855
# of returns			70,651	1,306	174,935	427,546	332,403	53,480	246,338	245,997
average per return			1.3	1.0	1.9	\$14,950	\$11,919	\$14,109	\$6,145	\$160
\$20,000 to \$29,999	345,146	528,111	68,626	995	319,802	\$8,540,930,395	\$5,762,327,642	\$983,526,739	\$3,340,433,301	\$89,271,506
# of returns			50,280	971	154,054	345,146	278,163	64,522	304,543	304,354
average per return			1.4	1.0	2.1	\$24,746	\$20,716	\$15,243	\$10,969	\$293
\$30,000 to \$49,999	455,848	700,453	95,277	1,360	368,379	\$17,775,816,637	\$13,201,081,868	\$2,532,998,812	\$9,644,118,618	\$266,145,311
# of returns			69,160	1,319	180,349	455,848	384,811	161,810	432,972	432,924
average per return			1.4	1.0	2.0	\$38,995	\$34,305	\$15,654	\$22,274	\$615
\$50,000 to \$74,999	330,083	543,021	91,377	1,089	256,047	\$20,295,579,593	\$17,416,290,671	\$3,578,638,380	\$12,227,125,324	\$350,374,549
# of returns			65,807	1,077	129,766	330,083	316,315	196,031	321,105	321,094
average per return			1.4	1.0	2.0	\$61,486	\$55,060	\$18,255	\$38,078	\$1,091
\$75,000 to \$99,999	207,104	369,543	66,452	617	171,666	\$17,918,955,621	\$16,179,332,028	\$3,409,942,897	\$11,525,030,965	\$343,032,558
# of returns			44,517	610	88,351	207,104	206,498	157,683	204,039	204,037
average per return			1.5	1.0	1.9	\$86,522	\$78,351	\$21,625	\$56,484	\$1,681
\$100,000 to \$199,999	251,454	470,082	78,995	604	224,038	\$33,465,648,651	\$31,337,203,532	\$6,125,773,571	\$23,810,003,093	\$764,271,929
# of returns			51,730	583	115,872	251,454	251,130	224,250	249,544	249,542
average per return			1.5	1.0	1.9	\$133,089	\$124,785	\$27,317	\$95,414	\$3,063
\$200,000 to \$499,999	59,067	111,303	18,038	121	58,992	\$16,695,518,542	\$16,293,840,918	\$2,674,612,748	\$13,343,819,222	\$504,037,714
# of returns			11,931	120	29,599	59,067	59,061	57,855	58,861	58,860
average per return			1.5	1.0	2.0	\$282,654	\$275,882	\$46,230	\$226,701	\$8,563
\$500,000 to \$999,999	9,000	16,917	3,018	12	9,820	\$6,072,607,516	\$6,039,155,965	\$818,597,904	\$5,180,301,017	\$217,752,474
# of returns			1,961	12	4,612	9,000	8,999	8,926	8,967	8,967
average per return			1.5	1.0	2.1	\$674,734	\$671,092	\$91,709	\$577,707	\$24,284
\$1,000,000 to \$4,999,999	4,036	7,474	1,712	9	3,899	\$7,462,801,068	\$7,473,552,530	\$961,767,004	\$6,563,780,092	\$290,280,574
# of returns			1,109	9	1,835	4,036	4,035	4,014	4,017	4,017
average per return			1.5	1.0	2.1	\$1,849,059	\$1,852,182	\$239,603	\$1,634,001	\$72,263
\$5,000,000 and \$9,999,999	315	583	145	2	283	\$2,149,104,630	\$2,161,120,732	\$243,041,453	\$1,919,060,655	\$86,523,919
# of returns			87	2	138	315	315	314	313	313
average per return			1.7	1.0	2.1	\$6,822,554	\$6,860,701	\$774,017	\$6,131,184	\$276,434
\$10,000,000 and over	159	290	66	0	158	\$4,369,862,159	\$4,381,118,123	\$460,387,100	\$3,920,530,093	\$177,692,832
# of returns			44	0	74	159	159	158	157	157
average per return			1.5		2.1	\$27,483,410	\$27,554,202	\$2,913,842	\$24,971,529	\$1,131,801
<b>GRAND TOTAL</b>	<b>2,453,317</b>	<b>3,826,390</b>	<b>602,275</b>	<b>7,317</b>	<b>1,853,640</b>	<b>\$138,087,339,452</b>	<b>\$120,619,397,359</b>	<b>\$23,392,218,232</b>	<b>\$93,101,679,519</b>	<b>\$3,131,887,855</b>
# of returns			<b>436,531</b>	<b>7,170</b>	<b>950,613</b>	<b>2,453,317</b>	<b>2,073,176</b>	<b>971,946</b>	<b>1,899,175</b>	<b>1,898,110</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$56,286</b>	<b>\$58,181</b>	<b>\$24,067</b>	<b>\$49,022</b>	<b>\$1,650</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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

FED ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FED ADJUSTED GROSS INC.	AZ ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	50,808	101,616	43,553	437	29,271	(\$2,947,144,884)	(\$2,850,843,594)	\$458,158,030	\$6,677,400	\$228,885
# of returns			25,080	424	15,245	50,808	40,536	15,989	133	133
average per return			1.7	1.0	1.9	(\$58,006)	(\$70,329)	\$28,655	\$50,206	\$1,721
\$10,000 to \$19,999	73,307	146,614	47,114	555	75,973	\$1,127,771,798	\$761,339,666	\$274,252,991	\$32,131,431	\$862,254
# of returns			27,018	536	35,429	73,307	68,374	14,542	11,992	11,924
average per return			1.7	1.0	2.1	\$15,384	\$11,135	\$18,859	\$2,679	\$72
\$20,000 to \$29,999	85,351	170,702	43,160	515	110,079	\$2,125,700,606	\$1,561,158,336	\$419,482,310	\$353,574,153	\$9,170,854
# of returns			24,839	494	47,235	85,351	80,413	21,655	61,084	60,981
average per return			1.7	1.0	2.3	\$24,905	\$19,414	\$19,371	\$5,788	\$150
\$30,000 to \$49,999	152,570	305,140	62,895	790	190,345	\$6,065,506,710	\$4,688,035,170	\$1,103,660,193	\$2,342,339,332	\$61,498,017
# of returns			36,818	763	82,058	152,570	143,010	57,300	138,309	138,275
average per return			1.7	1.0	2.3	\$39,756	\$32,781	\$19,261	\$16,936	\$445
\$50,000 to \$74,999	174,818	349,636	64,073	704	191,828	\$10,912,085,649	\$9,152,072,989	\$2,062,129,615	\$5,824,021,275	\$158,849,794
# of returns			38,525	695	89,182	174,818	169,264	101,743	168,963	168,953
average per return			1.7	1.0	2.2	\$62,420	\$54,070	\$20,268	\$34,469	\$940
\$75,000 to \$99,999	148,906	297,812	55,596	486	150,260	\$12,943,037,415	\$11,502,096,413	\$2,548,576,931	\$7,918,495,240	\$226,052,816
# of returns			33,672	480	73,915	148,906	148,531	112,640	146,649	146,647
average per return			1.7	1.0	2.0	\$86,921	\$77,439	\$22,626	\$53,996	\$1,541
\$100,000 to \$199,999	209,436	418,872	70,311	497	209,811	\$28,007,273,757	\$26,084,266,338	\$5,188,566,861	\$19,618,760,172	\$615,169,926
# of returns			43,056	483	105,980	209,436	209,195	186,784	207,959	207,957
average per return			1.6	1.0	2.0	\$133,727	\$124,689	\$27,778	\$94,340	\$2,958
\$200,000 to \$499,999	50,394	100,788	16,011	97	56,064	\$14,225,887,860	\$13,852,267,787	\$2,283,281,145	\$11,312,916,206	\$422,145,314
# of returns			9,905	96	27,558	50,394	50,389	49,474	50,258	50,257
average per return			1.6	1.0	2.0	\$282,293	\$274,907	\$46,151	\$225,097	\$8,400
\$500,000 to \$999,999	7,651	15,302	2,669	7	9,390	\$5,171,497,124	\$5,137,019,326	\$689,266,192	\$4,410,993,334	\$184,482,899
# of returns			1,613	7	4,320	7,651	7,650	7,600	7,623	7,623
average per return			1.7	1.0	2.2	\$675,924	\$671,506	\$90,693	\$578,643	\$24,201
\$1,000,000 to \$4,999,999	3,315	6,630	1,501	6	3,641	\$6,060,982,960	\$6,067,803,026	\$766,327,598	\$5,351,116,563	\$236,090,395
# of returns			898	6	1,687	3,315	3,314	3,305	3,304	3,304
average per return			1.7	1.0	2.2	\$1,828,351	\$1,830,960	\$231,869	\$1,619,587	\$71,456
\$5,000,000 and \$9,999,999	259	518	138	2	260	\$1,775,771,702	\$1,785,878,346	\$196,755,573	\$1,590,250,732	\$71,663,481
# of returns			80	2	123	259	259	259	257	257
average per return			1.7	1.0	2.1	\$6,856,261	\$6,895,283	\$759,674	\$6,187,746	\$278,846
\$10,000,000 and over	127	254	59	0	140	\$3,647,140,512	\$3,654,105,088	\$319,876,045	\$3,333,553,678	\$151,079,431
# of returns			37	0	63	127	127	126	127	127
average per return			1.6		2.2	\$28,717,642	\$28,772,481	\$2,538,699	\$26,248,454	\$1,189,602
<b>GRAND TOTAL</b>	<b>956,942</b>	<b>1,913,884</b>	<b>407,080</b>	<b>4,096</b>	<b>1,027,062</b>	<b>\$89,115,511,209</b>	<b>\$81,395,198,891</b>	<b>\$16,310,333,484</b>	<b>\$62,094,829,516</b>	<b>\$2,137,294,066</b>
# of returns			<b>241,541</b>	<b>3,986</b>	<b>482,795</b>	<b>956,942</b>	<b>921,062</b>	<b>571,417</b>	<b>796,658</b>	<b>796,438</b>
average per return			<b>1.7</b>	<b>1.0</b>	<b>2.1</b>	<b>\$93,125</b>	<b>\$88,371</b>	<b>\$28,544</b>	<b>\$77,944</b>	<b>\$2,684</b>

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

FED ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FED ADJUSTED GROSS INCOME	AZ ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	42,129	84,258	1,409	66	63,692	\$101,336,063	(\$19,661,532)	\$33,168,791	\$414,805	\$11,323
# of returns			1,403	66	40,877	42,129	37,749	1,562	51	51
average per return			1.0	1.0	1.6	\$2,405	(\$521)	\$21,235	\$8,133	\$222
\$10,000 to \$19,999	121,264	242,528	2,767	63	217,888	\$1,843,744,072	\$1,303,658,439	\$48,251,881	\$41,852,015	\$1,083,901
# of returns			2,756	61	118,883	121,264	119,675	2,830	25,006	24,838
average per return			1.0	1.0	1.8	\$15,204	\$10,893	\$17,050	\$1,674	\$44
\$20,000 to \$29,999	97,614	195,228	1,705	55	189,881	\$2,402,610,892	\$1,896,119,903	\$96,236,221	\$570,736,426	\$14,784,541
# of returns			1,697	55	95,117	97,614	96,179	5,755	89,060	88,990
average per return			1.0	1.0	2.0	\$24,613	\$19,714	\$16,722	\$6,408	\$166
\$30,000 to \$49,999	92,035	184,070	1,923	62	161,968	\$3,501,275,450	\$3,009,887,154	\$306,414,071	\$1,661,662,929	\$43,588,075
# of returns			1,909	59	87,789	92,035	90,784	18,232	88,739	88,729
average per return			1.0	1.1	1.8	\$38,043	\$33,154	\$16,806	\$18,725	\$491
\$50,000 to \$74,999	38,120	76,240	1,456	22	57,246	\$2,300,765,503	\$2,089,595,980	\$322,311,762	\$1,424,901,829	\$38,996,738
# of returns			1,448	22	35,625	38,120	37,775	17,327	37,161	37,161
average per return			1.0	1.0	1.6	\$60,356	\$55,317	\$18,602	\$38,344	\$1,049
\$75,000 to \$99,999	13,533	27,066	591	10	18,915	\$1,155,495,426	\$1,079,386,757	\$192,203,427	\$791,677,883	\$22,755,733
# of returns			587	10	12,557	13,533	13,424	9,010	13,297	13,297
average per return			1.0	1.0	1.5	\$85,384	\$80,407	\$21,332	\$59,538	\$1,711
\$100,000 to \$199,999	9,192	18,384	381	12	12,383	\$1,188,739,321	\$1,140,138,769	\$195,484,501	\$892,303,373	\$28,066,663
# of returns			375	5	8,444	9,192	9,162	7,423	9,089	9,089
average per return			1.0	2.4	1.5	\$129,323	\$124,442	\$26,335	\$98,174	\$3,088
\$200,000 to \$499,999	1,842	3,684	63	0	2,477	\$516,432,075	\$509,412,649	\$77,733,033	\$423,383,766	\$15,861,775
# of returns			63	0	1,697	1,842	1,842	1,736	1,832	1,832
average per return			1.0		1.5	\$280,365	\$276,554	\$44,777	\$231,105	\$8,658
\$500,000 to \$999,999	266	532	6	1	342	\$177,702,370	\$177,955,602	\$23,214,153	\$153,579,074	\$6,426,488
# of returns			6	1	234	266	266	261	266	266
average per return			1.0	1.0	1.5	\$668,054	\$669,006	\$88,943	\$577,365	\$24,160
\$1,000,000 to \$4,999,999	123	246	2	0	201	\$237,518,675	\$238,392,362	\$23,674,714	\$214,207,958	\$9,471,895
# of returns			2	0	111	123	123	121	122	122
average per return			1.0		1.8	\$1,931,046	\$1,938,149	\$195,659	\$1,755,803	\$77,638
\$5,000,000 and over	13	26	0	0	15	\$130,593,155	\$130,762,033	\$11,006,952	\$119,700,481	\$5,407,388
# of returns			0	0	12	13	13	13	13	13
average per return					1.3	\$10,045,627	\$10,058,618	\$846,689	\$9,207,729	\$415,953
<b>GRAND TOTAL</b>	<b>416,131</b>	<b>832,262</b>	<b>10,303</b>	<b>291</b>	<b>725,008</b>	<b>\$13,556,213,003</b>	<b>\$11,555,648,116</b>	<b>\$1,329,699,506</b>	<b>\$6,294,420,539</b>	<b>\$186,454,520</b>
# of returns			<b>10,246</b>	<b>279</b>	<b>401,346</b>	<b>416,131</b>	<b>406,992</b>	<b>64,270</b>	<b>264,636</b>	<b>264,388</b>
average per return			<b>1.0</b>	<b>1.0</b>	<b>1.8</b>	<b>\$32,577</b>	<b>\$28,393</b>	<b>\$20,689</b>	<b>\$23,785</b>	<b>\$705</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 4 - ARIZONA RESIDENTS: MARRIED FILING SEPARATELY**

FED GROSS INCOME INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FED ADJUSTED GROSS INC.	AZ ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,360	3,360	592	10	577	(\$406,887,270)	(\$399,965,354)	\$23,372,246	\$1,906,318	\$57,544
# of returns			586	10	390	3,360	2,920	826	670	666
average per return			1.0	1.0	1.5	(\$121,097)	(\$136,974)	\$28,296	\$2,845	\$86
\$10,000 to \$19,999	3,574	3,574	494	3	1,152	\$54,038,964	\$45,723,482	\$8,773,860	\$20,053,445	\$522,818
# of returns			489	3	745	3,574	3,500	850	2,924	2,921
average per return			1.0	1.0	1.5	\$15,120	\$13,064	\$10,322	\$6,858	\$179
\$20,000 to \$29,999	4,161	4,161	417	8	1,820	\$103,848,600	\$90,141,545	\$13,746,534	\$55,650,877	\$1,504,571
# of returns			412	8	1,032	4,161	4,060	1,240	3,765	3,764
average per return			1.0	1.0	1.8	\$24,958	\$22,202	\$11,086	\$14,781	\$400
\$30,000 to \$49,999	6,877	6,877	802	15	2,933	\$269,173,628	\$244,399,079	\$40,716,472	\$172,139,274	\$4,905,261
# of returns			792	15	1,845	6,877	6,811	3,169	6,581	6,580
average per return			1.0	1.0	1.6	\$39,141	\$35,883	\$12,848	\$26,157	\$745
\$50,000 to \$74,999	3,874	3,874	573	4	1,518	\$234,430,378	\$216,365,918	\$40,481,473	\$161,554,361	\$4,944,046
# of returns			567	4	961	3,874	3,847	2,557	3,780	3,780
average per return			1.0	1.0	1.6	\$60,514	\$56,243	\$15,832	\$42,739	\$1,308
\$75,000 to \$99,999	1,550	1,550	291	2	582	\$133,195,970	\$124,967,264	\$25,726,373	\$95,009,423	\$3,171,241
# of returns			288	1	382	1,550	1,544	1,240	1,518	1,518
average per return			1.0	2.0	1.5	\$85,933	\$80,937	\$20,747	\$62,589	\$2,089
\$100,000 to \$199,999	1,324	1,324	300	5	406	\$173,651,915	\$165,462,831	\$32,421,561	\$130,039,995	\$4,761,942
# of returns			296	5	286	1,324	1,321	1,205	1,304	1,304
average per return			1.0	1.0	1.4	\$131,157	\$125,256	\$26,906	\$99,724	\$3,652
\$200,000 to \$499,999	330	330	96	2	105	\$99,344,364	\$96,942,551	\$16,741,841	\$79,838,466	\$3,295,229
# of returns			95	2	69	330	330	317	321	321
average per return			1.0	1.0	1.5	\$301,044	\$293,765	\$52,813	\$248,718	\$10,266
\$500,000 to \$999,999	78	78	29	0	31	\$53,066,277	\$53,020,266	\$7,864,136	\$44,957,047	\$1,960,044
# of returns			28	0	18	78	78	77	78	78
average per return			1.0		1.7	\$680,337	\$679,747	\$102,132	\$576,372	\$25,129
\$1,000,000 to \$4,999,999	55	55	18	0	26	\$115,158,779	\$116,219,433	\$15,862,295	\$100,208,239	\$4,492,509
# of returns			18	0	16	55	55	52	55	55
average per return			1.0		1.6	\$2,093,796	\$2,113,081	\$305,044	\$1,821,968	\$81,682
\$5,000,000 and over	17	17	3	0	11	260,251,099	261,514,552	50,629,667	211,035,944	9,564,409
# of returns			3	0	5	17	17	17	16	16
average per return			1.0		2.2	\$15,308,888	\$15,383,209	\$2,978,216	\$13,189,747	\$597,776
<b>GRAND TOTAL</b>	<b>25,200</b>	<b>25,200</b>	<b>3,615</b>	<b>49</b>	<b>9,161</b>	<b>\$1,089,272,704</b>	<b>\$1,014,791,567</b>	<b>\$276,336,458</b>	<b>\$1,072,393,389</b>	<b>\$39,179,614</b>
# of returns			<b>3,574</b>	<b>48</b>	<b>5,749</b>	<b>25,200</b>	<b>24,483</b>	<b>11,550</b>	<b>21,012</b>	<b>21,003</b>
average per return			<b>1.0</b>	<b>1.0</b>	<b>1.6</b>	<b>\$43,225</b>	<b>\$41,449</b>	<b>\$23,925</b>	<b>\$51,037</b>	<b>\$1,865</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 5 - ARIZONA RESIDENTS: SINGLE**

FED ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FED ADJUSTED GROSS INC.	AZ ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	267,261	267,261	42,229	668	20,543	\$201,278,625	(\$317,015,500)	\$333,679,147	\$104,677,270	\$2,763,882
# of returns			42,185	661	14,516	267,261	150,082	24,526	67,465	66,998
average per return			1.0	1.0	1.4	\$753	(\$2,112)	\$13,605	\$1,552	\$41
\$10,000 to \$19,999	229,401	229,401	40,411	706	31,460	\$3,366,377,272	\$1,851,137,743	\$423,274,678	\$1,419,764,455	\$36,973,882
# of returns			40,388	706	19,878	229,401	140,854	35,258	206,416	206,314
average per return			1.0	1.0	1.6	\$14,675	\$13,142	\$12,005	\$6,878	\$179
\$20,000 to \$29,999	158,020	158,020	23,344	417	18,022	\$3,908,770,297	\$2,214,907,858	\$454,061,674	\$2,360,471,845	\$63,811,540
# of returns			23,332	414	10,670	158,020	97,511	35,872	150,634	150,619
average per return			1.0	1.0	1.7	\$24,736	\$22,714	\$12,658	\$15,670	\$424
\$30,000 to \$49,999	204,366	204,366	29,657	493	13,133	\$7,939,860,848	\$5,258,760,465	\$1,082,208,076	\$5,467,977,083	\$156,153,958
# of returns			29,641	482	8,657	204,366	144,206	83,109	199,343	199,340
average per return			1.0	1.0	1.5	\$38,851	\$36,467	\$13,022	\$27,430	\$783
\$50,000 to \$74,999	113,271	113,271	25,275	359	5,455	\$6,848,298,063	\$5,958,255,784	\$1,153,715,530	\$4,816,647,859	\$147,583,971
# of returns			25,267	356	3,998	113,271	105,429	74,404	111,201	111,200
average per return			1.0	1.0	1.4	\$60,459	\$56,514	\$15,506	\$43,315	\$1,327
\$75,000 to \$99,999	43,115	43,115	9,974	119	1,909	\$3,687,226,810	\$3,472,881,594	\$643,436,167	\$2,719,848,419	\$91,052,768
# of returns			9,970	119	1,497	43,115	42,999	34,793	42,575	42,575
average per return			1.0	1.0	1.3	\$85,521	\$80,767	\$18,493	\$63,884	\$2,139
\$100,000 to \$199,999	31,502	31,502	8,003	90	1,438	\$4,095,983,657	\$3,947,335,594	\$709,300,648	\$3,168,899,553	\$116,273,398
# of returns			8,003	90	1,162	31,502	31,452	28,838	31,192	31,192
average per return			1.0	1.0	1.2	\$130,023	\$125,503	\$24,596	\$101,593	\$3,728
\$200,000 to \$499,999	6,501	6,501	1,868	22	346	\$1,853,854,243	\$1,835,217,931	\$296,856,729	\$1,527,680,784	\$62,735,396
# of returns			1,868	22	275	6,501	6,500	6,328	6,450	6,450
average per return			1.0	1.0	1.3	\$285,164	\$282,341	\$46,912	\$236,850	\$9,726
\$500,000 to \$999,999	1,005	1,005	314	4	57	\$670,341,745	\$671,160,771	\$98,253,423	\$570,771,562	\$24,883,043
# of returns			314	4	40	1,005	1,005	988	1,000	1,000
average per return			1.0	1.0	1.4	\$667,007	\$667,822	\$99,447	\$570,772	\$24,883
\$1,000,000 to \$4,999,999	543	543	191	3	31	\$1,049,140,654	\$1,051,137,709	\$155,902,397	\$898,247,332	\$40,225,775
# of returns			191	3	21	543	543	536	536	536
average per return			1.0	1.0	1.5	\$1,932,119	\$1,935,797	\$290,863	\$1,675,835	\$75,048
\$5,000,000 and \$9,999,999	38	38	5	0	7	\$252,064,552	\$253,727,088	\$36,567,255	\$217,075,200	\$9,815,733
# of returns			5	0	4	38	38	37	38	38
average per return			1.0		1.8	\$6,633,278	\$6,677,029	\$988,304	\$5,712,505	\$258,309
\$10,000,000 and over	20	20	6	0	8	\$453,145,769	\$456,251,748	\$88,593,061	\$367,974,713	\$16,686,309
# of returns			6	0	5	20	20	20	19	19
average per return			1.0		1.6	\$22,657,288	\$22,812,587	\$4,429,653	\$19,367,090	\$878,227
<b>GRAND TOTAL</b>	<b>1,055,043</b>	<b>1,055,043</b>	<b>181,277</b>	<b>2,881</b>	<b>92,409</b>	<b>\$34,326,342,536</b>	<b>\$26,653,758,785</b>	<b>\$5,475,848,784</b>	<b>\$23,640,036,075</b>	<b>\$768,959,655</b>
# of returns			<b>181,170</b>	<b>2,857</b>	<b>60,723</b>	<b>1,055,043</b>	<b>720,639</b>	<b>324,709</b>	<b>816,869</b>	<b>816,281</b>
average per return			<b>1.0</b>	<b>1.0</b>	<b>1.5</b>	<b>\$32,535</b>	<b>\$36,986</b>	<b>\$16,864</b>	<b>\$28,940</b>	<b>\$942</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE



**SUMMARY BY COUNTY**  
**&**  
**INCORPORATED**  
**CITY/TOWN**



Information on 2012 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, \$61,019, and the highest per capita FAGI, \$28,283. **Per capita FAGI represents FAGI divided by the number of filers and dependents included on the tax returns.** La Paz County had the lowest average FAGI, \$34,508. Apache County had the lowest per capita FAGI, \$13,903.

Average Federal Adjusted Gross Income		Per Capita Federal Adjusted Gross Income	
County		County	
MARICOPA	\$61,019	MARICOPA	\$28,283
<b>STATE</b>	<b>\$56,286</b>	PIMA	\$26,755
GREENLEE	\$56,037	<b>STATE</b>	<b>\$26,233</b>
PIMA	\$53,994	COCONINO	\$25,721
COCONINO	\$52,296	GREENLEE	\$23,642
GRAHAM	\$47,224	YAVAPAI	\$23,354
COCHISE	\$45,904	COCHISE	\$21,487
YAVAPAI	\$45,710	GILA	\$21,465
PINAL	\$44,773	PINAL	\$19,373
GILA	\$44,519	GRAHAM	\$19,274
NAVAJO	\$40,026	MOHAVE	\$19,173
SANTA CRUZ	\$39,838	NAVAJO	\$16,818
MOHAVE	\$38,854	LA PAZ	\$16,268
YUMA	\$38,671	SANTA CRUZ	\$16,061
APACHE	\$35,406	YUMA	\$15,782
LA PAZ	\$34,508	APACHE	\$13,903

The county with the greatest growth in average FAGI was Apache County at 6.8%. Cochise County experienced the least growth in average FAGI, 0.7%.

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, \$1,834 and the highest average tax liability per return, \$1,464. La Paz County had the lowest average tax liability, \$818. Apache County had the lowest average tax liability per return, \$367.

Average Tax Liability		Average Tax Liability Per Return	
County		County	
MARICOPA	\$1,834	MARICOPA	\$1,464
<b>STATE</b>	<b>\$1,650</b>	<b>STATE</b>	<b>\$1,277</b>
COCONINO	\$1,491	GREENLEE	\$1,228
PIMA	\$1,466	PIMA	\$1,144
GREENLEE	\$1,430	COCONINO	\$1,097
GRAHAM	\$1,210	GRAHAM	\$912
YAVAPAI	\$1,191	YAVAPAI	\$878
COCHISE	\$1,169	COCHISE	\$870

County	Average Tax Liability	County	Average Tax Liability Per Return
SANTA CRUZ	\$1,122	PINAL	\$830
GILA	\$1,109	GILA	\$786
PINAL	\$1,061	SANTA CRUZ	\$749
YUMA	\$998	YUMA	\$685
NAVAJO	\$989	MOHAVE	\$681
APACHE	\$973	NAVAJO	\$603
MOHAVE	\$945	LA PAZ	\$553
LA PAZ	\$818	APACHE	\$367

Other comparative statistics for the counties are presented below:

- **Most dependents as a % of total people represented on returns:**  
Apache County at 47.5%
- **Fewest dependents as a % of total people represented on returns:**  
Yavapai County at 25.5%.
- **Most age 65 and over filers as a % of total people represented on returns:**  
Yavapai County at 23.0%.
- **Fewest age 65 and over filers as a % of total people represented on returns:**  
Greenlee County at 6.8%.
- **Most blind filers as a % of total people represented on returns:**  
Yavapai County at 0.22%.
- **Fewest blind filers as a % of total people represented on returns:**  
Apache County at 0.08%.
- **Highest percent of returns that itemized:** Yavapai County at 43.7%.
- **Lowest percent of returns that itemized:** Apache County at 17.4%.
- **Greatest proportion of returns with \$100,000 and greater FAGI:**  
Maricopa County at 14.5%.
- **Lowest proportion of returns with \$100,000 and greater FAGI:**  
Apache County at 5.5%.
- **Greatest proportion of returns with \$20,000 to \$49,999 FAGI:**  
La Paz County at 36.2%.
- **Lowest proportion of returns with \$20,000 to \$49,999 FAGI:**  
Greenlee County at 25.1%.

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 2012 and 2011 are presented. For both years Carefree ranked the highest in average FAGI. Carefree also ranked the highest in per capita FAGI. San Luis ranked the lowest for average FAGI. San Luis also ranked the lowest for per capita FAGI. The city with the highest and lowest ranking has been bolded in each table for emphasis.

City/Town	Average FAGI	2012 Rank	2011 Rank	City/Town	Average FAGI	2012 Rank	2011 Rank
APACHE JUNCTION	\$47,734	31	32	MESA	\$49,574	24	28
AVONDALE	\$43,917	46	37	MIAMI	\$41,974	56	49
BENSON	\$43,932	45	54	NOGALES	\$32,377	79	78
BISBEE	\$38,835	62	59	PAGE	\$45,509	40	33
BUCKEYE	\$48,303	30	29	PARKER	\$37,185	68	65
BULLHEAD CITY	\$33,120	78	76	PATAGONIA	\$48,436	28	56
CAMP VERDE	\$38,313	63	62	PAYSON/STAR VALLEY	\$46,086	37	30
<b>CAREFREE</b>	<b>\$194,612</b>	<b>1</b>	<b>1</b>	PEORIA	\$60,095	10	11
CASA GRANDE	\$43,429	48	55	PHOENIX	\$51,657	20	20
CAVE CREEK	\$91,890	4	3	PIMA	\$46,571	35	42
CHANDLER	\$70,106	7	7	PINETOP-LAKESIDE	\$49,116	25	26
CHINO VALLEY	\$39,796	61	60	PRESCOTT	\$58,067	13	14
CLARKDALE	\$44,314	44	48	PRESCOTT VALLEY	\$37,374	67	69
CLIFTON	\$50,964	21	22	QUARTZSITE	\$25,471	85	84
COLORADO CITY	\$27,858	84	85	QUEEN CREEK (combined)	\$55,455	16	16
COOLIDGE	\$36,573	69	72	SAFFORD	\$45,949	38	41
COTTONWOOD	\$37,922	64	64	SAHUARITA	\$58,769	12	10
DEWEY-HUMBOLDT	\$43,208	51	44	ST. JOHNS	\$44,409	43	38
DOUGLAS	\$28,817	83	82	<b>SAN LUIS</b>	<b>\$19,823</b>	<b>86</b>	<b>86</b>
DUNCAN	\$43,816	47	45	SCOTTSDALE/ PARADISE VALLEY	\$120,001	2	2
EAGAR	\$48,400	29	23	SEDONA (combined)	\$59,238	11	12
EL MIRAGE	\$34,842	71	73	SHOW LOW	\$43,187	52	47
ELOY	\$31,526	81	79	SIERRA VISTA	\$55,672	15	13
FLAGSTAFF	\$56,474	14	15	SNOWFLAKE	\$42,249	54	52
FLORENCE	\$44,763	42	36	SOMERTON	\$29,730	82	81
FOUNTAIN HILLS	\$104,267	3	4	SPRINGERVILLE	\$46,883	33	35
FREDONIA	\$34,438	73	77	SUPERIOR	\$40,745	58	58
GILA BEND	\$33,447	77	83	SURPRISE/SUN CITY	\$50,868	22	21
GILBERT	\$72,649	5	5	TAYLOR	\$43,363	50	50
GLENDALE	\$48,536	27	27	TEMPE/GUADALUPE	\$54,300	18	17
GLOBE	\$46,088	36	40	THATCHER	\$55,016	17	18
GOODYEAR	\$63,438	8	9	TOLLESON	\$37,388	66	67
HAYDEN	\$44,782	41	39	TOMBSTONE	\$34,808	72	71
HOLBROOK	\$37,455	65	66	TUCSON/S TUCSON/ ORO VALLEY	\$53,149	19	19
HUACHUCA CITY	\$42,709	53	46	TUSAYAN	\$34,043	75	74
JEROME	\$40,161	59	63	WELLTON	\$45,693	39	51
KEARNY	\$46,721	34	25	WICKENBURG	\$50,439	23	34
KINGMAN	\$41,124	57	57	WILLCOX	\$31,689	80	80
LAKE HAVASU CITY	\$43,366	49	53	WILLIAMS	\$39,905	60	61
LITCHFIELD PARK	\$70,935	6	6	WINKELMAN	\$42,139	55	43
MAMMOTH	\$34,125	74	68	WINSLOW	\$36,437	70	70
MARANA	\$61,001	9	8	YOUNGTOWN	\$33,804	76	75
MARICOPA	\$48,622	26	24	YUMA	\$47,115	32	31

City/Town	Per Capita FAGI	2012 Rank	2011 Rank	City/Town	Per Capita FAGI	2012 Rank	2011 Rank
APACHE JUNCTION	\$24,652	21	21	MESA	\$23,115	25	29
AVONDALE	\$18,384	61	59	MIAMI	\$19,329	52	42
BENSON	\$21,869	32	35	NOGALES	\$12,829	80	80
BISBEE	\$21,366	35	27	PAGE	\$20,737	39	38
BUCKEYE	\$19,429	50	54	PARKER	\$17,454	66	64
BULLHEAD CITY	\$16,682	69	65	PATAGONIA	\$25,381	20	24
CAMP VERDE	\$18,566	60	62	PAYSON/STAR VALLEY	\$23,772	23	19
<b>CAREFREE</b>	<b>\$111,302</b>	<b>1</b>	<b>1</b>	PEORIA	\$28,102	12	13
CASA GRANDE	\$18,895	58	60	PHOENIX	\$23,349	24	28
CAVE CREEK	\$43,998	4	4	PIMA	\$17,911	64	68
CHANDLER	\$32,763	6	6	PINETOP-LAKESIDE	\$23,091	26	25
CHINO VALLEY	\$19,208	55	51	PRESCOTT	\$31,946	7	7
CLARKDALE	\$23,079	27	23	PRESCOTT VALLEY	\$17,652	65	67
CLIFTON	\$22,013	31	33	QUARTZSITE	\$14,157	78	74
COLORADO CITY	\$7,277	85	86	QUEEN CREEK (combined)	\$21,345	36	37
COOLIDGE	\$14,811	74	76	SAFFORD	\$19,422	51	57
COTTONWOOD	\$18,899	57	58	SAHUARITA	\$23,786	22	20
DEWEY-HUMBOLDT	\$22,051	30	26	ST. JOHNS	\$18,165	62	61
DOUGLAS	\$11,331	83	82	<b>SAN LUIS</b>	<b>\$7,209</b>	<b>86</b>	<b>85</b>
DUNCAN	\$19,501	49	53	SCOTTSDALE/ PARADISE VALLEY	\$64,234	2	2
EAGAR	\$19,243	54	49	SEDONA (combined)	\$33,505	5	5
EL MIRAGE	\$14,212	77	77	SHOW LOW	\$20,121	42	45
ELOY	\$12,351	81	81	SIERRA VISTA	\$27,409	15	12
FLAGSTAFF	\$28,595	11	14	SNOWFLAKE	\$16,170	70	69
FLORENCE	\$19,694	46	46	SOMERTON	\$10,963	84	83
FOUNTAIN HILLS	\$56,926	3	3	SPRINGERVILLE	\$21,007	38	40
FREDONIA	\$15,626	72	75	SUPERIOR	\$18,762	59	56
GILA BEND	\$12,202	82	84	SURPRISE/SUN CITY	\$26,748	17	17
GILBERT	\$30,795	8	8	TAYLOR	\$16,807	67	71
GLENDALE	\$22,190	29	32	TEMPE/GUADALUPE	\$30,164	10	10
GLOBE	\$21,862	33	36	THATCHER	\$21,851	34	39
GOODYEAR	\$27,663	13	15	TOLLESON	\$14,357	75	78
HAYDEN	\$18,937	56	52	TOMBSTONE	\$19,581	48	48
HOLBROOK	\$16,806	68	70	TUCSON/S TUCSON/ ORO VALLEY	\$26,547	18	18
HUACHUCA CITY	\$20,678	40	34	TUSAYAN	\$19,606	47	41
JEROME	\$27,088	16	16	WELLTON	\$19,269	53	63
KEARNY	\$21,187	37	31	WICKENBURG	\$25,839	19	22
KINGMAN	\$19,885	44	47	WILLCOX	\$13,281	79	79
LAKE HAVASU CITY	\$22,609	28	30	WILLIAMS	\$19,817	45	50
LITCHFIELD PARK	\$30,207	9	9	WINKELMAN	\$18,152	63	55
MAMMOTH	\$14,343	76	72	WINSLOW	\$15,330	73	73
MARANA	\$27,589	14	11	YOUNGTOWN	\$15,876	71	66
MARICOPA	\$20,114	43	44	YUMA	\$20,512	41	43

Average tax liability and average tax liability per return for 2012 and 2011 is presented below by city/town, in alphabetical order. (See Appendix II for the numerical ranking.) The average for all returns with a tax liability greater than \$0 is the formula for average tax liability; average tax liability per return is the average for all returns filed in the city/town, regardless of whether the amount was \$0 or more. For both years Carefree and San Luis (respectively) ranked highest and lowest in average tax liability and

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

City/Town	Average Tax Liability	2012 Rank	2011 Rank	City/Town	Average Tax Liability	2012 Rank	2011 Rank
APACHE JUNCTION	\$1,200	31	40	MESA	\$1,285	25	28
AVONDALE	\$980	56	55	MIAMI	\$1,129	35	34
BENSON	\$1,077	44	50	NOGALES	\$927	63	58
BISBEE	\$931	62	48	PAGE	\$1,073	46	42
BUCKEYE	\$1,147	33	38	PARKER	\$883	69	72
BULLHEAD CITY	\$763	76	76	PATAGONIA	\$1,484	16	31
CAMP VERDE	\$946	61	63	PAYSON/STAR VALLEY	\$1,129	36	23
<b>CAREFREE</b>	<b>\$8,596</b>	<b>1</b>	<b>1</b>	PEORIA	\$1,548	13	11
CASA GRANDE	\$1,052	47	56	PHOENIX	\$1,523	15	15
CAVE CREEK	\$3,042	4	3	PIMA	\$1,091	41	59
CHANDLER	\$2,022	6	6	PINETOP-LAKESIDE	\$1,263	26	24
CHINO VALLEY	\$874	70	66	PRESCOTT	\$1,642	9	10
CLARKDALE	\$1,021	51	60	PRESCOTT VALLEY	\$801	73	73
CLIFTON	\$1,262	27	30	QUARTZSITE	\$606	84	83
COLORADO CITY	\$658	83	85	QUEEN CREEK (combined)	\$1,303	24	25
COOLIDGE	\$891	67	69	SAFFORD	\$1,173	32	35
COTTONWOOD	\$883	68	71	SAHUARITA	\$1,358	21	18
DEWEY-HUMBOLDT	\$986	53	44	ST. JOHNS	\$1,093	40	36
DOUGLAS	\$699	81	78	<b>SAN LUIS</b>	<b>\$308</b>	<b>86</b>	<b>86</b>
DUNCAN	\$1,088	42	32	SCOTTSDALE/ PARADISE VALLEY	\$4,909	2	2
EAGAR	\$1,221	30	22	SEDONA (combined)	\$2,079	5	5
EL MIRAGE	\$703	80	77	SHOW LOW	\$1,048	49	47
ELOY	\$673	82	81	SIERRA VISTA	\$1,352	22	16
FLAGSTAFF	\$1,581	10	12	SNOWFLAKE	\$975	57	49
FLORENCE	\$948	60	61	SOMERTON	\$559	85	84
FOUNTAIN HILLS	\$3,957	3	4	SPRINGERVILLE	\$1,339	23	20
FREDONIA	\$761	77	79	SUPERIOR	\$983	54	54
GILA BEND	\$724	79	82	SURPRISE/SUN CITY	\$1,096	39	46
GILBERT	\$1,973	7	7	TAYLOR	\$926	64	64
GLENDALE	\$1,239	28	29	TEMPE/GUADALUPE	\$1,554	11	14
GLOBE	\$1,125	37	41	THATCHER	\$1,430	19	19
GOODYEAR	\$1,551	12	13	TOLLESON	\$764	75	74
HAYDEN	\$1,048	48	43	TOMBSTONE	\$892	66	70
HOLBROOK	\$894	65	68	TUCSON/S TUCSON/ ORO VALLEY	\$1,468	17	17
HUACHUCA CITY	\$981	55	53	TUSAYAN	\$786	74	80
JEROME	\$1,387	20	21	WELLTON	\$1,073	45	57
KEARNY	\$1,083	43	33	WICKENBURG	\$1,461	18	27
KINGMAN	\$1,008	52	52	WILLCOX	\$970	58	51
LAKE HAVASU CITY	\$1,115	38	45	WILLIAMS	\$966	59	62
LITCHFIELD PARK	\$1,913	8	8	WINKELMAN	\$1,046	50	39
MAMMOTH	\$802	72	65	WINSLOW	\$859	71	67
MARANA	\$1,525	14	9	YOUNGTOWN	\$747	78	75
MARICOPA	\$1,139	34	37	YUMA	\$1,228	29	26

City/Town	Average Tax Liability Per Return	2012 Rank	2011 Rank	City/Town	Average Tax Liability Per Return	2012 Rank	2011 Rank
APACHE JUNCTION	\$927	30	37	MESA	\$1,019	24	23
AVONDALE	\$792	46	43	MIAMI	\$787	47	38
BENSON	\$802	45	48	NOGALES	\$563	74	72
BISBEE	\$696	60	46	PAGE	\$736	56	52
BUCKEYE	\$925	32	30	PARKER	\$611	70	73
BULLHEAD CITY	\$536	78	78	PATAGONIA	\$1,064	22	36
CAMP VERDE	\$631	68	71	PAYSON/STAR VALLEY	\$814	41	34
<b>CAREFREE</b>	<b>\$6,578</b>	<b>1</b>	<b>1</b>	PEORIA	\$1,279	11	11
CASA GRANDE	\$802	44	56	PHOENIX	\$1,181	15	17
CAVE CREEK	\$2,462	4	3	PIMA	\$813	42	59
CHANDLER	\$1,699	5	5	PINETOP-LAKESIDE	\$925	31	31
CHINO VALLEY	\$644	67	64	PRESCOTT	\$1,236	14	15
CLARKDALE	\$759	52	60	PRESCOTT VALLEY	\$603	72	74
CLIFTON	\$1,069	21	21	QUARTZSITE	\$364	85	83
COLORADO CITY	\$365	84	85	QUEEN CREEK (combined)	\$1,080	20	20
COOLIDGE	\$663	63	66	SAFFORD	\$904	34	33
COTTONWOOD	\$647	66	68	SAHUARITA	\$1,127	17	16
DEWEY-HUMBOLDT	\$709	58	47	ST. JOHNS	\$783	49	44
DOUGLAS	\$419	82	82	<b>SAN LUIS</b>	<b>\$154</b>	<b>86</b>	<b>86</b>
DUNCAN	\$851	37	35	SCOTTSDALE/ PARADISE VALLEY	\$3,961	2	2
EAGAR	\$919	33	25	SEDONA (combined)	\$1,526	8	8
EL MIRAGE	\$544	75	76	SHOW LOW	\$762	50	54
ELOY	\$452	81	81	SIERRA VISTA	\$1,093	19	14
FLAGSTAFF	\$1,274	12	12	SNOWFLAKE	\$697	59	57
FLORENCE	\$760	51	51	SOMERTON	\$385	83	84
FOUNTAIN HILLS	\$3,130	3	4	SPRINGERVILLE	\$989	26	22
FREDONIA	\$533	79	79	SUPERIOR	\$741	55	55
GILA BEND	\$524	80	80	SURPRISE/SUN CITY	\$843	38	42
GILBERT	\$1,683	6	6	TAYLOR	\$683	62	63
GLENDALE	\$975	27	24	TEMPE/GUADALUPE	\$1,279	10	13
GLOBE	\$858	36	41	THATCHER	\$1,111	18	19
GOODYEAR	\$1,308	9	10	TOLLESON	\$613	69	70
HAYDEN	\$829	39	40	TOMBSTONE	\$608	71	69
HOLBROOK	\$647	65	67	TUCSON/S TUCSON/ ORO VALLEY	\$1,141	16	18
HUACHUCA CITY	\$757	53	45	TUSAYAN	\$655	64	62
JEROME	\$996	25	29	WELLTON	\$821	40	53
KEARNY	\$862	35	26	WICKENBURG	\$1,053	23	32
KINGMAN	\$754	54	50	WILLCOX	\$689	61	58
LAKE HAVASU CITY	\$809	43	49	WILLIAMS	\$727	57	61
LITCHFIELD PARK	\$1,592	7	7	WINKELMAN	\$787	48	39
MAMMOTH	\$564	73	65	WINSLOW	\$542	76	77
MARANA	\$1,246	13	9	YOUNGTOWN	\$541	77	75
MARICOPA	\$945	28	27	YUMA	\$928	29	28

Comparative statistics for the cities/towns are presented below:

- **Greatest growth in average FAGI:** Average Federal Adjusted Gross Income grew 54.1% in Carefree.

- **Smallest growth in average FAGI:** Average Federal Adjusted Gross Income declined by 4.1% in Mammoth.
- **Most dependents as a % of total people represented on returns:** Colorado City at 65.5%.
- **Fewest dependents as a % of total people represented on returns:** Carefree at 11.9%.
- **Most blind exemptions as a % of total people represented on returns:** Surprise at 0.4%.
- **Most age 65 and over filers as a % of total people represented on returns:** Carefree at 40.9%.
- **Fewest age 65 and over filers as a % of total people represented on returns:** Colorado City at 1.3%.
- **Highest percent of returns that itemized:** Carefree at 73.8%.

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



## APACHE COUNTY

The 2012 individual income tax abstract for Apache County includes the following zip codes:

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

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

The table below presents some descriptive figures for Apache County for 2012 and 2011.

<b>Apache County</b>	<b>2012</b>	<b>2011</b>	<b>% chg</b>
# of returns	17,634	18,020	(2.1%)
# of people represented	44,909	46,934	(4.3%)
# of people over 65	3,201	3,024	5.9%
# of blind persons	37	31	19.4%
# of dependents	21,328	22,908	(6.9%)
Total FAGI (millions)	\$624.4	\$597.6	4.5%
Average FAGI	\$35,406	\$33,161	6.8%
Total Taxable Income (millions)	\$211.1	\$198.2	6.5%
Average Taxable Income	\$31,687	\$30,102	5.3%
Total Tax Liability (millions)	\$6.5	\$6.0	7.7%
Average Tax Liability	\$973	\$914	6.5%
Average Tax Liability Per Return	\$367	\$334	9.9%

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 2012 per capita figure is \$13,903. This is a 9.2% increase over the 2011 per capita figure, \$12,732.

The three incorporated cities/towns in this county account for 19.7% of the returns and 26.0% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$19,298. This is a 2.7% increase over the 2011 incorporated area per capita FAGI of \$18,782.

**TABLE 6: APACHE COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,671	4,850	577	9	2,433	\$9,792,186	(\$3,380,881)	\$1,953,953	\$541,970	\$14,229
# of returns			449	9	1,379	3671	2008	129	353	352
average per return			1.3	1.0	1.8	\$2,667	(\$1,684)	\$15,147	\$1,535	\$40
\$10,000 to \$19,999	3,950	6,397	660	6	4,984	\$58,396,341	\$20,790,791	\$2,521,456	\$5,016,933	\$130,589
# of returns			501	6	2,467	3950	2412	214	982	976
average per return			1.3	1.0	2.0	\$14,784	\$8,620	\$11,783	\$5,109	\$134
\$20,000 to \$29,999	2,765	4,755	453	5	4,118	\$67,731,474	\$21,040,085	\$3,459,240	\$9,913,649	\$263,483
# of returns			341	5	1,868	2765	1594	229	1059	1057
average per return			1.3	1.0	2.2	\$24,496	\$13,200	\$15,106	\$9,361	\$249
\$30,000 to \$49,999	3,253	5,621	549	10	4,629	\$126,070,633	\$47,573,024	\$9,965,285	\$30,946,841	\$842,850
# of returns			398	9	2,020	3253	2035	575	1565	1565
average per return			1.4	1.1	2.3	\$38,755	\$23,377	\$17,331	\$19,774	\$539
\$50,000 to \$74,999	1,939	3,426	423	5	2,678	\$118,308,502	\$59,563,214	\$14,579,053	\$39,983,449	\$1,132,728
# of returns			301	5	1,140	1939	1491	689	1167	1166
average per return			1.4	1.0	2.3	\$61,015	\$39,949	\$21,160	\$34,262	\$971
\$75,000 to \$99,999	1,092	2,014	289	2	1,406	\$94,292,222	\$58,266,566	\$12,592,931	\$41,224,804	\$1,219,246
# of returns			202	2	599	1092	925	576	780	780
average per return			1.4	1.0	2.3	\$86,348	\$62,991	\$21,863	\$52,852	\$1,563
\$100,000 to \$199,999	879	1,665	220	0	1,000	\$111,247,740	\$75,712,368	\$15,336,670	\$57,315,030	\$1,807,759
# of returns			152	0	433	879	791	581	681	681
average per return			1.4		2.3	\$126,562	\$95,717	\$26,397	\$84,163	\$2,655
\$200,000 to \$499,999	72	136	28	0	75	\$18,847,598	\$15,441,682	\$3,035,670	\$12,291,872	\$456,100
# of returns			19	0	30	72	70	65	63	63
average per return			1.5		2.5	\$261,772	\$220,595	\$46,703	\$195,109	\$7,240
\$500,000 and over	13	23	2	0	5	\$19,663,511	\$15,245,189	\$1,326,833	\$13,863,123	\$608,614
# of returns			2	0	3	13	12	11	12	12
average per return			1.0		1.7	\$1,512,578	\$1,270,432	\$120,621	\$1,155,260	\$50,718
<b>GRAND TOTAL</b>	<b>17,634</b>	<b>28,887</b>	<b>3,201</b>	<b>37</b>	<b>21,328</b>	<b>\$624,350,208</b>	<b>\$310,252,038</b>	<b>\$64,771,091</b>	<b>\$211,097,671</b>	<b>\$6,475,598</b>
# of returns			<b>2,365</b>	<b>36</b>	<b>9,939</b>	<b>17,634</b>	<b>11,338</b>	<b>3,069</b>	<b>6,662</b>	<b>6,652</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$35,406</b>	<b>\$27,364</b>	<b>\$21,105</b>	<b>\$31,687</b>	<b>\$973</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 7: EAGAR**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	232	311	74	4	83	(\$1,125,174)	(\$1,712,528)	\$459,455	\$49,749	\$1,287
# of returns			55	4	49	232	170	30	38	38
average per return			1.3	1.0	1.7	(\$4,850)	(\$10,074)	\$15,315	\$1,309	\$34
\$10,000 to \$19,999	209	300	53	1	126	\$3,074,087	\$2,252,986	\$554,757	\$714,213	\$18,570
# of returns			41	1	70	209	184	49	121	121
average per return			1.3	1.0	1.8	\$14,709	\$12,244	\$11,322	\$5,903	\$153
\$20,000 to \$29,999	161	259	47	0	167	\$3,967,680	\$2,981,176	\$611,515	\$1,346,775	\$35,886
# of returns			32	0	77	161	145	45	133	133
average per return			1.5		2.2	\$24,644	\$20,560	\$13,589	\$10,126	\$270
\$30,000 to \$49,999	233	417	80	4	254	\$9,196,289	\$7,252,437	\$1,759,815	\$4,043,513	\$108,838
# of returns			56	3	115	233	218	104	215	215
average per return			1.4	1.3	2.2	\$39,469	\$33,268	\$16,921	\$18,807	\$506
\$50,000 to \$74,999	184	340	50	1	244	\$11,425,428	\$9,989,978	\$2,588,459	\$6,091,633	\$170,192
# of returns			34	1	100	184	184	133	179	179
average per return			1.5	1.0	2.4	\$62,095	\$54,293	\$19,462	\$34,031	\$951
\$75,000 to \$99,999	182	335	42	0	236	\$15,759,896	\$14,459,016	\$3,134,097	\$10,133,976	\$299,198
# of returns			26	0	90	182	182	143	181	181
average per return			1.6		2.6	\$86,593	\$79,445	\$21,917	\$55,989	\$1,653
\$100,000 and over	152	293	22	0	189	\$23,186,811	\$22,544,337	\$3,855,546	\$17,790,977	\$610,091
# of returns			15	0	79	152	152	138	152	152
average per return			1.5		2.4	\$152,545	\$148,318	\$27,939	\$117,046	\$4,014
<b>GRAND TOTAL</b>	<b>1,353</b>	<b>2,255</b>	<b>368</b>	<b>10</b>	<b>1,299</b>	<b>\$65,485,017</b>	<b>\$57,767,402</b>	<b>\$12,963,644</b>	<b>\$40,170,836</b>	<b>\$1,244,062</b>
# of returns			<b>259</b>	<b>9</b>	<b>580</b>	<b>1,353</b>	<b>1,235</b>	<b>642</b>	<b>1,019</b>	<b>1,019</b>
average per return			<b>1.4</b>	<b>1.1</b>	<b>2.2</b>	<b>\$48,400</b>	<b>\$46,775</b>	<b>\$20,193</b>	<b>\$39,422</b>	<b>\$1,221</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 8: ST. JOHNS**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	240	324	64		90	(\$334,014)	(\$876,173)	\$211,968	\$40,958	\$1,061
# of returns			49		59	240	164	18	24	24
average per return			1.3		1.5	(\$1,392)	(\$5,343)	\$11,776	\$1,707	\$44
\$10,000 to \$19,999	186	278	54		139	\$2,685,237	\$1,796,030	\$297,026	\$576,932	\$15,168
# of returns			41		74	186	152	25	98	98
average per return			1.3		1.9	\$14,437	\$11,816	\$11,881	\$5,887	\$155
\$20,000 to \$29,999	156	265	49		145	\$3,838,338	\$2,882,894	\$522,165	\$1,221,699	\$32,253
# of returns			36		74	156	141	34	133	132
average per return			1.4		2.0	\$24,605	\$20,446	\$15,358	\$9,186	\$244
\$30,000 to \$49,999	216	363	53		229	\$8,308,676	\$6,474,261	\$1,145,172	\$4,098,800	\$111,160
# of returns			39		104	216	196	74	206	206
average per return			1.4		2.2	\$38,466	\$33,032	\$15,475	\$19,897	\$540
\$50,000 to \$74,999	141	259	46		175	\$8,803,810	\$7,596,580	\$1,728,398	\$4,825,330	\$135,566
# of returns			31		70	141	140	88	139	139
average per return			1.5		2.5	\$62,438	\$54,261	\$19,641	\$34,715	\$975
\$75,000 to \$99,999	134	257	40		183	\$11,698,382	\$10,470,714	\$2,004,482	\$7,526,156	\$219,909
# of returns			24		71	134	134	104	133	133
average per return			1.7		2.6	\$87,301	\$78,140	\$19,274	\$56,588	\$1,653
\$100,000 to \$199,999	120	230	37		135	\$15,612,437	\$14,561,100	\$2,698,874	\$11,111,388	\$350,975
# of returns			25		51	120	120	102	120	120
average per return			1.5		2.6	\$130,104	\$121,343	\$26,460	\$92,595	\$2,925
\$200,000 and over	10	20	0		12	\$2,810,871	\$2,806,762	\$685,917	\$2,068,345	\$75,955
# of returns			0		5	10	10	10	10	10
average per return					2.4	\$281,087	\$280,676	\$68,592	\$206,835	\$7,596
<b>GRAND TOTAL</b>	<b>1,203</b>	<b>1,996</b>	<b>343</b>	<b>1</b>	<b>1,108</b>	<b>\$53,423,737</b>	<b>\$45,712,168</b>	<b>\$9,294,002</b>	<b>\$31,469,608</b>	<b>\$942,047</b>
# of returns			<b>245</b>	<b>1</b>	<b>508</b>	<b>1,203</b>	<b>1,057</b>	<b>455</b>	<b>863</b>	<b>862</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.2</b>	<b>\$44,409</b>	<b>\$43,247</b>	<b>\$20,426</b>	<b>\$36,465</b>	<b>\$1,093</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 9: SPRINGERVILLE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	166	230	47		52	(\$1,532,748)	(\$1,725,720)	\$288,147	\$29,233	\$754
# of returns			36		34	166	116	21	21	21
average per return			1.3		1.5	(\$9,233)	(\$14,877)	\$13,721	\$1,392	\$36
\$10,000 to \$19,999	164	241	45		127	\$2,306,240	\$1,451,095	\$323,650	\$419,247	\$10,895
# of returns			37		61	164	140	32	90	90
average per return			1.2		2.1	\$14,062	\$10,365	\$10,114	\$4,658	\$121
\$20,000 to \$29,999	113	171	25		96	\$2,796,221	\$2,038,921	\$275,016	\$1,124,027	\$30,007
# of returns			19		49	113	97	21	100	100
average per return			1.3		2.0	\$24,745	\$21,020	\$13,096	\$11,240	\$300
\$30,000 to \$49,999	166	280	51		133	\$6,628,851	\$5,253,520	\$1,061,586	\$3,354,398	\$91,127
# of returns			35		68	166	150	65	159	159
average per return			1.5		2.0	\$39,933	\$35,023	\$16,332	\$21,097	\$573
\$50,000 to \$74,999	122	212	49		94	\$7,498,945	\$6,555,224	\$1,173,696	\$4,525,105	\$128,136
# of returns			31		49	122	120	72	122	122
average per return			1.6		1.9	\$61,467	\$54,627	\$16,301	\$37,091	\$1,050
\$75,000 to \$99,999	96	184	22		93	\$8,274,667	\$7,691,494	\$1,509,607	\$5,477,182	\$160,441
# of returns			14		43	96	96	69	95	95
average per return			1.6		2.2	\$86,194	\$80,120	\$21,878	\$57,655	\$1,689
\$100,000 to \$199,999	85	162	18		73	\$10,326,135	\$9,824,306	\$1,811,419	\$7,504,461	\$235,213
# of returns			13		34	85	85	74	84	84
average per return			1.4		2.1	\$121,484	\$115,580	\$24,479	\$89,339	\$2,800
\$200,000 and over	11	22	6		2	\$6,975,087	\$6,727,637	\$583,251	\$6,096,086	\$256,350
# of returns			4		2	11	11	11	11	11
average per return			1.5		1.0	\$634,099	\$611,603	\$53,023	\$554,190	\$23,305
<b>GRAND TOTAL</b>	<b>923</b>	<b>1,502</b>	<b>263</b>	<b>2</b>	<b>670</b>	<b>\$43,273,398</b>	<b>\$37,816,477</b>	<b>\$7,026,372</b>	<b>\$28,529,739</b>	<b>\$912,923</b>
# of returns			<b>189</b>	<b>2</b>	<b>340</b>	<b>923</b>	<b>815</b>	<b>365</b>	<b>682</b>	<b>682</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$46,883</b>	<b>\$46,401</b>	<b>\$19,250</b>	<b>\$41,832</b>	<b>\$1,339</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## CITIES/TOWNS WITHIN APACHE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Eagar 1,353 or 7.7% of the county total
Most People Represented:	Eagar 3,403 or 7.6% of the county total
Most Age 65 Exemptions:	Eagar 368 or 11.5% of the county total
Most Blind Exemptions:	Eagar 10 or 27.0% of the county total
Most Dependents Claimed:	Eagar 1,299 or 6.1% of the county total
Most Dependents as a % of Total Population:	Eagar 38.2%
Least Dependents as a % of Total Population:	Springerville 32.5%
Most 65 & Over Persons as a % of Total Population:	Springerville 12.8%
Least 65 & Over Persons as a % of Total Population:	Eagar 10.8%
Highest Average FAGI:	Eagar \$48,400
Lowest Average FAGI:	St. Johns \$44,409
Highest Per Capita FAGI:	Springerville \$21,007
Lowest Per Capita FAGI:	St. Johns \$18,165
Highest % of Itemizers:	Eagar 47.5%

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

	<u>2012</u>	<u>2011</u>	<u>% change</u>
Eagar	\$48,400	\$48,190	0.4%
Springerville	\$46,883	\$44,703	4.9%
St. Johns	\$44,409	\$43,334	2.5%
<b>Apache County</b>	<b>\$35,406</b>	<b>\$33,161</b>	<b>6.8%</b>

## COCHISE COUNTY

The 2012 individual income tax abstract for Cochise County includes the following zip codes:

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

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

The table below presents some descriptive figures for Cochise County for 2012 and 2011.

<b>Cochise County</b>	<b>2012</b>	<b>2011</b>	<b>% chg</b>
# of returns	46,354	46,467	(0.2%)
# of people represented	99,027	99,930	(0.9%)
# of people over 65	14,863	14,214	4.6%
# of blind persons	173	163	6.1%
# of dependents	32,389	32,971	(1.8%)
<u>Total</u> FAGI (millions)	\$2,127.8	\$2,118.3	0.5%
<u>Average</u> FAGI	\$45,904	\$45,587	0.7%
<u>Total</u> Taxable Income (millions)	\$1,309.6	\$1,305.1	0.3%
<u>Average</u> Taxable Income	\$37,942	\$37,770	0.5%
<u>Total</u> Tax Liability (millions)	\$40.3	\$40.2	0.3%
<u>Average</u> Tax Liability	\$1,169	\$1,164	0.4%
<u>Average</u> Tax Liability <u>Per Return</u>	\$870	\$865	0.6%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2012 per capita figure is \$21,487. This is a 1.4% increase over the 2011 per capita figure, \$21,198.

The seven incorporated cities/towns in this county account for 83.2% of the returns and 82.7% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$21,444. This is a 1.0% increase over the 2011 incorporated area per capita FAGI of \$21,231.

**TABLE 10: COCHISE COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	7,760	10,146	2,287	28	2,689	(\$13,181,302)	(\$25,490,064)	\$9,727,310	\$2,128,024	\$57,013
# of returns			1,793	28	1,688	7,760	5,175	688	1,314	1,298
average per return			1.3	1.0	1.6	(\$1,699)	(\$4,926)	\$14,139	\$1,620	\$44
\$10,000 to \$19,999	8,977	13,551	2,394	32	7,051	\$132,962,978	\$86,495,290	\$11,800,663	\$28,121,683	\$731,458
# of returns			1,859	32	3,866	8,977	7,442	953	4,835	4,826
average per return			1.3	1.0	1.8	\$14,812	\$11,623	\$12,383	\$5,816	\$152
\$20,000 to \$29,999	5,987	9,471	1,784	26	5,026	\$147,955,924	\$106,540,927	\$15,520,988	\$54,010,455	\$1,436,363
# of returns			1,305	26	2,614	5,987	5,174	1,133	5,332	5,329
average per return			1.4	1.0	1.9	\$24,713	\$20,592	\$13,699	\$10,129	\$270
\$30,000 to \$49,999	7,597	12,218	2,448	33	5,757	\$295,657,911	\$224,911,718	\$39,093,317	\$152,451,449	\$4,173,366
# of returns			1,770	32	2,921	7,597	6,723	2,547	7,218	7,214
average per return			1.4	1.0	2.0	\$38,918	\$33,454	\$15,349	\$21,121	\$579
\$50,000 to \$74,999	6,457	10,830	2,434	32	4,533	\$397,368,890	\$330,609,635	\$61,511,015	\$237,973,514	\$6,798,359
# of returns			1,680	32	2,306	6,457	6,134	3,543	6,315	6,314
average per return			1.4	1.0	2.0	\$61,541	\$53,898	\$17,361	\$37,684	\$1,077
\$75,000 to \$99,999	4,401	7,917	1,726	14	3,301	\$382,192,788	\$341,225,562	\$63,032,201	\$249,175,558	\$7,416,308
# of returns			1,098	14	1,752	4,401	4,397	3,261	4,357	4,357
average per return			1.6	1.0	1.9	\$86,842	\$77,604	\$19,329	\$57,190	\$1,702
\$100,000 to \$199,999	4,612	8,798	1,561	8	3,655	\$602,393,540	\$559,226,861	\$98,035,956	\$434,456,326	\$13,821,755
# of returns			1,024	8	1,938	4,612	4,611	4,067	4,583	4,583
average per return			1.5	1.0	1.9	\$130,614	\$121,281	\$24,105	\$94,797	\$3,016
\$200,000 to \$499,999	510	976	193	0	351	\$134,341,900	\$130,591,240	\$19,159,570	\$108,850,062	\$4,065,207
# of returns			129	0	191	510	510	494	510	510
average per return			1.5		1.8	\$263,415	\$256,061	\$38,785	\$213,431	\$7,971
\$500,000 to \$999,999	37	68	26	0	16	\$25,425,924	\$25,261,862	\$3,502,123	\$21,598,039	\$909,971
# of returns			16	0	9	37	37	37	37	37
average per return			1.6		1.8	\$687,187	\$682,753	\$94,652	\$583,731	\$24,594
\$1,000,000 and over	16	31	10	0	10	\$22,705,733	\$22,552,672	\$1,592,001	\$20,882,971	\$915,878
# of returns			6	0	6	16	16	16	16	16
average per return			1.7		1.7	\$1,419,108	\$1,409,542	\$99,500	\$1,305,186	\$57,242
<b>GRAND TOTAL</b>	<b>46,354</b>	<b>74,006</b>	<b>14,863</b>	<b>173</b>	<b>32,389</b>	<b>\$2,127,824,285</b>	<b>\$1,801,925,703</b>	<b>\$322,975,144</b>	<b>\$1,309,648,081</b>	<b>\$40,325,678</b>
# of returns			<b>10,680</b>	<b>172</b>	<b>17,291</b>	<b>46,354</b>	<b>40,219</b>	<b>16,739</b>	<b>34,517</b>	<b>34,484</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$45,904</b>	<b>\$44,803</b>	<b>\$19,295</b>	<b>\$37,942</b>	<b>\$1,169</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 11: BENSON**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	611	804	265	3	144	\$809,142	\$12,791	\$1,027,174	\$134,888	\$3,486
# of returns			202	3	90	611	394	63	95	95
average per return			1.3	1.0	1.6	\$1,324	\$32	\$16,304	\$1,420	\$37
\$10,000 to \$19,999	711	1,020	322	4	307	\$10,408,770	\$6,916,668	\$1,205,949	\$2,522,445	\$65,598
# of returns			238	4	176	711	589	96	428	426
average per return			1.4	1.0	1.7	\$14,640	\$11,743	\$12,562	\$5,894	\$154
\$20,000 to \$29,999	448	692	164	1	293	\$11,081,847	\$8,148,523	\$1,419,085	\$4,333,816	\$115,413
# of returns			121	1	159	448	387	103	401	401
average per return			1.4	1.0	1.8	\$24,736	\$21,056	\$13,778	\$10,808	\$288
\$30,000 to \$49,999	583	927	247	4	338	\$22,756,450	\$17,476,909	\$3,122,845	\$11,693,536	\$320,138
# of returns			171	4	162	583	524	217	558	558
average per return			1.4	1.0	2.1	\$39,033	\$33,353	\$14,391	\$20,956	\$574
\$50,000 to \$74,999	488	843	217	3	352	\$29,829,005	\$25,123,682	\$5,392,437	\$16,854,015	\$475,114
# of returns			150	3	187	488	474	292	474	474
average per return			1.4	1.0	1.9	\$61,125	\$53,004	\$18,467	\$35,557	\$1,002
\$75,000 to \$99,999	326	591	110	1	232	\$28,233,793	\$25,802,236	\$5,042,348	\$18,609,460	\$553,128
# of returns			72	1	120	326	326	245	324	324
average per return			1.5	1.0	1.9	\$86,607	\$79,148	\$20,581	\$57,437	\$1,707
\$100,000 to \$199,999	287	547	80	0	186	\$36,795,806	\$34,243,464	\$6,324,349	\$26,344,095	\$833,029
# of returns			52	0	91	287	287	254	284	284
average per return			1.5		2.0	\$128,208	\$119,315	\$24,899	\$92,761	\$2,933
\$200,000 and over	37	69	20	0	33	\$13,450,126	\$13,204,061	\$2,145,564	\$10,888,397	\$433,519
# of returns			13	0	13	37	37	37	37	37
average per return			1.5		2.5	\$363,517	\$356,867	\$57,988	\$294,281	\$11,717
<b>GRAND TOTAL</b>	<b>3,491</b>	<b>5,493</b>	<b>1,425</b>	<b>16</b>	<b>1,885</b>	<b>\$153,364,939</b>	<b>\$130,928,334</b>	<b>\$25,679,751</b>	<b>\$91,380,652</b>	<b>\$2,799,425</b>
# of returns			<b>1,019</b>	<b>16</b>	<b>998</b>	<b>3,491</b>	<b>3,018</b>	<b>1,307</b>	<b>2,601</b>	<b>2,599</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$43,932</b>	<b>\$43,382</b>	<b>\$19,648</b>	<b>\$35,133</b>	<b>\$1,077</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 12: BISBEE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	482	588	172	4	93	\$888,988	\$21,100	\$759,459	\$151,562	\$3,923
# of returns			148	4	65	482	341	63	108	106
average per return			1.2	1.0	1.4	\$1,844	\$62	\$12,055	\$1,403	\$37
\$10,000 to \$19,999	553	801	219	2	325	\$8,092,046	\$5,691,753	\$993,173	\$1,697,768	\$44,164
# of returns			181	2	187	553	483	87	313	313
average per return			1.2	1.0	1.7	\$14,633	\$11,784	\$11,416	\$5,424	\$141
\$20,000 to \$29,999	419	607	141	4	248	\$10,411,042	\$7,636,547	\$1,116,765	\$4,291,657	\$114,488
# of returns			113	4	141	419	362	87	390	390
average per return			1.2	1.0	1.8	\$24,847	\$21,095	\$12,836	\$11,004	\$294
\$30,000 to \$49,999	480	716	149	3	240	\$18,748,117	\$14,544,271	\$2,593,782	\$10,485,948	\$289,260
# of returns			116	3	135	480	421	178	463	463
average per return			1.3	1.0	1.8	\$39,059	\$34,547	\$14,572	\$22,648	\$625
\$50,000 to \$74,999	363	573	138	1	183	\$22,164,326	\$18,663,736	\$3,226,258	\$13,528,485	\$389,574
# of returns			104	1	98	363	350	190	355	355
average per return			1.3	1.0	1.9	\$61,059	\$53,325	\$16,980	\$38,108	\$1,097
\$75,000 to \$99,999	194	337	69	0	119	\$16,608,326	\$14,897,919	\$2,345,130	\$11,130,138	\$333,990
# of returns			50	0	68	194	194	120	193	193
average per return			1.4		1.8	\$85,610	\$76,793	\$19,543	\$57,669	\$1,731
\$100,000 to \$199,999	158	285	77	1	95	\$20,508,697	\$18,903,163	\$3,140,675	\$14,817,282	\$479,665
# of returns			52	1	49	158	158	129	157	157
average per return			1.5	1.0	1.9	\$129,802	\$119,640	\$24,346	\$94,378	\$3,055
\$200,000 and over	16	28	7	0	7	\$6,073,810	\$5,896,800	\$806,573	\$5,003,697	\$200,427
# of returns			5	0	5	16	16	14	16	16
average per return			1.4		1.4	\$379,613	\$368,550	\$57,612	\$312,731	\$12,527
<b>GRAND TOTAL</b>	<b>2,665</b>	<b>3,935</b>	<b>972</b>	<b>15</b>	<b>1,310</b>	<b>\$103,495,352</b>	<b>\$86,255,289</b>	<b>\$14,981,815</b>	<b>\$61,106,537</b>	<b>\$1,855,491</b>
# of returns			<b>769</b>	<b>15</b>	<b>748</b>	<b>2,665</b>	<b>2,325</b>	<b>868</b>	<b>1,995</b>	<b>1,993</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.8</b>	<b>\$38,835</b>	<b>\$37,099</b>	<b>\$17,260</b>	<b>\$30,630</b>	<b>\$931</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 13: DOUGLAS**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,571	2,220	236	1	1,042	\$6,960,415	\$3,281,863	\$551,918	\$318,367	\$8,243
# of returns			185	1	637	1,571	1,067	42	222	217
average per return			1.3	1.0	1.6	\$4,431	\$3,076	\$13,141	\$1,434	\$38
\$10,000 to \$19,999	2,072	3,508	238	2	2,783	\$30,442,052	\$20,389,412	\$894,177	\$4,041,009	\$105,032
# of returns			190	2	1,462	2,072	1,868	78	796	794
average per return			1.3	1.0	1.9	\$14,692	\$10,915	\$11,464	\$5,077	\$132
\$20,000 to \$29,999	1,075	1,908	157	6	1,600	\$26,381,916	\$20,043,068	\$1,074,250	\$7,813,149	\$206,164
# of returns			112	6	785	1,075	1,004	84	967	967
average per return			1.4	1.0	2.0	\$24,541	\$19,963	\$12,789	\$8,080	\$213
\$30,000 to \$49,999	1,111	1,958	150	0	1,550	\$41,626,061	\$32,196,046	\$3,605,628	\$20,980,758	\$565,004
# of returns			107	0	723	1,111	992	222	1,093	1,093
average per return			1.4		2.1	\$37,467	\$32,456	\$16,242	\$19,196	\$517
\$50,000 to \$74,999	513	912	106	1	616	\$31,346,814	\$26,844,079	\$3,940,163	\$19,405,990	\$547,307
# of returns			73	1	288	513	490	239	510	510
average per return			1.5	1.0	2.1	\$61,105	\$54,784	\$16,486	\$38,051	\$1,073
\$75,000 to \$99,999	305	566	56	2	396	\$26,472,665	\$24,426,255	\$3,720,587	\$18,283,698	\$539,895
# of returns			38	2	190	305	305	209	305	305
average per return			1.5	1.0	2.1	\$86,796	\$80,086	\$17,802	\$59,947	\$1,770
\$100,000 to \$199,999	222	428	54	0	284	\$27,709,918	\$25,968,568	\$4,112,803	\$20,366,035	\$639,565
# of returns			36	0	133	222	222	184	221	221
average per return			1.5		2.1	\$124,819	\$116,976	\$22,352	\$92,154	\$2,894
\$200,000 and over	16	29	6	0	8	\$7,462,827	\$7,363,802	\$715,165	\$6,569,672	\$271,021
# of returns			4	0	5	16	16	15	16	16
average per return			1.5		1.6	\$466,427	\$460,238	\$47,678	\$410,605	\$16,939
<b>GRAND TOTAL</b>	<b>6,885</b>	<b>11,529</b>	<b>1,003</b>	<b>12</b>	<b>8,279</b>	<b>\$198,402,668</b>	<b>\$160,513,093</b>	<b>\$18,614,691</b>	<b>\$97,778,678</b>	<b>\$2,882,231</b>
# of returns			<b>745</b>	<b>12</b>	<b>4,223</b>	<b>6,885</b>	<b>5,964</b>	<b>1,073</b>	<b>4,130</b>	<b>4,123</b>
average per return			<b>11</b>	<b>5</b>	<b>2.0</b>	<b>\$28,817</b>	<b>\$26,914</b>	<b>\$17,348</b>	<b>\$23,675</b>	<b>\$699</b>

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**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	325	420	100		108	\$1,191,173	\$440,428	\$355,067	\$70,486	\$1,822
# of returns			81		72	325	236	31	48	47
average per return			1.2		1.5	\$3,665	\$1,866	\$11,454	\$1,468	\$39
\$10,000 to \$19,999	340	478	75		190	\$5,116,484	\$3,227,831	\$558,786	\$1,359,318	\$35,365
# of returns			64		115	340	261	46	223	223
average per return			1.2		1.7	\$15,048	\$12,367	\$12,148	\$6,096	\$159
\$20,000 to \$29,999	286	428	86		172	\$7,059,220	\$5,071,046	\$758,339	\$2,917,545	\$77,794
# of returns			65		101	286	240	63	263	263
average per return			1.3		1.7	\$24,683	\$21,129	\$12,037	\$11,093	\$296
\$30,000 to \$49,999	369	598	98		251	\$14,514,847	\$11,500,353	\$1,697,824	\$7,908,506	\$216,291
# of returns			72		137	369	330	121	352	352
average per return			1.4		1.8	\$39,336	\$34,850	\$14,032	\$22,467	\$614
\$50,000 to \$74,999	301	527	85		253	\$18,486,476	\$15,831,530	\$2,807,650	\$11,283,208	\$319,269
# of returns			63		123	301	289	170	297	297
average per return			1.3		2.1	\$61,417	\$54,780	\$16,516	\$37,991	\$1,075
\$75,000 to \$99,999	156	281	38		103	\$13,466,174	\$12,277,960	\$2,144,740	\$9,055,657	\$269,486
# of returns			24		59	156	155	110	154	154
average per return			1.6		1.7	\$86,322	\$79,213	\$19,498	\$58,803	\$1,750
\$100,000 to \$199,999	149	292	40		111	\$18,966,808	\$17,426,858	\$3,155,530	\$13,425,250	\$420,290
# of returns			29		57	149	149	134	147	147
average per return			1.4		1.9	\$127,294	\$116,959	\$23,549	\$91,328	\$2,859
\$200,000 and over	15	29	2		7	\$4,097,608	\$4,010,591	\$527,124	\$3,414,167	\$128,645
# of returns			2		4	15	15	15	15	15
average per return			1.0		1.8	\$273,174	\$267,373	\$35,142	\$227,611	\$8,576
<b>GRAND TOTAL</b>	<b>1,941</b>	<b>3,053</b>	<b>524</b>	<b>7</b>	<b>1,195</b>	<b>\$82,898,790</b>	<b>\$69,786,597</b>	<b>\$12,005,060</b>	<b>\$49,434,137</b>	<b>\$1,468,962</b>
# of returns			<b>400</b>	<b>7</b>	<b>668</b>	<b>1,941</b>	<b>1,675</b>	<b>690</b>	<b>1,499</b>	<b>1,498</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.8</b>	<b>\$42,709</b>	<b>\$41,664</b>	<b>\$17,399</b>	<b>\$32,978</b>	<b>\$981</b>

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**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	2,603	3,191	679	9	661	\$2,300,454	(\$2,946,771)	\$3,574,503	\$883,924	\$23,319
# of returns			541	9	427	2,603	1,695	245	531	527
average per return			1.3	1.0	1.5	\$884	(\$1,739)	\$14,590	\$1,665	\$44
\$10,000 to \$19,999	2,974	4,140	815	15	1,600	\$44,156,237	\$27,439,365	\$4,304,738	\$11,604,596	\$301,894
# of returns			644	15	937	2,974	2,292	363	1,873	1,870
average per return			1.3	1.0	1.7	\$14,847	\$11,972	\$11,859	\$6,196	\$161
\$20,000 to \$29,999	2,217	3,309	745	7	1,342	\$54,931,660	\$37,737,765	\$6,625,511	\$21,492,766	\$573,236
# of returns			547	7	743	2,217	1,826	481	1,957	1,955
average per return			1.4	1.0	1.8	\$24,777	\$20,667	\$13,774	\$10,983	\$293
\$30,000 to \$49,999	3,079	4,724	1,113	19	1,678	\$121,159,660	\$90,182,862	\$16,777,591	\$63,449,559	\$1,749,921
# of returns			809	18	960	3,079	2,685	1,129	2,875	2,872
average per return			1.4	1.1	1.7	\$39,350	\$33,588	\$14,861	\$22,069	\$609
\$50,000 to \$74,999	3,282	5,329	1,304	19	1,984	\$202,401,300	\$164,172,842	\$30,563,009	\$122,200,563	\$3,518,448
# of returns			893	19	1,068	3,282	3,062	1,813	3,194	3,193
average per return			1.5	1.0	1.9	\$61,670	\$53,616	\$16,858	\$38,259	\$1,102
\$75,000 to \$99,999	2,439	4,312	1,020	9	1,709	\$212,376,969	\$188,429,293	\$35,525,721	\$137,608,936	\$4,119,818
# of returns			633	9	935	2,439	2,436	1,856	2,409	2,409
average per return			1.6	1.0	1.8	\$87,075	\$77,352	\$19,141	\$57,123	\$1,710
\$100,000 to \$199,999	2,819	5,367	1,002	4	2,197	\$370,258,913	\$342,228,314	\$59,488,565	\$266,504,833	\$8,488,409
# of returns			651	4	1,207	2,819	2,818	2,503	2,802	2,802
average per return			1.5	1.0	1.8	\$131,344	\$121,444	\$23,767	\$95,112	\$3,029
\$200,000 to \$499,999	292	562	104	0	209	\$76,105,383	\$73,155,053	\$11,083,486	\$60,605,742	\$2,248,830
# of returns			70	0	117	292	292	287	292	292
average per return			1.5		1.8	\$260,635	\$250,531	\$38,618	\$207,554	\$7,701
\$500,000 and over	19	36	12	0	10	\$14,377,879	\$14,241,517	\$1,674,396	\$12,478,921	\$529,139
# of returns			7	0	6	19	19	19	19	19
average per return			1.7		1.7	\$756,730	\$749,554	\$88,126	\$656,785	\$27,849
<b>GRAND TOTAL</b>	<b>19,724</b>	<b>30,970</b>	<b>6,794</b>	<b>82</b>	<b>11,390</b>	<b>\$1,098,068,455</b>	<b>\$934,640,240</b>	<b>\$169,617,520</b>	<b>\$696,829,840</b>	<b>\$21,553,014</b>
# of returns			<b>4,795</b>	<b>81</b>	<b>6,400</b>	<b>19,724</b>	<b>17,125</b>	<b>8,696</b>	<b>15,952</b>	<b>15,939</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$55,672</b>	<b>\$54,578</b>	<b>\$19,505</b>	<b>\$43,683</b>	<b>\$1,352</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 16: TOMBSTONE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	217	293	91	0	39	(\$7,523)	(\$36,591)	\$313,880	\$44,754	\$1,159
# of returns			70	0	28	217	154	27	32	32
average per return			1.3		1.4	(\$35)	(\$238)	\$11,625	\$1,399	\$36
\$10,000 to \$19,999	169	235	83	0	57	\$2,519,121	\$1,764,282	\$284,110	\$657,944	\$17,115
# of returns			68	0	34	169	143	26	109	109
average per return			1.2		1.7	\$14,906	\$12,338	\$10,927	\$6,036	\$157
\$20,000 to \$29,999	109	165	44	0	55	\$2,645,034	\$1,977,438	\$313,003	\$1,089,427	\$29,015
# of returns			32	0	28	109	94	28	98	98
average per return			1.4		2.0	\$24,266	\$21,037	\$11,179	\$11,117	\$296
\$30,000 to \$49,999	136	219	61	0	60	\$5,277,225	\$4,047,188	\$589,620	\$2,818,813	\$77,077
# of returns			47	0	32	136	120	42	131	131
average per return			1.3		1.9	\$38,803	\$33,727	\$14,039	\$21,518	\$588
\$50,000 to \$74,999	94	159	53	0	31	\$5,718,236	\$4,681,824	\$913,765	\$3,356,473	\$95,110
# of returns			40	0	18	94	89	53	93	93
average per return			1.3		1.7	\$60,832	\$52,605	\$17,241	\$36,091	\$1,023
\$75,000 to \$99,999	40	73	25	0	19	\$3,449,487	\$2,992,130	\$588,884	\$2,137,128	\$62,667
# of returns			18	0	11	40	40	30	40	40
average per return			1.4		1.7	\$86,237	\$74,803	\$19,629	\$53,428	\$1,567
\$100,000 to \$199,999	47	90	18	0	25	\$6,027,259	\$5,422,655	\$1,000,520	\$4,133,979	\$128,898
# of returns			12	0	17	47	47	39	47	47
average per return			1.5		1.5	\$128,240	\$115,376	\$25,654	\$87,957	\$2,743
\$200,000 and over	11	21	9	0	3	\$3,017,737	\$2,847,574	\$416,927	\$2,384,447	\$89,335
# of returns			5	0	1	11	11	11	11	11
average per return			1.8		3.0	\$274,340	\$258,870	\$37,902	\$216,768	\$8,121
<b>GRAND TOTAL</b>	<b>823</b>	<b>1,255</b>	<b>384</b>	<b>0</b>	<b>289</b>	<b>\$28,646,576</b>	<b>\$23,696,500</b>	<b>\$4,420,709</b>	<b>\$16,622,965</b>	<b>\$500,376</b>
# of returns			<b>292</b>	<b>0</b>	<b>169</b>	<b>823</b>	<b>698</b>	<b>256</b>	<b>561</b>	<b>561</b>
average per return			<b>1.3</b>	<b>0.0</b>	<b>1.7</b>	<b>\$34,808</b>	<b>\$33,949</b>	<b>\$17,268</b>	<b>\$29,631</b>	<b>\$892</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 17: WILLCOX**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	551	764	178	3	214	(\$20,806,518)	(\$20,712,696)	\$879,439	\$241,467	\$7,748
# of returns			135	3	133	551	367	58	73	73
average per return			1.3	1.0	1.6	(\$37,761)	(\$56,438)	\$15,163	\$3,308	\$106
\$10,000 to \$19,999	613	977	133	4	577	\$9,198,983	\$6,050,293	\$816,809	\$1,776,491	\$46,210
# of returns			97	4	305	613	513	57	301	300
average per return			1.4	1.0	1.9	\$15,006	\$11,794	\$14,330	\$5,902	\$154
\$20,000 to \$29,999	484	810	117	4	583	\$11,953,913	\$8,673,855	\$919,534	\$3,970,892	\$105,191
# of returns			84	4	271	484	426	66	437	437
average per return			1.4	1.0	2.2	\$24,698	\$20,361	\$13,932	\$9,087	\$241
\$30,000 to \$49,999	580	989	132	0	703	\$22,252,602	\$17,261,567	\$2,562,253	\$11,142,637	\$302,536
# of returns			95	0	298	580	518	152	555	555
average per return			1.4		2.4	\$38,367	\$33,323	\$16,857	\$20,077	\$545
\$50,000 to \$74,999	392	699	96	1	418	\$24,197,951	\$21,219,765	\$3,042,578	\$15,174,220	\$432,343
# of returns			65	1	183	392	377	163	386	386
average per return			1.5	1.0	2.3	\$61,729	\$56,286	\$18,666	\$39,311	\$1,120
\$75,000 to \$99,999	201	381	70	0	202	\$17,403,437	\$15,495,707	\$2,520,362	\$11,489,763	\$337,536
# of returns			44	0	103	201	201	132	200	200
average per return			1.6		2.0	\$86,584	\$77,093	\$19,094	\$57,449	\$1,688
\$100,000 to \$199,999	168	326	52	0	137	\$22,011,893	\$20,934,140	\$3,530,451	\$16,357,867	\$524,092
# of returns			32	0	72	168	168	137	166	166
average per return			1.6		1.9	\$131,023	\$124,608	\$25,770	\$98,541	\$3,157
\$200,000 and over	26	46	9	0	11	\$9,329,897	\$9,251,410	\$1,040,253	\$8,072,962	\$323,060
# of returns			6	0	6	26	26	23	26	26
average per return			1.5		1.8	\$358,842	\$355,823	\$45,228	\$310,499	\$12,425
<b>GRAND TOTAL</b>	<b>3,015</b>	<b>4,992</b>	<b>787</b>	<b>12</b>	<b>2,845</b>	<b>\$95,542,158</b>	<b>\$78,174,041</b>	<b>\$15,311,679</b>	<b>\$68,226,299</b>	<b>\$2,078,716</b>
# of returns			<b>558</b>	<b>12</b>	<b>1,371</b>	<b>3,015</b>	<b>2,596</b>	<b>788</b>	<b>2,144</b>	<b>2,143</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$31,689</b>	<b>\$30,113</b>	<b>\$19,431</b>	<b>\$31,822</b>	<b>\$970</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## CITIES/TOWNS WITHIN COCHISE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Sierra Vista 19,724, or 42.6% of the county total
Most People Represented:	Sierra Vista 40,063, or 40.5% of the county total
Most Age 65 Exemptions:	Sierra Vista 6,794, or 45.7% of the county total
Most Blind Exemptions:	Sierra Vista 82, or 47.4% of the county total
Most Dependents Claimed:	Sierra Vista 11,390, or 35.2% of the county total
Most Dependents as a % of Total Population:	Douglas 47.3%
Least Dependents as a % of Total Population:	Tombstone 19.8%
Most 65 & Over Persons as a % of Total Population:	Tombstone 26.2%
Least 65 & Over Persons as a % of Total Population:	Douglas 5.7%
Highest Average FAGI:	Sierra Vista \$55,672
Lowest Average FAGI:	Douglas \$28,817
Highest Per Capita FAGI:	Sierra Vista \$27,409
Lowest Per Capita FAGI:	Douglas \$11,331
Highest % of Itemizers:	Sierra Vista 44.1%

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

	<u>2012</u>	<u>2011</u>	<u>% change</u>
Sierra Vista	\$55,672	\$55,743	(0.1%)
<b>Cochise County</b>	<b>\$45,904</b>	<b>\$45,587</b>	<b>0.7%</b>
Benson	\$43,932	\$41,565	5.7%
Huachuca City	\$42,709	\$42,537	0.4%
Bisbee	\$38,835	\$39,642	(2.0%)
Tombstone	\$34,808	\$34,809	0.0%
Wilcox	\$31,689	\$31,416	0.9%
Douglas	\$28,817	\$28,661	0.5%

## COCONINO COUNTY

The 2012 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 five incorporated cities plus part of Sedona within Coconino County: Flagstaff (zip codes 86001 through 86016), Fredonia (86022), Page (86040), Tusayan (86023) and Williams (86046). The portion of Sedona which lies in Coconino County has a zip code of 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 2012 and 2011.

<b>Coconino County</b>	<b>2012</b>	<b>2011</b>	<b>% chg</b>
# of returns	52,495	52,098	0.8%
# of people represented	106,734	107,683	(0.9%)
# of people over 65	10,253	9,560	7.2%
# of blind persons	111	113	(1.8%)
# of dependents	35,390	36,695	(3.6%)
<u>Total FAGI</u> (millions)	\$2,745.3	\$2,579.4	6.4%
<b><u>Average</u></b> FAGI	\$52,296	\$49,511	5.6%
<u>Total Taxable Income</u> (millions)	\$1,744.7	\$1,601.5	8.9%
<b><u>Average</u></b> Taxable Income	\$45,124	\$42,330	6.6%
<u>Total Tax Liability</u> (millions)	\$57.6	\$52.1	10.5%
<b><u>Average</u></b> Tax Liability	\$1,491	\$1,378	8.2%
<b><u>Average Tax Liability Per Return</u></b>	\$1,097	\$1,000	9.7%

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 2012 per capita figure is \$25,721. This is a 7.4% increase compared to the 2011 per capita FAGI, \$23,954.

The five incorporated cities/towns plus the portion of Sedona in this county account for 87.2% of the returns and 91.1% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$27,655. This is a 6.7% increase from the 2011 incorporated area per capita FAGI, \$25,912.

**TABLE 18: COCONINO COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	9,261	11,126	1,391	15	2,534	(\$10,385,480)	(\$26,904,234)	\$14,370,237	\$3,023,117	\$79,039
# of returns			1,147	15	1,574	9,261	5,076	822	1,907	1,898
average per return			1.2	1.0	1.6	(\$1,121)	(\$5,300)	\$17,482	\$1,585	\$42
\$10,000 to \$19,999	9,523	13,098	1,308	24	5,945	\$141,338,533	\$74,583,308	\$13,404,881	\$39,300,808	\$1,022,881
# of returns			1,040	24	3,227	9,523	6,316	891	5,999	5,991
average per return			1.3	1.0	1.8	\$14,842	\$11,809	\$15,045	\$6,551	\$171
\$20,000 to \$29,999	7,033	10,371	1,018	19	5,639	\$173,221,404	\$103,199,642	\$16,950,079	\$71,666,355	\$1,926,395
# of returns			768	19	2,801	7,033	5,094	1,113	5,872	5,871
average per return			1.3	1.0	2.0	\$24,630	\$20,259	\$15,229	\$12,205	\$328
\$30,000 to \$49,999	9,144	13,809	1,462	13	6,834	\$355,962,172	\$242,327,736	\$47,156,500	\$190,535,490	\$5,278,207
# of returns			1,097	13	3,399	9,144	7,208	2,901	8,239	8,239
average per return			1.3	1.0	2.0	\$38,928	\$33,619	\$16,255	\$23,126	\$641
\$50,000 to \$74,999	6,587	11,009	1,537	16	5,161	\$406,563,214	\$336,069,509	\$72,939,547	\$233,816,238	\$6,687,265
# of returns			1,136	16	2,643	6,587	6,176	3,712	6,117	6,117
average per return			1.4	1.0	2.0	\$61,722	\$54,415	\$19,650	\$38,224	\$1,093
\$75,000 to \$99,999	4,548	8,224	1,302	11	3,756	\$394,218,652	\$342,036,544	\$76,489,209	\$240,447,781	\$7,113,068
# of returns			908	11	1,935	4,548	4,441	3,409	4,327	4,327
average per return			1.4	1.0	1.9	\$86,680	\$77,018	\$22,437	\$55,569	\$1,644
\$100,000 to \$199,999	5,187	9,776	1,727	11	4,522	\$685,332,811	\$620,391,592	\$131,370,279	\$462,647,994	\$14,751,746
# of returns			1,142	10	2,316	5,187	5,115	4,551	5,002	5,001
average per return			1.5	1.1	2.0	\$132,125	\$121,289	\$28,866	\$92,493	\$2,950
\$200,000 to \$499,999	987	1,845	418	2	786	\$281,404,235	\$271,680,652	\$47,956,879	\$219,197,925	\$8,280,262
# of returns			280	2	398	987	986	968	980	980
average per return			1.5	1.0	2.0	\$285,111	\$275,538	\$49,542	\$223,671	\$8,449
\$500,000 to \$999,999	165	312	60	0	166	\$113,689,135	\$112,375,974	\$14,991,282	\$96,603,432	\$4,068,577
# of returns			41	0	75	165	165	161	162	162
average per return			1.5		2.2	\$689,025	\$681,067	\$93,114	\$596,317	\$25,115
\$1,000,000 and over	60	109	30	0	47	\$203,913,873	\$204,069,508	\$16,321,249	\$187,475,259	\$8,398,124
# of returns			18	0	23	60	60	60	60	60
average per return			1.7		2.0	\$3,398,565	\$3,401,158	\$272,021	\$3,124,588	\$139,969
<b>GRAND TOTAL</b>	<b>52,495</b>	<b>79,679</b>	<b>10,253</b>	<b>111</b>	<b>35,390</b>	<b>\$2,745,258,550</b>	<b>\$2,279,830,231</b>	<b>\$451,950,142</b>	<b>\$1,744,714,399</b>	<b>\$57,605,564</b>
# of returns			<b>7,577</b>	<b>110</b>	<b>18,391</b>	<b>52,495</b>	<b>40,637</b>	<b>18,588</b>	<b>38,665</b>	<b>38,646</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$52,296</b>	<b>\$56,102</b>	<b>\$24,314</b>	<b>\$45,124</b>	<b>\$1,491</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**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	6,464	603	11	1,208	\$2,767,514	(\$6,827,221)	\$7,862,444	\$2,175,335	\$56,910
# of returns			516	11	759	5,584	2,922	460	1,357	1,352
average per return			1.2	1.0	1.6	\$496	(\$2,336)	\$17,092	\$1,603	\$42
\$10,000 to \$19,999	5,525	7,205	575	12	2,661	\$81,894,249	\$44,450,855	\$8,293,933	\$27,255,377	\$709,448
# of returns			466	12	1,481	5,525	3,527	518	4,029	4,028
average per return			1.2	1.0	1.8	\$14,822	\$12,603	\$16,011	\$6,765	\$176
\$20,000 to \$29,999	4,103	5,728	458	7	2,656	\$101,441,399	\$63,100,319	\$9,413,156	\$48,831,551	\$1,311,845
# of returns			356	7	1,379	4,103	2,897	651	3,780	3,779
average per return			1.3	1.0	1.9	\$24,724	\$21,781	\$14,460	\$12,918	\$347
\$30,000 to \$49,999	5,843	8,552	713	9	3,797	\$227,082,875	\$162,832,795	\$29,911,982	\$133,976,081	\$3,718,948
# of returns			546	9	1,983	5,843	4,594	1,908	5,644	5,644
average per return			1.3	1.0	1.9	\$38,864	\$35,445	\$15,677	\$23,738	\$659
\$50,000 to \$74,999	4,189	6,886	803	10	3,002	\$259,655,141	\$228,760,207	\$47,263,829	\$162,151,071	\$4,654,367
# of returns			596	10	1,627	4,189	4,000	2,494	4,101	4,101
average per return			1.3	1.0	1.8	\$61,985	\$57,190	\$18,951	\$39,539	\$1,135
\$75,000 to \$99,999	3,085	5,611	724	7	2,568	\$267,760,893	\$247,927,648	\$53,418,772	\$174,681,725	\$5,165,562
# of returns			509	7	1,364	3,085	3,083	2,426	3,066	3,066
average per return			1.4	1.0	1.9	\$86,794	\$80,418	\$22,019	\$56,974	\$1,685
\$100,000 to \$199,999	3,672	6,949	1,004	9	3,402	\$486,398,372	\$459,868,121	\$94,406,443	\$345,572,461	\$11,019,593
# of returns			663	8	1,771	3,672	3,671	3,325	3,657	3,657
average per return			1.5	1.1	1.9	\$132,461	\$125,271	\$28,393	\$94,496	\$3,013
\$200,000 to \$499,999	664	1,251	204	1	622	\$189,550,249	\$185,143,835	\$30,563,648	\$151,262,553	\$5,716,126
# of returns			137	1	310	664	664	652	664	664
average per return			1.5	1.0	2.0	\$285,467	\$278,831	\$46,877	\$227,805	\$8,609
\$500,000 to \$999,999	103	196	17	0	139	\$72,075,420	\$72,003,134	\$9,505,702	\$61,953,897	\$2,611,732
# of returns			12	0	61	103	103	102	102	102
average per return			1.4		2.3	\$699,761	\$699,060	\$93,193	\$607,391	\$25,605
\$1,000,000 and over	39	74	12	0	39	\$164,101,357	\$164,091,389	\$11,966,612	\$151,935,777	\$6,820,997
# of returns			7	0	18	39	39	39	39	39
average per return			1.7		2.2	\$4,207,727	\$4,207,472	\$306,836	\$3,895,789	\$174,897
<b>GRAND TOTAL</b>	<b>32,807</b>	<b>48,916</b>	<b>5,113</b>	<b>66</b>	<b>20,094</b>	<b>\$1,852,727,470</b>	<b>\$1,621,351,082</b>	<b>\$302,606,521</b>	<b>\$1,259,795,828</b>	<b>\$41,785,528</b>
# of returns			<b>3,808</b>	<b>65</b>	<b>10,753</b>	<b>32,807</b>	<b>25,500</b>	<b>12,575</b>	<b>26,439</b>	<b>26,432</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.9</b>	<b>\$56,474</b>	<b>\$63,582</b>	<b>\$24,064</b>	<b>\$47,649</b>	<b>\$1,581</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 20: FREDONIA**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	124	159	33	0	52	\$370,184	\$81,784	\$137,351	\$22,754	\$589
# of returns			25	0	24	124	58	6	15	15
average per return			1.3		2.2	\$2,985	\$1,410	\$22,892	\$1,517	\$39
\$10,000 to \$19,999	120	170	36	0	75	\$1,840,055	\$1,229,673	\$105,972	\$488,943	\$12,698
# of returns			25	0	38	120	99	10	76	76
average per return			1.4		2.0	\$15,334	\$12,421	\$10,597	\$6,433	\$167
\$20,000 to \$29,999	99	158	18	0	66	\$2,514,517	\$1,875,962	\$100,553	\$1,025,168	\$27,286
# of returns			11	0	37	99	84	8	81	81
average per return			1.6		1.8	\$25,399	\$22,333	\$12,569	\$12,656	\$337
\$30,000 to \$49,999	123	195	43	0	90	\$4,741,432	\$3,485,784	\$426,479	\$2,353,748	\$65,301
# of returns			28	0	40	123	110	29	112	112
average per return			1.5		2.3	\$38,548	\$31,689	\$14,706	\$21,016	\$583
\$50,000 to \$74,999	106	191	33	0	117	\$6,482,747	\$5,616,679	\$840,056	\$3,873,199	\$108,952
# of returns			24	0	48	106	104	46	104	104
average per return			1.4		2.4	\$61,158	\$54,007	\$18,262	\$37,242	\$1,048
\$75,000 to \$99,999	31	61	11	0	43	\$2,632,241	\$2,268,447	\$353,555	\$1,631,747	\$46,551
# of returns			7	0	19	31	30	17	30	30
average per return			1.6		2.3	\$84,911	\$75,615	\$20,797	\$54,392	\$1,552
\$100,000 and over	15	29	4	0	18	\$2,701,275	\$2,786,095	\$728,094	\$1,951,306	\$68,096
# of returns			4	0	8	15	15	12	15	15
average per return			1.0		2.3	\$180,085	\$185,740	\$60,675	\$130,087	\$4,540
<b>GRAND TOTAL</b>	<b>618</b>	<b>963</b>	<b>178</b>	<b>0</b>	<b>461</b>	<b>\$21,282,451</b>	<b>\$17,344,424</b>	<b>\$2,692,060</b>	<b>\$11,346,865</b>	<b>\$329,473</b>
# of returns			<b>124</b>	<b>0</b>	<b>214</b>	<b>618</b>	<b>500</b>	<b>128</b>	<b>433</b>	<b>433</b>
average per return			<b>1.4</b>	<b>0.0</b>	<b>2.2</b>	<b>\$34,438</b>	<b>\$34,689</b>	<b>\$21,032</b>	<b>\$26,205</b>	<b>\$761</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 21: PAGE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	789	970	96		250	\$2,249,599	\$222,254	\$504,887	\$202,467	\$5,243
# of returns			79		164	789	368	39	153	151
average per return			1.2		1.5	\$2,851	\$604	\$12,946	\$1,323	\$35
\$10,000 to \$19,999	794	1,161	126		627	\$11,677,986	\$6,323,842	\$830,960	\$2,664,097	\$69,225
# of returns			94		345	794	559	61	452	451
average per return			1.3		1.8	\$14,708	\$11,313	\$13,622	\$5,894	\$153
\$20,000 to \$29,999	623	970	90		577	\$15,307,562	\$9,678,138	\$1,399,159	\$5,736,321	\$153,183
# of returns			67		303	623	484	89	523	523
average per return			1.3		1.9	\$24,571	\$19,996	\$15,721	\$10,968	\$293
\$30,000 to \$49,999	644	1,010	99		602	\$25,135,751	\$17,632,982	\$3,351,824	\$12,742,998	\$350,706
# of returns			73		290	644	531	219	582	582
average per return			1.4		2.1	\$39,031	\$33,207	\$15,305	\$21,895	\$603
\$50,000 to \$74,999	511	894	104		506	\$31,659,845	\$24,812,029	\$5,445,365	\$16,795,397	\$473,089
# of returns			76		255	511	473	286	459	459
average per return			1.4		2.0	\$61,957	\$52,457	\$19,040	\$36,591	\$1,031
\$75,000 to \$99,999	399	735	86		415	\$34,539,618	\$26,719,917	\$5,762,854	\$18,738,991	\$550,558
# of returns			59		198	399	357	255	343	343
average per return			1.5		2.1	\$86,565	\$74,846	\$22,599	\$54,633	\$1,605
\$100,000 to \$199,999	438	837	74		545	\$56,276,166	\$42,611,273	\$8,668,264	\$32,171,406	\$1,018,812
# of returns			50		241	438	398	336	359	359
average per return			1.5		2.3	\$128,484	\$107,064	\$25,798	\$89,614	\$2,838
\$200,000 and over	43	82	14		41	\$16,157,277	\$14,970,900	\$2,131,004	\$12,643,855	\$501,128
# of returns			11		16	43	43	42	42	42
average per return			1.3		2.6	\$375,751	\$348,160	\$50,738	\$301,044	\$11,932
<b>GRAND TOTAL</b>	<b>4,241</b>	<b>6,659</b>	<b>689</b>	<b>7</b>	<b>3,563</b>	<b>\$193,003,804</b>	<b>\$142,971,335</b>	<b>\$28,094,317</b>	<b>\$101,695,532</b>	<b>\$3,121,944</b>
# of returns			<b>509</b>	<b>7</b>	<b>1,812</b>	<b>4,241</b>	<b>3,213</b>	<b>1,327</b>	<b>2,913</b>	<b>2,910</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$45,509</b>	<b>\$44,498</b>	<b>\$21,171</b>	<b>\$34,911</b>	<b>\$1,073</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 22: SEDONA (86336 zip code)**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	874	1,067	336	2	99	(\$20,668,970)	(\$19,489,963)	\$4,194,412	\$237,588	\$6,296
# of returns			277	2	69	874	646	212	125	124
average per return			1.2	1.0	1.4	(\$23,649)	(\$30,170)	\$19,785	\$1,901	\$51
\$10,000 to \$19,999	692	923	246	3	324	\$10,245,536	\$7,123,661	\$2,746,079	\$2,510,424	\$65,487
# of returns			209	3	164	692	567	194	419	418
average per return			1.2	1.0	2.0	\$14,806	\$12,564	\$14,155	\$5,991	\$157
\$20,000 to \$29,999	659	979	230	4	589	\$16,078,991	\$11,930,431	\$3,480,094	\$5,914,498	\$162,824
# of returns			172	4	218	659	567	205	542	542
average per return			1.3	1.0	2.7	\$24,399	\$21,041	\$16,976	\$10,912	\$300
\$30,000 to \$49,999	676	993	285	2	327	\$26,626,913	\$20,818,378	\$6,846,506	\$13,165,756	\$363,939
# of returns			211	2	143	676	598	342	618	618
average per return			1.4	1.0	2.3	\$39,389	\$34,813	\$20,019	\$21,304	\$589
\$50,000 to \$74,999	512	796	325	2	150	\$31,307,251	\$26,414,696	\$7,764,684	\$16,532,017	\$476,297
# of returns			242	2	85	512	504	356	485	485
average per return			1.3	1.0	1.8	\$61,147	\$52,410	\$21,811	\$34,087	\$982
\$75,000 to \$99,999	375	618	300	3	79	\$32,555,493	\$27,795,721	\$7,433,770	\$18,482,199	\$556,958
# of returns			210	3	53	375	375	305	369	369
average per return			1.4	1.0	1.5	\$86,815	\$74,122	\$24,373	\$50,087	\$1,509
\$100,000 to \$199,999	546	985	465	0	133	\$74,113,188	\$66,063,960	\$17,299,823	\$46,230,499	\$1,484,380
# of returns			297	0	90	546	546	496	541	541
average per return			1.6		1.5	\$135,738	\$120,996	\$34,879	\$85,454	\$2,744
\$200,000 to \$499,999	221	401	180	1	89	\$63,400,911	\$60,865,803	\$12,975,943	\$46,976,309	\$1,776,028
# of returns			119	1	50	221	221	217	220	220
average per return			1.5	1.0	1.8	\$286,882	\$275,411	\$59,797	\$213,529	\$8,073
\$500,000 to \$999,999	48	90	39	0	16	\$31,451,656	\$31,255,886	\$4,320,288	\$26,710,468	\$1,119,270
# of returns			26	0	9	48	48	46	48	48
average per return			1.5		1.8	\$655,243	\$651,164	\$93,919	\$556,468	\$23,318
\$1,000,000 and over	18	31	17	0	5	\$36,154,372	\$36,372,545	\$3,982,629	\$32,316,416	\$1,434,955
# of returns			10	0	4	18	18	18	18	18
average per return			1.7		1.3	\$2,008,576	\$2,020,697	\$221,257	\$1,795,356	\$79,720
<b>GRAND TOTAL</b>	<b>4,621</b>	<b>6,883</b>	<b>2,423</b>	<b>17</b>	<b>1,811</b>	<b>\$301,265,341</b>	<b>\$269,151,118</b>	<b>\$71,044,228</b>	<b>\$209,076,174</b>	<b>\$7,446,434</b>
# of returns			<b>1,773</b>	<b>17</b>	<b>885</b>	<b>4,621</b>	<b>4,090</b>	<b>2,391</b>	<b>3,385</b>	<b>3,383</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$65,195</b>	<b>\$65,807</b>	<b>\$29,713</b>	<b>\$61,765</b>	<b>\$2,201</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 23: TUSAYAN**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	199	215	11		26	\$711,228	\$177,514	\$16,527	\$68,658	\$1,779
# of returns			11		18	199	98	2	43	43
average per return			1.0		1.4	\$3,574	\$1,811	\$8,264	\$1,597	\$41
\$10,000 to \$19,999	339	408	24		121	\$5,213,352	\$2,974,214	\$55,019	\$2,176,963	\$56,626
# of returns			24		74	339	217	7	289	288
average per return			1.0		1.6	\$15,379	\$13,706	\$7,860	\$7,533	\$197
\$20,000 to \$29,999	210	297	13		140	\$5,138,241	\$2,620,997	\$63,684	\$2,654,289	\$71,271
# of returns			10		70	210	123	5	203	203
average per return			1.3		2.0	\$24,468	\$21,309	\$12,737	\$13,075	\$351
\$30,000 to \$49,999	291	421	16		174	\$11,366,191	\$7,286,707	\$397,490	\$7,636,540	\$213,140
# of returns			13		86	291	197	33	291	291
average per return			1.2		2.0	\$39,059	\$36,988	\$12,045	\$26,242	\$732
\$50,000 to \$74,999	145	242	12		96	\$8,926,301	\$7,764,354	\$762,942	\$6,365,772	\$183,142
# of returns			11		49	145	132	30	143	143
average per return			1.1		2.0	\$61,561	\$58,821	\$25,431	\$44,516	\$1,281
\$75,000 to \$99,999	63	116	4		44	\$5,403,478	\$5,234,990	\$409,982	\$4,188,316	\$125,743
# of returns			3		24	63	63	25	63	63
average per return			1.3		1.8	\$85,769	\$83,095	\$16,399	\$66,481	\$1,996
\$100,000 and over	50	96	14		26	\$7,394,941	\$7,186,845	\$958,246	\$5,870,904	\$197,720
# of returns			10		18	50	50	37	50	50
average per return			1.4		1.4	\$147,899	\$143,737	\$25,899	\$117,418	\$3,954
<b>GRAND TOTAL</b>	<b>1,297</b>	<b>1,795</b>	<b>94</b>	<b>2</b>	<b>627</b>	<b>\$44,153,732</b>	<b>\$33,245,621</b>	<b>\$2,663,890</b>	<b>\$28,961,442</b>	<b>\$849,421</b>
# of returns			<b>82</b>	<b>2</b>	<b>339</b>	<b>1,297</b>	<b>880</b>	<b>139</b>	<b>1,082</b>	<b>1,081</b>
average per return			<b>1.1</b>	<b>1.0</b>	<b>1.8</b>	<b>\$34,043</b>	<b>\$37,779</b>	<b>\$19,165</b>	<b>\$26,767</b>	<b>\$786</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 24: WILLIAMS**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	411	510	110		78	(\$886,070)	(\$1,830,309)	\$697,988	\$161,598	\$4,209
# of returns			84		46	411	240	47	92	92
average per return			1.3		1.7	(\$2,156)	(\$7,626)	\$14,851	\$1,757	\$46
\$10,000 to \$19,999	432	622	113		236	\$6,434,116	\$3,761,118	\$713,113	\$1,595,239	\$41,511
# of returns			82		141	432	310	54	255	254
average per return			1.4		1.7	\$14,894	\$12,133	\$13,206	\$6,256	\$163
\$20,000 to \$29,999	308	469	68		204	\$7,586,492	\$4,976,155	\$802,349	\$3,233,828	\$86,446
# of returns			48		106	308	232	52	283	283
average per return			1.4		1.9	\$24,631	\$21,449	\$15,430	\$11,427	\$305
\$30,000 to \$49,999	406	655	110		298	\$16,078,120	\$12,466,130	\$2,383,434	\$8,490,183	\$232,375
# of returns			80		150	406	356	153	391	391
average per return			1.4		2.0	\$39,601	\$35,017	\$15,578	\$21,714	\$594
\$50,000 to \$74,999	306	544	75		254	\$18,560,086	\$16,130,053	\$3,008,578	\$11,398,773	\$321,550
# of returns			52		124	306	291	164	302	302
average per return			1.4		2.0	\$60,654	\$55,430	\$18,345	\$37,744	\$1,065
\$75,000 to \$99,999	169	316	55		117	\$14,631,938	\$13,240,742	\$2,992,080	\$9,197,501	\$268,590
# of returns			36		62	169	169	138	168	168
average per return			1.5		1.9	\$86,580	\$78,348	\$21,682	\$54,747	\$1,599
\$100,000 to \$199,999	140	265	50		68	\$17,955,100	\$16,896,472	\$3,280,545	\$12,781,494	\$402,251
# of returns			37		39	140	140	119	140	140
average per return			1.4		1.7	\$128,251	\$120,689	\$27,568	\$91,296	\$2,873
\$200,000 and over	21	40	5		9	\$7,152,866	\$7,202,775	\$1,064,143	\$6,039,932	\$237,416
# of returns			3		7	21	21	21	21	21
average per return			1.7		1.3	\$340,613	\$342,989	\$50,673	\$287,616	\$11,306
<b>GRAND TOTAL</b>	<b>2,193</b>	<b>3,421</b>	<b>586</b>	<b>6</b>	<b>1,264</b>	<b>\$87,512,648</b>	<b>\$72,843,136</b>	<b>\$14,942,230</b>	<b>\$52,898,548</b>	<b>\$1,594,348</b>
# of returns			<b>422</b>	<b>6</b>	<b>675</b>	<b>2,193</b>	<b>1,759</b>	<b>748</b>	<b>1,652</b>	<b>1,651</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$39,905</b>	<b>\$41,412</b>	<b>\$19,976</b>	<b>\$32,021</b>	<b>\$966</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## CITIES/TOWNS WITHIN COCONINO COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Flagstaff 32,807, or 62.5% of the county total
Most People Represented:	Flagstaff 64,791, or 60.7% of the county total
Most Age 65 Exemptions:	Flagstaff 5,113, or 49.9% of the county total
Most Blind Exemptions:	Flagstaff 66, or 59.5% of the county total
Most Dependents Claimed:	Flagstaff 20,094, or 56.8% of the county total
Most Dependents as a % of Total Population:	Page 38.3%
Least Dependents as a % of Total Population:	Sedona (86336 zip code only) 21.9%
Most 65 & Over Persons as a % of Total Population:	Sedona (86336 zip code only) 29.3%
Least 65 & Over Persons as a % of Total Population:	Tusayan 4.2%
Highest Average FAGI:	Sedona (86336 zip code only) \$65,195
Lowest Average FAGI:	Tusayan \$34,043
Highest Per Capita FAGI:	Sedona (86336 zip code only) \$36,429
Lowest Per Capita FAGI:	Fredonia \$15,626
Highest % of Itemizers:	Sedona (86336 zip code only) 51.7%

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

	<u>2012</u>	<u>2011</u>	<u>% change</u>
Sedona (86336)	\$65,195	\$61,615	5.8%
Flagstaff	\$56,474	\$53,145	6.3%
<b>Coconino County</b>	<b>\$52,296</b>	<b>\$49,511</b>	<b>5.6%</b>
Page	\$45,509	\$45,174	0.7%
Williams	\$39,905	\$38,120	4.7%
Fredonia	\$34,438	\$32,424	6.2%
Tusayan	\$34,043	\$34,334	(0.8%)



## GILA COUNTY

The 2012 individual income tax abstract for Gila County includes the following zip codes:

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

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

The table below presents some descriptive figures for Gila County for 2012 and 2011.

<b>Gila County</b>	<b>2012</b>	<b>2011</b>	<b>% chg</b>
# of returns	18,408	18,480	(0.4%)
# of people represented	38,179	38,565	(1.0%)
# of people over 65	7,876	7,641	3.1%
# of blind persons	53	58	(8.6%)
# of dependents	11,536	11,808	(2.3%)
<u>Total</u> FAGI (millions)	\$819.5	\$799.6	2.5%
<b><u>Average</u></b> FAGI	\$44,519	\$43,270	2.9%
<u>Total</u> Taxable Income (millions)	\$464.6	\$448.0	3.7%
<b><u>Average</u></b> Taxable Income	\$35,583	\$35,340	0.7%
<u>Total</u> Tax Liability (millions)	\$14.5	\$14.1	2.9%
<b><u>Average</u></b> Tax Liability	\$1,109	\$1,110	(0.1%)
<b><u>Average Tax Liability Per Return</u></b>	\$786	\$761	3.3%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2012 per capita figure is \$21,465. This is a 3.5% increase over the 2011 per capita figure, \$20,735.

The five incorporated cities/towns in this county account for 76.5% the returns and 78.5% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$22,541. This is a 2.2% increase over the 2011 incorporated area per capita FAGI of \$22,051.

**TABLE 25: GILA COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	3,358	4,559	1,243	10	1,339	(\$503,476)	(\$4,226,937)	\$7,260,240	\$684,973	\$17,803
# of returns			950	10	782	3,358	2,245	463	459	455
average per return			1.3	1.0	1.7	(\$150)	(\$1,883)	\$15,681	\$1,492	\$39
\$10,000 to \$19,999	3,383	5,098	1,411	6	2,187	\$50,310,986	\$33,828,266	\$8,855,279	\$9,986,049	\$261,848
# of returns			1,063	6	1,185	3,383	2,852	652	1,757	1,752
average per return			1.3	1.0	1.8	\$14,872	\$11,861	\$13,582	\$5,684	\$149
\$20,000 to \$29,999	2,547	4,002	1,058	11	1,828	\$62,857,945	\$44,588,783	\$10,775,115	\$21,734,992	\$579,170
# of returns			742	11	932	2,547	2,165	700	2,099	2,097
average per return			1.4	1.0	2.0	\$24,679	\$20,595	\$15,393	\$10,355	\$276
\$30,000 to \$49,999	3,258	5,228	1,294	8	2,291	\$127,691,200	\$97,346,526	\$23,329,736	\$61,064,866	\$1,675,380
# of returns			910	8	1,121	3,258	2,915	1,420	3,011	3,011
average per return			1.4	1.0	2.0	\$39,193	\$33,395	\$16,429	\$20,281	\$556
\$50,000 to \$74,999	2,686	4,597	1,192	6	1,852	\$165,856,526	\$138,030,435	\$30,243,791	\$92,396,014	\$2,617,514
# of returns			823	6	930	2,686	2,595	1,581	2,607	2,605
average per return			1.4	1.0	2.0	\$61,749	\$53,191	\$19,130	\$35,442	\$1,005
\$75,000 to \$99,999	1,583	2,940	816	4	1,086	\$136,311,601	\$118,113,043	\$25,560,204	\$82,053,627	\$2,399,399
# of returns			523	4	549	1,583	1,582	1,151	1,558	1,558
average per return			1.6	1.0	2.0	\$86,110	\$74,661	\$22,207	\$52,666	\$1,540
\$100,000 to \$199,999	1,346	2,558	717	6	805	\$173,226,732	\$155,653,349	\$34,808,565	\$114,065,261	\$3,582,475
# of returns			466	6	424	1,346	1,344	1,161	1,325	1,325
average per return			1.5	1.0	1.9	\$128,697	\$115,814	\$29,982	\$86,087	\$2,704
\$200,000 to \$499,999	208	393	126	1	136	\$58,259,049	\$55,363,322	\$11,167,605	\$43,849,861	\$1,643,011
# of returns			84	1	66	208	208	202	203	203
average per return			1.5	1.0	2.1	\$280,092	\$266,170	\$55,285	\$216,009	\$8,094
\$500,000 to \$999,999	24	47	14	0	8	\$17,077,417	\$16,908,646	\$2,600,300	\$14,199,519	\$598,515
# of returns			9	0	3	24	24	22	23	23
average per return			1.6		2.7	\$711,559	\$704,527	\$118,195	\$617,370	\$26,022
\$1,000,000 and over	15	26	5	1	4	\$28,408,571	\$28,334,602	\$3,698,496	\$24,577,306	\$1,088,795
# of returns			3	1	2	15	15	15	15	15
average per return			1.7	1.0	2.0	\$1,893,905	\$1,888,973	\$246,566	\$1,638,487	\$72,586
<b>GRAND TOTAL</b>	<b>18,408</b>	<b>29,448</b>	<b>7,876</b>	<b>53</b>	<b>11,536</b>	<b>\$819,496,551</b>	<b>\$683,940,035</b>	<b>\$158,299,331</b>	<b>\$464,612,468</b>	<b>\$14,463,910</b>
# of returns			<b>5,573</b>	<b>53</b>	<b>5,994</b>	<b>18,408</b>	<b>15,945</b>	<b>7,367</b>	<b>13,057</b>	<b>13,044</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$44,519</b>	<b>\$42,894</b>	<b>\$21,488</b>	<b>\$35,583</b>	<b>\$1,109</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 26: GLOBE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	621	815	205		194	\$1,433,926	\$298,359	\$826,634	\$135,023	\$3,495
# of returns			157		128	621	445	64	92	92
average per return			1.3		1.5	\$2,309	\$670	\$12,916	\$1,468	\$38
\$10,000 to \$19,999	668	983	209		430	\$9,916,005	\$6,885,378	\$1,295,199	\$2,161,346	\$56,222
# of returns			171		240	668	574	104	379	377
average per return			1.2		1.8	\$14,844	\$11,995	\$12,454	\$5,703	\$149
\$20,000 to \$29,999	546	857	177		427	\$13,471,464	\$9,604,293	\$1,673,837	\$4,998,240	\$133,129
# of returns			125		227	546	465	121	481	480
average per return			1.4		1.9	\$24,673	\$20,654	\$13,833	\$10,391	\$277
\$30,000 to \$49,999	736	1,160	203		555	\$28,838,963	\$23,345,440	\$4,101,905	\$15,417,343	\$427,506
# of returns			138		287	736	675	270	704	704
average per return			1.5		1.9	\$39,183	\$34,586	\$15,192	\$21,900	\$607
\$50,000 to \$74,999	624	1,077	174		511	\$38,645,823	\$33,185,656	\$5,919,661	\$23,499,057	\$666,906
# of returns			122		256	624	600	326	617	617
average per return			1.4		2.0	\$61,932	\$55,309	\$18,158	\$38,086	\$1,081
\$75,000 to \$99,999	381	698	123		320	\$32,772,523	\$29,621,770	\$5,464,467	\$21,458,645	\$634,754
# of returns			81		166	381	381	275	379	379
average per return			1.5		1.9	\$86,017	\$77,747	\$19,871	\$56,619	\$1,675
\$100,000 to \$199,999	319	609	108		241	\$40,928,717	\$37,861,175	\$7,101,867	\$28,879,057	\$912,553
# of returns			75		129	319	319	272	316	316
average per return			1.4		1.9	\$128,303	\$118,687	\$26,110	\$91,389	\$2,888
\$200,000 and over	36	69	18		20	\$15,165,366	\$15,197,738	\$2,194,283	\$13,295,932	\$540,171
# of returns			13		12	36	36	34	35	35
average per return			1.4		1.7	\$421,260	\$422,159	\$64,538	\$379,884	\$15,433
<b>GRAND TOTAL</b>	<b>3,931</b>	<b>6,268</b>	<b>1,217</b>	<b>8</b>	<b>2,698</b>	<b>\$181,172,787</b>	<b>\$155,999,809</b>	<b>\$28,577,853</b>	<b>\$109,844,643</b>	<b>\$3,374,736</b>
# of returns			<b>882</b>	<b>8</b>	<b>1,445</b>	<b>3,931</b>	<b>3,495</b>	<b>1,466</b>	<b>3,003</b>	<b>3,000</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$46,088</b>	<b>\$44,635</b>	<b>\$19,494</b>	<b>\$36,578</b>	<b>\$1,125</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 27: HAYDEN**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	37	47	17		15	\$193,039	\$74,821	\$0	\$5,701	\$149
# of returns			14		9	37	26	0	5	5
average per return			1.2		1.7	\$5,217	\$2,878	\$0	\$1,140	\$30
\$10,000 to \$19,999	35	54	17		19	\$524,551	\$392,825	\$27,086	\$114,513	\$2,984
# of returns			12		13	35	31	2	20	20
average per return			1.4		1.5	\$14,987	\$12,672	\$13,543	\$5,726	\$149
\$20,000 to \$29,999	35	58	9		39	\$854,047	\$579,269	\$7,783	\$316,425	\$8,424
# of returns			6		18	35	29	1	33	33
average per return			1.5		2.2	\$24,401	\$19,975	\$7,783	\$9,589	\$255
\$30,000 to \$49,999	41	70	9		53	\$1,593,771	\$1,179,022	\$88,047	\$844,134	\$23,264
# of returns			6		22	41	36	5	40	40
average per return			1.5		2.4	\$38,872	\$32,751	\$17,609	\$21,103	\$582
\$50,000 to \$74,999	53	91	8		65	\$3,202,925	\$2,743,576	\$234,342	\$2,103,000	\$59,736
# of returns			8		29	53	50	9	52	52
average per return			1.0		2.2	\$60,433	\$54,872	\$26,038	\$40,442	\$1,149
\$75,000 to \$99,999	28	51	4		25	\$2,387,286	\$2,166,962	\$235,638	\$1,668,545	\$49,369
# of returns			3		13	28	28	13	28	28
average per return			1.3		1.9	\$85,260	\$77,392	\$18,126	\$59,591	\$1,763
\$100,000 and over	15	30	2		19	\$2,171,113	\$2,093,308	\$176,223	\$1,765,430	\$58,312
# of returns			2		11	15	15	8	15	15
average per return			1.0		1.7	\$144,741	\$139,554	\$22,028	\$117,695	\$3,887
<b>GRAND TOTAL</b>	<b>244</b>	<b>401</b>	<b>66</b>	<b>1</b>	<b>235</b>	<b>\$10,926,732</b>	<b>\$9,229,783</b>	<b>\$769,119</b>	<b>\$6,817,748</b>	<b>\$202,238</b>
# of returns			<b>51</b>	<b>1</b>	<b>115</b>	<b>244</b>	<b>215</b>	<b>38</b>	<b>193</b>	<b>193</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$44,782</b>	<b>\$42,929</b>	<b>\$20,240</b>	<b>\$35,325</b>	<b>\$1,048</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 28: MIAMI**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	200	274	66		92	\$650,063	\$293,571	\$96,670	\$29,658	\$768
# of returns			56		55	200	156	8	23	22
average per return			1.2		1.7	\$3,250	\$1,882	\$12,084	\$1,289	\$35
\$10,000 to \$19,999	196	304	78		162	\$2,921,901	\$2,190,303	\$322,531	\$757,269	\$21,751
# of returns			58		83	196	172	24	98	98
average per return			1.3		2.0	\$14,908	\$12,734	\$13,439	\$7,727	\$222
\$20,000 to \$29,999	120	182	43		77	\$2,944,912	\$2,179,027	\$362,514	\$1,108,844	\$29,523
# of returns			33		46	120	104	23	105	105
average per return			1.3		1.7	\$24,541	\$20,952	\$15,761	\$10,560	\$281
\$30,000 to \$49,999	166	275	49		187	\$6,421,077	\$5,024,773	\$863,808	\$3,239,652	\$88,601
# of returns			34		84	166	151	57	160	160
average per return			1.4		2.2	\$38,681	\$33,277	\$15,155	\$20,248	\$554
\$50,000 to \$74,999	138	233	36		128	\$8,449,843	\$7,178,740	\$1,054,757	\$5,307,040	\$151,494
# of returns			24		62	138	130	60	136	136
average per return			1.5		2.1	\$61,231	\$55,221	\$17,579	\$39,022	\$1,114
\$75,000 to \$99,999	92	167	36		65	\$7,933,621	\$7,209,661	\$1,049,541	\$5,452,053	\$162,337
# of returns			25		33	92	92	59	92	92
average per return			1.4		2.0	86,235	78,366	17,789	59,261	1,765
\$100,000 to \$199,999	67	128	14		57	\$8,280,123	\$7,890,690	\$1,235,057	\$6,192,090	\$195,829
# of returns			12		27	67	67	52	67	67
average per return			1.2		2.1	\$123,584	\$117,771	\$23,751	\$92,419	\$2,923
\$200,000 and over	12	22	1		10	\$3,994,252	\$3,930,895	\$574,978	\$3,293,786	\$130,059
# of returns			1		4	12	12	11	11	11
average per return			1.0		2.5	\$332,854	\$327,575	\$52,271	\$299,435	\$11,824
<b>GRAND TOTAL</b>	<b>991</b>	<b>1,585</b>	<b>323</b>	<b>4</b>	<b>778</b>	<b>\$41,595,792</b>	<b>\$35,897,660</b>	<b>\$5,559,856</b>	<b>\$25,380,392</b>	<b>\$780,362</b>
# of returns			<b>243</b>	<b>4</b>	<b>394</b>	<b>991</b>	<b>884</b>	<b>294</b>	<b>692</b>	<b>691</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$41,974</b>	<b>\$40,608</b>	<b>\$18,911</b>	<b>\$36,677</b>	<b>\$1,129</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 29: PAYSON, STAR VALLEY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	1,527	2,009	652	4	407	(\$2,038,010)	(\$3,779,672)	\$4,590,145	\$380,528	\$9,916
# of returns			500	4	251	1,527	1,023	279	246	246
average per return			1.3	1.0	1.6	(\$1,335)	(\$3,695)	\$16,452	\$1,547	\$40
\$10,000 to \$19,999	1,570	2,308	750	4	750	\$23,586,600	\$16,139,732	\$5,328,634	\$4,988,521	\$129,828
# of returns			564	4	437	1,570	1,327	379	887	884
average per return			1.3	1.0	1.7	\$15,023	\$12,163	\$14,060	\$5,624	\$147
\$20,000 to \$29,999	1,217	1,868	570	4	670	\$30,205,119	\$22,400,542	\$6,461,671	\$10,957,736	\$292,518
# of returns			402	4	357	1,217	1,065	422	1,016	1,016
average per return			1.4	1.0	1.9	\$24,819	\$21,033	\$15,312	\$10,785	\$288
\$30,000 to \$49,999	1,481	2,373	721	4	804	\$58,306,880	\$44,884,604	\$13,206,870	\$26,735,792	\$730,275
# of returns			511	4	407	1,481	1,343	778	1,366	1,366
average per return			1.4	1.0	2.0	\$39,370	\$33,421	\$16,975	\$19,572	\$535
\$50,000 to \$74,999	1,135	1,943	673	5	540	\$70,239,230	\$58,314,940	\$15,976,587	\$36,313,422	\$1,022,166
# of returns			462	5	295	1,135	1,115	816	1,104	1,102
average per return			1.5	1.0	1.8	\$61,885	\$52,300	\$19,579	\$32,893	\$928
\$75,000 to \$99,999	677	1,257	474	2	318	\$58,308,021	\$49,547,885	\$12,990,353	\$32,815,245	\$954,094
# of returns			294	2	167	677	677	543	664	664
average per return			1.6	1.0	1.9	\$86,127	\$73,187	\$23,923	\$49,421	\$1,437
\$100,000 to \$199,999	636	1,202	436	5	298	\$83,170,456	\$74,387,880	\$18,927,176	\$52,504,625	\$1,646,168
# of returns			274	5	159	636	636	589	627	627
average per return			1.6	1.0	1.9	\$130,771	\$116,962	\$32,134	\$83,739	\$2,625
\$200,000 to \$499,999	126	241	88	1	103	\$35,842,188	\$33,921,365	\$7,120,789	\$26,370,539	\$984,404
# of returns			57	1	44	126	126	124	123	123
average per return			1.5	1.0	2.3	\$284,462	\$269,217	\$57,426	\$214,395	\$8,003
\$500,000 and over	24	46	15	0	4	\$29,175,815	\$29,020,828	\$4,451,106	\$24,454,424	\$1,062,436
# of returns			9	0	2	24	24	22	24	24
average per return			1.7		2.0	\$1,215,659	\$1,209,201	\$202,323	\$1,018,934	\$44,268
<b>GRAND TOTAL</b>	<b>8,393</b>	<b>13,247</b>	<b>4,379</b>	<b>29</b>	<b>3,894</b>	<b>\$386,796,299</b>	<b>\$324,838,104</b>	<b>\$89,053,331</b>	<b>\$215,520,832</b>	<b>\$6,831,805</b>
# of returns			<b>3,073</b>	<b>29</b>	<b>2,119</b>	<b>8,393</b>	<b>7,336</b>	<b>3,952</b>	<b>6,057</b>	<b>6,052</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$46,086</b>	<b>\$44,280</b>	<b>\$22,534</b>	<b>\$35,582</b>	<b>\$1,129</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 30: WINKELMAN**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	88	115	27		36	(\$497,496)	(\$546,468)	\$108,578	\$18,935	\$492
# of returns			20		19	88	57	9	13	13
average per return			1.4		1.9	(\$5,653)	(\$9,587)	\$12,064	\$1,457	\$38
\$10,000 to \$19,999	85	133	31		66	\$1,232,090	\$812,298	\$54,910	\$233,357	\$6,062
# of returns			22		35	85	71	5	41	41
average per return			1.4		1.9	\$14,495	\$11,441	\$10,982	\$5,692	\$148
\$20,000 to \$29,999	58	90	31		43	\$1,400,265	\$965,877	\$118,925	\$497,765	\$13,249
# of returns			20		22	58	50	10	52	52
average per return			1.6		2.0	\$24,143	\$19,318	\$11,893	\$9,572	\$255
\$30,000 to \$49,999	94	150	25		70	\$3,580,369	\$2,628,960	\$301,767	\$1,964,165	\$54,169
# of returns			15		38	94	80	18	92	92
average per return			1.7		1.8	\$38,089	\$32,862	\$16,765	\$21,350	\$589
\$50,000 to \$74,999	121	208	16		139	\$7,584,909	\$6,798,059	\$647,664	\$5,008,335	\$144,037
# of returns			11		69	121	118	31	118	118
average per return			1.5		2.0	\$62,685	\$57,611	\$20,892	\$42,444	\$1,221
\$75,000 to \$99,999	54	104	12		81	\$4,665,156	\$4,197,787	\$663,127	\$3,027,435	\$87,864
# of returns			9		33	54	54	26	53	53
average per return			1.3		2.5	\$86,392	\$77,737	\$25,505	\$57,121	\$1,658
\$100,000 and over	32	64	8		29	\$4,452,913	\$4,226,281	\$1,034,284	\$3,440,998	\$112,641
# of returns			5		14	32	32	20	31	31
average per return			1.6		2.1	\$139,154	\$132,071	\$51,714	\$111,000	\$3,634
<b>GRAND TOTAL</b>	<b>532</b>	<b>864</b>	<b>150</b>	<b>1</b>	<b>464</b>	<b>\$22,418,206</b>	<b>\$19,082,794</b>	<b>\$2,929,255</b>	<b>\$14,190,990</b>	<b>\$418,514</b>
# of returns			<b>102</b>	<b>1</b>	<b>230</b>	<b>532</b>	<b>462</b>	<b>119</b>	<b>400</b>	<b>400</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>2.0</b>	<b>\$42,139</b>	<b>\$41,305</b>	<b>\$24,616</b>	<b>\$35,477</b>	<b>\$1,046</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## CITIES/TOWNS WITHIN GILA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Payson/Star Valley 8,393, or 45.6% of the county total
Most People Represented:	Payson/Star Valley 16,271, or 42.6% of the county total
Most Age 65 Exemptions:	Payson/Star Valley 4,379, or 55.6% of the county total
Most Blind Exemptions:	Payson/Star Valley 29, or 54.7% of the county total
Most Dependents Claimed:	Payson/Star Valley 3,894, or 33.8% of the county total
Most Dependents as a % of Total Population:	Hayden 40.7%
Least Dependents as a % of Total Population:	Payson/Star Valley 23.9%
Most 65 & Over Persons as a % of Total Population:	Payson/Star Valley 26.9%
Least 65 & Over Persons as a % of Total Population:	Hayden 11.4%
Highest Average FAGI:	Globe \$46,088
Lowest Average FAGI:	Miami \$41,974
Highest Per Capita FAGI:	Payson/Star Valley \$23,772
Lowest Per Capita FAGI:	Winkelman \$18,152
Highest % of Itemizers:	Payson/Star Valley 47.1%

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

	<u>2012</u>	<u>2011</u>	<u>% change</u>
Globe	\$46,088	\$43,230	6.6%
Payson/Star Valley	\$46,086	\$46,156	(0.2%)
Hayden	\$44,782	\$43,310	3.4%
<b>Gila County</b>	<b>\$44,519</b>	<b>\$43,270</b>	<b>2.9%</b>
Winkelman	\$42,139	\$42,849	(1.7%)
Miami	\$41,974	\$42,230	(0.6%)

## GRAHAM COUNTY

The 2012 individual income tax abstract for Graham County includes the following zip codes:

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

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

The table below presents some descriptive figures for Graham County for 2012 and 2011.

<b>Graham County</b>	<b>2012</b>	<b>2011</b>	<b>% chg</b>
# of returns	9,940	9,766	1.8%
# of people represented	24,355	24,358	0.0%
# of people over 65	2,309	2,156	7.1%
# of blind persons	34	39	(12.8%)
# of dependents	9,779	9,927	(1.5%)
<u>Total</u> FAGI (millions)	\$469.4	\$431.8	8.7%
<b><u>Average</u></b> FAGI	\$47,224	\$44,212	6.8%
<u>Total</u> Taxable Income (millions)	\$294.9	\$268.3	9.9%
<b><u>Average</u></b> Taxable Income	\$39,361	\$36,744	7.1%
<u>Total</u> Tax Liability (millions)	\$9.1	\$8.1	11.2%
<b><u>Average</u></b> Tax Liability	\$1,210	\$1,117	8.3%
<b><u>Average Tax Liability Per Return</u></b>	\$912	\$834	9.4%

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 2012 per capita figure is \$19,274. This is a 8.7% increase over the 2011 per capita figure, \$17,726.

The three incorporated cities/towns in this county account for 91.5% of the returns and 93.4% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$19,821. This is a 9.0% increase over the 2011 incorporated area per capita FAGI of \$18,186.

**TABLE 31: GRAHAM COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	1,651	2,184	308	5	779	(\$5,461,660)	(\$9,455,267)	\$1,700,002	\$437,887	\$11,409
# of returns			245	5	430	1,651	947	121	267	266
average per return			1.3	1.0	1.8	(\$3,308)	(\$9,984)	\$14,050	\$1,640	\$43
\$10,000 to \$19,999	1,665	2,559	486	9	1,280	\$24,681,605	\$14,561,198	\$2,614,476	\$5,111,095	\$132,936
# of returns			353	9	706	1,665	1,280	191	875	872
average per return			1.4	1.0	1.8	\$14,824	\$11,376	\$13,688	\$5,841	\$152
\$20,000 to \$29,999	1,196	1,911	299	8	1,075	\$29,694,211	\$20,128,418	\$3,280,755	\$11,246,219	\$300,314
# of returns			211	8	528	1,196	963	216	1,035	1,035
average per return			1.4	1.0	2.0	\$24,828	\$20,902	\$15,189	\$10,866	\$290
\$30,000 to \$49,999	1,713	2,861	419	4	1,781	\$67,568,078	\$50,542,657	\$8,451,869	\$34,966,028	\$956,411
# of returns			293	4	837	1,713	1,480	542	1,637	1,637
average per return			1.4	1.0	2.1	\$39,444	\$34,150	\$15,594	\$21,360	\$584
\$50,000 to \$74,999	1,674	2,967	334	5	2,067	\$103,254,305	\$88,666,174	\$15,397,668	\$63,012,290	\$1,785,495
# of returns			230	5	911	1,674	1,593	839	1,649	1,649
average per return			1.5	1.0	2.3	\$61,681	\$55,660	\$18,352	\$38,212	\$1,083
\$75,000 to \$99,999	1,056	1,985	245	2	1,484	\$91,089,800	\$82,847,824	\$15,854,394	\$59,320,441	\$1,742,384
# of returns			159	2	619	1,056	1,055	752	1,045	1,045
average per return			1.5	1.0	2.4	\$86,259	\$78,529	\$21,083	\$56,766	\$1,667
\$100,000 to \$199,999	841	1,642	162	1	1,123	\$106,647,215	\$100,798,769	\$17,507,912	\$77,657,916	\$2,433,684
# of returns			106	1	480	841	841	705	840	840
average per return			1.5	1.0	2.3	\$126,810	\$119,856	\$24,834	\$92,450	\$2,897
\$200,000 to \$499,999	122	239	42	0	167	\$33,805,992	\$32,871,762	\$4,943,080	\$27,247,839	\$1,020,481
# of returns			28	0	65	122	122	117	122	122
average per return			1.5		2.6	\$277,098	\$269,441	\$42,249	\$223,343	\$8,365
\$500,000 and over	22	42	14	0	23	\$18,130,135	\$18,244,097	\$2,245,835	\$15,891,162	\$678,701
# of returns			9	0	9	22	22	22	22	22
average per return			1.6		2.6	\$824,097	\$829,277	\$102,083	\$722,326	\$30,850
<b>GRAND TOTAL</b>	<b>9,940</b>	<b>16,390</b>	<b>2,309</b>	<b>34</b>	<b>9,779</b>	<b>\$469,409,681</b>	<b>\$399,205,632</b>	<b>\$71,995,991</b>	<b>\$294,890,877</b>	<b>\$9,061,815</b>
# of returns			<b>1,634</b>	<b>34</b>	<b>4,585</b>	<b>9,940</b>	<b>8,303</b>	<b>3,505</b>	<b>7,492</b>	<b>7,488</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$47,224</b>	<b>\$48,080</b>	<b>\$20,541</b>	<b>\$39,361</b>	<b>\$1,210</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 32: PIMA**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY	
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	194	253	33		89	\$186,686	(\$357,769)	\$198,694	\$58,538	\$1,532
# of returns			26		45	194	108	15	30	30
average per return			1.3		2.0	\$962	(\$3,313)	\$13,246	\$1,951	\$51
\$10,000 to \$19,999	191	300	31		166	\$2,833,931	\$1,691,849	\$295,851	\$564,832	\$14,698
# of returns			25		93	191	148	18	97	96
average per return			1.2		1.8	\$14,837	\$11,431	\$16,436	\$5,823	\$153
\$20,000 to \$29,999	128	207	42		128	\$3,181,142	\$2,213,576	\$383,522	\$1,145,276	\$30,489
# of returns			28		54	128	109	31	110	110
average per return			1.5		2.4	\$24,853	\$20,308	\$12,372	\$10,412	\$277
\$30,000 to \$49,999	215	375	51		235	\$8,442,510	\$6,274,054	\$1,251,406	\$4,056,138	\$109,921
# of returns			35		107	215	189	76	203	203
average per return			1.5		2.2	\$39,267	\$33,196	\$16,466	\$19,981	\$541
\$50,000 to \$74,999	181	337	49		261	\$11,407,982	\$9,644,798	\$2,089,848	\$6,384,161	\$178,600
# of returns			30		104	181	174	103	178	178
average per return			1.6		2.5	\$63,028	\$55,430	\$20,290	\$35,866	\$1,003
\$75,000 to \$99,999	144	279	37		225	\$12,539,793	\$11,253,437	\$2,408,793	\$7,801,031	\$226,442
# of returns			23		87	144	144	105	140	140
average per return			1.6		2.6	\$87,082	\$78,149	\$22,941	\$55,722	\$1,617
\$100,000 to \$199,999	96	188	18		125	\$11,956,535	\$11,372,418	\$2,031,972	\$8,693,570	\$272,192
# of returns			14		52	96	96	80	96	96
average per return			1.3		2.4	\$124,547	\$118,463	\$25,400	\$90,558	\$2,835
\$200,000 and over	14	27	7		16	\$3,613,918	\$3,481,556	\$415,971	\$2,998,385	\$111,594
# of returns			5		5	14	14	14	14	14
average per return			1.4		3.2	\$258,137	\$248,683	\$29,712	\$214,170	\$7,971
<b>GRAND TOTAL</b>	<b>1,163</b>	<b>1,966</b>	<b>268</b>	<b>6</b>	<b>1,245</b>	<b>\$54,162,497</b>	<b>\$45,573,919</b>	<b>\$9,076,057</b>	<b>\$31,701,931</b>	<b>\$945,468</b>
# of returns			<b>186</b>	<b>6</b>	<b>547</b>	<b>1,163</b>	<b>982</b>	<b>442</b>	<b>868</b>	<b>867</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.3</b>	<b>\$46,571</b>	<b>\$46,409</b>	<b>\$20,534</b>	<b>\$36,523</b>	<b>\$1,091</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 33: SAFFORD**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	908	1,209	193	3	437	(\$7,306,773)	(\$8,957,712)	\$990,372	\$274,245	\$7,149
# of returns			157	3	237	908	544	71	160	160
average per return			1.2	1.0	1.8	(\$8,047)	(\$16,466)	\$13,949	\$1,714	\$45
\$10,000 to \$19,999	945	1,441	295	6	670	\$14,143,241	\$8,513,478	\$1,220,536	\$3,111,533	\$80,952
# of returns			210	6	384	945	730	96	520	519
average per return			1.4	1.0	1.7	\$14,966	\$11,662	\$12,714	\$5,984	\$156
\$20,000 to \$29,999	704	1,111	190	4	590	\$17,459,378	\$11,927,870	\$1,812,661	\$6,761,520	\$180,303
# of returns			135	4	301	704	573	116	621	621
average per return			1.4	1.0	2.0	\$24,800	\$20,817	\$15,626	\$10,888	\$290
\$30,000 to \$49,999	1,019	1,683	259	1	967	\$40,222,144	\$30,184,434	\$4,674,576	\$21,366,218	\$585,396
# of returns			179	1	491	1,019	881	310	978	978
average per return			1.4	1.0	2.0	\$39,472	\$34,262	\$15,079	\$21,847	\$599
\$50,000 to \$74,999	1,013	1,773	187	3	1,153	\$61,936,423	\$53,241,537	\$8,561,041	\$38,822,144	\$1,102,814
# of returns			128	3	541	1,013	957	477	999	999
average per return			1.5	1.0	2.1	\$61,142	\$55,634	\$17,948	\$38,861	\$1,104
\$75,000 to \$99,999	612	1,139	130	1	799	\$52,769,924	\$48,532,345	\$8,390,318	\$35,356,082	\$1,042,529
# of returns			85	1	345	612	612	414	611	611
average per return			1.5	1.0	2.3	\$86,225	\$79,301	\$20,266	\$57,866	\$1,706
\$100,000 to \$199,999	466	912	85	0	589	\$58,533,038	\$55,695,554	\$9,065,409	\$43,391,543	\$1,360,583
# of returns			55	0	270	466	466	384	466	466
average per return			1.5		2.2	\$125,607	\$119,518	\$23,608	\$93,115	\$2,920
\$200,000 to \$499,999	56	110	29	0	61	\$15,936,568	\$15,193,751	\$2,016,446	\$12,859,977	\$483,140
# of returns			18	0	25	56	56	52	56	56
average per return			1.6		2.4	\$284,582	\$271,317	\$38,778	\$229,642	\$8,628
\$500,000 and over	15	28	12	0	13	\$9,963,372	\$9,766,500	\$1,437,248	\$8,257,852	\$346,696
# of returns			8	0	6	15	15	15	15	15
average per return			1.5		2.2	\$664,225	\$651,100	\$95,817	\$550,523	\$23,113
<b>GRAND TOTAL</b>	<b>5,738</b>	<b>9,406</b>	<b>1,380</b>	<b>18</b>	<b>5,279</b>	<b>\$263,657,315</b>	<b>\$224,097,757</b>	<b>\$38,168,607</b>	<b>\$170,201,114</b>	<b>\$5,189,562</b>
# of returns			<b>975</b>	<b>18</b>	<b>2,600</b>	<b>5,738</b>	<b>4,834</b>	<b>1,935</b>	<b>4,426</b>	<b>4,425</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$45,949</b>	<b>\$46,359</b>	<b>\$19,725</b>	<b>\$38,455</b>	<b>\$1,173</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 34: THATCHER**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY	
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	366	461	62		106	\$869,743	(\$313,159)	\$449,042	\$81,712	\$2,121
# of returns			47		65	366	186	31	63	62
average per return			1.3		1.6	\$2,376	(\$1,684)	\$14,485	\$1,297	\$34
\$10,000 to \$19,999	320	470	103		202	\$4,645,187	\$2,688,921	\$726,536	\$1,021,471	\$26,561
# of returns			78		108	320	235	57	182	181
average per return			1.3		1.9	\$14,516	\$11,442	\$12,746	\$5,612	\$147
\$20,000 to \$29,999	241	377	40		181	\$6,001,291	\$3,977,066	\$773,329	\$2,563,714	\$69,057
# of returns			30		97	241	177	51	216	216
average per return			1.3		1.9	\$24,902	\$22,469	\$15,163	\$11,869	\$320
\$30,000 to \$49,999	354	591	84		412	\$14,026,055	\$10,640,163	\$2,044,877	\$7,230,422	\$198,166
# of returns			60		173	354	305	127	342	342
average per return			1.4		2.4	\$39,622	\$34,886	\$16,101	\$21,142	\$579
\$50,000 to \$74,999	380	679	72		537	\$23,792,744	\$20,851,179	\$3,946,620	\$14,347,252	\$406,699
# of returns			51		217	380	368	213	377	377
average per return			1.4		2.5	\$62,612	\$56,661	\$18,529	\$38,056	\$1,079
\$75,000 to \$99,999	247	469	70		372	\$21,237,607	\$18,996,949	\$4,381,764	\$13,188,895	\$385,960
# of returns			45		151	247	247	198	242	242
average per return			1.6		2.5	\$85,982	\$76,911	\$22,130	\$54,500	\$1,595
\$100,000 to \$199,999	232	450	56		322	\$30,080,075	\$28,070,107	\$5,484,557	\$21,202,702	\$664,672
# of returns			34		127	232	232	205	231	231
average per return			1.6		2.5	\$129,655	\$120,992	\$26,754	\$91,787	\$2,877
\$200,000 and over	50	98	8		83	\$19,832,064	\$20,047,998	\$2,839,588	\$16,928,895	\$678,826
# of returns			6		31	50	50	49	50	50
average per return			1.3		2.7	\$396,641	\$400,960	\$57,951	\$338,578	\$13,577
<b>GRAND TOTAL</b>	<b>2,190</b>	<b>3,595</b>	<b>495</b>	<b>7</b>	<b>2,215</b>	<b>\$120,484,766</b>	<b>\$104,959,224</b>	<b>\$20,646,313</b>	<b>\$76,565,063</b>	<b>\$2,432,062</b>
# of returns			<b>351</b>	<b>7</b>	<b>969</b>	<b>2,190</b>	<b>1,800</b>	<b>931</b>	<b>1,703</b>	<b>1,701</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.3</b>	<b>\$55,016</b>	<b>\$58,311</b>	<b>\$22,176</b>	<b>\$44,959</b>	<b>\$1,430</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## CITIES/TOWNS WITHIN GRAHAM COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Safford 5,738, or 57.7% of the county total
Most People Represented:	Safford 13,575, or 55.7% of the county total
Most Age 65 Exemptions:	Safford 1,380, or 59.8% of the county total
Most Blind Exemptions:	Safford 18, or 52.9% of the county total
Most Dependents Claimed:	Safford 5,279, or 54.0% of the county total
Most Dependents as a % of Total Population:	Pima 41.2%
Least Dependents as a % of Total Population:	Safford 38.9%
Most 65 & Over Persons as a % of Total Population:	Safford 10.2%
Least 65 & Over Persons as a % of Total Population:	Pima 8.9%
Highest Average FAGI:	Thatcher \$55,016
Lowest Average FAGI:	Safford \$45,949
Highest Per Capita FAGI:	Thatcher \$21,851
Lowest Per Capita FAGI:	Pima \$17,911
Highest % of Itemizers:	Thatcher 42.5%

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

	<u>2012</u>	<u>2011</u>	<u>% change</u>
Thatcher	\$55,016	\$50,717	8.5%
<b>Graham County</b>	<b>\$47,224</b>	<b>\$44,212</b>	<b>6.8%</b>
Safford	\$46,571	\$42,993	8.3%
Pima	\$45,949	\$43,165	6.5%

## GREENLEE COUNTY

The 2012 individual income tax abstract for Greenlee County includes the following zip codes:

85533 - 85534  
85540  
85922

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

The table below presents some descriptive figures for Greenlee County for 2012 and 2011.

<b>Greenlee County</b>	<b>2012</b>	<b>2011</b>	<b>% chg</b>
# of returns	2,893	2,762	4.7%
# of people represented	6,857	6,682	2.6%
# of people over 65	463	434	6.7%
# of blind persons	6	6	0.0%
# of dependents	2,660	2,649	0.4%
<u>Total</u> FAGI (millions)	\$162.1	\$147.2	10.1%
<b>Average</b> FAGI	\$56,037	\$53,289	5.2%
<u>Total</u> Taxable Income (millions)	\$116.1	\$103.3	12.4%
<b>Average</b> Taxable Income	\$46,695	\$44,476	5.0%
<u>Total</u> Tax Liability (millions)	\$3.6	\$3.1	14.2%
<b>Average</b> Tax Liability	\$1,430	\$1,341	6.6%
<b>Average Tax Liability Per Return</b>	\$1,228	\$1,127	9.0%

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 2012 per capita figure is \$23,642. This is a 7.3% increase over the 2011 per capita figure, \$22,027.

The two incorporated cities/towns in this county account for 56.3% of the returns and 47.8% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$20,821. This is a 6.2% increase over the 2011 incorporated area per capita FAGI of \$19,609.

**TABLE 35: GREENLEE COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	319	409	81	1	102	\$1,722	(\$928,056)	\$286,187	\$67,952	\$1,761
# of returns			63	1	61	319	179	20	54	54
average per return			1.3	1.0	1.7	\$5	(\$5,185)	\$14,309	\$1,258	\$33
\$10,000 to \$19,999	339	488	123	0	153	\$5,102,106	\$2,885,158	\$447,142	\$1,457,808	\$38,854
# of returns			90	0	96	339	228	35	223	222
average per return			1.4		1.6	\$15,050	\$12,654	\$12,775	\$6,537	\$175
\$20,000 to \$29,999	296	449	65	0	176	\$7,344,378	\$4,121,671	\$408,988	\$3,346,944	\$89,595
# of returns			49	0	102	296	196	29	276	276
average per return			1.3		1.7	\$24,812	\$21,029	\$14,103	\$12,127	\$325
\$30,000 to \$49,999	431	684	65	2	405	\$17,092,944	\$11,302,856	\$965,077	\$10,289,202	\$284,260
# of returns			47	2	207	431	321	73	427	427
average per return			1.4	1.0	2.0	\$39,659	\$35,211	\$13,220	\$24,096	\$666
\$50,000 to \$74,999	712	1,199	54	2	849	\$44,323,651	\$38,395,057	\$2,229,116	\$31,548,103	\$914,440
# of returns			40	2	382	712	656	129	711	711
average per return			1.4	1.0	2.2	\$62,252	\$58,529	\$17,280	\$44,371	\$1,286
\$75,000 to \$99,999	453	829	46	0	542	\$38,845,400	\$36,491,532	\$2,525,217	\$29,098,762	\$871,911
# of returns			34	0	249	453	453	148	453	453
average per return			1.4		2.2	\$85,751	\$80,555	\$17,062	\$64,236	\$1,925
\$100,000 to \$199,999	313	601	24	1	403	\$39,819,523	\$38,189,739	\$3,403,569	\$31,715,155	\$1,014,121
# of returns			16	1	185	313	313	156	312	312
average per return			1.5	1.0	2.2	\$127,219	\$122,012	\$21,818	\$101,651	\$3,250
\$200,000 and over	30	53	5	0	30	\$9,584,208	\$9,553,764	\$810,933	\$8,559,271	\$338,731
# of returns			5	0	17	30	30	26	30	30
average per return			1.0		1.8	\$319,474	\$318,459	\$31,190	\$285,309	\$11,291
<b>GRAND TOTAL</b>	<b>2,893</b>	<b>4,712</b>	<b>463</b>	<b>6</b>	<b>2,660</b>	<b>\$162,113,932</b>	<b>\$140,011,721</b>	<b>\$11,076,229</b>	<b>\$116,083,197</b>	<b>\$3,553,673</b>
# of returns			<b>344</b>	<b>6</b>	<b>1,299</b>	<b>2,893</b>	<b>2,376</b>	<b>616</b>	<b>2,486</b>	<b>2,485</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$56,037</b>	<b>\$58,927</b>	<b>\$17,981</b>	<b>\$46,695</b>	<b>\$1,430</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 36: CLIFTON**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	92	125	22		33	\$91,231	(\$128,390)	\$79,478	\$19,956	\$516
# of returns			19		22	92	51	6	19	19
average per return			1.2		1.5	\$992	(\$2,517)	\$13,246	\$1,050	\$27
\$10,000 to \$19,999	130	190	56		69	\$1,976,392	\$1,124,504	\$158,981	\$450,414	\$11,708
# of returns			42		43	130	93	14	84	83
average per return			1.3		1.6	\$15,203	\$12,091	\$11,356	\$5,362	\$141
\$20,000 to \$29,999	110	174	26		69	\$2,708,257	\$1,693,463	\$105,814	\$1,200,375	\$32,031
# of returns			20		43	110	80	8	104	104
average per return			1.3		1.6	\$24,621	\$21,168	\$13,227	\$11,542	\$308
\$30,000 to \$49,999	143	235	33		128	\$5,565,977	\$3,592,921	\$385,302	\$3,170,370	\$86,907
# of returns			22		68	143	107	30	141	141
average per return			1.5		1.9	\$38,923	\$33,579	\$12,843	\$22,485	\$616
\$50,000 to \$74,999	181	298	19		247	\$11,284,676	\$9,594,093	\$565,687	\$7,981,592	\$232,088
# of returns			13		95	181	165	34	181	181
average per return			1.5		2.6	\$62,346	\$58,146	\$16,638	\$44,097	\$1,282
\$75,000 to \$99,999	106	197	21		134	\$9,067,701	\$8,325,428	\$603,868	\$6,573,998	\$194,799
# of returns			18		61	106	106	36	106	106
average per return			1.2		2.2	\$85,544	\$78,542	\$16,774	\$62,019	\$1,838
\$100,000 and over	82	155	12		73	\$12,319,668	\$11,967,848	\$1,226,863	\$10,083,069	\$344,353
# of returns			10		39	82	82	52	81	81
average per return			1.2		1.9	\$150,240	\$145,949	\$23,594	\$124,482	\$4,251
<b>GRAND TOTAL</b>	<b>844</b>	<b>1,374</b>	<b>189</b>	<b>3</b>	<b>753</b>	<b>\$43,013,902</b>	<b>\$36,169,867</b>	<b>\$3,125,993</b>	<b>\$29,479,774</b>	<b>\$902,402</b>
# of returns			<b>144</b>	<b>3</b>	<b>371</b>	<b>844</b>	<b>684</b>	<b>180</b>	<b>716</b>	<b>715</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$50,964</b>	<b>\$52,880</b>	<b>\$17,367</b>	<b>\$41,173</b>	<b>\$1,262</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 37: DUNCAN**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	130	175	54		43	(\$237,480)	(\$512,763)	\$196,284	\$26,089	\$674
# of returns			39		24	130	81	13	19	19
average per return			1.4		1.8	(\$1,827)	(\$6,330)	\$15,099	\$1,373	\$35
\$10,000 to \$19,999	125	188	54		49	\$1,888,215	\$1,176,137	\$275,689	\$575,741	\$15,931
# of returns			38		28	125	88	19	75	75
average per return			1.4		1.8	\$15,106	\$13,365	\$14,510	\$7,677	\$212
\$20,000 to \$29,999	103	162	32		66	\$2,591,096	\$1,553,559	\$215,912	\$1,079,324	\$28,808
# of returns			23		34	103	75	17	95	95
average per return			1.4		1.9	\$25,156	\$20,714	\$12,701	\$11,361	\$303
\$30,000 to \$49,999	131	214	22		131	\$5,100,779	\$3,612,690	\$389,545	\$2,915,653	\$79,816
# of returns			17		62	131	104	30	130	130
average per return			1.3		2.1	\$38,937	\$34,737	\$12,985	\$22,428	\$614
\$50,000 to \$74,999	136	229	22		127	\$8,368,935	\$7,306,989	\$801,149	\$5,730,318	\$165,400
# of returns			16		55	136	128	52	135	135
average per return			1.4		2.3	\$61,536	\$57,086	\$15,407	\$42,447	\$1,225
\$75,000 to \$99,999	97	179	18		86	\$8,261,788	\$7,648,968	\$970,262	\$5,858,669	\$173,953
# of returns			11		39	97	97	56	97	97
average per return			1.6		2.2	\$85,173	\$78,855	\$17,326	\$60,399	\$1,793
\$100,000 and over	64	121	12		94	\$8,466,264	\$7,933,199	\$1,114,582	\$6,317,679	\$204,277
# of returns			8		38	64	64	46	64	64
average per return			1.5		2.5	\$132,285	\$123,956	\$24,230	\$98,714	\$3,192
<b>GRAND TOTAL</b>	<b>786</b>	<b>1,268</b>	<b>214</b>	<b>2</b>	<b>596</b>	<b>\$34,439,597</b>	<b>\$28,718,779</b>	<b>\$3,963,423</b>	<b>\$22,503,473</b>	<b>\$668,859</b>
# of returns			<b>152</b>	<b>2</b>	<b>280</b>	<b>786</b>	<b>637</b>	<b>233</b>	<b>615</b>	<b>615</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$43,816</b>	<b>\$45,084</b>	<b>\$17,010</b>	<b>\$36,591</b>	<b>\$1,088</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## CITIES/TOWNS WITHIN GREENLEE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Clifton 844, or 29.2% of the county total
Most People Represented:	Clifton 1,954, or 28.5% of the county total
Most Age 65 Exemptions:	Duncan 214, or 46.2% of the county total
Most Blind Exemptions:	Clifton 3, or 50.0% of the county total
Most Dependents Claimed:	Clifton 753, or 28.3% of the county total
Most Dependents as a % of Total Population:	Clifton 38.5%
Least Dependents as a % of Total Population:	Duncan 33.7%
Most 65 & Over Persons as a % of Total Population:	Duncan 12.1%
Least 65 & Over Persons as a % of Total Population:	Clifton 9.7%
Highest Average FAGI:	Clifton \$50,964
Lowest Average FAGI:	Duncan \$43,816
Highest Per Capita FAGI:	Clifton \$22,013
Lowest Per Capita FAGI:	Duncan \$19,501
Highest % of Itemizers:	Duncan 29.6%

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

	<u>2012</u>	<u>2011</u>	<u>% change</u>
<b>Greenlee County</b>	<b>\$56,037</b>	<b>\$53,289</b>	<b>5.2%</b>
Clifton	\$50,964	\$48,316	5.5%
Duncan	\$43,816	\$42,656	2.7%



## LA PAZ COUNTY

The 2012 individual income tax abstract for La Paz County includes the following zip codes:

85325	85348
85328	85357
85334	85359
85344	85371
85346	

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

The table below presents some descriptive figures for La Paz County for 2012 and 2011.

<b>La Paz County</b>	<b>2012</b>	<b>2011</b>	<b>% chg</b>
# of returns	5,114	5,096	0.4%
# of people represented	10,848	10,930	(0.8%)
# of people over 65	1,939	1,865	4.0%
# of blind persons	19	19	0.0%
# of dependents	3,738	3,831	(2.4%)
<u>Total</u> FAGI (millions)	\$176.5	\$171.2	3.1%
<b><u>Average</u></b> FAGI	\$34,508	\$33,601	2.7%
<u>Total</u> Taxable Income (millions)	\$93.3	\$87.9	6.1%
<b><u>Average</u></b> Taxable Income	\$26,970	\$25,185	7.1%
<u>Total</u> Tax Liability (millions)	\$2.8	\$2.6	8.2%
<b><u>Average</u></b> Tax Liability	\$818	\$749	9.2%
<u>Average</u> Tax Liability <u>Per Return</u>	\$553	\$513	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 2012 per capita figure is \$16,268. This is a 3.8% increase over the 2011 per capita figure, \$15,666.

The two incorporated cities/towns in this county account for 73.0% of the returns and 74.0% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$16,911. This is a 2.3% increase over the 2011 incorporated area per capita FAGI of \$16,530.

**TABLE 38: LA PAZ COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	968	1,339	377	6	345	(\$4,745,728)	(\$4,810,635)	\$2,468,974	\$174,031	\$4,516
# of returns			285	6	217	968	622	96	118	118
average per return			1.3	1.0	1.6	(\$4,903)	(\$7,734)	\$25,718	\$1,475	\$38
\$10,000 to \$19,999	1,182	1,814	394	5	880	\$17,763,096	\$11,327,929	\$1,920,368	\$3,552,359	\$92,476
# of returns			298	5	480	1,182	954	155	630	629
average per return			1.3	1.0	1.8	\$15,028	\$11,874	\$12,389	\$5,639	\$147
\$20,000 to \$29,999	883	1,432	295	2	842	\$21,754,082	\$14,945,441	\$2,173,283	\$7,361,704	\$195,618
# of returns			210	2	404	883	743	144	766	764
average per return			1.4	1.0	2.1	\$24,637	\$20,115	\$15,092	\$9,611	\$256
\$30,000 to \$49,999	966	1,592	336	4	833	\$37,436,456	\$27,366,032	\$4,993,058	\$18,068,499	\$492,735
# of returns			230	4	405	966	840	289	893	893
average per return			1.5	1.0	2.1	\$38,754	\$32,579	\$17,277	\$20,233	\$552
\$50,000 to \$74,999	564	985	247	1	458	\$34,487,814	\$26,836,174	\$5,758,856	\$18,138,173	\$511,477
# of returns			169	1	213	564	528	286	523	523
average per return			1.5	1.0	2.2	\$61,149	\$50,826	\$20,136	\$34,681	\$978
\$75,000 to \$99,999	271	488	150	0	182	\$23,455,065	\$19,271,847	\$4,325,608	\$13,355,925	\$396,341
# of returns			104	0	93	271	266	185	254	254
average per return			1.4		2.0	\$86,550	\$72,451	\$23,382	\$52,582	\$1,560
\$100,000 to \$199,999	246	464	116	1	187	\$31,983,386	\$28,087,108	\$5,407,544	\$21,260,410	\$673,724
# of returns			76	1	88	246	241	200	240	240
average per return			1.5	1.0	2.1	\$130,014	\$116,544	\$27,038	\$88,585	\$2,807
\$200,000 and over	34	62	24	0	11	\$14,338,532	\$13,690,599	\$2,190,336	\$11,349,898	\$459,372
# of returns			16	0	7	34	34	33	34	34
average per return			1.5		1.6	\$421,722	\$402,665	\$66,374	\$333,821	\$13,511
<b>GRAND TOTAL</b>	<b>5,114</b>	<b>8,176</b>	<b>1,939</b>	<b>19</b>	<b>3,738</b>	<b>\$176,472,703</b>	<b>\$136,714,495</b>	<b>\$29,238,027</b>	<b>\$93,260,999</b>	<b>\$2,826,259</b>
# of returns			<b>1,388</b>	<b>19</b>	<b>1,907</b>	<b>5,114</b>	<b>4,228</b>	<b>1,388</b>	<b>3,458</b>	<b>3,455</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$34,508</b>	<b>\$32,336</b>	<b>\$21,065</b>	<b>\$26,970</b>	<b>\$818</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 39: PARKER**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	520	707	135		223	(\$2,246,628)	(\$2,409,417)	\$1,532,495	\$101,961	\$2,648
# of returns			103		144	520	307	41	71	71
average per return			1.3		1.5	(\$4,320)	(\$7,848)	\$37,378	\$1,436	\$37
\$10,000 to \$19,999	662	1,011	153		514	\$9,968,120	\$6,127,839	\$1,013,625	\$2,065,571	\$53,788
# of returns			122		295	662	513	75	364	364
average per return			1.3		1.7	\$15,058	\$11,945	\$13,515	\$5,675	\$148
\$20,000 to \$29,999	535	847	125		505	\$13,134,780	\$8,764,859	\$1,302,561	\$4,607,109	\$122,587
# of returns			94		257	535	437	88	453	453
average per return			1.3		2.0	\$24,551	\$20,057	\$14,802	\$10,170	\$271
\$30,000 to \$49,999	598	979	152		515	\$23,013,373	\$16,378,365	\$2,811,861	\$11,315,483	\$308,945
# of returns			108		265	598	504	168	547	547
average per return			1.4		1.9	\$38,484	\$32,497	\$16,737	\$20,686	\$565
\$50,000 to \$74,999	350	605	116		309	\$21,416,848	\$16,385,970	\$3,422,236	\$11,202,798	\$317,024
# of returns			84		145	350	323	169	317	317
average per return			1.4		2.1	\$61,191	\$50,731	\$20,250	\$35,340	\$1,000
\$75,000 to \$99,999	177	318	95		144	\$15,302,610	\$12,232,163	\$2,610,312	\$8,459,207	\$251,693
# of returns			67		70	177	172	115	161	161
average per return			1.4		2.1	\$86,455	\$71,117	\$22,698	\$52,542	\$1,563
\$100,000 to \$199,999	157	295	64		135	\$20,329,397	\$17,542,769	\$3,236,916	\$13,366,396	\$424,008
# of returns			45		63	157	152	122	152	152
average per return			1.4		2.1	\$129,487	\$115,413	\$26,532	\$87,937	\$2,790
\$200,000 and over	28	50	19		11	\$11,639,683	\$11,134,520	\$1,923,422	\$9,085,933	\$367,624
# of returns			13		7	28	28	27	28	28
average per return			1.5		1.6	\$415,703	\$397,661	\$71,238	\$324,498	\$13,129
<b>GRAND TOTAL</b>	<b>3,027</b>	<b>4,812</b>	<b>859</b>	<b>9</b>	<b>2,356</b>	<b>\$112,558,183</b>	<b>\$86,157,068</b>	<b>\$17,853,428</b>	<b>\$60,204,458</b>	<b>\$1,848,317</b>
# of returns			<b>636</b>	<b>9</b>	<b>1,246</b>	<b>3,027</b>	<b>2,436</b>	<b>805</b>	<b>2,093</b>	<b>2,093</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$37,185</b>	<b>\$35,368</b>	<b>\$22,178</b>	<b>\$28,765</b>	<b>\$883</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 40: QUARTZSITE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	194	260	106		32	(\$779,837)	(\$818,483)	\$160,543	\$33,888	\$881
# of returns			82		22	194	128	17	20	20
average per return			1.3		1.5	(\$4,020)	(\$6,394)	\$9,444	\$1,694	\$44
\$10,000 to \$19,999	187	281	104		83	\$2,747,708	\$1,998,599	\$397,967	\$582,944	\$15,163
# of returns			76		47	187	166	33	101	101
average per return			1.4		1.8	\$14,694	\$12,040	\$12,060	\$5,772	\$150
\$20,000 to \$29,999	110	180	81		45	\$2,716,354	\$1,844,768	\$284,728	\$919,122	\$24,343
# of returns			51		27	110	92	19	102	101
average per return			1.6		1.7	\$24,694	\$20,052	\$14,986	\$9,011	\$241
\$30,000 to \$49,999	107	172	79		44	\$4,264,027	\$3,130,736	\$660,109	\$1,964,935	\$53,637
# of returns			50		24	107	97	38	98	98
average per return			1.6		1.8	\$39,851	\$32,276	\$17,371	\$20,050	\$547
\$50,000 to \$74,999	60	101	44		30	\$3,646,395	\$2,785,299	\$568,958	\$1,932,625	\$54,698
# of returns			30		12	60	57	28	56	56
average per return			1.5		2.5	\$60,773	\$48,865	\$20,320	\$34,511	\$977
\$75,000 to \$99,999	24	43	14		9	\$2,112,512	\$1,813,478	\$309,828	\$1,337,295	\$39,896
# of returns			10		5	24	24	17	24	24
average per return			1.4		1.8	\$88,021	\$75,562	\$18,225	\$55,721	\$1,662
\$100,000 and over	25	46	23		15	\$3,300,669	\$2,871,992	\$551,926	\$2,174,306	\$68,750
# of returns			13		6	25	25	21	25	25
average per return			1.8		2.5	\$132,027	\$114,880	\$26,282	\$86,972	\$2,750
<b>GRAND TOTAL</b>	<b>707</b>	<b>1,083</b>	<b>451</b>	<b>4</b>	<b>258</b>	<b>\$18,007,828</b>	<b>\$13,626,389</b>	<b>\$2,934,059</b>	<b>\$8,945,115</b>	<b>\$257,368</b>
# of returns			<b>312</b>	<b>4</b>	<b>143</b>	<b>707</b>	<b>589</b>	<b>173</b>	<b>426</b>	<b>425</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$25,471</b>	<b>\$23,135</b>	<b>\$16,960</b>	<b>\$20,998</b>	<b>\$606</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## CITIES/TOWNS WITHIN LA PAZ COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Parker 3,027, or 59.2% of the county total
Most People Represented:	Parker 6,449, or 59.4% of the county total
Most Age 65 Exemptions:	Parker 859, or 44.3% of the county total
Most Blind Exemptions:	Parker 9, or 47.4% of the county total
Most Dependents Claimed:	Parker 2,356, or 63.0% of the county total
Most Dependents as a % of Total Population:	Parker 36.5%
Least Dependents as a % of Total Population:	Quartzsite 20.3%
Most 65 & Over Persons as a % of Total Population:	Quartzsite 35.5%
Least 65 & Over Persons as a % of Total Population:	Parker 13.3%
Highest Average FAGI:	Parker \$37,185
Lowest Average FAGI:	Quartzsite \$25,471
Highest Per Capita FAGI:	Parker \$17,454
Lowest Per Capita FAGI:	Quartzsite \$14,157
Highest % of Itemizers:	Parker 26.6%

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

	<u>2012</u>	<u>2011</u>	<u>% change</u>
Parker	\$37,185	\$36,254	2.6%
<b>La Paz County</b>	<b>\$34,508</b>	<b>\$33,601</b>	<b>2.7%</b>
Quartzsite	\$25,471	\$26,517	(3.9%)



## MARICOPA COUNTY

The 2012 individual income tax abstract for Maricopa County includes the following zip codes:

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

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

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

The table below presents some descriptive figures for Maricopa County for 2012 and 2011.

<b>Maricopa County</b>	<b>2012</b>	<b>2011</b>	<b>% chg</b>
# of returns	1,499,292	1,473,291	1.8%
# of people represented	3,234,569	3,219,774	0.5%
# of people over 65	327,270	310,210	5.5%
# of blind persons	4,150	4,081	1.7%
# of dependents	1,163,033	1,181,653	(1.6%)
<u>Total</u> FAGI (millions)	\$91,484.7	\$84,550.4	8.2%
<u>Average</u> FAGI	\$61,019	\$57,389	6.3%
<u>Total</u> Taxable Income (millions)	\$64,290.9	\$58,153.1	10.6%
<u>Average</u> Taxable Income	\$53,698	\$49,975	7.4%
<u>Total</u> Tax Liability (millions)	\$2,195.0	\$1,957.2	12.1%
<u>Average</u> Tax Liability	\$1,834	\$1,683	9.0%
<u>Average</u> Tax Liability <u>Per Return</u>	\$1,464	\$1,328	10.2%

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 2012 per capita figure is \$28,283. This is a 7.7% increase over the 2011 per capita figure, \$26,260.

The 24 incorporated cities/towns, plus Sun City, account for 98.4% of the returns and 98.7% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$28,429. This is a 7.8% increase over the 2011 incorporated area per capita FAGI of \$26,379.

**TABLE 41: MARICOPA COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	215,311	268,656	48,475	671	67,792	(\$2,554,819,113)	(\$2,857,949,259)	\$619,165,076	\$94,530,772	\$2,527,514
# of returns			38,198	661	41,549	215,311	136,901	28,731	44,854	44,558
average per return			1.3	1.0	1.6	(\$11,866)	(\$20,876)	\$21,550	\$2,108	\$57
\$10,000 to \$19,999	241,933	348,011	46,633	728	188,389	\$3,715,639,513	\$2,321,383,260	\$462,977,402	\$949,754,994	\$24,787,366
# of returns			36,619	717	98,825	241,933	187,002	31,944	145,609	145,424
average per return			1.3	1.0	1.9	\$15,358	\$12,414	\$14,493	\$6,523	\$170
\$20,000 to \$29,999	207,432	314,922	35,511	561	202,336	\$5,238,204,976	\$3,567,546,190	\$606,664,912	\$2,142,152,678	\$57,350,613
# of returns			26,191	542	94,264	207,432	166,756	38,799	187,272	187,165
average per return			1.4	1.0	2.1	\$25,253	\$21,394	\$15,636	\$11,439	\$306
\$30,000 to \$49,999	285,223	431,691	50,575	781	233,138	\$11,316,655,899	\$8,485,772,566	\$1,582,281,168	\$6,408,449,405	\$177,527,311
# of returns			36,996	758	112,687	285,223	238,589	101,170	275,641	275,614
average per return			1.4	1.0	2.1	\$39,677	\$35,566	\$15,640	\$23,249	\$644
\$50,000 to \$74,999	203,665	330,393	49,336	580	157,753	\$12,722,527,770	\$11,129,640,140	\$2,235,045,943	\$7,924,270,923	\$228,478,398
# of returns			35,879	573	80,411	203,665	195,486	122,205	200,091	200,086
average per return			1.4	1.0	2.0	\$62,468	\$56,933	\$18,289	\$39,603	\$1,142
\$75,000 to \$99,999	127,619	225,844	36,497	380	106,275	\$11,188,901,275	\$10,272,384,343	\$2,129,088,932	\$7,377,071,525	\$220,916,440
# of returns			24,638	376	55,438	127,619	127,573	97,665	126,516	126,515
average per return			1.5	1.0	1.9	\$87,674	\$80,522	\$21,800	\$58,309	\$1,746
\$100,000 to \$199,999	165,057	307,441	45,494	352	150,897	\$22,312,186,194	\$21,116,860,253	\$4,061,953,466	\$16,121,522,175	\$520,756,773
# of returns			29,915	338	78,602	165,057	165,030	147,677	164,395	164,394
average per return			1.5	1.0	1.9	\$135,179	\$127,958	\$27,506	\$98,066	\$3,168
\$200,000 to \$499,999	42,793	80,695	11,336	84	45,175	\$12,179,501,109	\$11,918,975,220	\$1,955,949,046	\$9,763,723,578	\$369,223,266
# of returns			7,493	84	22,672	42,793	42,791	41,995	42,663	42,662
average per return			1.5	1.0	2.0	\$284,614	\$278,539	\$46,576	\$228,857	\$8,655
\$500,000 to \$999,999	6,804	12,830	2,068	6	7,786	\$4,597,482,656	\$4,579,553,876	\$615,059,128	\$3,934,717,574	\$165,393,982
# of returns			1,339	6	3,654	6,804	6,804	6,764	6,784	6,784
average per return			1.5	1.0	2.1	\$675,703	\$673,068	\$90,931	\$580,000	\$24,380
\$1,000,000 to \$4,999,999	3,073	5,721	1,180	5	3,127	\$5,695,644,043	\$5,700,022,731	\$738,729,183	\$5,017,478,855	\$221,887,088
# of returns			758	5	1,474	3,073	3,073	3,057	3,056	3,056
average per return			1.6	1.0	2.1	\$1,853,447	\$1,854,872	\$241,652	\$1,641,845	\$72,607
\$5,000,000 to \$9,999,999	250	468	114	2	231	\$1,693,421,323	\$1,709,638,387	\$175,804,881	\$1,535,107,832	\$69,211,799
# of returns			68	2	110	250	250	249	248	248
average per return			1.7	1.0	2.1	\$6,773,685	\$6,838,554	\$706,044	\$6,189,951	\$279,080
\$10,000,000 and over	132	243	51	0	134	\$3,379,377,981	\$3,388,791,352	\$366,593,046	\$3,022,114,976	\$136,953,621
# of returns			33	0	62	132	132	131	130	130
average per return			1.5		2.2	\$25,601,348	\$25,672,662	\$2,798,420	\$23,247,038	\$1,053,489
<b>GRAND TOTAL</b>	<b>1,499,292</b>	<b>2,326,915</b>	<b>327,270</b>	<b>4,150</b>	<b>1,163,033</b>	<b>\$91,484,723,626</b>	<b>\$81,332,619,059</b>	<b>\$15,549,312,183</b>	<b>\$64,290,895,287</b>	<b>\$2,195,014,171</b>
# of returns			<b>238,127</b>	<b>4,062</b>	<b>589,748</b>	<b>1,499,292</b>	<b>1,270,387</b>	<b>620,387</b>	<b>1,197,259</b>	<b>1,196,636</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$61,019</b>	<b>\$64,022</b>	<b>\$25,064</b>	<b>\$53,698</b>	<b>\$1,834</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 42: AVONDALE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,339	4,205	353	5	1,339	\$13,028,807	\$4,152,878	\$2,443,445	\$1,226,716	\$31,879
# of returns			268	5	849	3,339	1,972	183	745	742
average per return			1.3	1.0	1.6	\$3,902	\$2,106	\$13,352	\$1,647	\$43
\$10,000 to \$19,999	4,672	6,976	419	5	4,574	\$69,813,313	\$42,712,494	\$4,353,526	\$16,031,172	\$417,222
# of returns			339	4	2,390	4,672	3,637	340	2,692	2,687
average per return			1.2	1.3	1.9	\$14,943	\$11,744	\$12,804	\$5,955	\$155
\$20,000 to \$29,999	4,093	6,563	338	7	4,927	\$102,077,327	\$70,564,608	\$7,639,061	\$39,322,968	\$1,048,925
# of returns			251	7	2,368	4,093	3,386	550	3,739	3,734
average per return			1.3	1.0	2.1	\$24,939	\$20,840	\$13,889	\$10,517	\$281
\$30,000 to \$49,999	6,042	9,742	451	16	6,786	\$234,928,318	\$181,632,505	\$26,197,128	\$130,684,586	\$3,580,806
# of returns			329	16	3,224	6,042	5,206	1,807	5,904	5,903
average per return			1.4	1.0	2.1	\$38,883	\$34,889	\$14,498	\$22,135	\$607
\$50,000 to \$74,999	3,943	6,870	389	5	4,594	\$241,494,218	\$214,382,846	\$35,776,463	\$152,670,955	\$4,326,151
# of returns			288	5	2,213	3,943	3,805	2,110	3,912	3,912
average per return			1.4	1.0	2.1	\$61,246	\$56,342	\$16,956	\$39,026	\$1,106
\$75,000 to \$99,999	2,286	4,241	267	5	2,557	\$197,528,393	\$184,747,673	\$30,881,259	\$136,116,488	\$4,016,230
# of returns			195	5	1,268	2,286	2,285	1,562	2,281	2,281
average per return			1.4	1.0	2.0	\$86,408	\$80,852	\$19,770	\$59,674	\$1,761
\$100,000 to \$199,999	2,019	3,885	256	3	2,242	\$257,287,245	\$245,389,294	\$41,994,601	\$190,525,504	\$6,023,180
# of returns			185	3	1,123	2,019	2,019	1,739	2,015	2,015
average per return			1.4	1.0	2.0	\$127,433	\$121,540	\$24,149	\$94,554	\$2,989
\$200,000 and over	178	335	34	1	169	\$50,811,381	\$49,996,499	\$7,443,667	\$41,612,842	\$1,588,683
# of returns			24	1	92	178	178	172	178	178
average per return			1.4	1.0	1.8	\$285,457	\$280,879	\$43,277	\$233,780	\$8,925
<b>GRAND TOTAL</b>	<b>26,572</b>	<b>42,817</b>	<b>2,507</b>	<b>47</b>	<b>27,188</b>	<b>\$1,166,969,002</b>	<b>\$993,578,797</b>	<b>\$156,729,150</b>	<b>\$708,191,231</b>	<b>\$21,033,076</b>
# of returns			<b>1,879</b>	<b>46</b>	<b>13,527</b>	<b>26,572</b>	<b>22,488</b>	<b>8,463</b>	<b>21,466</b>	<b>21,452</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$43,917</b>	<b>\$44,183</b>	<b>\$18,519</b>	<b>\$32,991</b>	<b>\$980</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 43: BUCKEYE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	2,681	3,498	640	4	976	(\$20,486,449)	(\$20,310,476)	\$5,223,021	\$967,124	\$25,565
# of returns			479	4	585	2,681	1,706	310	513	510
average per return			1.3	1.0	1.7	(\$7,641)	(\$11,905)	\$16,848	\$1,885	\$50
\$10,000 to \$19,999	3,184	4,747	560	7	2,587	\$47,703,698	\$29,652,121	\$5,142,302	\$11,060,464	\$288,209
# of returns			418	7	1,391	3,184	2,469	377	1,809	1,809
average per return			1.3	1.0	1.9	\$14,982	\$12,010	\$13,640	\$6,114	\$159
\$20,000 to \$29,999	2,933	4,742	430	4	3,419	\$73,479,979	\$51,071,773	\$8,328,769	\$26,968,925	\$719,107
# of returns			304	4	1,593	2,933	2,462	562	2,592	2,592
average per return			1.4	1.0	2.1	\$25,053	\$20,744	\$14,820	\$10,405	\$277
\$30,000 to \$49,999	4,774	7,909	609	4	5,684	\$187,201,965	\$146,314,560	\$25,172,223	\$97,784,074	\$2,669,526
# of returns			424	4	2,554	4,774	4,241	1,689	4,626	4,626
average per return			1.4	1.0	2.2	\$39,213	\$34,500	\$14,904	\$21,138	\$577
\$50,000 to \$74,999	3,500	6,184	613	9	4,331	\$215,439,186	\$188,331,197	\$36,766,762	\$128,715,879	\$3,623,717
# of returns			444	8	1,889	3,500	3,396	2,021	3,448	3,448
average per return			1.4	1.1	2.3	\$61,554	\$55,457	\$18,192	\$37,331	\$1,051
\$75,000 to \$99,999	2,012	3,788	359	2	2,410	\$173,512,334	\$158,891,536	\$32,075,116	\$112,505,595	\$3,284,332
# of returns			242	2	1,123	2,012	2,011	1,535	1,997	1,997
average per return			1.5	1.0	2.1	\$86,239	\$79,011	\$20,896	\$56,337	\$1,645
\$100,000 to \$199,999	1,897	3,647	312	3	2,086	\$242,500,523	\$229,286,646	\$43,909,142	\$173,849,943	\$5,474,542
# of returns			219	3	1,008	1,897	1,896	1,656	1,889	1,889
average per return			1.4	1.0	2.1	\$127,834	\$120,932	\$26,515	\$92,033	\$2,898
\$200,000 to \$499,999	231	438	61	2	225	\$60,995,304	\$60,411,808	\$9,891,801	\$49,316,108	\$1,849,625
# of returns			43	2	113	231	231	218	228	228
average per return			1.4	1.0	2.0	\$264,049	\$261,523	\$45,375	\$216,299	\$8,112
\$500,000 to \$999,999	18	32	10	0	12	\$12,418,829	\$12,262,819	\$2,055,367	\$10,131,852	\$427,025
# of returns			5	0	4	18	18	18	18	18
average per return			2.0		3.0	\$689,935	\$681,268	\$114,187	\$562,881	\$23,724
\$1,000,000 and over	13	24	1	0	9	\$33,333,766	\$33,338,747	\$4,411,327	\$28,859,587	\$1,285,920
# of returns			1	0	5	13	13	12	13	13
average per return			1.0		1.8	\$2,564,136	\$2,564,519	\$367,611	\$2,219,968	\$98,917
<b>GRAND TOTAL</b>	<b>21,243</b>	<b>35,009</b>	<b>3,595</b>	<b>35</b>	<b>21,739</b>	<b>\$1,026,099,135</b>	<b>\$889,250,731</b>	<b>\$172,975,830</b>	<b>\$640,159,551</b>	<b>\$19,647,568</b>
# of returns			<b>2,579</b>	<b>34</b>	<b>10,265</b>	<b>21,243</b>	<b>18,443</b>	<b>8,398</b>	<b>17,133</b>	<b>17,130</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$48,303</b>	<b>\$48,216</b>	<b>\$20,597</b>	<b>\$37,364</b>	<b>\$1,147</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 44: CAREFREE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	264	342	135		21	(\$13,701,879)	(\$12,645,088)	\$3,050,269	\$91,757	\$2,427
# of returns			102		16	264	200	105	32	31
average per return			1.3		1.3	(\$51,901)	(\$63,225)	\$29,050	\$2,867	\$78
\$10,000 to \$19,999	134	167	73		13	\$1,951,773	\$1,335,739	\$796,238	\$567,346	\$14,766
# of returns			59		8	134	107	49	82	82
average per return			1.2		1.6	\$14,565	\$12,484	\$16,250	\$6,919	\$180
\$20,000 to \$29,999	115	162	74		12	\$2,878,391	\$2,595,960	\$1,444,271	\$1,317,815	\$39,723
# of returns			50		10	115	101	60	79	79
average per return			1.5		1.2	\$25,029	\$25,703	\$24,071	\$16,681	\$503
\$30,000 to \$49,999	180	260	105		34	\$7,072,140	\$5,501,309	\$2,543,001	\$3,051,438	\$84,065
# of returns			78		26	180	161	110	150	150
average per return			1.3		1.3	\$39,290	\$34,170	\$23,118	\$20,343	\$560
\$50,000 to \$74,999	195	302	149		32	\$12,206,331	\$9,809,078	\$3,862,841	\$5,481,566	\$158,299
# of returns			104		26	195	191	156	172	171
average per return			1.4		1.2	\$62,597	\$51,356	\$24,762	\$31,870	\$926
\$75,000 to \$99,999	150	250	126		37	\$13,089,612	\$11,159,622	\$4,248,267	\$6,392,090	\$191,376
# of returns			82		18	150	150	140	140	140
average per return			1.5		2.1	\$87,264	\$74,397	\$30,345	\$45,658	\$1,367
\$100,000 to \$199,999	354	638	306		106	\$49,411,528	\$44,899,812	\$12,766,050	\$31,104,811	\$1,012,267
# of returns			198		66	354	354	337	347	347
average per return			1.5		1.6	\$139,581	\$126,836	\$37,881	\$89,639	\$2,917
\$200,000 to \$499,999	183	322	143		68	\$55,067,842	\$53,031,687	\$10,348,436	\$41,994,725	\$1,613,130
# of returns			94		39	183	183	179	181	181
average per return			1.5		1.7	\$300,917	\$289,791	\$57,812	\$232,015	\$8,912
\$500,000 to \$999,999	68	125	58		17	\$47,857,145	\$47,650,205	\$6,525,167	\$40,837,338	\$1,724,142
# of returns			37		12	68	68	68	68	68
average per return			1.6		1.4	\$703,782	\$700,738	\$95,958	\$600,549	\$25,355
\$1,000,000 and over	35	66	30		10	\$150,726,460	\$152,544,464	\$14,377,745	\$138,013,419	\$6,197,236
# of returns			18		8	35	35	35	35	35
average per return			1.7		1.3	\$4,306,470	\$4,358,413	\$410,793	\$3,943,241	\$177,064
<b>GRAND TOTAL</b>	<b>1,678</b>	<b>2,634</b>	<b>1,199</b>	<b>9</b>	<b>350</b>	<b>\$326,559,343</b>	<b>\$315,882,788</b>	<b>\$59,962,285</b>	<b>\$268,852,305</b>	<b>\$11,037,431</b>
# of returns			<b>822</b>	<b>9</b>	<b>229</b>	<b>1,678</b>	<b>1,550</b>	<b>1,239</b>	<b>1,286</b>	<b>1,284</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>1.5</b>	<b>\$194,612</b>	<b>\$203,795</b>	<b>\$48,396</b>	<b>\$209,061</b>	<b>\$8,596</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 45: CAVE CREEK**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	1,816	2,191	474	1	250	(\$58,666,351)	(\$49,936,153)	\$9,094,234	\$460,748	\$11,929
# of returns			368	1	165	1,816	1,157	425	288	286
average per return			1.3	1.0	1.5	(\$32,305)	(\$43,160)	\$21,398	\$1,600	\$42
\$10,000 to \$19,999	1,173	1,514	355	2	311	\$17,304,982	\$11,143,502	\$5,434,991	\$4,883,099	\$127,047
# of returns			279	2	196	1,173	874	325	768	767
average per return			1.3	1.0	1.6	\$14,753	\$12,750	\$16,723	\$6,358	\$166
\$20,000 to \$29,999	866	1,192	278	1	350	\$21,614,803	\$14,739,426	\$5,455,407	\$9,274,928	\$249,319
# of returns			196	1	195	866	672	304	727	725
average per return			1.4	1.0	1.8	\$24,959	\$21,934	\$17,945	\$12,758	\$344
\$30,000 to \$49,999	1,353	2,019	473	5	544	\$53,463,398	\$39,789,988	\$12,989,879	\$27,109,908	\$751,865
# of returns			333	5	334	1,353	1,141	707	1,231	1,231
average per return			1.4	1.0	1.6	\$39,515	\$34,873	\$18,373	\$22,023	\$611
\$50,000 to \$74,999	1,471	2,349	554	3	691	\$91,490,388	\$79,823,213	\$22,703,439	\$51,053,713	\$1,464,763
# of returns			393	3	435	1,471	1,435	1,085	1,429	1,429
average per return			1.4	1.0	1.6	\$62,196	\$55,626	\$20,925	\$35,727	\$1,025
\$75,000 to \$99,999	1,325	2,326	478	3	954	\$115,327,815	\$104,826,090	\$26,161,193	\$71,194,301	\$2,125,827
# of returns			324	3	529	1,325	1,325	1,104	1,310	1,310
average per return			1.5	1.0	1.8	\$87,040	\$79,114	\$23,697	\$54,347	\$1,623
\$100,000 to \$199,999	2,721	5,133	716	3	2,441	\$379,670,654	\$360,865,770	\$76,127,363	\$270,145,599	\$8,727,656
# of returns			478	3	1,314	2,721	2,721	2,542	2,712	2,712
average per return			1.5	1.0	1.9	\$139,534	\$132,622	\$29,948	\$99,611	\$3,218
\$200,000 to \$499,999	1,019	1,938	166	2	1,096	\$281,700,329	\$276,236,072	\$45,003,724	\$226,277,035	\$8,508,624
# of returns			119	2	560	1,019	1,019	1,009	1,015	1,015
average per return			1.4	1.0	2.0	\$276,448	\$271,085	\$44,602	\$222,933	\$8,383
\$500,000 to \$999,999	111	213	23	0	124	\$73,424,103	\$72,643,125	\$8,293,267	\$63,775,293	\$2,675,111
# of returns			17	0	59	111	111	110	111	111
average per return			1.4		2.1	\$661,478	\$654,443	\$75,393	\$574,552	\$24,100
\$1,000,000 and over	43	80	11	0	33	\$117,973,397	\$117,854,384	\$13,348,410	\$104,302,274	\$4,652,200
# of returns			8	0	19	43	43	43	43	43
average per return			1.4		1.7	\$2,743,567	\$2,740,800	\$310,428	\$2,425,634	\$108,191
<b>GRAND TOTAL</b>	<b>11,898</b>	<b>18,955</b>	<b>3,528</b>	<b>20</b>	<b>6,794</b>	<b>\$1,093,303,519</b>	<b>\$1,027,985,417</b>	<b>\$224,611,907</b>	<b>\$828,476,898</b>	<b>\$29,294,341</b>
# of returns			<b>2,515</b>	<b>20</b>	<b>3,806</b>	<b>11,898</b>	<b>10,498</b>	<b>7,654</b>	<b>9,634</b>	<b>9,629</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$91,890</b>	<b>\$97,922</b>	<b>\$29,346</b>	<b>\$85,995</b>	<b>\$3,042</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 46: CHANDLER**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	12,956	15,549	2,960	48	2,719	(\$165,020,352)	(\$192,827,388)	\$30,450,075	\$3,948,768	\$102,477
# of returns			2,293	47	1,751	12,956	7,789	1,663	2,559	2,533
average per return			1.3	1.0	1.6	(\$12,737)	(\$24,756)	\$18,310	\$1,543	\$40
\$10,000 to \$19,999	12,861	17,443	3,035	34	6,883	\$192,526,052	\$116,116,959	\$28,528,092	\$54,884,725	\$1,430,267
# of returns			2,352	33	3,795	12,861	9,363	2,052	8,457	8,450
average per return			1.3	1.0	1.8	\$14,970	\$12,402	\$13,903	\$6,490	\$169
\$20,000 to \$29,999	11,419	16,382	2,431	30	7,785	\$284,529,135	\$187,715,667	\$35,795,214	\$126,675,672	\$3,397,707
# of returns			1,774	29	4,017	11,419	8,750	2,364	10,297	10,289
average per return			1.4	1.0	1.9	\$24,917	\$21,453	\$15,142	\$12,302	\$330
\$30,000 to \$49,999	18,480	26,895	3,644	49	11,322	\$727,001,156	\$535,972,963	\$103,472,328	\$425,134,232	\$11,835,312
# of returns			2,614	49	6,116	18,480	15,052	6,836	17,835	17,834
average per return			1.4	1.0	1.9	\$39,340	\$35,608	\$15,136	\$23,837	\$664
\$50,000 to \$74,999	15,846	25,313	3,752	49	10,806	\$979,962,058	\$861,529,970	\$169,870,716	\$619,803,117	\$17,926,963
# of returns			2,677	49	5,936	15,846	15,178	9,501	15,583	15,583
average per return			1.4	1.0	1.8	\$61,843	\$56,762	\$17,879	\$39,774	\$1,150
\$75,000 to \$99,999	11,511	20,297	2,916	28	9,483	\$998,146,839	\$922,382,548	\$176,932,195	\$670,702,951	\$20,124,100
# of returns			1,941	28	5,150	11,511	11,508	8,618	11,454	11,454
average per return			1.5	1.0	1.8	\$86,712	\$80,151	\$20,531	\$58,556	\$1,757
\$100,000 to \$199,999	18,172	34,196	3,631	43	19,515	\$2,466,672,093	\$2,351,471,234	\$420,309,055	\$1,822,487,438	\$58,892,406
# of returns			2,348	42	10,089	18,172	18,169	16,168	18,135	18,135
average per return			1.5	1.0	1.9	\$135,740	\$129,422	\$25,996	\$100,496	\$3,247
\$200,000 to \$499,999	4,422	8,546	578	5	5,930	\$1,202,802,234	\$1,178,781,461	\$169,583,602	\$985,071,299	\$36,926,223
# of returns			381	5	2,931	4,422	4,422	4,328	4,414	4,414
average per return			1.5	1.0	2.0	\$272,004	\$266,572	\$39,183	\$223,170	\$8,366
\$500,000 to \$999,999	442	850	60	0	635	\$290,762,775	\$289,061,590	\$33,234,142	\$253,688,658	\$10,640,613
# of returns			38	0	290	442	442	439	440	440
average per return			1.6	0.0	2.2	\$657,834	\$653,985	\$75,704	\$576,565	\$24,183
\$1,000,000 to \$4,999,999	144	269	25	0	177	\$250,546,685	\$248,883,197	\$21,004,141	\$227,187,410	\$10,036,892
# of returns			17	0	83	144	144	144	143	143
average per return			1.5	0.0	2.1	\$1,739,908	\$1,728,356	\$145,862	\$1,588,723	\$70,188
\$5,000,000 and over	23	39	8	0	24	\$222,686,764	\$222,594,399	\$18,668,060	\$203,825,539	\$9,213,159
# of returns			5	0	10	23	23	23	23	23
average per return			1.6	0.0	2.4	\$9,682,033	\$9,678,017	\$811,655	\$8,861,980	\$400,572
<b>GRAND TOTAL</b>	<b>106,276</b>	<b>165,779</b>	<b>23,040</b>	<b>286</b>	<b>75,279</b>	<b>\$7,450,615,439</b>	<b>\$6,721,682,600</b>	<b>\$1,207,847,620</b>	<b>\$5,393,409,809</b>	<b>\$180,526,119</b>
# of returns			<b>16,440</b>	<b>282</b>	<b>40,168</b>	<b>106,276</b>	<b>90,840</b>	<b>52,136</b>	<b>89,340</b>	<b>89,298</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$70,106</b>	<b>\$73,995</b>	<b>\$23,167</b>	<b>\$60,369</b>	<b>\$2,022</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 47: EL MIRAGE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	1,529	2,026	210	3	795	\$6,639,962	\$2,546,382	\$1,096,772	\$445,572	\$11,543
# of returns			162	3	492	1,529	1,005	95	287	282
average per return			1.3	1.0	1.6	\$4,343	\$2,534	\$11,545	\$1,553	\$41
\$10,000 to \$19,999	2,380	3,655	257	6	2,553	\$36,140,632	\$22,809,158	\$1,973,948	\$7,687,022	\$200,049
# of returns			198	6	1,330	2,380	1,944	169	1,312	1,312
average per return			1.3	1.0	1.9	\$15,185	\$11,733	\$11,680	\$5,859	\$152
\$20,000 to \$29,999	2,220	3,597	207	4	2,840	\$55,140,277	\$39,026,821	\$7,767,112	\$20,644,678	\$549,978
# of returns			155	4	1,333	2,220	1,896	321	2,030	2,028
average per return			1.3	1.0	2.1	\$24,838	\$20,584	\$24,197	\$10,170	\$271
\$30,000 to \$49,999	2,772	4,535	185	5	3,292	\$107,076,346	\$83,403,052	\$11,312,780	\$58,926,974	\$1,608,304
# of returns			139	5	1,543	2,772	2,414	816	2,721	2,721
average per return			1.3	1.0	2.1	\$38,628	\$34,550	\$13,864	\$21,656	\$591
\$50,000 to \$74,999	1,490	2,617	140	2	1,930	\$90,675,238	\$80,425,296	\$13,371,630	\$57,155,061	\$1,614,793
# of returns			105	2	867	1,490	1,436	803	1,478	1,478
average per return			1.3	1.0	2.2	\$60,856	\$56,006	\$16,652	\$38,671	\$1,093
\$75,000 to \$99,999	622	1,167	54	1	828	\$53,450,995	\$50,118,706	\$8,382,571	\$36,830,320	\$1,080,607
# of returns			38	1	384	622	622	429	619	619
average per return			1.4	1.0	2.2	\$85,934	\$80,577	\$19,540	\$59,500	\$1,746
\$100,000 to \$199,999	330	635	66	0	387	\$41,020,247	\$38,771,913	\$6,758,050	\$29,945,162	\$938,503
# of returns			43	0	185	330	330	289	330	330
average per return			1.5		2.1	\$124,304	\$117,491	\$23,384	\$90,743	\$2,844
\$200,000 and over	20	37	4	0	22	\$5,770,216	\$5,585,696	\$793,344	\$4,673,689	\$178,297
# of returns			3	0	10	20	20	17	20	20
average per return			1.3		2.2	\$288,511	\$279,285	\$46,667	\$233,684	\$8,915
<b>GRAND TOTAL</b>	<b>11,363</b>	<b>18,269</b>	<b>1,123</b>	<b>21</b>	<b>12,647</b>	<b>\$395,913,913</b>	<b>\$322,687,024</b>	<b>\$51,456,207</b>	<b>\$216,308,478</b>	<b>\$6,182,074</b>
# of returns			<b>843</b>	<b>21</b>	<b>6,144</b>	<b>11,363</b>	<b>9,667</b>	<b>2,939</b>	<b>8,797</b>	<b>8,790</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.1</b>	<b>\$34,842</b>	<b>\$33,380</b>	<b>\$17,508</b>	<b>\$24,589</b>	<b>\$703</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 48: FOUNTAIN HILLS**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	1,575	1,978	642	5	210	(\$58,936,087)	(\$55,427,756)	\$9,003,261	\$490,881	\$13,138
# of returns			487	5	136	1,575	1,082	376	247	246
average per return			1.3	1.0	1.5	(\$37,420)	(\$51,227)	\$23,945	\$1,987	\$53
\$10,000 to \$19,999	1,088	1,393	496	6	190	\$16,098,477	\$10,466,810	\$5,252,176	\$4,496,808	\$117,087
# of returns			375	6	131	1,088	826	336	689	688
average per return			1.3	1.0	1.5	\$14,796	\$12,672	\$15,631	\$6,527	\$170
\$20,000 to \$29,999	952	1,349	468	9	254	\$23,612,666	\$16,300,928	\$6,281,615	\$9,329,462	\$250,093
# of returns			323	9	156	952	771	380	774	774
average per return			1.4	1.0	1.6	\$24,803	\$21,143	\$16,531	\$12,054	\$323
\$30,000 to \$49,999	1,499	2,198	704	10	477	\$59,213,700	\$43,795,834	\$14,649,645	\$28,726,735	\$794,542
# of returns			501	10	310	1,499	1,295	813	1,334	1,333
average per return			1.4	1.0	1.5	\$39,502	\$33,819	\$18,019	\$21,534	\$596
\$50,000 to \$74,999	1,417	2,229	757	3	494	\$87,663,211	\$74,242,886	\$20,936,999	\$47,871,858	\$1,380,908
# of returns			528	3	312	1,417	1,379	1,012	1,356	1,356
average per return			1.4	1.0	1.6	\$61,865	\$53,838	\$20,689	\$35,304	\$1,018
\$75,000 to \$99,999	1,224	2,134	753	3	530	\$106,045,870	\$92,274,231	\$24,437,161	\$61,304,456	\$1,821,624
# of returns			493	3	316	1,224	1,224	1,008	1,199	1,199
average per return			1.5	1.0	1.7	\$86,639	\$75,387	\$24,243	\$51,130	\$1,519
\$100,000 to \$199,999	1,858	3,434	1,086	4	875	\$256,725,516	\$235,382,976	\$53,065,095	\$173,467,881	\$5,600,466
# of returns			698	4	527	1,858	1,856	1,739	1,843	1,843
average per return			1.6	1.0	1.7	\$138,173	\$126,823	\$30,515	\$94,123	\$3,039
\$200,000 to \$499,999	658	1,247	281	1	408	\$186,880,779	\$181,775,856	\$30,715,108	\$148,089,816	\$5,589,057
# of returns			182	1	234	658	658	650	656	656
average per return			1.5	1.0	1.7	\$284,013	\$276,255	\$47,254	\$225,747	\$8,520
\$500,000 to \$999,999	87	164	36	0	48	\$59,400,536	\$59,211,782	\$8,351,168	\$50,547,414	\$2,126,752
# of returns			22	0	25	87	87	87	86	86
average per return			1.6		1.9	\$682,765	\$680,595	\$95,990	\$587,761	\$24,730
\$1,000,000 and over	53	99	28	0	29	\$348,817,208	\$348,278,735	\$17,844,867	\$330,196,568	\$14,888,062
# of returns			19	0	15	53	53	53	53	53
average per return			1.5		1.9	\$6,581,457	\$6,571,297	\$336,696	\$6,230,124	\$280,907
<b>GRAND TOTAL</b>	<b>10,411</b>	<b>16,225</b>	<b>5,251</b>	<b>41</b>	<b>3,515</b>	<b>\$1,085,521,876</b>	<b>\$1,006,302,282</b>	<b>\$190,537,095</b>	<b>\$854,521,879</b>	<b>\$32,581,729</b>
# of returns			<b>3,628</b>	<b>41</b>	<b>2,162</b>	<b>10,411</b>	<b>9,231</b>	<b>6,454</b>	<b>8,237</b>	<b>8,234</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.6</b>	<b>\$104,267</b>	<b>\$109,013</b>	<b>\$29,522</b>	<b>\$103,742</b>	<b>\$3,957</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 49: GILA BEND**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY	
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	146	205	21		94	\$511,144	\$289,701	\$9,837	\$46,779	\$1,208
# of returns			17		61	146	109	1	30	30
average per return			1.2		1.5	\$3,501	\$2,658	\$9,837	\$1,559	\$40
\$10,000 to \$19,999	208	345	28		252	\$3,125,425	\$2,193,197	\$10,821	\$609,325	\$16,392
# of returns			23		134	208	187	2	95	95
average per return			1.2		1.9	\$15,026	\$11,728	\$5,411	\$6,414	\$173
\$20,000 to \$29,999	201	355	16		351	\$5,032,079	\$3,853,406	\$81,399	\$1,559,992	\$41,173
# of returns			12		150	201	188	6	177	177
average per return			1.3		2.3	\$25,035	\$20,497	\$13,567	\$8,814	\$233
\$30,000 to \$49,999	213	380	29		377	\$8,074,479	\$6,553,139	\$357,999	\$3,981,700	\$106,923
# of returns			23		147	213	203	25	209	209
average per return			1.3		2.6	\$37,908	\$32,281	\$14,320	\$19,051	\$512
\$50,000 to \$74,999	95	175	8		159	\$5,818,455	\$5,308,367	\$584,938	\$3,716,957	\$103,879
# of returns			8		60	95	95	35	94	94
average per return			1.0		2.7	\$61,247	\$55,878	\$16,713	\$39,542	\$1,105
\$75,000 to \$99,999	44	80	14		43	\$3,864,998	\$3,527,921	\$457,269	\$2,684,581	\$80,206
# of returns			10		22	44	44	25	44	44
average per return			1.4		2.0	\$87,841	\$80,180	\$18,291	\$61,013	\$1,823
\$100,000 and over	28	53	11		19	\$4,846,218	\$4,698,221	\$535,336	\$3,962,929	\$140,387
# of returns			7		11	\$28	\$28	\$20	\$28	\$28
average per return			1.6		1.7	\$173,079	\$167,794	\$26,767	\$141,533	\$5,014
<b>GRAND TOTAL</b>	<b>935</b>	<b>1,593</b>	<b>127</b>	<b>6</b>	<b>1,295</b>	<b>\$31,272,798</b>	<b>\$26,423,952</b>	<b>\$2,037,599</b>	<b>\$16,562,263</b>	<b>\$490,168</b>
# of returns			<b>100</b>	<b>6</b>	<b>585</b>	<b>935</b>	<b>854</b>	<b>114</b>	<b>677</b>	<b>677</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.2</b>	<b>\$33,447</b>	<b>\$30,941</b>	<b>\$17,874</b>	<b>\$24,464</b>	<b>\$724</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 50: GILBERT**

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	17,454	23,274	3,821	35	7,950	\$94,144,628	\$21,337,885	\$87,666,388	\$29,712,750	\$769,540
# of returns			2,790	34	4,181	17,454	11,526	3,977	6,887	6,868
average per return			1.4	1.0	1.9	\$5,394	\$1,851	\$22,043	\$4,314	\$112
\$10,000 to \$19,999	8,854	12,172	1,476	19	4,819	\$220,555,209	\$152,500,546	\$41,266,300	\$92,337,971	\$2,444,803
# of returns			1,114	19	2,663	8,854	6,405	2,346	7,727	7,726
average per return			1.3	1.0	1.8	\$24,910	\$23,810	\$17,590	\$11,950	\$316
\$20,000 to \$29,999	7,933	11,602	1,064	17	5,462	\$292,117,827	\$216,138,175	\$53,541,808	\$152,979,924	\$4,145,442
# of returns			775	16	2,892	7,933	6,184	2,952	7,608	7,607
average per return			1.4	1.1	1.9	\$36,823	\$34,951	\$18,137	\$20,108	\$545
\$30,000 to \$49,999	14,030	22,025	1,587	24	11,733	\$741,445,786	\$611,032,702	\$133,020,182	\$455,920,451	\$12,810,156
# of returns			1,140	24	6,094	14,030	12,116	7,334	13,809	13,809
average per return			1.4	1.0	1.9	\$52,847	\$50,432	\$18,137	\$33,016	\$928
\$50,000 to \$74,999	12,925	22,430	1,354	18	13,600	\$1,006,609,193	\$940,803,910	\$182,766,147	\$677,478,274	\$19,860,377
# of returns			991	18	6,840	12,925	12,751	9,077	12,871	12,871
average per return			1.4	1.0	2.0	\$77,881	\$73,783	\$20,135	\$52,636	\$1,543
\$75,000 to \$99,999	8,858	16,458	920	12	10,592	\$915,082,516	\$873,049,611	\$164,999,208	\$650,022,527	\$19,722,588
# of returns			655	12	5,279	8,858	8,858	7,291	8,836	8,836
average per return			1.4	1.0	2.0	\$103,306	\$98,561	\$22,631	\$73,565	\$2,232
\$100,000 to \$199,999	11,318	21,730	1,110	22	14,571	\$1,699,529,910	\$1,644,520,093	\$281,434,403	\$1,294,520,051	\$42,713,114
# of returns			779	15	7,090	11,318	11,318	10,327	11,311	11,311
average per return			1.4	1.5	2.1	\$150,162	\$145,301	\$27,252	\$114,448	\$3,776
\$200,000 to \$499,999	2,254	4,385	234	5	3,555	\$675,166,788	\$664,235,505	\$97,194,258	\$554,398,308	\$21,055,588
# of returns			166	5	1,559	2,254	2,253	2,212	2,251	2,251
average per return			1.4	1.0	2.3	\$299,542	\$294,823	\$43,940	\$246,290	\$9,354
\$500,000 to \$999,999	274	533	33	0	486	\$195,720,246	\$194,881,185	\$23,785,939	\$169,578,616	\$7,146,455
# of returns			25	0	191	274	274	272	274	274
average per return			1.3		2.5	\$714,307	\$711,245	\$87,448	\$618,900	\$26,082
\$1,000,000 to \$4,999,999	84	160	10	0	151	\$157,436,397	\$161,519,504	\$17,356,664	\$143,714,275	\$6,358,387
# of returns			6	0	54	84	84	83	84	84
average per return			1.7		2.8	\$1,874,243	\$1,922,851	\$209,116	\$1,710,884	\$75,695
\$5,000,000 and over	10	19	1	0	17	\$104,242,121	\$104,433,997	\$8,892,168	\$95,485,129	\$4,315,283
# of returns			1	0	8	10	10	10	10	10
average per return			1.0		2.1	\$10,424,212	\$10,443,400	\$889,217	\$9,548,513	\$431,528
<b>GRAND TOTAL</b>	<b>83,994</b>	<b>134,788</b>	<b>11,610</b>	<b>152</b>	<b>72,936</b>	<b>\$6,102,050,621</b>	<b>\$5,584,453,113</b>	<b>\$1,091,923,465</b>	<b>\$4,316,148,276</b>	<b>\$141,341,733</b>
# of returns			<b>8,442</b>	<b>143</b>	<b>36,851</b>	<b>83,994</b>	<b>71,779</b>	<b>45,881</b>	<b>71,668</b>	<b>71,647</b>
average per return			<b>1.4</b>	<b>1.1</b>	<b>2.0</b>	<b>\$72,649</b>	<b>\$77,801</b>	<b>\$23,799</b>	<b>\$60,224</b>	<b>\$1,973</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 51: GLENDALE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	15,711	19,692	2,496	41	5,439	(\$5,306,930)	(\$27,309,197)	\$21,827,186	\$4,866,054	\$126,284
# of returns			1,976	40	3,447	15,711	9,530	1,501	3,215	3,196
average per return			1.3	1.0	1.6	(\$338)	(\$2,866)	\$14,542	\$1,514	\$40
\$10,000 to \$19,999	19,459	28,570	2,708	55	16,502	\$291,486,193	\$178,564,050	\$35,482,196	\$69,795,441	\$1,816,787
# of returns			2,163	53	8,822	19,459	14,937	2,071	11,303	11,285
average per return			1.3	1.0	1.9	\$14,980	\$11,954	\$17,133	\$6,175	\$161
\$20,000 to \$29,999	16,304	25,247	2,170	30	16,785	\$403,927,119	\$275,442,550	\$41,233,048	\$160,401,657	\$4,283,912
# of returns			1,615	29	8,046	16,304	13,154	2,837	14,753	14,745
average per return			1.3	1.0	2.1	\$24,775	\$20,940	\$14,534	\$10,872	\$291
\$30,000 to \$49,999	21,425	33,276	3,059	50	18,880	\$834,267,602	\$636,500,437	\$111,782,900	\$466,746,968	\$12,859,911
# of returns			2,281	49	9,454	21,425	18,226	7,508	20,791	20,790
average per return			1.3	1.0	2.0	\$38,939	\$34,923	\$14,889	\$22,449	\$619
\$50,000 to \$74,999	14,676	24,649	2,884	34	12,283	\$900,216,144	\$789,045,746	\$152,487,531	\$558,693,183	\$15,926,181
# of returns			2,136	34	6,425	14,676	14,103	8,787	14,501	14,501
average per return			1.4	1.0	1.9	\$61,339	\$55,949	\$17,354	\$38,528	\$1,098
\$75,000 to \$99,999	9,138	16,677	2,192	38	7,893	\$791,017,149	\$729,155,119	\$143,082,845	\$525,097,647	\$15,532,923
# of returns			1,515	38	4,246	9,138	9,137	7,046	9,095	9,095
average per return			1.4	1.0	1.9	\$86,563	\$79,802	\$20,307	\$57,735	\$1,708
\$100,000 to \$199,999	10,196	19,445	2,210	18	9,243	\$1,335,060,848	\$1,265,677,656	\$233,805,038	\$972,491,596	\$30,955,787
# of returns			1,525	18	4,976	10,196	10,196	9,173	10,170	10,170
average per return			1.4	1.0	1.9	\$130,940	\$124,135	\$25,488	\$95,624	\$3,044
\$200,000 to \$499,999	1,559	2,980	318	3	1,535	\$425,789,598	\$417,356,890	\$63,153,823	\$346,860,690	\$13,034,200
# of returns			221	3	787	1,559	1,559	1,521	1,553	1,553
average per return			1.4	1.0	2.0	\$273,117	\$267,708	\$41,521	\$223,349	\$8,393
\$500,000 to \$999,999	155	295	44	0	177	\$103,963,161	\$103,401,477	\$13,666,837	\$89,077,244	\$3,741,632
# of returns			29	0	82	155	155	155	154	154
average per return			1.5	0	2.2	\$670,730	\$667,106	\$88,173	\$578,424	\$24,296
\$1,000,000 and over	60	115	13	0	73	\$194,569,134	\$195,237,407	\$22,112,193	\$172,818,614	\$7,726,935
# of returns			11	0	34	60	60	60	60	60
average per return			1.2	0	2.1	\$3,242,819	\$3,253,957	\$368,537	\$2,880,310	\$128,782
<b>GRAND TOTAL</b>	<b>108,683</b>	<b>170,946</b>	<b>18,094</b>	<b>269</b>	<b>88,810</b>	<b>\$5,274,990,018</b>	<b>\$4,563,072,135</b>	<b>\$838,633,597</b>	<b>\$3,366,849,094</b>	<b>\$106,004,552</b>
# of returns			<b>13,472</b>	<b>264</b>	<b>46,319</b>	<b>108,683</b>	<b>91,057</b>	<b>40,659</b>	<b>85,595</b>	<b>85,549</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.9</b>	<b>\$48,536</b>	<b>\$50,112</b>	<b>\$20,626</b>	<b>\$39,335</b>	<b>\$1,239</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 52: GOODYEAR**

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	2,660	3,284	587	3	613	(\$11,586,115)	(\$14,223,604)	\$6,799,419	\$855,119	\$22,188
# of returns			444	3	405	2,660	1,572	400	534	529
average per return			1.3	1.0	1.5	(\$4,356)	(\$9,048)	\$16,999	\$1,601	\$42
\$10,000 to \$19,999	3,033	4,233	689	5	1,736	\$45,055,397	\$27,151,073	\$9,085,652	\$11,857,745	\$308,417
# of returns			504	5	1,005	3,033	2,229	479	1,924	1,921
average per return			1.4	1.0	1.7	\$14,855	\$12,181	\$18,968	\$6,163	\$161
\$20,000 to \$29,999	2,617	4,017	643	5	2,128	\$65,339,606	\$44,670,506	\$9,835,813	\$25,452,001	\$679,652
# of returns			446	5	1,123	2,617	2,112	668	2,295	2,294
average per return			1.4	1.0	1.9	\$24,967	\$21,151	\$14,724	\$11,090	\$296
\$30,000 to \$49,999	4,499	7,063	928	14	3,694	\$177,015,025	\$136,398,714	\$29,183,579	\$94,601,082	\$2,602,156
# of returns			641	14	1,932	4,499	3,902	1,854	4,280	4,280
average per return			1.4	1.0	1.9	\$39,345	\$34,956	\$15,741	\$22,103	\$608
\$50,000 to \$74,999	4,155	7,140	1,135	8	3,798	\$256,967,756	\$221,996,753	\$48,643,948	\$149,936,410	\$4,248,022
# of returns			787	8	1,911	4,155	4,032	2,606	4,060	4,060
average per return			1.4	1.0	2.0	\$61,845	\$55,059	\$18,666	\$36,930	\$1,046
\$75,000 to \$99,999	3,270	6,054	1,045	11	3,241	\$283,714,543	\$255,941,596	\$53,905,548	\$179,891,239	\$5,279,960
# of returns			669	11	1,633	3,270	3,266	2,501	3,242	3,242
average per return			1.6	1.0	2.0	\$86,763	\$78,365	\$21,554	\$55,488	\$1,629
\$100,000 to \$199,999	4,157	7,980	1,311	9	4,093	\$548,536,706	\$511,737,920	\$97,788,293	\$388,928,212	\$12,330,863
# of returns			832	9	2,066	4,157	4,157	3,686	4,146	4,146
average per return			1.6	1.0	2.0	\$131,955	\$123,103	\$26,530	\$93,808	\$2,974
\$200,000 to \$499,999	539	1,049	177	0	560	\$145,172,352	\$140,221,037	\$21,587,690	\$116,090,924	\$4,325,558
# of returns			117	0	278	539	539	527	537	537
average per return			1.5		2.0	\$269,336	\$260,150	\$40,963	\$216,184	\$8,055
\$500,000 to \$999,999	57	111	22	0	57	\$36,245,866	\$35,807,940	\$4,772,949	\$30,963,247	\$1,292,907
# of returns			12	0	25	57	57	55	56	56
average per return			1.8		2.3	\$635,892	\$628,209	\$86,781	\$552,915	\$23,088
\$1,000,000 and over	18	33	4	0	17	\$39,813,809	\$39,673,015	\$3,211,957	\$36,374,958	\$1,617,137
# of returns			3	0	8	18	18	18	18	18
average per return			1.3		2.1	\$2,211,878	\$2,204,056	\$178,442	\$2,020,831	\$89,841
<b>GRAND TOTAL</b>	<b>25,005</b>	<b>40,964</b>	<b>6,541</b>	<b>55</b>	<b>19,937</b>	<b>\$1,586,274,946</b>	<b>\$1,399,374,950</b>	<b>\$284,814,848</b>	<b>\$1,034,950,937</b>	<b>\$32,706,860</b>
# of returns			<b>4,455</b>	<b>55</b>	<b>10,386</b>	<b>25,005</b>	<b>21,884</b>	<b>12,794</b>	<b>21,092</b>	<b>21,083</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>1.9</b>	<b>\$63,438</b>	<b>\$63,945</b>	<b>\$22,262</b>	<b>\$49,068</b>	<b>\$1,551</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 53: LITCHFIELD PARK**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,276	1,536	228	3	353	(\$11,421,337)	(\$12,956,155)	\$3,308,026	\$416,221	\$10,772
# of returns			177	3	213	1,276	739	164	280	280
average per return			1.3	1.0	1.7	(\$8,951)	(\$17,532)	\$20,171	\$1,487	\$38
\$10,000 to \$19,999	1,175	1,631	223	2	706	\$17,446,221	\$10,632,554	\$2,657,002	\$4,576,486	\$120,256
# of returns			180	2	384	1,175	862	190	725	725
average per return			1.2	1.0	1.8	\$14,848	\$12,335	\$13,984	\$6,312	\$166
\$20,000 to \$29,999	972	1,446	183	3	846	\$24,289,227	\$17,330,201	\$3,607,456	\$9,703,332	\$259,648
# of returns			137	3	414	972	812	241	850	849
average per return			1.3	1.0	2.0	\$24,989	\$21,343	\$14,969	\$11,416	\$306
\$30,000 to \$49,999	1,717	2,708	300	3	1,537	\$67,871,866	\$51,390,301	\$11,455,583	\$36,018,432	\$991,003
# of returns			220	3	792	1,717	1,470	695	1,621	1,621
average per return			1.4	1.0	1.9	\$39,529	\$34,959	\$16,483	\$22,220	\$611
\$50,000 to \$74,999	1,530	2,588	324	4	1,417	\$94,792,652	\$82,654,182	\$18,798,084	\$55,719,273	\$1,584,714
# of returns			246	4	728	1,530	1,485	968	1,478	1,478
average per return			1.3	1.0	1.9	\$61,956	\$55,659	\$19,420	\$37,699	\$1,072
\$75,000 to \$99,999	1,286	2,372	305	2	1,407	\$111,851,913	\$102,215,357	\$22,498,096	\$71,066,884	\$2,089,496
# of returns			203	2	705	1,286	1,286	1,003	1,276	1,276
average per return			1.5	1.0	2.0	\$86,977	\$79,483	\$22,431	\$55,695	\$1,638
\$100,000 to \$199,999	1,967	3,767	458	2	2,142	\$265,068,520	\$249,679,049	\$49,697,580	\$188,366,611	\$6,002,720
# of returns			294	2	1,062	1,967	1,967	1,778	1,960	1,960
average per return			1.6	1.0	2.0	\$134,758	\$126,934	\$27,951	\$96,105	\$3,063
\$200,000 to \$499,999	383	744	105	0	410	\$105,172,347	\$102,468,989	\$16,673,122	\$83,777,944	\$3,129,233
# of returns			66	0	202	383	383	376	383	383
average per return			1.6		2.0	\$274,601	\$267,543	\$44,343	\$218,741	\$8,170
\$500,000 to \$999,999	39	76	14	0	46	\$25,740,014	\$25,324,356	\$2,976,058	\$22,148,564	\$929,121
# of returns			8	0	22	39	39	38	38	38
average per return			1.8		2.1	\$660,000	\$649,342	\$78,317	\$582,857	\$24,451
\$1,000,000 and over	12	24	2	0	15	\$33,863,735	\$32,869,070	\$1,998,899	\$30,805,071	\$1,373,614
# of returns			1	0	7	12	12	12	12	12
average per return			2.0		2.1	\$2,821,978	\$2,739,089	\$166,575	\$2,567,089	\$114,468
<b>GRAND TOTAL</b>	<b>10,357</b>	<b>16,892</b>	<b>2,142</b>	<b>19</b>	<b>8,879</b>	<b>\$734,675,158</b>	<b>\$661,607,904</b>	<b>\$133,669,906</b>	<b>\$502,598,818</b>	<b>\$16,490,577</b>
# of returns			<b>1,532</b>	<b>19</b>	<b>4,529</b>	<b>10,357</b>	<b>9,055</b>	<b>5,465</b>	<b>8,623</b>	<b>8,622</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$70,935</b>	<b>\$73,065</b>	<b>\$24,459</b>	<b>\$58,286</b>	<b>\$1,913</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 54: MESA**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	26,332	32,602	6,672	89	7,726	(\$66,689,026)	(\$117,761,314)	\$42,134,867	\$7,971,302	\$206,524
# of returns			5,276	87	4,714	26,332	16,407	2,784	5,266	5,234
average per return			1.3	1.0	1.6	(\$2,533)	(\$7,178)	\$15,135	\$1,514	\$39
\$10,000 to \$19,999	32,271	45,632	7,468	116	22,384	\$483,690,483	\$293,342,694	\$53,110,032	\$125,450,218	\$3,266,455
# of returns			5,802	114	11,796	32,271	24,348	4,102	19,957	19,934
average per return			1.3	1.0	1.9	\$14,988	\$12,048	\$12,947	\$6,286	\$164
\$20,000 to \$29,999	27,457	41,256	5,377	77	24,612	\$680,169,668	\$450,952,230	\$76,072,739	\$281,516,048	\$7,530,023
# of returns			3,930	75	11,584	27,457	21,560	4,923	24,829	24,814
average per return			1.4	1.0	2.1	\$24,772	\$20,916	\$15,453	\$11,338	\$303
\$30,000 to \$49,999	36,283	55,617	7,401	126	29,410	\$1,413,355,476	\$1,057,793,730	\$189,216,200	\$788,405,217	\$21,748,939
# of returns			5,316	125	14,116	36,283	30,516	12,814	35,151	35,149
average per return			1.4	1.0	2.1	\$38,954	\$34,664	\$14,766	\$22,429	\$619
\$50,000 to \$74,999	24,991	41,612	6,630	84	20,771	\$1,531,733,956	\$1,326,878,704	\$267,280,217	\$938,216,999	\$26,791,721
# of returns			4,685	83	10,065	24,991	23,945	15,151	24,653	24,652
average per return			1.4	1.0	2.1	\$61,291	\$55,414	\$17,641	\$38,057	\$1,087
\$75,000 to \$99,999	14,640	26,515	4,278	37	13,263	\$1,264,955,355	\$1,155,940,573	\$235,910,884	\$825,812,739	\$24,462,653
# of returns			2,848	35	6,530	14,640	14,631	11,376	14,531	14,531
average per return			1.5	1.1	2.0	\$86,404	\$79,006	\$20,738	\$56,831	\$1,683
\$100,000 to \$199,999	16,733	31,766	4,564	29	16,396	\$2,203,667,152	\$2,080,187,613	\$405,907,517	\$1,577,753,398	\$50,241,044
# of returns			3,035	29	8,013	16,733	16,730	15,036	16,671	16,671
average per return			1.5	1.0	2.0	\$131,696	\$124,339	\$26,996	\$94,641	\$3,014
\$200,000 to \$499,999	2,815	5,408	743	7	3,232	\$782,193,029	\$764,779,274	\$133,245,512	\$617,972,488	\$23,162,801
# of returns			494	7	1,448	2,815	2,815	2,769	2,806	2,806
average per return			1.5	1.0	2.2	\$277,866	\$271,680	\$48,120	\$220,233	\$8,255
\$500,000 to \$999,999	380	728	107	1	524	\$253,076,256	\$251,502,489	\$35,242,664	\$214,313,864	\$8,977,474
# of returns			69	1	214	380	380	380	379	379
average per return			1.6	1.0	2.4	\$665,990	\$661,849	\$92,744	\$565,472	\$23,687
\$1,000,000 to \$4,999,999	167	313	52	1	201	\$291,169,402	\$291,708,736	\$38,286,412	\$252,607,134	\$11,144,744
# of returns			33	1	84	167	167	167	166	166
average per return			1.6	1.0	2.4	\$1,743,529	\$1,746,759	\$229,260	\$1,521,730	\$67,137
\$5,000,000 and over	14	28	10	0	17	\$189,328,002	\$189,765,557	\$14,388,989	\$175,303,068	\$7,929,670
# of returns			6	0	7	14	14	14	14	14
average per return			1.7		2.4	\$13,523,429	\$13,554,683	\$1,027,785	\$12,521,648	\$566,405
<b>GRAND TOTAL</b>	<b>182,083</b>	<b>281,477</b>	<b>43,302</b>	<b>567</b>	<b>138,536</b>	<b>\$9,026,649,753</b>	<b>\$7,745,090,286</b>	<b>\$1,490,796,034</b>	<b>\$5,805,322,475</b>	<b>\$185,462,048</b>
# of returns			<b>31,494</b>	<b>557</b>	<b>68,571</b>	<b>182,083</b>	<b>151,513</b>	<b>69,516</b>	<b>144,423</b>	<b>144,350</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$49,574</b>	<b>\$51,118</b>	<b>\$21,445</b>	<b>\$40,197</b>	<b>\$1,285</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 55: PEORIA**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	8,523	10,324	2,075	38	1,792	(\$24,395,349)	(\$34,154,659)	\$18,444,340	\$2,712,872	\$70,363
# of returns			1,633	38	1,168	8,523	5,042	1,105	1,769	1,752
average per return			1.3	1.0	1.5	(\$2,862)	(\$6,774)	\$16,692	\$1,534	\$40
\$10,000 to \$19,999	8,688	11,720	2,129	36	4,342	\$129,191,670	\$77,779,417	\$20,074,722	\$36,552,181	\$951,782
# of returns			1,685	36	2,492	8,688	6,307	1,455	5,712	5,701
average per return			1.3	1.0	1.7	\$14,870	\$12,332	\$13,797	\$6,399	\$167
\$20,000 to \$29,999	7,389	10,716	1,776	22	4,740	\$184,293,329	\$123,198,578	\$26,031,756	\$79,147,873	\$2,119,597
# of returns			1,280	22	2,596	7,389	5,748	1,804	6,616	6,615
average per return			1.4	1.0	1.8	\$24,942	\$21,433	\$14,430	\$11,963	\$320
\$30,000 to \$49,999	12,089	18,221	2,532	38	8,223	\$474,626,581	\$362,863,017	\$76,980,133	\$263,699,650	\$7,287,518
# of returns			1,839	38	4,480	12,089	10,294	4,983	11,597	11,594
average per return			1.4	1.0	1.8	\$39,261	\$35,250	\$15,449	\$22,739	\$629
\$50,000 to \$74,999	10,025	16,764	2,412	27	7,892	\$620,646,058	\$545,129,956	\$115,717,878	\$377,970,979	\$10,791,927
# of returns			1,746	27	4,261	10,025	9,704	6,413	9,850	9,850
average per return			1.4	1.0	1.9	\$61,910	\$56,176	\$18,044	\$38,373	\$1,096
\$75,000 to \$99,999	7,031	12,883	1,752	15	6,493	\$608,934,539	\$559,285,026	\$119,163,532	\$395,014,454	\$11,630,896
# of returns			1,199	15	3,439	7,031	7,030	5,599	6,983	6,983
average per return			1.5	1.0	1.9	\$86,607	\$79,557	\$21,283	\$56,568	\$1,666
\$100,000 to \$199,999	9,229	17,691	1,934	13	9,836	\$1,219,496,108	\$1,156,280,574	\$227,726,468	\$874,865,498	\$27,785,469
# of returns			1,278	13	5,084	9,229	9,229	8,435	9,206	9,206
average per return			1.5	1.0	1.9	\$132,137	\$125,288	\$26,998	\$95,032	\$3,018
\$200,000 to \$499,999	1,589	3,055	329	3	1,843	\$427,523,171	\$417,933,849	\$68,159,472	\$342,553,105	\$12,793,224
# of returns			223	3	912	1,589	1,589	1,565	1,584	1,584
average per return			1.5	1.0	2.0	\$269,052	\$263,017	\$43,552	\$216,258	\$8,077
\$500,000 to \$999,999	181	349	43	0	235	\$120,560,336	\$120,057,093	\$15,729,157	\$103,381,253	\$4,331,901
# of returns			26	0	110	181	181	180	181	181
average per return			1.7	0	2.1	\$666,079	\$663,299	\$87,384	\$571,167	\$23,933
\$1,000,000 and over	56	107	10	0	68	\$133,301,295	\$133,339,655	\$18,219,739	\$114,838,529	\$5,104,575
# of returns			6	0	32	56	56	56	55	55
average per return			1.7	0	2.1	\$2,380,380	\$2,381,065	\$325,352	\$2,087,973	\$92,810
<b>GRAND TOTAL</b>	<b>64,800</b>	<b>101,830</b>	<b>14,992</b>	<b>192</b>	<b>45,464</b>	<b>\$3,894,177,739</b>	<b>\$3,461,712,506</b>	<b>\$706,247,197</b>	<b>\$2,590,736,394</b>	<b>\$82,867,252</b>
# of returns			<b>10,915</b>	<b>192</b>	<b>24,574</b>	<b>64,800</b>	<b>55,180</b>	<b>31,595</b>	<b>53,553</b>	<b>53,521</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$60,095</b>	<b>\$62,735</b>	<b>\$22,353</b>	<b>\$48,377</b>	<b>\$1,548</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 56: PHOENIX**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	72,220	90,688	12,280	195	28,019	(\$613,706,326)	(\$730,095,197)	\$140,156,799	\$24,153,799	\$659,554
# of returns			10,076	192	17,559	72,220	46,483	6,985	14,009	13,914
average per return			1.2	1.0	1.6	(\$8,498)	(\$15,707)	\$20,065	\$1,724	\$47
\$10,000 to \$19,999	98,074	147,839	11,883	212	99,805	\$1,479,520,187	\$933,073,721	\$117,889,415	\$326,171,438	\$8,497,285
# of returns			9,751	209	50,909	98,074	79,051	8,799	53,689	53,618
average per return			1.2	1.0	2.0	\$15,086	\$11,803	\$13,398	\$6,075	\$158
\$20,000 to \$29,999	83,796	132,074	8,494	202	104,633	\$2,071,011,855	\$1,424,231,881	\$169,422,611	\$792,894,716	\$21,171,264
# of returns			6,578	191	46,126	83,796	69,294	11,043	76,375	76,328
average per return			1.3	1.1	2.3	\$24,715	\$20,553	\$15,342	\$10,382	\$277
\$30,000 to \$49,999	100,583	153,025	11,405	228	96,854	\$3,896,785,909	\$2,908,661,846	\$444,020,329	\$2,239,855,210	\$61,961,526
# of returns			8,798	219	44,098	100,583	83,685	29,781	98,328	98,323
average per return			1.3	1.0	2.2	\$38,742	\$34,757	\$14,910	\$22,779	\$630
\$50,000 to \$74,999	60,807	96,022	10,959	162	47,060	\$3,718,269,598	\$3,271,636,879	\$592,637,461	\$2,399,158,323	\$69,480,646
# of returns			8,421	159	23,757	60,807	57,915	33,721	60,017	60,016
average per return			1.3	1.0	2.0	\$61,149	\$56,490	\$17,575	\$39,975	\$1,158
\$75,000 to \$99,999	33,794	57,959	7,702	93	25,715	\$2,918,385,113	\$2,714,073,534	\$521,242,910	\$1,978,978,828	\$59,859,509
# of returns			5,445	92	13,923	33,794	33,790	25,140	33,552	33,552
average per return			1.4	1.0	1.8	\$86,358	\$80,322	\$20,734	\$58,982	\$1,784
\$100,000 to \$199,999	42,772	78,006	9,577	87	36,072	\$5,750,891,367	\$5,485,238,528	\$1,017,627,343	\$4,226,293,800	\$137,443,293
# of returns			6,549	83	19,648	42,772	42,771	37,859	42,637	42,636
average per return			1.5	1.0	1.8	\$134,455	\$128,247	\$26,879	\$99,123	\$3,224
\$200,000 to \$499,999	11,778	21,943	2,742	16	11,867	\$3,344,663,944	\$3,273,188,288	\$521,221,402	\$2,696,205,789	\$102,200,300
# of returns			1,848	16	6,223	11,778	11,778	11,559	11,740	11,739
average per return			1.5	1.0	1.9	\$283,976	\$277,907	\$45,092	\$229,660	\$8,706
\$500,000 to \$999,999	1,741	3,245	489	3	1,902	\$1,171,610,489	\$1,166,936,620	\$153,356,036	\$1,005,348,523	\$42,290,502
# of returns			327	3	919	1,741	1,741	1,729	1,738	1,738
average per return			1.5	1.0	2.1	\$672,953	\$670,268	\$88,696	\$578,451	\$24,333
\$1,000,000 to \$4,999,999	707	1,306	281	4	752	\$1,325,952,442	\$1,326,171,161	\$150,002,768	\$1,174,777,852	\$51,988,006
# of returns			186	4	341	707	707	700	703	703
average per return			1.5	1.0	2.2	\$1,875,463	\$1,875,773	\$214,290	\$1,671,092	\$73,952
\$5,000,000 to \$9,999,999	52	98	26	1	43	\$350,712,861	\$358,056,534	\$45,557,477	\$314,629,503	\$14,184,435
# of returns			16	1	20	52	52	52	51	51
average per return			1.6	1.0	2.2	\$6,744,478	\$6,885,703	\$876,105	\$6,169,206	\$278,126
\$10,000,000 and over	27	48	10	0	10	\$742,263,971	\$743,698,921	\$116,585,557	\$627,196,173	\$28,425,873
# of returns			7	0	5	27	27	27	26	26
average per return			1.4		2.0	\$27,491,258	\$27,544,404	\$4,317,984	\$24,122,930	\$1,093,303
<b>GRAND TOTAL</b>	<b>506,351</b>	<b>782,253</b>	<b>75,848</b>	<b>1,203</b>	<b>452,732</b>	<b>\$26,156,361,411</b>	<b>\$22,874,872,716</b>	<b>\$3,989,720,107</b>	<b>\$17,805,663,954</b>	<b>\$598,162,193</b>
# of returns			<b>58,002</b>	<b>1,169</b>	<b>223,528</b>	<b>506,351</b>	<b>427,294</b>	<b>167,395</b>	<b>392,865</b>	<b>392,644</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$51,657</b>	<b>\$53,534</b>	<b>\$23,834</b>	<b>\$45,323</b>	<b>\$1,523</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	2,119	2,648	405	8	695	(\$9,694,895)	(\$13,109,551)	\$5,351,606	\$615,744	\$15,952
# of returns			289	8	373	2,119	1,231	288	419	415
average per return			1.4	1.0	1.9	(\$4,575)	(\$10,650)	\$18,582	\$1,470	\$38
\$10,000 to \$19,999	2,018	2,884	374	1	1,366	\$30,047,462	\$17,923,966	\$4,301,286	\$7,849,698	\$204,331
# of returns			281	1	716	2,018	1,481	307	1,232	1,228
average per return			1.3	1.0	1.9	\$14,890	\$12,103	\$14,011	\$6,372	\$166
\$20,000 to \$29,999	1,784	2,771	272	2	1,664	\$44,406,069	\$31,018,558	\$6,513,657	\$17,475,204	\$467,160
# of returns			196	2	825	1,784	1,447	440	1,539	1,536
average per return			1.4	1.0	2.0	\$24,891	\$21,436	\$14,804	\$11,355	\$304
\$30,000 to \$49,999	3,212	5,180	404	5	3,394	\$126,807,410	\$101,245,524	\$22,218,246	\$66,797,066	\$1,829,446
# of returns			283	5	1,599	3,212	2,846	1,399	3,100	3,099
average per return			1.4	1.0	2.1	\$39,479	\$35,575	\$15,882	\$21,547	\$590
\$50,000 to \$74,999	2,904	5,176	350	4	3,726	\$179,970,287	\$160,760,442	\$36,211,005	\$106,238,908	\$2,989,254
# of returns			260	4	1,714	2,904	2,842	1,927	2,859	2,859
average per return			1.3	1.0	2.2	\$61,973	\$56,566	\$18,791	\$37,159	\$1,046
\$75,000 to \$99,999	2,176	4,120	282	2	3,219	\$188,163,312	\$174,353,298	\$38,904,184	\$120,556,374	\$3,507,110
# of returns			201	2	1,405	2,176	2,174	1,757	2,159	2,159
average per return			1.4	1.0	2.3	\$86,472	\$80,199	\$22,142	\$55,839	\$1,624
\$100,000 to \$199,999	2,807	5,456	280	1	4,235	\$371,318,581	\$354,669,057	\$72,765,277	\$264,489,005	\$8,346,896
# of returns			196	1	1,863	2,807	2,807	2,557	2,800	2,800
average per return			1.4	1.0	2.3	\$132,283	\$126,352	\$28,457	\$94,460	\$2,981
\$200,000 to \$499,999	437	855	53	2	767	\$118,227,794	\$116,545,391	\$20,042,598	\$94,054,198	\$3,500,208
# of returns			34	2	295	437	437	429	436	436
average per return			1.6	1.0	2.6	\$270,544	\$266,694	\$46,719	\$215,721	\$8,028
\$500,000 to \$999,999	38	76	1	0	70	\$25,560,081	\$25,707,747	\$3,209,896	\$22,269,786	\$933,115
# of returns			1	0	29	38	38	37	38	38
average per return			1.0		2.4	\$672,634	\$676,520	\$86,754	\$586,047	\$24,556
\$1,000,000 and over	19	35	5	0	22	\$33,257,806	\$33,282,280	\$2,542,726	\$30,647,154	\$1,355,016
# of returns			3	0	11	19	19	19	19	19
average per return			1.7		2.0	\$1,750,411	\$1,751,699	\$133,828	\$1,613,008	\$71,317
<b>GRAND TOTAL</b>	<b>17,514</b>	<b>29,201</b>	<b>2,426</b>	<b>25</b>	<b>19,158</b>	<b>\$1,108,063,906</b>	<b>\$1,002,396,712</b>	<b>\$212,060,481</b>	<b>\$730,993,137</b>	<b>\$23,148,488</b>
# of returns			<b>1,744</b>	<b>25</b>	<b>8,830</b>	<b>17,514</b>	<b>15,322</b>	<b>9,160</b>	<b>14,601</b>	<b>14,589</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.2</b>	<b>\$63,267</b>	<b>\$65,422</b>	<b>\$23,151</b>	<b>\$50,065</b>	<b>\$1,587</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 58: SCOTTSDALE/PARADISE VALLEY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	20,076	24,145	5,837	71	3,314	(\$1,564,581,817)	(\$1,523,309,052)	\$172,771,580	\$7,794,830	\$238,861
# of returns			4,615	70	1,973	20,076	13,453	4,702	3,080	3,056
average per return			1.3	1.0	1.7	(\$77,933)	(\$113,232)	\$36,744	\$2,531	\$78
\$10,000 to \$19,999	13,867	17,288	4,374	67	3,819	\$204,231,815	\$129,948,276	\$55,307,112	\$64,320,409	\$1,686,160
# of returns			3,498	66	2,261	13,867	10,099	3,375	9,529	9,510
average per return			1.3	1.0	1.7	\$14,728	\$12,867	\$16,387	\$6,750	\$177
\$20,000 to \$29,999	11,615	15,170	3,221	44	4,350	\$289,194,224	\$188,889,211	\$60,457,964	\$134,378,285	\$3,623,803
# of returns			2,485	44	2,384	11,615	8,624	3,444	10,019	10,015
average per return			1.3	1.0	1.8	\$24,898	\$21,903	\$17,555	\$13,412	\$362
\$30,000 to \$49,999	19,931	26,500	5,162	69	6,849	\$787,643,371	\$541,864,751	\$145,780,512	\$457,042,729	\$12,874,551
# of returns			3,878	68	3,940	19,931	15,421	8,099	18,443	18,437
average per return			1.3	1.0	1.7	\$39,519	\$35,138	\$18,000	\$24,781	\$698
\$50,000 to \$74,999	17,398	25,238	5,888	52	6,678	\$1,073,108,152	\$916,847,450	\$226,710,032	\$647,618,535	\$19,089,170
# of returns			4,405	51	4,112	17,398	16,488	10,742	16,591	16,589
average per return			1.3	1.0	1.6	\$61,680	\$55,607	\$21,105	\$39,034	\$1,151
\$75,000 to \$99,999	12,172	19,789	5,080	49	5,883	\$1,056,139,168	\$953,080,378	\$270,331,239	\$663,044,039	\$20,313,952
# of returns			3,502	49	3,511	12,172	12,158	9,367	11,885	11,884
average per return			1.5	1.0	1.7	\$86,768	\$78,391	\$28,860	\$55,788	\$1,709
\$100,000 to \$199,999	22,082	39,447	9,564	54	14,501	\$3,078,154,505	\$2,883,826,646	\$637,671,069	\$2,137,850,211	\$70,176,340
# of returns			6,184	53	8,188	22,082	22,069	19,931	21,868	21,868
average per return			1.5	1.0	1.8	\$139,397	\$130,673	\$31,994	\$97,762	\$3,209
\$200,000 to \$499,999	12,000	22,329	4,180	24	11,232	\$3,574,715,073	\$3,502,160,431	\$627,293,115	\$2,827,390,982	\$107,696,010
# of returns			2,725	24	5,846	12,000	11,999	11,820	11,964	11,964
average per return			1.5	1.0	1.9	\$297,893	\$291,871	\$53,070	\$236,325	\$9,002
\$500,000 to \$999,999	2,843	5,359	979	2	3,120	\$1,930,112,950	\$1,925,566,081	\$272,037,755	\$1,642,612,119	\$69,039,402
# of returns			626	2	1,504	2,843	2,843	2,833	2,835	2,835
average per return			1.6	1.0	2.1	\$678,900	\$677,301	\$96,025	\$579,405	\$24,353
\$1,000,000 to \$4,999,999	1,568	2,928	661	0	1,516	\$2,947,233,744	\$2,946,767,645	\$424,123,854	\$2,582,237,249	\$114,207,780
# of returns			414	0	740	1,568	1,568	1,561	1,561	1,561
average per return			1.6		2.0	\$1,879,613	\$1,879,316	\$271,700	\$1,654,220	\$73,163
\$5,000,000 to \$9,999,999	125	236	54	1	117	\$857,810,753	\$861,854,752	\$85,768,544	\$775,574,488	\$34,967,955
# of returns			32	1	60	125	125	124	124	124
average per return			1.7	1.0	2.0	\$6,862,486	\$6,894,838	\$691,682	\$6,254,633	\$282,000
\$10,000,000 and over	75	142	31	0	91	\$1,816,556,739	\$1,823,993,650	\$149,866,664	\$1,673,741,421	\$75,840,321
# of returns			20	0	42	75	75	74	75	75
average per return			1.6		2.2	\$24,220,757	\$24,319,915	\$2,025,225	\$22,316,552	\$1,011,204
<b>GRAND TOTAL</b>	<b>133,752</b>	<b>198,571</b>	<b>45,031</b>	<b>433</b>	<b>61,470</b>	<b>\$16,050,318,677</b>	<b>\$15,151,490,219</b>	<b>\$3,128,119,440</b>	<b>\$13,613,605,297</b>	<b>\$529,754,305</b>
# of returns			<b>32,384</b>	<b>428</b>	<b>34,561</b>	<b>133,752</b>	<b>114,922</b>	<b>76,072</b>	<b>107,974</b>	<b>107,918</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$120,001</b>	<b>\$131,842</b>	<b>\$41,121</b>	<b>\$126,082</b>	<b>\$4,909</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 59: SURPRISE/SUN CITY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	8,935	11,558	6,119	69	1,239	(\$3,237,851)	(\$16,941,890)	\$29,975,516	\$1,826,396	\$47,662
# of returns			4,706	69	811	8,935	6,623	2,135	1,140	1,130
average per return			1.3	1.0	1.5	(\$362)	(\$2,558)	\$14,040	\$1,602	\$42
\$10,000 to \$19,999	10,255	14,314	7,634	100	3,024	\$152,381,923	\$104,834,464	\$44,836,647	\$29,780,681	\$773,918
# of returns			5,680	99	1,736	10,255	8,857	3,349	5,632	5,620
average per return			1.3	1.0	1.7	\$14,859	\$11,836	\$13,388	\$5,288	\$138
\$20,000 to \$29,999	8,335	12,519	6,156	71	3,330	\$206,873,047	\$149,036,681	\$52,225,484	\$67,704,309	\$1,801,753
# of returns			4,235	69	1,767	8,335	7,400	3,467	6,830	6,825
average per return			1.5	1.0	1.9	\$24,820	\$20,140	\$15,064	\$9,913	\$264
\$30,000 to \$49,999	12,962	19,961	8,774	83	5,535	\$510,268,831	\$384,771,016	\$113,215,925	\$228,767,809	\$6,255,175
# of returns			6,040	81	3,023	12,962	11,946	7,000	11,949	11,946
average per return			1.5	1.0	1.8	\$39,367	\$32,209	\$16,174	\$19,145	\$524
\$50,000 to \$74,999	11,457	18,991	8,345	85	5,737	\$706,978,145	\$568,924,769	\$145,892,965	\$364,215,375	\$10,284,989
# of returns			5,653	84	2,992	11,457	11,258	7,922	11,133	11,133
average per return			1.5	1.0	1.9	\$61,707	\$50,535	\$18,416	\$32,715	\$924
\$75,000 to \$99,999	7,421	13,569	5,882	50	4,445	\$641,630,017	\$536,853,768	\$125,902,223	\$366,196,963	\$10,662,292
# of returns			3,630	50	2,247	7,421	7,420	5,845	7,316	7,316
average per return			1.6	1.0	2.0	\$86,461	\$72,352	\$21,540	\$50,054	\$1,457
\$100,000 to \$199,999	6,799	12,745	5,527	38	4,091	\$869,345,688	\$769,397,645	\$163,042,067	\$569,892,243	\$17,907,212
# of returns			3,361	38	2,043	6,799	6,799	6,004	6,748	6,748
average per return			1.6	1.0	2.0	\$127,864	\$113,163	\$27,156	\$84,454	\$2,654
\$200,000 to \$499,999	693	1,258	668	9	297	\$183,603,502	\$172,775,583	\$31,310,884	\$138,300,475	\$5,170,529
# of returns			409	9	146	693	693	661	690	690
average per return			1.6	1.0	2.0	\$264,940	\$249,315	\$47,369	\$200,435	\$7,494
\$500,000 to \$999,999	67	121	73	0	37	\$45,388,843	\$44,762,602	\$5,903,394	\$38,576,882	\$1,630,033
# of returns			45	0	14	67	67	64	66	66
average per return			1.6		2.6	\$677,445	\$668,099	\$92,241	\$584,498	\$24,697
\$1,000,000 and over	28	43	30	0	1	\$92,498,531	\$92,434,194	\$49,191,693	\$43,508,127	\$1,931,630
# of returns			20	0	1	28	28	28	27	27
average per return			1.5		1.0	\$3,303,519	\$3,301,221	\$1,756,846	\$1,611,412	\$71,542
<b>GRAND TOTAL</b>	<b>66,952</b>	<b>105,079</b>	<b>49,208</b>	<b>505</b>	<b>27,736</b>	<b>\$3,405,730,676</b>	<b>\$2,806,848,832</b>	<b>\$761,496,798</b>	<b>\$1,848,769,260</b>	<b>\$56,465,193</b>
# of returns			<b>33,779</b>	<b>499</b>	<b>14,780</b>	<b>66,952</b>	<b>61,091</b>	<b>36,475</b>	<b>51,531</b>	<b>51,501</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>1.9</b>	<b>\$50,868</b>	<b>\$45,945</b>	<b>\$20,877</b>	<b>\$35,877</b>	<b>\$1,096</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 60: TEMPE/GUADALUPE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	10,341	11,918	1,378	32	2,009	(\$19,362,306)	(\$36,482,113)	\$15,533,163	\$4,200,599	\$113,499
# of returns			1,141	31	1,285	10,341	5,692	913	2,533	2,511
average per return			1.2	1.0	1.6	(\$1,872)	(\$6,409)	\$17,013	\$1,658	\$45
\$10,000 to \$19,999	11,484	14,763	1,411	34	5,512	\$171,664,642	\$92,629,834	\$17,123,548	\$58,724,060	\$1,530,725
# of returns			1,115	34	3,049	11,484	7,314	1,124	8,472	8,469
average per return			1.3	1.0	1.8	\$14,948	\$12,665	\$15,234	\$6,932	\$181
\$20,000 to \$29,999	10,040	13,486	1,102	17	6,210	\$249,091,790	\$146,734,351	\$18,805,366	\$126,879,126	\$3,414,560
# of returns			841	16	3,032	10,040	6,734	1,318	9,401	9,399
average per return			1.3	1.1	2.0	\$24,810	\$21,790	\$14,268	\$13,496	\$363
\$30,000 to \$49,999	13,863	18,950	1,791	41	7,514	\$538,645,201	\$360,606,690	\$55,340,174	\$342,232,865	\$9,600,377
# of returns			1,365	32	3,778	13,863	10,099	3,653	13,555	13,555
average per return			1.3	1.3	2.0	\$38,855	\$35,707	\$15,149	\$25,248	\$708
\$50,000 to \$74,999	8,482	12,703	1,787	20	4,273	\$518,614,312	\$444,961,668	\$75,618,749	\$345,565,112	\$10,131,516
# of returns			1,326	20	2,437	8,482	7,848	4,392	8,357	8,357
average per return			1.3	1.0	1.8	\$61,143	\$56,697	\$17,217	\$41,350	\$1,212
\$75,000 to \$99,999	5,077	8,500	1,484	18	3,096	\$439,381,850	\$405,064,072	\$72,742,487	\$300,181,377	\$9,156,393
# of returns			1,023	17	1,735	5,077	5,077	3,612	5,038	5,038
average per return			1.5	1.1	1.8	\$86,544	\$79,784	\$20,139	\$59,583	\$1,817
\$100,000 to \$199,999	6,358	11,569	2,002	17	4,532	\$855,452,914	\$808,378,022	\$142,745,136	\$629,530,582	\$20,526,309
# of returns			1,317	16	2,559	6,358	6,358	5,499	6,335	6,335
average per return			1.5	1.1	1.8	\$134,547	\$127,143	\$25,958	\$99,373	\$3,240
\$200,000 to \$499,999	1,670	3,140	415	3	1,597	\$461,386,097	\$452,002,224	\$67,421,786	\$376,227,960	\$14,205,979
# of returns			275	3	831	1,670	1,670	1,628	1,666	1,666
average per return			1.5	1.0	1.9	\$276,279	\$270,660	\$41,414	\$225,827	\$8,527
\$500,000 to \$999,999	252	461	49	0	262	\$170,587,855	\$169,918,610	\$20,930,247	\$147,743,897	\$6,231,639
# of returns			35	0	135	252	252	250	252	252
average per return			1.4		1.9	\$676,936	\$674,280	\$83,721	\$586,285	\$24,729
\$1,000,000 to \$4,999,999	84	149	21	0	71	\$167,122,899	\$167,430,929	\$26,842,884	\$141,978,748	\$6,293,363
# of returns			14	0	38	84	84	84	82	82
average per return			1.5		1.9	\$1,989,558	\$1,993,225	\$319,558	\$1,731,448	\$76,748
\$5,000,000 and over	13	24	4	0	16	\$121,544,015	\$125,331,262	\$7,113,256	\$118,157,106	\$5,339,397
# of returns			2	0	6	13	13	13	13	13
average per return			2.0		2.7	\$9,349,540	\$9,640,866	\$547,174	\$9,089,008	\$410,723
<b>GRAND TOTAL</b>	<b>67,664</b>	<b>95,663</b>	<b>11,444</b>	<b>182</b>	<b>35,092</b>	<b>\$3,674,129,269</b>	<b>\$3,136,575,549</b>	<b>\$520,216,796</b>	<b>\$2,591,421,432</b>	<b>\$86,543,757</b>
# of returns			<b>8,454</b>	<b>169</b>	<b>18,885</b>	<b>67,664</b>	<b>51,141</b>	<b>22,486</b>	<b>55,704</b>	<b>55,677</b>
average per return			<b>1.4</b>	<b>1.1</b>	<b>1.9</b>	<b>\$54,300</b>	<b>\$61,332</b>	<b>\$23,135</b>	<b>\$46,521</b>	<b>\$1,554</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 61: TOLLESON**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	1,349	1,766	161	5	680	(\$1,493,700)	(\$5,082,690)	\$5,124,905	\$525,388	\$13,899
# of returns			118	5	430	1,349	854	72	321	316
average per return			1.4	1.0	1.6	(\$1,107)	(\$5,952)	\$71,179	\$1,637	\$44
\$10,000 to \$19,999	2,333	3,678	160	5	2,723	\$35,067,388	\$22,127,496	\$1,487,738	\$6,786,035	\$176,562
# of returns			123	5	1,429	2,333	1,912	119	1,198	1,198
average per return			1.3	1.0	1.9	\$15,031	\$11,573	\$12,502	\$5,664	\$147
\$20,000 to \$29,999	2,274	3,729	120	4	3,088	\$56,619,883	\$41,951,794	\$3,960,297	\$20,804,056	\$552,721
# of returns			95	4	1,500	2,274	2,001	322	2,113	2,112
average per return			1.3	1.0	2.1	\$24,899	\$20,965	\$12,299	\$9,846	\$262
\$30,000 to \$49,999	3,206	5,396	139	2	4,483	\$124,180,437	\$100,434,523	\$17,986,383	\$66,137,128	\$1,798,375
# of returns			108	2	2,066	3,206	2,911	967	3,146	3,144
average per return			1.3	1.0	2.2	\$38,734	\$34,502	\$18,600	\$21,023	\$572
\$50,000 to \$74,999	1,811	3,250	124	1	2,691	\$110,132,244	\$98,414,944	\$15,980,875	\$68,833,295	\$1,931,466
# of returns			95	1	1,168	1,811	1,763	947	1,802	1,802
average per return			1.3	1.0	2.3	\$60,813	\$55,822	\$16,875	\$38,198	\$1,072
\$75,000 to \$99,999	800	1,528	72	0	1,213	\$68,622,767	\$63,992,164	\$11,170,280	\$46,396,996	\$1,353,274
# of returns			52	0	537	800	799	558	796	796
average per return			1.4		2.3	\$85,778	\$80,090	\$20,018	\$58,288	\$1,700
\$100,000 to \$199,999	414	793	41	0	569	\$51,285,096	\$48,880,266	\$8,434,927	\$37,861,428	\$1,190,676
# of returns			28	0	250	414	414	344	412	412
average per return			1.5		2.3	\$123,877	\$118,068	\$24,520	\$91,897	\$2,890
\$200,000 and over	30	54	11	0	24	\$12,360,248	\$13,500,764	\$1,741,455	\$11,617,976	\$476,920
# of returns			7	0	13	30	30	29	30	30
average per return			1.6		1.8	\$412,008	\$450,025	\$60,050	\$387,266	\$15,897
<b>GRAND TOTAL</b>	<b>12,217</b>	<b>20,194</b>	<b>828</b>	<b>17</b>	<b>15,471</b>	<b>\$456,774,363</b>	<b>\$384,219,261</b>	<b>\$65,886,860</b>	<b>\$258,962,302</b>	<b>\$7,493,893</b>
# of returns			<b>626</b>	<b>17</b>	<b>7,393</b>	<b>12,217</b>	<b>10,684</b>	<b>3,358</b>	<b>9,818</b>	<b>9,810</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.1</b>	<b>\$37,388</b>	<b>\$35,962</b>	<b>\$19,621</b>	<b>\$26,376</b>	<b>\$764</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 62: WICKENBURG**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	610	817	317	5	148	(\$9,353,433)	(\$10,403,701)	\$2,849,652	\$174,220	\$4,754
# of returns			246	5	86	610	465	138	74	74
average per return			1.3	1.0	1.7	(\$15,333)	(\$22,374)	\$20,650	\$2,354	\$64
\$10,000 to \$19,999	561	813	244	3	300	\$8,337,302	\$5,695,998	\$1,765,551	\$1,727,152	\$44,903
# of returns			185	3	164	561	474	121	306	306
average per return			1.3	1.0	1.8	\$14,862	\$12,017	\$14,591	\$5,644	\$147
\$20,000 to \$29,999	434	659	188	4	284	\$10,683,113	\$7,768,802	\$2,495,148	\$3,917,829	\$104,406
# of returns			135	4	147	434	376	130	379	378
average per return			1.4	1.0	1.9	\$24,615	\$20,662	\$19,193	\$10,337	\$276
\$30,000 to \$49,999	515	813	282	1	310	\$20,251,408	\$15,744,147	\$4,056,097	\$9,434,528	\$257,726
# of returns			196	1	151	515	476	244	488	488
average per return			1.4	1.0	2.1	\$39,323	\$33,076	\$16,623	\$19,333	\$528
\$50,000 to \$74,999	441	731	281	2	199	\$27,071,527	\$22,504,404	\$5,621,564	\$14,513,976	\$411,547
# of returns			193	2	113	441	433	290	424	424
average per return			1.5	1.0	1.8	\$61,387	\$51,973	\$19,385	\$34,231	\$971
\$75,000 to \$99,999	278	506	200	2	129	\$24,183,215	\$20,621,212	\$5,378,832	\$13,629,395	\$398,525
# of returns			129	2	74	278	278	225	275	275
average per return			1.6	1.0	1.7	\$86,990	\$74,177	\$23,906	\$49,561	\$1,449
\$100,000 to \$199,999	286	542	170	1	157	\$37,966,584	\$34,639,605	\$7,484,738	\$25,670,067	\$816,539
# of returns			104	1	80	286	286	266	286	286
average per return			1.6	1.0	2.0	\$132,750	\$121,118	\$28,138	\$89,755	\$2,855
\$200,000 to \$499,999	65	123	60	0	26	\$18,284,068	\$17,378,809	\$3,411,874	\$13,683,939	\$514,241
# of returns			37	0	12	65	65	64	64	64
average per return			1.6		2.2	\$281,293	\$267,366	\$53,311	\$213,812	\$8,035
\$500,000 and over	19	33	20	0	2	\$24,433,761	\$24,268,910	\$5,352,470	\$18,943,024	\$827,807
# of returns			12	0	2	19	19	19	18	18
average per return			1.7		1.0	\$1,285,987	\$1,277,311	\$281,709	\$1,052,390	\$45,989
<b>GRAND TOTAL</b>	<b>3,209</b>	<b>5,037</b>	<b>1,762</b>	<b>18</b>	<b>1,555</b>	<b>\$161,857,545</b>	<b>\$138,218,186</b>	<b>\$38,415,926</b>	<b>\$101,694,130</b>	<b>\$3,380,448</b>
# of returns			<b>1,237</b>	<b>18</b>	<b>829</b>	<b>3,209</b>	<b>2,872</b>	<b>1,497</b>	<b>2,314</b>	<b>2,313</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$50,439</b>	<b>\$48,126</b>	<b>\$25,662</b>	<b>\$43,947</b>	<b>\$1,461</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 63: YOUNGTOWN**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	416	517	118	2	118	\$1,883,911	\$829,167	\$1,000,641	\$112,397	\$2,913
# of returns			104	2	75	416	298	55	77	75
average per return			1.1	1.0	1.6	\$4,529	\$2,782	\$18,193	\$1,460	\$39
\$10,000 to \$19,999	487	709	131	2	420	\$7,316,911	\$4,722,017	\$1,193,266	\$1,578,134	\$41,054
# of returns			106	2	218	487	400	70	264	263
average per return			1.2	1.0	1.9	\$15,024	\$11,805	\$17,047	\$5,978	\$156
\$20,000 to \$29,999	384	591	83	0	382	\$9,578,450	\$6,740,303	\$874,723	\$3,777,761	\$100,717
# of returns			64	0	185	384	323	63	347	347
average per return			1.3		2.1	\$24,944	\$20,868	\$13,884	\$10,887	\$290
\$30,000 to \$49,999	513	807	62	1	480	\$19,823,650	\$15,687,089	\$2,498,834	\$11,072,257	\$304,207
# of returns			50	1	238	513	451	168	500	500
average per return			1.2	1.0	2.0	\$38,643	\$34,783	\$14,874	\$22,145	\$608
\$50,000 to \$74,999	278	482	43	3	265	\$17,068,226	\$15,418,119	\$2,859,620	\$10,766,972	\$304,810
# of returns			32	3	138	278	273	156	273	273
average per return			1.3	1.0	1.9	\$61,396	\$56,477	\$18,331	\$39,439	\$1,117
\$75,000 to \$99,999	107	199	16	1	107	\$9,077,555	\$8,527,886	\$1,710,800	\$6,201,102	\$181,424
# of returns			12	1	60	107	107	67	104	104
average per return			1.3	1.0	1.8	\$84,837	\$79,700	\$25,534	\$59,626	\$1,744
\$100,000 and over	89	162	15	1	84	\$12,121,215	\$11,572,757	\$2,140,492	\$8,910,140	\$295,499
# of returns			12	1	39	89	89	71	85	85
average per return			1.3	1.0	2.2	\$136,193	\$130,031	\$30,148	\$104,825	\$3,476
<b>GRAND TOTAL</b>	<b>2,274</b>	<b>3,467</b>	<b>468</b>	<b>10</b>	<b>1,856</b>	<b>\$76,869,918</b>	<b>\$63,497,338</b>	<b>\$12,278,376</b>	<b>\$42,418,763</b>	<b>\$1,230,624</b>
# of returns			<b>380</b>	<b>10</b>	<b>953</b>	<b>2,274</b>	<b>1,941</b>	<b>650</b>	<b>1,650</b>	<b>1,647</b>
average per return			<b>1.2</b>	<b>1.0</b>	<b>1.9</b>	<b>\$33,804</b>	<b>\$32,714</b>	<b>\$18,890</b>	<b>\$25,708</b>	<b>\$747</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## CITIES/TOWNS WITHIN MARICOPA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Phoenix 506,351, or 33.8% of the county total
Most People Represented:	Phoenix 1,120,247, or 34.6% of the county total
Most Age 65 Exemptions:	Phoenix 75,848, or 23.2% of the county total
Most Blind Exemptions:	Phoenix 1,203, or 29.0% of the county total
Most Dependents Claimed:	Phoenix 452,732, or 38.9% of the county total
Most Dependents as a % of Total Population:	Gila Bend 50.5%
Least Dependents as a % of Total Population:	Carefree 11.9%
Most 65 & Over Persons as a % of Total Population:	Carefree 40.9%
Least 65 & Over Persons as a % of Total Population:	Tolleson 2.6%
Highest Average FAGI:	Carefree \$194,612
Lowest Average FAGI:	Gila Bend \$33,447
Highest Per Capita FAGI:	Carefree \$111,302
Lowest Per Capita FAGI:	Gila Bend \$12,202
Highest % of Itemizers:	Carefree 73.8%

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

	<u>2012</u>	<u>2011</u>	<u>% chg</u>		<u>2012</u>	<u>2011</u>	<u>% chg</u>
Carefree	\$194,612	\$126,253	54.1%	Tempe/Guadalupe	\$54,300	\$50,894	6.7%
Scottsdale/Paradise Valley	\$120,001	\$112,027	7.1%	Phoenix	\$51,657	\$48,554	6.4%
Fountain Hills	\$104,267	\$76,882	35.6%	Surprise	\$50,868	\$48,343	5.2%
Cave Creek	\$91,890	\$83,871	9.6%	Wickenburg	\$50,439	\$44,916	12.3%
Gilbert	\$72,649	\$68,558	6.0%	Mesa	\$49,574	\$46,615	6.3%
Litchfield Park	\$70,935	\$67,970	4.4%	Glendale	\$48,536	\$46,816	3.7%
Chandler	\$70,106	\$66,723	5.1%	Buckeye	\$48,303	\$46,349	4.2%
Goodyear	\$63,438	\$60,692	4.5%	Avondale	\$43,917	\$43,542	0.9%
Queen Creek (partial)	\$63,267	\$59,127	7.0%	Tolleson	\$37,388	\$35,830	4.3%
<b>Maricopa County</b>	<b>\$61,019</b>	<b>\$57,389</b>	<b>6.3%</b>	El Mirage	\$34,842	\$34,562	0.8%
Peoria	\$60,095	\$57,989	3.6%	Youngtown	\$33,804	\$34,275	(1.4%)
				Gila Bend	\$33,447	\$27,998	19.5%



## MOHAVE COUNTY

The 2012 individual income tax abstract for Mohave County includes the following zip codes:

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

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

The table below presents some descriptive figures for Mohave County for 2012 and 2011.

<b>Mohave County</b>	<b>2012</b>	<b>2011</b>	<b>% chg</b>
# of returns	65,974	66,033	(0.1%)
# of people represented	133,696	135,333	(1.2%)
# of people over 65	25,842	24,729	4.5%
# of blind persons	220	211	4.3%
# of dependents	39,506	40,716	(3.0%)
<u>Total</u> FAGI (millions)	\$2,563.4	\$2,496.7	2.7%
<b><u>Average</u></b> FAGI	\$38,854	\$37,810	2.8%
<u>Total</u> Taxable Income (millions)	\$1,459.3	\$1,390.3	5.0%
<b><u>Average</u></b> Taxable Income	\$30,675	\$29,377	4.4%
<u>Total</u> Tax Liability (millions)	\$44.9	\$42.3	6.1%
<b><u>Average</u></b> Tax Liability	\$945	\$895	5.6%
<b><u>Average Tax Liability Per Return</u></b>	\$681	\$641	6.2%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2012 per capita figure is \$19,173. This is a 3.9% increase over the 2011 per capita figure, \$18,449.

The four incorporated cities/towns in this county account for 80.4% of the returns and 82.0% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$19,499. This is a 3.9% increase over the 2011 incorporated area per capita FAGI of \$18,774.

**TABLE 64: MOHAVE COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	12,040	15,964	4,565	36	3,599	(\$29,842,399)	(\$49,062,648)	\$24,790,165	\$2,922,411	\$76,361
# of returns			3,470	36	2,304	12,040	8,269	1,576	1,904	1,891
average per return			1.3	1.0	1.6	(\$2,479)	(\$5,933)	\$15,730	\$1,535	\$40
\$10,000 to \$19,999	14,233	20,991	5,063	53	8,862	\$212,037,171	\$139,742,386	\$28,850,591	\$47,623,269	\$1,239,779
# of returns			3,777	53	4,967	14,233	11,595	2,148	8,140	8,134
average per return			1.3	1.0	1.8	\$14,898	\$12,052	\$13,431	\$5,851	\$152
\$20,000 to \$29,999	10,579	16,498	3,873	38	7,379	\$261,004,231	\$186,995,960	\$36,040,987	\$97,810,467	\$2,604,561
# of returns			2,725	37	3,881	10,579	8,968	2,503	9,332	9,325
average per return			1.4	1.0	1.9	\$24,672	\$20,851	\$14,399	\$10,481	\$279
\$30,000 to \$49,999	12,286	19,868	4,650	42	8,433	\$476,281,141	\$365,067,353	\$76,425,535	\$237,300,608	\$6,474,432
# of returns			3,255	42	4,232	12,286	10,936	4,782	11,646	11,646
average per return			1.4	1.0	2.0	\$38,766	\$33,382	\$15,982	\$20,376	\$556
\$50,000 to \$74,999	8,079	14,200	3,687	31	5,278	\$495,340,858	\$415,127,391	\$89,765,910	\$277,788,636	\$7,810,135
# of returns			2,546	31	2,743	8,079	7,816	4,709	7,877	7,877
average per return			1.4	1.0	1.9	\$61,312	\$53,113	\$19,063	\$35,266	\$992
\$75,000 to \$99,999	4,351	8,039	2,094	11	2,859	\$374,247,519	\$330,616,921	\$79,749,894	\$229,835,184	\$6,722,249
# of returns			1,411	11	1,520	4,351	4,351	3,322	4,301	4,301
average per return			1.5	1.0	1.9	\$86,014	\$75,986	\$24,007	\$53,438	\$1,563
\$100,000 to \$199,999	3,735	7,019	1,658	9	2,504	\$482,320,897	\$444,137,361	\$91,344,033	\$332,036,125	\$10,525,604
# of returns			1,107	9	1,321	3,735	3,731	3,269	3,706	3,706
average per return			1.5	1.0	1.9	\$129,135	\$119,040	\$27,943	\$89,594	\$2,840
\$200,000 to \$499,999	545	1,019	209	0	434	\$152,383,708	\$148,273,478	\$23,290,500	\$122,559,763	\$4,638,685
# of returns			143	0	229	545	545	522	543	543
average per return			1.5		1.9	\$279,603	\$272,061	\$44,618	\$225,709	\$8,543
\$500,000 to \$999,999	86	162	27	0	112	\$60,281,031	\$60,619,764	\$8,867,445	\$51,340,381	\$2,164,256
# of returns			17	0	47	86	86	85	85	85
average per return			1.6		2.4	\$700,942	\$704,881	\$104,323	\$604,004	\$25,462
\$1,000,000 and over	40	76	16	0	46	\$79,305,859	\$79,771,696	\$19,453,107	\$60,125,389	\$2,654,397
# of returns			11	0	17	40	40	40	40	40
average per return			1.5		2.7	\$1,982,646	\$1,994,292	\$486,328	\$1,503,135	\$66,360
<b>GRAND TOTAL</b>	<b>65,974</b>	<b>103,836</b>	<b>25,842</b>	<b>220</b>	<b>39,506</b>	<b>\$2,563,360,016</b>	<b>\$2,121,289,662</b>	<b>\$478,578,167</b>	<b>\$1,459,342,233</b>	<b>\$44,910,459</b>
# of returns			<b>18,462</b>	<b>219</b>	<b>21,261</b>	<b>65,974</b>	<b>56,337</b>	<b>22,956</b>	<b>47,574</b>	<b>47,548</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$38,854</b>	<b>\$37,654</b>	<b>\$20,848</b>	<b>\$30,675</b>	<b>\$945</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 65: BULLHEAD CITY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	2,545	3,385	960	7	817	(\$7,155,521)	(\$12,855,466)	\$4,467,552	\$648,915	\$16,805
# of returns			745	7	539	2,545	1,691	263	409	404
average per return			1.3	1.0	1.5	(\$2,812)	(\$7,602)	\$16,987	\$1,587	\$42
\$10,000 to \$19,999	3,636	5,492	1,124	9	2,602	\$54,956,563	\$36,214,734	\$4,961,149	\$12,239,438	\$318,407
# of returns			855	9	1,466	3,636	2,976	397	2,073	2,069
average per return			1.3	1.0	1.8	\$15,115	\$12,169	\$12,497	\$5,904	\$154
\$20,000 to \$29,999	2,537	4,014	810	10	1,924	\$62,513,351	\$45,252,545	\$6,621,785	\$23,742,309	\$631,696
# of returns			588	10	1,053	2,537	2,162	472	2,312	2,310
average per return			1.4	1.0	1.8	\$24,641	\$20,931	\$14,029	\$10,269	\$273
\$30,000 to \$49,999	2,427	3,954	914	9	1,682	\$93,358,392	\$71,593,709	\$14,416,997	\$46,059,399	\$1,253,000
# of returns			650	9	868	2,427	2,162	877	2,313	2,313
average per return			1.4	1.0	1.9	\$38,467	\$33,115	\$16,439	\$19,913	\$542
\$50,000 to \$74,999	1,298	2,265	711	9	722	\$79,071,610	\$65,004,423	\$14,159,061	\$43,361,822	\$1,217,981
# of returns			483	9	384	1,298	1,256	739	1,264	1,264
average per return			1.5	1.0	1.9	\$60,918	\$51,755	\$19,160	\$34,305	\$964
\$75,000 to \$99,999	627	1,138	403	1	304	\$53,913,263	\$46,346,679	\$10,013,648	\$32,362,674	\$951,031
# of returns			263	1	168	627	627	466	618	618
average per return			1.5	1.0	1.8	\$85,986	\$73,918	\$21,489	\$52,367	\$1,539
\$100,000 to \$199,999	582	1,080	328	1	305	\$75,764,825	\$69,065,333	\$15,385,657	\$50,496,940	\$1,605,969
# of returns			220	1	167	582	582	504	572	572
average per return			1.5	1.0	1.8	\$130,180	\$118,669	\$30,527	\$88,281	\$2,808
\$200,000 to \$499,999	93	172	35	0	81	\$25,967,747	\$25,208,978	\$3,987,790	\$20,753,293	\$785,694
# of returns			25	0	42	93	93	90	93	93
average per return			1.4		1.9	\$279,223	\$271,064	\$44,309	\$223,154	\$8,448
\$500,000 and over	17	32	9	0	16	\$17,407,455	\$17,403,540	\$3,643,426	\$13,686,276	\$590,854
# of returns			6	0	7	17	17	16	16	16
average per return			1.5		2.3	\$1,023,968	\$1,023,738	\$227,714	\$855,392	\$36,928
<b>GRAND TOTAL</b>	<b>13,762</b>	<b>21,532</b>	<b>5,294</b>	<b>46</b>	<b>8,453</b>	<b>\$455,797,685</b>	<b>\$363,234,475</b>	<b>\$77,657,065</b>	<b>\$243,351,066</b>	<b>\$7,371,437</b>
# of returns			<b>3,835</b>	<b>46</b>	<b>4,694</b>	<b>13,762</b>	<b>11,566</b>	<b>3,824</b>	<b>9,670</b>	<b>9,659</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$33,120</b>	<b>\$31,405</b>	<b>\$20,308</b>	<b>\$25,166</b>	<b>\$763</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 66: COLORADO CITY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	311	368	15		280	\$1,213,048	\$141,637	\$120,823	\$77,203	\$1,995
# of returns			13		136	311	228	6	55	55
average per return			1.2		2.1	\$3,900	\$621	\$20,137	\$1,404	\$36
\$10,000 to \$19,999	393	587	15		884	\$5,867,753	\$3,471,049	\$203,683	\$783,877	\$20,485
# of returns			12		335	393	365	11	170	170
average per return			1.3		2.6	\$14,931	\$9,510	\$18,517	\$4,611	\$121
\$20,000 to \$29,999	238	392	10		701	\$5,809,110	\$4,046,828	\$295,311	\$1,408,657	\$37,232
# of returns			6		207	238	233	15	173	173
average per return			1.7		3.4	\$24,408	\$17,368	\$19,687	\$8,143	\$215
\$30,000 to \$49,999	206	365	11		847	\$7,842,958	\$5,559,382	\$506,752	\$3,006,946	\$81,195
# of returns			8		176	206	197	26	185	185
average per return			1.4		4.8	\$38,073	\$28,220	\$19,490	\$16,254	\$439
\$50,000 to \$74,999	75	141	10		276	\$4,402,648	\$3,627,379	\$252,628	\$2,482,662	\$68,725
# of returns			8		61	75	74	14	74	74
average per return			1.3		4.5	\$58,702	\$49,019	\$18,045	\$33,549	\$929
\$75,000 to \$99,999	19	38	1		76	\$1,611,991	\$1,424,856	\$343,815	\$912,660	\$25,856
# of returns			1		18	19	19	10	18	18
average per return			1.0		4.2	\$84,842	\$74,992	\$34,382	\$50,703	\$1,436
\$100,000 and over	32	61	0		130	\$8,744,024	\$8,461,587	\$2,219,766	\$6,005,116	\$229,477
# of returns			0		29	32	32	25	32	32
average per return					4.5	\$273,251	\$264,425	\$88,791	\$187,660	\$7,171
<b>GRAND TOTAL</b>	<b>1,274</b>	<b>1,952</b>	<b>62</b>	<b>1</b>	<b>3,194</b>	<b>\$35,491,532</b>	<b>\$26,732,718</b>	<b>\$3,942,778</b>	<b>\$14,677,121</b>	<b>\$464,965</b>
# of returns			<b>48</b>	<b>1</b>	<b>962</b>	<b>1,274</b>	<b>1,148</b>	<b>107</b>	<b>707</b>	<b>707</b>
average per return			<b>1.3</b>	<b>0.0</b>	<b>3.3</b>	<b>\$27,858</b>	<b>\$23,286</b>	<b>\$36,848</b>	<b>\$20,760</b>	<b>\$658</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 67: KINGMAN**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	3,046	4,046	995	8	952	(\$2,419,838)	(\$8,769,634)	\$5,319,248	\$782,602	\$20,417
# of returns			767	8	620	3,046	2,165	348	495	491
average per return			1.3	1.0	1.5	(\$794)	(\$4,051)	\$15,285	\$1,581	\$42
\$10,000 to \$19,999	3,469	5,086	1,135	12	2,025	\$51,403,283	\$33,829,173	\$7,040,898	\$12,208,984	\$318,408
# of returns			851	12	1,151	3,469	2,803	472	2,047	2,047
average per return			1.3	1.0	1.8	\$14,818	\$12,069	\$14,917	\$5,964	\$156
\$20,000 to \$29,999	2,610	4,047	855	11	1,714	\$64,450,982	\$45,722,532	\$7,601,039	\$25,525,952	\$680,411
# of returns			588	11	951	2,610	2,166	552	2,366	2,363
average per return			1.5	1.0	1.8	\$24,694	\$21,109	\$13,770	\$10,789	\$288
\$30,000 to \$49,999	3,435	5,537	1,046	10	2,407	\$132,949,132	\$101,758,466	\$18,209,090	\$69,676,768	\$1,904,529
# of returns			740	10	1,275	3,435	3,020	1,185	3,304	3,304
average per return			1.4	1.0	1.9	\$38,704	\$33,695	\$15,366	\$21,089	\$576
\$50,000 to \$74,999	2,413	4,277	823	8	1,866	\$147,832,677	\$126,902,200	\$23,490,560	\$87,705,501	\$2,468,738
# of returns			583	8	965	2,413	2,334	1,287	2,372	2,372
average per return			1.4	1.0	1.9	\$61,265	\$54,371	\$18,252	\$36,975	\$1,041
\$75,000 to \$99,999	1,276	2,386	430	6	987	\$109,825,515	\$99,644,949	\$26,863,599	\$71,184,021	\$2,084,084
# of returns			294	6	534	1,276	1,276	938	1,269	1,269
average per return			1.5	1.0	1.8	\$86,070	\$78,092	\$28,639	\$56,095	\$1,642
\$100,000 to \$199,999	1,043	2,000	334	2	849	\$134,285,786	\$125,819,287	\$23,628,781	\$95,923,190	\$3,027,263
# of returns			229	2	428	1,043	1,043	915	1,041	1,041
average per return			1.5	1.0	2.0	\$128,750	\$120,632	\$25,824	\$92,145	\$2,908
\$200,000 to \$499,999	161	307	60	0	135	\$45,142,054	\$44,099,858	\$6,937,844	\$36,604,766	\$1,382,880
# of returns			39	0	69	161	161	151	160	160
average per return			1.5	0	2.0	\$280,385	\$273,912	\$45,946	\$228,780	\$8,643
\$500,000 and over	42	81	7	0	63	\$35,997,376	\$36,108,745	\$5,254,736	\$30,635,609	\$1,306,946
# of returns			5	0	28	42	42	42	42	42
average per return			1.4	0	2.3	\$857,080	\$859,732	\$125,113	\$729,419	\$31,118
<b>GRAND TOTAL</b>	<b>17,495</b>	<b>27,767</b>	<b>5,685</b>	<b>57</b>	<b>10,998</b>	<b>\$719,466,967</b>	<b>\$605,115,576</b>	<b>\$124,345,795</b>	<b>\$430,247,393</b>	<b>\$13,193,676</b>
# of returns			<b>4,096</b>	<b>57</b>	<b>6,021</b>	<b>17,495</b>	<b>15,010</b>	<b>5,890</b>	<b>13,096</b>	<b>13,089</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$41,124</b>	<b>\$40,314</b>	<b>\$21,111</b>	<b>\$32,853</b>	<b>\$1,008</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 68: LAKE HAVASU CITY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	3,806	5,039	1,605	12	861	(\$18,895,708)	(\$22,718,013)	\$10,944,699	\$909,138	\$24,073
# of returns			1,206	12	579	3,806	2,636	685	596	594
average per return			1.3	1.0	1.5	(\$4,965)	(\$8,618)	\$15,978	\$1,525	\$41
\$10,000 to \$19,999	3,963	5,702	1,668	17	1,815	\$58,575,306	\$39,651,608	\$11,344,175	\$13,493,255	\$351,111
# of returns			1,232	17	1,114	3,963	3,241	838	2,298	2,297
average per return			1.4	1.0	1.6	\$14,781	\$12,234	\$13,537	\$5,872	\$153
\$20,000 to \$29,999	3,078	4,699	1,334	8	1,698	\$75,929,688	\$55,100,599	\$14,442,983	\$28,167,274	\$750,729
# of returns			936	8	931	3,078	2,629	944	2,629	2,627
average per return			1.4	1.0	1.8	\$24,669	\$20,959	\$15,300	\$10,714	\$286
\$30,000 to \$49,999	3,648	5,818	1,630	12	1,925	\$141,934,451	\$111,047,689	\$27,666,544	\$69,301,734	\$1,894,342
# of returns			1,113	12	1,076	3,648	3,299	1,686	3,433	3,433
average per return			1.5	1.0	1.8	\$38,907	\$33,661	\$16,410	\$20,187	\$552
\$50,000 to \$74,999	2,713	4,706	1,408	12	1,393	\$166,927,335	\$140,407,074	\$35,793,358	\$90,516,079	\$2,549,733
# of returns			971	12	789	2,713	2,643	1,795	2,634	2,634
average per return			1.5	1.0	1.8	\$61,529	\$53,124	\$19,941	\$34,364	\$968
\$75,000 to \$99,999	1,613	2,948	905	4	902	\$138,789,901	\$121,772,164	\$29,269,250	\$82,587,118	\$2,415,991
# of returns			605	4	504	1,613	1,613	1,285	1,596	1,596
average per return			1.5	1.0	1.8	\$86,045	\$75,494	\$22,778	\$51,746	\$1,514
\$100,000 to \$199,999	1,443	2,691	734	3	826	\$188,765,804	\$174,086,386	\$37,838,264	\$128,756,472	\$4,098,429
# of returns			478	3	477	1,443	1,443	1,293	1,441	1,441
average per return			1.5	1.0	1.7	\$130,815	\$120,642	\$29,264	\$89,352	\$2,844
\$200,000 to \$499,999	221	413	90	0	167	\$61,919,724	\$60,327,936	\$9,522,763	\$49,750,464	\$1,884,264
# of returns			62	0	91	221	221	214	220	220
average per return			1.5		1.8	\$280,180	\$272,977	\$44,499	\$226,138	\$8,565
\$500,000 to \$999,999	34	65	14	0	34	\$23,389,855	\$23,656,303	\$3,013,740	\$20,480,863	\$862,730
# of returns			8	0	14	34	34	34	34	34
average per return			1.8		2.4	\$687,937	\$695,774	\$88,639	\$602,378	\$25,374
\$1,000,000 and over	23	43	13	0	22	\$53,497,465	\$54,002,581	\$13,554,407	\$40,341,074	\$1,786,810
# of returns			9	0	8	23	23	23	23	23
average per return			1.4		2.8	\$2,325,977	\$2,347,938	\$589,322	\$1,753,960	\$77,687
<b>GRAND TOTAL</b>	<b>20,542</b>	<b>32,124</b>	<b>9,401</b>	<b>68</b>	<b>9,643</b>	<b>\$890,833,822</b>	<b>\$757,334,327</b>	<b>\$193,390,183</b>	<b>\$524,303,471</b>	<b>\$16,618,212</b>
# of returns			<b>6,620</b>	<b>68</b>	<b>5,583</b>	<b>20,542</b>	<b>17,782</b>	<b>8,797</b>	<b>14,904</b>	<b>14,899</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.7</b>	<b>\$43,366</b>	<b>\$42,590</b>	<b>\$21,984</b>	<b>\$35,179</b>	<b>\$1,115</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## CITIES/TOWNS WITHIN MOHAVE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Lake Havasu City 20,542, or 31.1% of the county total
Most People Represented:	Lake Havasu City 39,401, or 29.5% of the county total
Most Age 65 Exemptions:	Lake Havasu City 9,401, or 36.4% of the county total
Most Blind Exemptions:	Lake Havasu City 68, or 30.9% of the county total
Most Dependents Claimed:	Kingman 10,998 or 27.8% of the county total
Most Dependents as a % of Total Population:	Colorado City 65.5%
Least Dependents as a % of Total Population:	Lake Havasu City 24.5%
Most 65 & Over Persons as a % of Total Population:	Lake Havasu City 23.9%
Least 65 & Over Persons as a % of Total Population:	Colorado City 1.3%
Highest Average FAGI:	Lake Havasu City \$43,366
Lowest Average FAGI:	Colorado City \$27,858
Highest Per Capita FAGI:	Lake Havasu City \$22,609
Lowest Per Capita FAGI:	Colorado City \$7,277
Highest % of Itemizers:	Lake Havasu City 42.8%

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

	<u>2012</u>	<u>2011</u>	<u>% change</u>
Lake Havasu City	\$43,366	\$41,692	4.0%
Kingman	\$41,124	\$40,133	2.5%
<b>Mohave County</b>	<b>\$38,854</b>	<b>\$37,810</b>	<b>2.8%</b>
Bullhead City	\$33,120	\$33,094	0.1%
Colorado City	\$27,858	\$23,413	19.0%



## NAVAJO COUNTY

The 2012 individual income tax abstract for Navajo County includes the following zip codes:

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

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

The table below presents some descriptive figures for Navajo County for 2012 and 2011.

<b>Navajo County</b>	<b>2012</b>	<b>2011</b>	<b>% chg</b>
# of returns	30,047	31,447	(4.5%)
# of people represented	71,511	75,817	(5.7%)
# of people over 65	8,065	7,886	2.3%
# of blind persons	90	96	(6.3%)
# of dependents	28,645	30,831	(7.1%)
<u>Total</u> FAGI (millions)	\$1,202.7	\$1,200.8	0.2%
<b>Average</b> FAGI	\$40,026	\$38,184	4.8%
<u>Total</u> Taxable Income (millions)	\$595.2	\$580.5	2.5%
<b>Average</b> Taxable Income	\$32,440	\$31,394	3.3%
<u>Total</u> Tax Liability (millions)	\$18.1	\$17.6	2.9%
<b>Average</b> Tax Liability	\$989	\$953	3.8%
<u>Average</u> Tax Liability <u>Per Return</u>	\$603	\$560	7.7%

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 2012 per capita figure is \$16,818. This is a 6.2% increase over the 2011 per capita figure, \$15,838.

The six incorporated cities/towns in this county account for 69.1% of the returns and 73.4% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$18,658. This is a 4.1% increase over the 2011 incorporated area per capita FAGI of \$17,919.

**TABLE 69: NAVAJO COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	5,799	7,920	1,312	16	2,995	(\$535,763)	(\$16,842,776)	\$7,759,869	\$1,137,264	\$29,473
# of returns			974	16	1,725	5,799	3,659	489	787	782
average per return			1.3	1.0	1.7	(\$92)	(\$4,603)	\$15,869	\$1,445	\$38
\$10,000 to \$19,999	6,070	9,559	1,374	24	6,002	\$89,562,724	\$48,508,255	\$8,752,647	\$14,459,508	\$375,729
# of returns			1,015	24	3,041	6,070	4,583	634	2,573	2,569
average per return			1.4	1.0	2.0	\$14,755	\$10,584	\$13,805	\$5,620	\$146
\$20,000 to \$29,999	4,381	7,263	1,101	11	4,698	\$107,789,147	\$63,536,083	\$13,057,401	\$30,774,317	\$817,832
# of returns			779	11	2,259	4,381	3,411	820	3,115	3,112
average per return			1.4	1.0	2.1	\$24,604	\$18,627	\$15,924	\$9,879	\$263
\$30,000 to \$49,999	5,351	8,983	1,389	20	5,797	\$208,021,382	\$134,998,592	\$29,316,467	\$86,747,095	\$2,363,315
# of returns			976	20	2,581	5,351	4,423	1,769	4,319	4,318
average per return			1.4	1.0	2.2	\$38,875	\$30,522	\$16,572	\$20,085	\$547
\$50,000 to \$74,999	3,799	6,760	1,243	11	4,137	\$232,676,196	\$174,029,874	\$43,586,172	\$111,940,678	\$3,143,138
# of returns			842	9	1,812	3,799	3,524	2,151	3,314	3,314
average per return			1.5	1.2	2.3	\$61,247	\$49,384	\$20,263	\$33,778	\$948
\$75,000 to \$99,999	2,257	4,203	808	6	2,411	\$194,689,682	\$154,026,383	\$37,090,507	\$104,497,876	\$3,057,305
# of returns			541	6	1,050	2,257	2,160	1,605	2,016	2,016
average per return			1.5	1.0	2.3	\$86,260	\$71,309	\$23,109	\$51,834	\$1,517
\$100,000 to \$199,999	2,121	4,075	729	2	2,301	\$270,875,478	\$227,880,106	\$52,581,672	\$165,707,280	\$5,179,975
# of returns			486	2	999	2,121	2,071	1,810	1,961	1,961
average per return			1.5	1.0	2.3	\$127,711	\$110,034	\$29,051	\$84,501	\$2,641
\$200,000 to \$499,999	226	437	94	0	244	\$63,928,885	\$60,736,481	\$10,033,007	\$49,675,628	\$1,865,062
# of returns			63	0	101	226	226	217	221	221
average per return			1.5		2.4	\$282,871	\$268,745	\$46,235	\$224,777	\$8,439
\$500,000 and over	43	75	15	0	60	\$35,659,184	\$34,278,761	\$4,014,940	\$30,263,226	\$1,297,313
# of returns			12	0	24	43	43	42	42	42
average per return			1.3		2.5	\$829,283	\$797,180	\$95,594	\$720,553	\$30,888
<b>GRAND TOTAL</b>	<b>30,047</b>	<b>49,275</b>	<b>8,065</b>	<b>90</b>	<b>28,645</b>	<b>\$1,202,666,915</b>	<b>\$881,151,759</b>	<b>\$206,192,682</b>	<b>\$595,202,872</b>	<b>\$18,129,142</b>
# of returns			<b>5,688</b>	<b>88</b>	<b>13,592</b>	<b>30,047</b>	<b>24,100</b>	<b>9,537</b>	<b>18,348</b>	<b>18,335</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$40,026</b>	<b>\$36,562</b>	<b>\$21,620</b>	<b>\$32,440</b>	<b>\$989</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 70: HOLBROOK**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	351	476	56		200	(\$473,515)	(\$1,375,464)	\$314,282	\$79,151	\$2,054
# of returns			40		121	351	245	25	56	55
average per return			1.4		1.7	(\$1,349)	(\$5,614)	\$12,571	\$1,413	\$37
\$10,000 to \$19,999	390	575	58		324	\$5,644,773	\$3,581,930	\$192,232	\$1,300,733	\$33,791
# of returns			50		176	390	313	19	216	215
average per return			1.2		1.8	\$14,474	\$11,444	\$10,117	\$6,022	\$157
\$20,000 to \$29,999	314	487	53		297	\$7,826,585	\$5,443,516	\$432,306	\$3,210,688	\$85,614
# of returns			41		159	314	257	38	288	288
average per return			1.3		1.9	\$24,925	\$21,181	\$11,376	\$11,148	\$297
\$30,000 to \$49,999	349	591	86		348	\$13,600,065	\$10,039,323	\$1,440,651	\$6,923,932	\$188,113
# of returns			63		167	349	303	97	335	334
average per return			1.4		2.1	\$38,969	\$33,133	\$14,852	\$20,668	\$563
\$50,000 to \$74,999	233	399	55		231	\$14,252,873	\$11,997,222	\$2,297,601	\$8,248,708	\$232,948
# of returns			44		115	233	226	121	220	220
average per return			1.3		2.0	\$61,171	\$53,085	\$18,988	\$37,494	\$1,059
\$75,000 to \$99,999	149	281	42		144	\$12,953,926	\$11,702,662	\$1,927,448	\$8,608,009	\$252,499
# of returns			30		69	149	149	102	149	149
average per return			1.4		2.1	\$86,939	\$78,541	\$18,897	\$57,772	\$1,695
\$100,000 and over	120	231	34		110	\$17,622,144	\$16,301,464	\$2,429,193	\$13,073,483	\$437,964
# of returns			24		55	120	119	96	118	118
average per return			1.4		2.0	\$146,851	\$136,987	\$25,304	\$110,792	\$3,712
<b>GRAND TOTAL</b>	<b>1,906</b>	<b>3,040</b>	<b>384</b>	<b>8</b>	<b>1,654</b>	<b>\$71,426,851</b>	<b>\$57,690,653</b>	<b>\$9,033,713</b>	<b>\$41,444,704</b>	<b>\$1,232,983</b>
# of returns			<b>292</b>	<b>7</b>	<b>862</b>	<b>1,906</b>	<b>1,612</b>	<b>498</b>	<b>1,382</b>	<b>1,379</b>
average per return			<b>1.3</b>	<b>1.1</b>	<b>1.9</b>	<b>\$37,475</b>	<b>\$35,788</b>	<b>\$18,140</b>	<b>\$29,989</b>	<b>\$894</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 71: PINETOP - LAKESIDE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	821	1,108	261	3	239	(\$3,107,342)	(\$4,250,808)	\$2,320,182	\$159,240	\$4,121
# of returns			195	3	155	821	568	130	116	116
average per return			1.3	1.0	1.5	(\$3,785)	(\$7,484)	\$17,848	\$1,373	\$36
\$10,000 to \$19,999	792	1,170	249	6	523	\$11,657,079	\$7,616,838	\$1,779,600	\$2,512,413	\$65,291
# of returns			183	6	287	792	644	133	442	441
average per return			1.4	1.0	1.8	\$14,719	\$11,827	\$13,380	\$5,684	\$148
\$20,000 to \$29,999	586	914	208	3	414	\$14,516,477	\$10,196,133	\$2,586,921	\$5,096,624	\$135,642
# of returns			151	3	219	586	493	169	500	499
average per return			1.4	1.0	1.9	\$24,772	\$20,682	\$15,307	\$10,193	\$272
\$30,000 to \$49,999	787	1,266	271	1	575	\$31,000,482	\$23,577,527	\$5,895,307	\$14,825,524	\$405,366
# of returns			198	1	288	787	702	350	727	727
average per return			1.4	1.0	2.0	\$39,391	\$33,586	\$16,844	\$20,393	\$558
\$50,000 to \$74,999	673	1,159	308	3	464	\$41,457,763	\$34,093,459	\$8,861,571	\$22,036,953	\$623,806
# of returns			207	3	238	673	651	438	646	646
average per return			1.5	1.0	1.9	\$61,601	\$52,371	\$20,232	\$34,113	\$966
\$75,000 to \$99,999	440	800	192	1	336	\$38,080,878	\$33,129,144	\$7,904,575	\$22,688,507	\$672,125
# of returns			132	1	155	440	440	347	430	430
average per return			1.5	1.0	2.2	\$86,547	\$75,294	\$22,780	\$52,764	\$1,563
\$100,000 to \$199,999	451	854	201	1	402	\$59,286,331	\$54,410,813	\$12,326,633	\$39,645,254	\$1,254,390
# of returns			138	1	178	451	451	413	448	448
average per return			1.5	1.0	2.3	\$131,455	\$120,645	\$29,847	\$88,494	\$2,800
\$200,000 to \$499,999	78	148	44	0	76	\$22,255,608	\$21,480,590	\$3,663,183	\$17,433,942	\$656,607
# of returns			28	0	31	78	78	77	78	78
average per return			1.6		2.5	\$285,328	\$275,392	\$47,574	\$223,512	\$8,418
\$500,000 and over	15	28	4	0	29	\$12,896,137	\$13,141,940	\$1,905,020	\$11,157,120	\$477,689
# of returns			3	0	11	15	15	15	15	15
average per return			1.3		2.6	\$859,742	\$876,129	\$127,001	\$743,808	\$31,846
<b>GRAND TOTAL</b>	<b>4,643</b>	<b>7,447</b>	<b>1,738</b>	<b>18</b>	<b>3,058</b>	<b>\$228,043,413</b>	<b>\$193,395,636</b>	<b>\$47,242,992</b>	<b>\$135,555,577</b>	<b>\$4,295,037</b>
# of returns			<b>1,235</b>	<b>18</b>	<b>1,562</b>	<b>4,643</b>	<b>4,042</b>	<b>2,072</b>	<b>3,402</b>	<b>3,400</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$49,116</b>	<b>\$47,847</b>	<b>\$22,801</b>	<b>\$39,846</b>	<b>\$1,263</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 72: SHOW LOW**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	1,107	1,486	382	1	337	(\$2,151,652)	(\$6,346,889)	\$2,444,962	\$249,472	\$6,466
# of returns			276	1	210	1,107	727	153	171	169
average per return			1.4	1.0	1.6	(\$1,944)	(\$8,730)	\$15,980	\$1,459	\$38
\$10,000 to \$19,999	1,191	1,806	391	7	770	\$17,810,834	\$11,591,716	\$3,128,740	\$3,724,632	\$96,808
# of returns			284	7	428	1,191	957	211	638	638
average per return			1.4	1.0	1.8	\$14,955	\$12,113	\$14,828	\$5,838	\$152
\$20,000 to \$29,999	913	1,438	280	3	666	\$22,418,251	\$16,194,389	\$3,153,215	\$8,404,787	\$223,844
# of returns			196	3	329	913	772	226	794	794
average per return			1.4	1.0	2.0	\$24,554	\$20,977	\$13,952	\$10,585	\$282
\$30,000 to \$49,999	1,149	1,887	412	4	879	\$44,937,715	\$34,570,708	\$7,634,016	\$22,111,954	\$602,919
# of returns			284	4	415	1,149	1,028	473	1,082	1,082
average per return			1.5	1.0	2.1	\$39,110	\$33,629	\$16,140	\$20,436	\$557
\$50,000 to \$74,999	809	1,455	357	0	624	\$49,880,773	\$42,210,067	\$10,056,675	\$27,237,416	\$762,678
# of returns			236	0	303	809	790	515	790	790
average per return			1.5		2.1	\$61,657	\$53,430	\$19,528	\$34,478	\$965
\$75,000 to \$99,999	501	936	229	2	350	\$43,243,736	\$38,482,790	\$8,998,283	\$26,167,486	\$763,458
# of returns			152	2	181	501	501	384	499	499
average per return			1.5	1.0	1.9	\$86,315	\$76,812	\$23,433	\$52,440	\$1,530
\$100,000 to \$199,999	471	913	220	0	378	\$60,654,453	\$55,213,252	\$13,432,181	\$39,268,739	\$1,220,585
# of returns			143	0	172	471	471	439	470	470
average per return			1.5		2.2	\$128,778	\$117,226	\$30,597	\$83,551	\$2,597
\$200,000 to \$499,999	61	118	26	0	69	\$17,550,526	\$17,040,901	\$2,807,428	\$13,907,543	\$523,432
# of returns			17	0	30	61	61	59	61	61
average per return			1.5		2.3	\$287,714	\$279,359	\$47,584	\$227,993	\$8,581
\$500,000 and over	16	28	4	0	20	\$14,193,793	\$14,117,321	\$1,620,283	\$12,421,438	\$534,842
# of returns			4	0	8	16	16	16	16	16
average per return			1.0		2.5	\$887,112	\$882,333	\$101,268	\$776,340	\$33,428
<b>GRAND TOTAL</b>	<b>6,218</b>	<b>10,067</b>	<b>2,301</b>	<b>17</b>	<b>4,093</b>	<b>\$268,538,429</b>	<b>\$223,074,255</b>	<b>\$53,275,783</b>	<b>\$153,493,467</b>	<b>\$4,735,032</b>
# of returns			<b>1,592</b>	<b>17</b>	<b>2,076</b>	<b>6,218</b>	<b>5,323</b>	<b>2,476</b>	<b>4,521</b>	<b>4,519</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$43,187</b>	<b>\$41,908</b>	<b>\$21,517</b>	<b>\$33,951</b>	<b>\$1,048</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 73: SNOWFLAKE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	453	624	137		177	(\$863,904)	(\$2,041,389)	\$732,635	\$124,054	\$3,216
# of returns			94		102	453	306	49	78	78
average per return			1.5		1.7	(\$1,907)	(\$6,671)	\$14,952	\$1,590	\$41
\$10,000 to \$19,999	493	772	171		407	\$7,354,847	\$4,742,617	\$1,034,309	\$1,362,212	\$35,423
# of returns			123		205	493	411	73	247	247
average per return			1.4		2.0	\$14,919	\$11,539	\$14,169	\$5,515	\$143
\$20,000 to \$29,999	346	591	120		356	\$8,576,026	\$6,207,586	\$1,212,010	\$2,742,867	\$72,725
# of returns			80		158	346	302	71	288	288
average per return			1.5		2.3	\$24,786	\$20,555	\$17,071	\$9,524	\$253
\$30,000 to \$49,999	456	799	141		586	\$17,803,714	\$13,657,008	\$3,218,200	\$7,970,640	\$215,657
# of returns			93		222	456	413	183	420	420
average per return			1.5		2.6	\$39,043	\$33,068	\$17,586	\$18,978	\$513
\$50,000 to \$74,999	369	674	135		498	\$22,460,145	\$18,706,405	\$4,794,656	\$11,511,987	\$320,587
# of returns			87		184	369	361	237	360	360
average per return			1.6		2.7	\$60,868	\$51,818	\$20,231	\$31,978	\$891
\$75,000 to \$99,999	183	354	58		255	\$15,686,347	\$13,983,169	\$3,324,055	\$9,367,803	\$268,473
# of returns			38		96	183	183	144	182	182
average per return			1.5		2.7	\$85,718	\$76,411	\$23,084	\$51,471	\$1,475
\$100,000 to \$199,999	221	432	56		323	\$27,873,424	\$25,863,025	\$5,448,176	\$19,014,226	\$591,018
# of returns			36		119	221	221	194	221	221
average per return			1.6		2.7	\$126,124	\$117,027	\$28,083	\$86,037	\$2,674
\$200,000 and over	26	50	8		46	\$8,718,860	\$8,378,588	\$1,295,109	\$6,946,979	\$268,914
# of returns			6		15	26	26	26	26	26
average per return			1.3		3.1	\$335,341	\$322,253	\$49,812	\$267,192	\$10,343
<b>GRAND TOTAL</b>	<b>2,547</b>	<b>4,296</b>	<b>826</b>	<b>9</b>	<b>2,648</b>	<b>\$107,609,459</b>	<b>\$89,497,009</b>	<b>\$21,059,150</b>	<b>\$59,040,768</b>	<b>\$1,776,013</b>
# of returns			<b>557</b>	<b>9</b>	<b>1,101</b>	<b>2,547</b>	<b>2,223</b>	<b>977</b>	<b>1,822</b>	<b>1,822</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>2.4</b>	<b>\$42,249</b>	<b>\$40,260</b>	<b>\$21,555</b>	<b>\$32,404</b>	<b>\$975</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 74: TAYLOR**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	230	304	79		69	\$501,574	(\$143,269)	\$216,677	\$50,613	\$1,310
# of returns			57		41	230	154	18	38	37
average per return			1.4		1.7	\$2,181	(\$930)	\$12,038	\$1,332	\$35
\$10,000 to \$19,999	205	309	67		161	\$2,992,858	\$1,669,741	\$394,963	\$612,592	\$15,910
# of returns			46		77	205	157	29	102	102
average per return			1.5		2.1	\$14,599	\$10,635	\$13,619	\$6,006	\$156
\$20,000 to \$29,999	181	301	74		153	\$4,481,062	\$3,146,418	\$808,935	\$1,440,600	\$38,285
# of returns			48		75	181	155	54	148	148
average per return			1.5		2.0	\$24,757	\$20,299	\$14,980	\$9,734	\$259
\$30,000 to \$49,999	256	445	46		316	\$9,833,606	\$7,819,720	\$1,782,786	\$4,563,735	\$123,146
# of returns			29		131	256	233	116	244	244
average per return			1.6		2.4	\$38,413	\$33,561	\$15,369	\$18,704	\$505
\$50,000 to \$74,999	201	378	50		293	\$12,418,428	\$10,625,956	\$2,756,284	\$6,497,434	\$179,214
# of returns			35		104	201	198	141	198	198
average per return			1.4		2.8	\$61,783	\$53,666	\$19,548	\$32,815	\$905
\$75,000 to \$99,999	125	244	44		175	\$10,892,721	\$9,561,999	\$2,317,730	\$6,393,510	\$182,908
# of returns			28		67	125	125	101	123	123
average per return			1.6		2.6	\$87,142	\$76,496	\$22,948	\$51,980	\$1,487
\$100,000 and over	119	232	27		163	\$15,989,177	\$14,974,378	\$3,111,061	\$11,163,132	\$358,152
# of returns			17		61	119	119	110	119	119
average per return			1.6		2.7	\$134,363	\$125,835	\$28,282	\$93,808	\$3,010
<b>GRAND TOTAL</b>	<b>1,317</b>	<b>2,213</b>	<b>387</b>	<b>5</b>	<b>1,330</b>	<b>\$57,109,426</b>	<b>\$47,654,943</b>	<b>\$11,388,436</b>	<b>\$30,721,616</b>	<b>\$898,925</b>
# of returns			<b>260</b>	<b>5</b>	<b>556</b>	<b>1,317</b>	<b>1,141</b>	<b>569</b>	<b>972</b>	<b>971</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>2.4</b>	<b>\$43,363</b>	<b>\$41,766</b>	<b>\$20,015</b>	<b>\$31,607</b>	<b>\$926</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 75: WINSLOW**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	821	1,118	98		488	(\$750,899)	(\$3,076,713)	\$404,594	\$195,666	\$5,072
# of returns			79		294	821	527	23	133	133
average per return			1.2		1.7	(\$915)	(\$5,838)	\$17,591	\$1,471	\$38
\$10,000 to \$19,999	906	1,437	122		987	\$13,204,847	\$7,936,723	\$508,582	\$2,378,176	\$61,812
# of returns			95		512	906	727	36	410	410
average per return			1.3		1.9	\$14,575	\$10,917	\$14,127	\$5,800	\$151
\$20,000 to \$29,999	634	1,094	101		762	\$15,527,797	\$10,082,521	\$1,061,179	\$4,623,150	\$122,390
# of returns			74		392	634	527	75	505	504
average per return			1.4		1.9	\$24,492	\$19,132	\$14,149	\$9,155	\$243
\$30,000 to \$49,999	707	1,182	117		843	\$27,086,184	\$18,076,221	\$2,873,990	\$11,991,552	\$325,434
# of returns			82		387	707	585	184	595	595
average per return			1.4		2.2	\$38,311	\$30,900	\$15,620	\$20,154	\$547
\$50,000 to \$74,999	471	830	123		507	\$28,999,586	\$22,509,917	\$4,646,787	\$15,051,456	\$423,968
# of returns			86		238	471	447	243	417	417
average per return			1.4		2.1	\$61,570	\$50,358	\$19,123	\$36,095	\$1,017
\$75,000 to \$99,999	276	507	74		335	\$23,751,055	\$19,222,604	\$5,104,679	\$12,715,647	\$373,104
# of returns			51		151	276	270	213	247	247
average per return			1.5		2.2	\$86,055	\$71,195	\$23,966	\$51,480	\$1,511
\$100,000 to \$199,999	283	541	47		364	\$35,349,262	\$31,544,068	\$7,238,230	\$22,739,818	\$707,393
# of returns			33		169	283	278	249	269	269
average per return			1.4		2.2	\$124,909	\$113,468	\$29,069	\$84,535	\$2,630
\$200,000 and over	24	46	6		17	\$7,024,368	\$6,710,148	\$915,702	\$5,667,598	\$214,620
# of returns			5		8	24	24	22	24	24
average per return			1.2		2.1	\$292,682	\$279,590	\$41,623	\$236,150	\$8,943
<b>GRAND TOTAL</b>	<b>4,122</b>	<b>6,755</b>	<b>688</b>	<b>8</b>	<b>4,303</b>	<b>\$150,192,200</b>	<b>\$113,005,489</b>	<b>\$22,753,743</b>	<b>\$75,363,063</b>	<b>\$2,233,793</b>
# of returns			<b>505</b>	<b>7</b>	<b>2,151</b>	<b>4,122</b>	<b>3,385</b>	<b>1,045</b>	<b>2,600</b>	<b>2,599</b>
average per return			<b>1.4</b>	<b>1.1</b>	<b>2.0</b>	<b>\$36,437</b>	<b>\$33,384</b>	<b>\$21,774</b>	<b>\$28,986</b>	<b>\$859</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## CITIES/TOWNS WITHIN NAVAJO COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Show Low 6,218 or 20.7% of the county total
Most People Represented:	Show Low 13,346, or 18.7% of the county total
Most Age 65 Exemptions:	Show Low 2,301, or 28.5% of the county total
Most Blind Exemptions:	Pinetop-Lakeside 18, or 20.0% of the county total
Most Dependents Claimed:	Winslow 4,303, or 15.0% of the county total
Most Dependents as a % of Total Population:	Winslow 43.9%
Least Dependents as a % of Total Population:	Show Low 30.7%
Most 65 & Over Persons as a % of Total Population:	Pinetop-Lakeside 17.6%
Least 65 & Over Persons as a % of Total Population:	Winslow 7.0%
Highest Average FAGI:	Pinetop-Lakeside \$49,116
Lowest Average FAGI:	Winslow \$36,437
Highest Per Capita FAGI:	Pinetop-Lakeside \$23,091
Lowest Per Capita FAGI:	Winslow \$15,330
Highest % of Itemizers:	Pinetop-Lakeside 44.6%

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

	<u>2012</u>	<u>2011</u>	<u>% change</u>
Pinetop-Lakeside	\$49,116	\$47,370	3.7%
Taylor	\$43,363	\$41,935	3.4%
Show Low	\$43,187	\$42,528	1.5%
Snowflake	\$42,249	\$41,836	1.0%
<b>Navajo County</b>	<b>\$40,026</b>	<b>\$38,184</b>	<b>4.8%</b>
Holbrook	\$37,475	\$36,038	4.0%
Winslow	\$36,437	\$34,947	4.3%



## PIMA COUNTY

The 2012 individual income tax abstract for Pima County includes the following zip codes:

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

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

The table below presents some descriptive figures for Pima County for 2012 and 2011.

<b>Pima County</b>	<b>2012</b>	<b>2011</b>	<b>% chg</b>
# of returns	358,506	371,684	(3.5%)
# of people represented	723,509	757,432	(4.5%)
# of people over 65	103,373	101,971	1.4%
# of blind persons	1,327	1,387	(4.3%)
# of dependents	229,208	243,066	(5.7%)
<u>Total</u> FAGI (millions)	\$19,357.2	\$19,169.3	1.0%
<b><u>Average</u></b> FAGI	\$53,994	\$51,574	4.7%
<u>Total</u> Taxable Income (millions)	\$12,486.3	\$11,872.5	5.2%
<b><u>Average</u></b> Taxable Income	\$44,627	\$41,495	7.5%
<u>Total</u> Tax Liability (millions)	\$410.0	\$382.8	7.1%
<b><u>Average</u></b> Tax Liability	\$1,466	\$1,339	9.5%
<u>Average</u> Tax Liability <u>Per Return</u>	\$1,144	\$1,030	11.1%

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 2012 per capita figure is \$26,755. This is a 5.7% increase over the 2011 per capita figure, \$25,308.

The five incorporated cities/towns in this county account for 93.6% of the returns and 92.7% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$26,487. This is a 6.0% increase over the 2011 incorporated area per capita FAGI of \$24,999.

**TABLE 76: PIMA COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	53,951	66,637	13,096	209	15,155	(\$53,515,780)	(\$162,771,107)	\$109,299,609	\$17,952,149	\$491,588
# of returns			10,583	207	9,747	53,951	33,748	6,234	10,872	10,796
average per return			1.2	1.0	1.6	(\$992)	(\$4,823)	\$17,533	\$1,651	\$46
\$10,000 to \$19,999	65,822	93,963	14,697	235	44,595	\$985,790,881	\$604,735,546	\$120,423,437	\$249,081,530	\$6,484,195
# of returns			11,635	230	24,525	65,822	50,140	8,659	39,838	39,790
average per return			1.3	1.0	1.8	\$14,977	\$12,061	\$13,907	\$6,252	\$163
\$20,000 to \$29,999	51,335	76,600	11,119	164	39,334	\$1,266,509,217	\$854,521,380	\$149,249,957	\$523,349,258	\$13,989,791
# of returns			8,294	163	20,539	51,335	40,708	10,368	46,300	46,282
average per return			1.3	1.0	1.9	\$24,671	\$20,991	\$14,395	\$11,303	\$302
\$30,000 to \$49,999	63,079	95,583	16,074	256	41,747	\$2,457,428,905	\$1,847,541,347	\$382,551,370	\$1,333,551,213	\$36,787,864
# of returns			11,791	246	22,285	63,079	53,829	24,773	60,183	60,176
average per return			1.4	1.0	1.9	\$38,958	\$34,322	\$15,442	\$22,158	\$611
\$50,000 to \$74,999	47,488	77,722	15,948	203	30,871	\$2,925,904,214	\$2,501,999,542	\$539,520,962	\$1,741,791,668	\$49,833,995
# of returns			11,624	202	16,707	47,488	45,758	30,103	46,370	46,368
average per return			1.4	1.0	1.8	\$61,614	\$54,679	\$17,922	\$37,563	\$1,075
\$75,000 to \$99,999	30,459	54,270	12,264	104	21,843	\$2,637,879,757	\$2,359,959,376	\$509,432,077	\$1,667,060,629	\$49,489,695
# of returns			8,134	104	11,700	30,459	30,434	24,185	30,120	30,120
average per return			1.5	1.0	1.9	\$86,604	\$77,544	\$21,064	\$55,347	\$1,643
\$100,000 to \$199,999	36,593	68,303	15,759	128	27,800	\$4,850,127,673	\$4,481,111,963	\$891,420,797	\$3,394,986,096	\$108,614,603
# of returns			10,191	124	14,917	36,593	36,581	33,187	36,351	36,351
average per return			1.5	1.0	1.9	\$132,542	\$122,498	\$26,861	\$93,395	\$2,988
\$200,000 to \$499,999	8,185	15,407	3,589	22	6,552	\$2,334,623,058	\$2,264,460,386	\$362,343,167	\$1,862,972,450	\$70,439,696
# of returns			2,355	21	3,444	8,185	8,184	8,044	8,169	8,169
average per return			1.5	1.0	1.9	\$285,232	\$276,694	\$45,045	\$228,054	\$8,623
\$500,000 to \$999,999	1,111	2,089	534	4	936	\$753,840,879	\$749,633,884	\$106,000,314	\$638,311,443	\$26,825,150
# of returns			344	4	463	1,111	1,111	1,104	1,109	1,109
average per return			1.6	1.0	2.0	\$678,525	\$674,738	\$96,015	\$575,574	\$24,189
\$1,000,000 to \$4,999,999	449	828	270	2	350	\$831,654,369	\$840,373,490	\$104,921,757	\$733,366,850	\$32,438,730
# of returns			178	2	177	449	449	448	449	449
average per return			1.5	1.0	2.0	\$1,852,237	\$1,871,656	\$234,200	\$1,633,334	\$72,247
\$5,000,000 and over	34	63	23	0	25	\$366,977,026	\$369,024,739	\$45,008,694	\$323,857,495	\$14,637,674
# of returns			15	0	13	34	34	34	34	34
average per return			1.5		1.9	\$10,793,442	\$10,853,669	\$1,323,785	\$9,525,220	\$430,520
<b>GRAND TOTAL</b>	<b>358,506</b>	<b>551,465</b>	<b>103,373</b>	<b>1,327</b>	<b>229,208</b>	<b>\$19,357,220,198</b>	<b>\$16,710,590,546</b>	<b>\$3,320,172,141</b>	<b>\$12,486,280,781</b>	<b>\$410,032,981</b>
# of returns			<b>75,144</b>	<b>1,303</b>	<b>124,517</b>	<b>358,506</b>	<b>300,976</b>	<b>147,139</b>	<b>279,795</b>	<b>279,644</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$53,994</b>	<b>\$55,521</b>	<b>\$22,565</b>	<b>\$44,627</b>	<b>\$1,466</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 77: MARANA**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	1,006	1,302	285	0	270	(\$1,965,596)	(\$3,834,186)	\$2,473,418	\$242,873	\$6,289
# of returns			209	0	160	1,006	620	146	170	168
average per return			1.4		1.7	(\$1,954)	(\$6,184)	\$16,941	\$1,429	\$37
\$10,000 to \$19,999	1,168	1,657	318	2	718	\$17,504,398	\$10,866,120	\$2,741,696	\$4,405,151	\$114,541
# of returns			242	2	388	1,168	895	199	708	707
average per return			1.3	1.0	1.9	\$14,987	\$12,141	\$13,777	\$6,222	\$162
\$20,000 to \$29,999	1,004	1,513	271	2	687	\$24,840,020	\$17,357,285	\$3,743,975	\$9,866,045	\$263,639
# of returns			193	2	356	1,004	821	270	882	881
average per return			1.4	1.0	1.9	\$24,741	\$21,142	\$13,867	\$11,186	\$299
\$30,000 to \$49,999	1,488	2,342	361	3	1,075	\$58,631,731	\$44,729,502	\$10,160,458	\$30,832,112	\$847,003
# of returns			256	3	554	1,488	1,286	672	1,417	1,417
average per return			1.4	1.0	1.9	\$39,403	\$34,782	\$15,120	\$21,759	\$598
\$50,000 to \$74,999	1,448	2,496	388	3	1,237	\$89,899,571	\$77,803,936	\$18,072,141	\$51,981,726	\$1,470,671
# of returns			275	3	622	1,448	1,410	995	1,413	1,413
average per return			1.4	1.0	2.0	\$62,085	\$55,180	\$18,163	\$36,788	\$1,041
\$75,000 to \$99,999	1,002	1,859	336	0	852	\$86,908,155	\$77,947,081	\$18,478,939	\$53,569,977	\$1,569,170
# of returns			218	0	445	1,002	1,000	852	989	989
average per return			1.5		1.9	\$86,735	\$77,947	\$21,689	\$54,166	\$1,587
\$100,000 to \$199,999	1,093	2,086	421	0	967	\$142,979,979	\$132,235,173	\$27,282,402	\$98,831,376	\$3,122,936
# of returns			262	0	474	1,093	1,093	999	1,087	1,087
average per return			1.6		2.0	\$130,814	\$120,984	\$27,310	\$90,921	\$2,873
\$200,000 to \$499,999	215	412	128	0	122	\$59,766,655	\$57,760,352	\$9,952,203	\$46,837,757	\$1,755,056
# of returns			81	0	68	215	215	211	214	214
average per return			1.6		1.8	\$277,984	\$268,653	\$47,167	\$218,868	\$8,201
\$500,000 and over	32	64	12	0	17	\$37,258,572	\$38,130,082	\$6,017,097	\$31,945,820	\$1,384,698
# of returns			8	0	12	32	32	31	32	32
average per return			1.5		1.4	\$1,164,330	\$1,191,565	\$194,100	\$998,307	\$43,272
<b>GRAND TOTAL</b>	<b>8,456</b>	<b>13,731</b>	<b>2,520</b>	<b>10</b>	<b>5,945</b>	<b>\$515,823,485</b>	<b>\$452,995,345</b>	<b>\$98,922,329</b>	<b>\$328,512,837</b>	<b>\$10,534,003</b>
# of returns			<b>1,744</b>	<b>10</b>	<b>3,079</b>	<b>8,456</b>	<b>7,372</b>	<b>4,375</b>	<b>6,912</b>	<b>6,908</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$61,001</b>	<b>\$61,448</b>	<b>\$22,611</b>	<b>\$47,528</b>	<b>\$1,525</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 78: SAHUARITA**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	1,015	1,274	258	4	279	\$1,862,831	(\$227,740)	\$1,580,751	\$397,331	\$10,533
# of returns			186	4	168	1,015	596	112	211	209
average per return			1.4	1.0	1.7	\$1,835	(\$382)	\$14,114	\$1,883	\$50
\$10,000 to \$19,999	1,071	1,541	234	4	710	\$15,844,010	\$9,686,607	\$2,015,976	\$3,766,886	\$97,962
# of returns			181	4	390	1,071	813	163	627	626
average per return			1.3	1.0	1.8	\$14,794	\$11,915	\$12,368	\$6,008	\$156
\$20,000 to \$29,999	841	1,320	213	1	688	\$20,903,579	\$14,907,652	\$3,155,875	\$7,798,902	\$207,699
# of returns			141	1	370	841	703	225	727	726
average per return			1.5	1.0	1.9	\$24,856	\$21,206	\$14,026	\$10,728	\$286
\$30,000 to \$49,999	1,495	2,435	330	1	1,397	\$59,250,556	\$46,993,550	\$10,764,152	\$29,767,918	\$812,779
# of returns			223	1	704	1,495	1,353	695	1,419	1,419
average per return			1.5	1.0	2.0	\$39,632	\$34,733	\$15,488	\$20,978	\$573
\$50,000 to \$74,999	1,540	2,678	259	4	1,663	\$96,110,538	\$84,979,027	\$18,479,731	\$57,401,698	\$1,628,452
# of returns			186	4	824	1,540	1,510	1,045	1,504	1,504
average per return			1.4	1.0	2.0	\$62,409	\$56,278	\$17,684	\$38,166	\$1,083
\$75,000 to \$99,999	1,301	2,374	175	1	1,625	\$113,160,592	\$104,875,894	\$22,244,588	\$74,151,221	\$2,188,696
# of returns			117	1	773	1,301	1,301	1,056	1,294	1,294
average per return			1.5	1.0	2.1	\$86,980	\$80,612	\$21,065	\$57,304	\$1,691
\$100,000 to \$199,999	1,390	2,680	184	1	1,821	\$177,531,522	\$167,708,205	\$31,746,693	\$127,613,524	\$4,014,663
# of returns			121	1	846	1,390	1,390	1,262	1,385	1,385
average per return			1.5	1.0	2.2	\$127,721	\$120,653	\$25,156	\$92,140	\$2,899
\$200,000 and over	95	180	20	0	128	\$29,443,530	\$28,780,135	\$4,911,428	\$23,366,377	\$898,040
# of returns			15	0	52	95	95	93	95	95
average per return			1.3		2.5	\$309,932	\$302,949	\$52,811	\$245,962	\$9,453
<b>GRAND TOTAL</b>	<b>8,748</b>	<b>14,482</b>	<b>1,673</b>	<b>16</b>	<b>8,311</b>	<b>\$514,107,158</b>	<b>\$457,703,330</b>	<b>\$94,899,194</b>	<b>\$324,263,857</b>	<b>\$9,858,824</b>
# of returns			<b>1,170</b>	<b>16</b>	<b>4,127</b>	<b>8,748</b>	<b>7,761</b>	<b>4,651</b>	<b>7,262</b>	<b>7,258</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$58,769</b>	<b>\$58,975</b>	<b>\$20,404</b>	<b>\$44,652</b>	<b>\$1,358</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 79: TUCSON/SOUTH TUCSON/ORO VALLEY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	49,058	60,375	10,855	190	14,135	(\$50,037,171)	(\$151,584,581)	\$95,799,605	\$16,755,917	\$460,307
# of returns			8,895	188	9,148	49,058	30,509	5,383	10,102	10,033
average per return			1.2	1.0	1.5	(\$1,020)	(\$4,969)	\$17,797	\$1,659	\$46
\$10,000 to \$19,999	60,555	86,526	12,190	211	42,173	\$907,431,611	\$553,629,307	\$103,872,154	\$231,405,988	\$6,024,740
# of returns			9,761	207	23,195	60,555	45,860	7,444	36,797	36,753
average per return			1.2	1.0	1.8	\$14,985	\$12,072	\$13,954	\$6,289	\$164
\$20,000 to \$29,999	47,084	70,206	9,067	147	36,935	\$1,160,971,330	\$780,751,125	\$128,161,148	\$486,006,346	\$12,993,957
# of returns			6,854	147	19,277	47,084	37,108	8,938	42,784	42,769
average per return			1.3	1.0	1.9	\$24,657	\$21,040	\$14,339	\$11,360	\$304
\$30,000 to \$49,999	56,406	85,044	12,970	223	37,602	\$2,194,007,216	\$1,648,976,709	\$328,606,567	\$1,210,636,955	\$33,423,362
# of returns			9,642	221	20,137	56,406	47,824	21,449	54,089	54,084
average per return			1.3	1.0	1.9	\$38,897	\$34,480	\$15,320	\$22,382	\$618
\$50,000 to \$74,999	40,768	66,339	12,796	176	26,147	\$2,507,633,270	\$2,152,790,009	\$454,006,847	\$1,512,604,621	\$43,334,897
# of returns			9,477	175	14,318	40,768	39,196	25,462	39,866	39,864
average per return			1.4	1.0	1.8	\$61,510	\$54,924	\$17,831	\$37,942	\$1,087
\$75,000 to \$99,999	25,079	44,519	9,678	91	17,481	\$2,170,048,236	\$1,950,870,739	\$414,169,716	\$1,385,238,330	\$41,197,327
# of returns			6,476	91	9,544	25,079	25,062	19,799	24,819	24,819
average per return			1.5	1.0	1.8	\$86,528	\$77,842	\$20,919	\$55,814	\$1,660
\$100,000 to \$199,999	30,482	56,672	12,918	114	22,458	\$4,054,085,357	\$3,753,339,227	\$740,437,607	\$2,851,607,986	\$91,465,144
# of returns			8,445	110	12,296	30,482	30,475	27,629	30,291	30,291
average per return			1.5	1.0	1.8	\$132,999	\$123,161	\$26,799	\$94,140	\$3,020
\$200,000 to \$499,999	7,439	13,989	3,148	20	6,013	\$2,132,939,649	\$2,071,243,273	\$330,680,971	\$1,705,038,675	\$64,539,843
# of returns			2,077	19	3,186	7,439	7,438	7,321	7,426	7,426
average per return			1.5	1.1	1.9	\$286,724	\$278,468	\$45,169	\$229,604	\$8,691
\$500,000 to \$999,999	1,049	1,972	502	3	908	\$711,209,980	\$707,392,014	\$98,967,299	\$603,399,118	\$25,358,789
# of returns			325	3	447	1,049	1,049	1,044	1,047	1,047
average per return			1.5	1.0	2.0	\$677,989	\$674,349	\$94,796	\$576,312	\$24,220
\$1,000,000 to \$4,999,999	426	785	250	2	341	\$787,781,155	\$796,189,192	\$99,404,893	\$694,802,316	\$30,732,580
# of returns			165	2	170	426	426	425	426	426
average per return			1.5	1.0	2.0	\$1,849,252	\$1,868,989	\$233,894	\$1,630,991	\$72,142
\$5,000,000 and \$9,999,999	21	38	12	0	17	\$135,606,255	\$136,886,975	\$22,827,839	\$113,963,586	\$5,134,465
# of returns			7	0	8	21	21	21	21	21
average per return			1.7		2.1	\$6,457,441	\$6,518,427	\$1,087,040	\$5,426,837	\$244,498
\$10,000,000 and over	10	19	8	0	7	\$209,811,851	\$210,172,017	\$19,893,310	\$190,230,407	\$8,616,719
# of returns			6	0	4	10	10	10	10	10
average per return			1.3		1.8	\$20,981,185	\$21,017,202	\$1,989,331	\$19,023,041	\$861,672
<b>GRAND TOTAL</b>	<b>318,377</b>	<b>486,484</b>	<b>84,394</b>	<b>1,177</b>	<b>204,217</b>	<b>\$16,921,488,739</b>	<b>\$14,610,656,006</b>	<b>\$2,836,827,956</b>	<b>\$11,001,690,245</b>	<b>\$363,282,130</b>
# of returns			<b>62,130</b>	<b>1,163</b>	<b>111,730</b>	<b>318,377</b>	<b>264,978</b>	<b>124,925</b>	<b>247,678</b>	<b>247,543</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$53,149</b>	<b>\$55,139</b>	<b>\$22,708</b>	<b>\$44,419</b>	<b>\$1,468</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## CITIES/TOWNS WITHIN PIMA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Tucson/South Tucson/Oro Valley 318,377, or 88.8% of the county total
Most People Represented:	Tucson/South Tucson/Oro Valley 637,421, or 88.1% of the county total
Most Age 65 Exemptions:	Tucson/South Tucson/Oro Valley 84,394, or 81.6% of the county total
Most Blind Exemptions:	Tucson/South Tucson/Oro Valley 1,177, or 88.7% of the county total
Most Dependents Claimed:	Tucson/South Tucson/Oro Valley 204,217, or 89.1% of the county total
Most Dependents as a % of Total Population:	Sahuarita 38.5%
Least Dependents as a % of Total Population:	Marana 31.8%
Most 65 & Over Persons as a % of Total Population:	Marana 13.5%
Least 65 & Over Persons as a % of Total Population:	Sahuarita 7.7%
Highest Average FAGI:	Marana \$61,001
Lowest Average FAGI:	Tucson/South Tucson/Oro Valley \$53,149
Highest Per Capita FAGI:	Marana \$27,589
Lowest Per Capita FAGI:	Sahuarita \$23,786
Highest % of Itemizers:	Sahuarita 53.2%

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

	<u>2012</u>	<u>2011</u>	<u>% change</u>
Marana	\$61,001	\$61,382	(0.6%)
Sahuarita	\$58,769	\$58,895	(0.2%)
<b>Pima County</b>	<b>\$53,994</b>	<b>\$51,574</b>	<b>4.7%</b>
Tucson/South Tucson/Oro Valley	\$53,149	\$50,522	5.2%

## PINAL COUNTY

The 2012 individual income tax abstract for Pinal County includes the following zip codes:

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

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

The table below presents some descriptive figures for Pinal County for 2012 and 2011.

<b>Pinal County</b>	<b>2012</b>	<b>2011</b>	<b>% chg</b>
# of returns	101,812	103,404	(1.5%)
# of people represented	235,299	240,946	(2.3%)
# of people over 65	26,223	24,917	5.2%
# of blind persons	278	271	2.6%
# of dependents	88,843	91,776	(3.2%)
<u>Total</u> FAGI (millions)	\$4,558.5	\$4,542.8	0.3%
<b><u>Average</u></b> FAGI	\$44,773	\$43,933	1.9%
<u>Total</u> Taxable Income (millions)	\$2,785.4	\$2,628.1	6.0%
<b><u>Average</u></b> Taxable Income	\$34,960	\$33,134	5.5%
<u>Total</u> Tax Liability (millions)	\$84.5	\$78.6	7.5%
<b><u>Average</u></b> Tax Liability	\$1,061	\$991	7.1%
<u>Average</u> Tax Liability <u>Per Return</u>	\$830	\$760	9.2%

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 2012 per capita figure is \$19,373. This is a 2.8% increase over the 2011 per capita figure, \$18,854.

The nine incorporated cities/towns in this county plus part of Queen Creek account for 90.9% of the returns and 92.6% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$19,755. This is a 4.1% increase over the 2011 incorporated area per capita FAGI of \$18,980.

**TABLE 80: PINAL COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	13,896	18,281	4,277	48	5,385	(\$89,205,762)	(\$109,411,614)	\$22,248,115	\$3,941,711	\$104,251
# of returns			3,230	48	3,168	13,896	9,262	1,564	2,406	2,391
average per return			1.3	1.0	1.7	(\$6,420)	(\$11,813)	\$14,225	\$1,638	\$44
\$10,000 to \$19,999	17,212	25,631	4,731	44	13,302	\$256,603,880	\$163,536,494	\$30,000,901	\$56,735,625	\$1,478,864
# of returns			3,523	43	7,084	17,212	13,864	2,260	9,587	9,569
average per return			1.3	1.0	1.9	\$14,908	\$11,796	\$13,275	\$5,918	\$155
\$20,000 to \$29,999	14,478	23,039	3,539	50	14,198	\$359,320,786	\$253,635,349	\$44,781,371	\$131,109,670	\$3,491,356
# of returns			2,507	47	6,860	14,478	12,233	3,003	12,749	12,739
average per return			1.4	1.1	2.1	\$24,818	\$20,734	\$14,912	\$10,284	\$274
\$30,000 to \$49,999	21,607	35,038	4,668	59	20,974	\$847,368,556	\$655,242,528	\$120,411,622	\$445,536,862	\$12,199,476
# of returns			3,268	58	10,003	21,607	19,047	7,711	20,730	20,727
average per return			1.4	1.0	2.1	\$39,217	\$34,401	\$15,616	\$21,492	\$589
\$50,000 to \$74,999	16,374	28,547	3,895	48	16,993	\$1,006,041,760	\$871,296,732	\$161,333,777	\$605,614,168	\$17,120,052
# of returns			2,764	48	7,866	16,374	15,850	9,180	16,087	16,087
average per return			1.4	1.0	2.2	\$61,441	\$54,971	\$17,574	\$37,646	\$1,064
\$75,000 to \$99,999	9,531	17,715	2,497	17	10,098	\$822,586,859	\$746,902,917	\$144,038,682	\$535,448,031	\$15,727,857
# of returns			1,673	17	4,688	9,531	9,523	6,994	9,451	9,451
average per return			1.5	1.0	2.2	\$86,306	\$78,431	\$20,595	\$56,655	\$1,664
\$100,000 to \$199,999	7,817	14,964	2,279	10	7,333	\$994,215,340	\$927,913,432	\$173,579,806	\$708,081,656	\$22,317,252
# of returns			1,521	10	3,565	7,817	7,804	6,805	7,775	7,775
average per return			1.5	1.0	2.1	\$127,186	\$118,902	\$25,508	\$91,072	\$2,870
\$200,000 to \$499,999	781	1,468	277	1	500	\$208,347,862	\$201,454,989	\$31,597,365	\$166,487,646	\$6,246,216
# of returns			184	1	265	781	781	752	777	777
average per return			1.5	1.0	1.9	\$266,771	\$257,945	\$42,018	\$214,270	\$8,039
\$500,000 to \$999,999	75	142	30	0	45	\$49,789,941	\$47,968,041	\$6,618,483	\$41,085,549	\$1,723,388
# of returns			18	0	23	75	75	73	73	73
average per return			1.7	0.0	2.0	\$663,866	\$639,574	\$90,664	\$562,816	\$23,608
\$1,000,000 and over	41	76	30	1	15	\$103,395,712	\$99,906,819	\$8,356,874	\$91,370,180	\$4,071,321
# of returns			20	1	10	41	40	39	40	40
average per return			1.5	1.0	1.5	\$2,521,847	\$2,497,670	\$214,279	\$2,284,255	\$101,783
<b>GRAND TOTAL</b>	<b>101,812</b>	<b>164,901</b>	<b>26,223</b>	<b>278</b>	<b>88,843</b>	<b>\$4,558,464,933</b>	<b>\$3,858,445,687</b>	<b>\$742,966,996</b>	<b>\$2,785,411,098</b>	<b>\$84,480,033</b>
# of returns			<b>18,708</b>	<b>273</b>	<b>43,532</b>	<b>101,812</b>	<b>88,479</b>	<b>38,381</b>	<b>79,675</b>	<b>79,629</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$44,773</b>	<b>\$43,609</b>	<b>\$19,358</b>	<b>\$34,960</b>	<b>\$1,061</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 81: APACHE JUNCTION**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,212	4,155	1,416	17	794	(\$2,137,348)	(\$7,537,342)	\$6,792,577	\$794,492	\$20,626
# of returns			1,092	17	477	3,212	2,174	492	531	526
average per return			1.3	1.0	1.7	(\$665)	(\$3,467)	\$13,806	\$1,496	\$39
\$10,000 to \$19,999	3,868	5,477	1,686	12	1,892	\$57,447,127	\$37,639,879	\$9,134,208	\$13,909,267	\$362,663
# of returns			1,270	12	1,067	3,868	3,111	709	2,345	2,342
average per return			1.3	1.0	1.8	\$14,852	\$12,099	\$12,883	\$5,931	\$155
\$20,000 to \$29,999	3,012	4,533	1,266	18	1,716	\$74,273,873	\$52,336,256	\$11,841,875	\$29,096,585	\$776,191
# of returns			883	15	913	3,012	2,502	779	2,682	2,681
average per return			1.4	1.2	1.9	\$24,659	\$20,918	\$15,201	\$10,849	\$290
\$30,000 to \$49,999	4,089	6,376	1,628	18	2,345	\$159,442,769	\$122,555,661	\$26,862,005	\$82,216,109	\$2,256,845
# of returns			1,103	18	1,228	4,089	3,625	1,752	3,891	3,891
average per return			1.5	1.0	1.9	\$38,993	\$33,808	\$15,332	\$21,130	\$580
\$50,000 to \$74,999	3,067	5,167	1,364	11	1,722	\$188,025,981	\$158,834,385	\$33,537,388	\$108,874,736	\$3,088,001
# of returns			949	11	898	3,067	2,973	1,908	3,019	3,019
average per return			1.4	1.0	1.9	\$61,306	\$53,426	\$17,577	\$36,063	\$1,023
\$75,000 to \$99,999	1,838	3,306	856	5	1,032	\$158,713,548	\$141,930,141	\$30,622,598	\$100,204,850	\$2,968,750
# of returns			567	5	557	1,838	1,838	1,447	1,823	1,823
average per return			1.5	1.0	1.9	\$86,351	\$77,220	\$21,163	\$54,967	\$1,628
\$100,000 to \$199,999	1,739	3,278	853	0	858	\$225,846,885	\$209,433,918	\$42,138,378	\$157,803,927	\$5,016,481
# of returns			555	0	486	1,739	1,739	1,547	1,736	1,736
average per return			1.5		1.8	\$129,872	\$120,434	\$27,239	\$90,901	\$2,890
\$200,000 to \$499,999	298	567	138	0	109	\$80,402,257	\$77,637,751	\$12,604,778	\$63,663,056	\$2,383,949
# of returns			87	0	67	298	298	287	296	296
average per return			1.6		1.6	\$269,806	\$260,529	\$43,919	\$215,078	\$8,054
\$500,000 to \$999,999	26	51	14	0	8	\$18,270,714	\$18,047,006	\$3,070,367	\$14,949,160	\$629,495
# of returns			8	0	5	26	26	26	25	25
average per return			1.8		1.6	\$702,720	\$694,116	\$118,091	\$597,966	\$25,180
\$1,000,000 and over	20	38	14	1	9	\$50,187,429	\$50,394,168	\$2,543,663	\$47,750,540	\$2,128,392
# of returns			9	1	6	20	20	19	20	20
average per return			1.6	1.0	1.5	\$2,509,371	\$2,519,708	\$133,877	\$2,387,527	\$106,420
<b>GRAND TOTAL</b>	<b>21,169</b>	<b>32,948</b>	<b>9,235</b>	<b>82</b>	<b>10,485</b>	<b>\$1,010,473,234</b>	<b>\$861,271,823</b>	<b>\$179,147,837</b>	<b>\$619,262,722</b>	<b>\$19,631,393</b>
# of returns			<b>6,523</b>	<b>79</b>	<b>5,704</b>	<b>21,169</b>	<b>18,306</b>	<b>8,966</b>	<b>16,368</b>	<b>16,359</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$47,734</b>	<b>\$47,049</b>	<b>\$19,981</b>	<b>\$37,834</b>	<b>\$1,200</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 82: CASA GRANDE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	3,162	4,166	881	15	1,262	(\$9,760,304)	(\$10,631,193)	\$4,101,162	\$1,011,313	\$26,757
# of returns			659	15	794	3,162	2,166	278	564	560
average per return			1.3	1.0	1.6	(\$3,087)	(\$4,908)	\$14,752	\$1,793	\$48
\$10,000 to \$19,999	3,898	5,924	943	8	3,367	\$57,674,326	\$36,963,254	\$5,567,994	\$12,415,891	\$324,707
# of returns			690	7	1,803	3,898	3,171	384	2,124	2,117
average per return			1.4	1.1	1.9	\$14,796	\$11,657	\$14,500	\$5,846	\$153
\$20,000 to \$29,999	3,092	5,051	686	8	3,423	\$76,586,095	\$54,641,587	\$8,086,155	\$26,933,829	\$716,259
# of returns			479	8	1,648	3,092	2,659	571	2,739	2,737
average per return			1.4	1.0	2.1	\$24,769	\$20,550	\$14,161	\$9,833	\$262
\$30,000 to \$49,999	4,267	7,039	970	11	4,340	\$166,623,169	\$127,878,125	\$24,545,472	\$87,647,111	\$2,399,304
# of returns			679	11	2,087	4,267	3,748	1,349	4,126	4,125
average per return			1.4	1.0	2.1	\$39,049	\$34,119	\$18,195	\$21,243	\$582
\$50,000 to \$74,999	2,877	5,001	768	11	2,935	\$176,083,101	\$151,646,051	\$27,863,780	\$105,739,714	\$2,991,704
# of returns			539	11	1,363	2,877	2,779	1,579	2,830	2,830
average per return			1.4	1.0	2.2	\$61,204	\$54,569	\$17,646	\$37,364	\$1,057
\$75,000 to \$99,999	1,790	3,301	552	5	1,771	\$154,865,808	\$139,360,858	\$27,595,781	\$99,894,395	\$2,936,687
# of returns			368	5	834	1,790	1,789	1,369	1,782	1,782
average per return			1.5	1.0	2.1	\$86,517	\$77,899	\$20,158	\$56,057	\$1,648
\$100,000 to \$199,999	1,535	2,940	463	4	1,408	\$196,144,752	\$183,072,227	\$34,792,920	\$139,330,430	\$4,386,613
# of returns			305	4	693	1,535	1,535	1,380	1,530	1,530
average per return			1.5	1.0	2.0	\$127,782	\$119,265	\$25,212	\$91,066	\$2,867
\$200,000 to \$499,999	156	282	44	1	124	\$43,102,431	\$42,249,307	\$6,365,908	\$35,147,336	\$1,337,754
# of returns			33	1	65	156	156	153	156	156
average per return			1.3	1.0	1.9	\$276,298	\$270,829	\$41,607	\$225,303	\$8,575
\$500,000 to \$999,999	16	31	7	0	13	\$11,055,377	\$10,916,911	\$1,402,005	\$9,433,006	\$396,048
# of returns			5	0	8	16	16	16	16	16
average per return			1.4		1.6	\$690,961	\$682,307	\$87,625	\$589,563	\$24,753
\$1,000,000 and over	12	22	9	0	3	\$31,163,580	\$31,127,509	\$4,693,608	\$26,383,501	\$1,174,954
# of returns			6	0	2	12	12	12	12	12
average per return			1.5		1.5	\$2,596,965	\$2,593,959	\$391,134	\$2,198,625	\$97,913
<b>GRAND TOTAL</b>	<b>20,805</b>	<b>33,757</b>	<b>5,323</b>	<b>63</b>	<b>18,646</b>	<b>\$903,538,335</b>	<b>\$767,224,636</b>	<b>\$145,014,785</b>	<b>\$543,936,526</b>	<b>\$16,690,787</b>
# of returns			<b>3,763</b>	<b>62</b>	<b>9,297</b>	<b>20,805</b>	<b>18,031</b>	<b>7,091</b>	<b>15,879</b>	<b>15,865</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$43,429</b>	<b>\$42,550</b>	<b>\$20,451</b>	<b>\$34,255</b>	<b>\$1,052</b>

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**TABLE 83: COOLIDGE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	659	879	138		364	(\$7,367,537)	(\$9,439,249)	\$616,469	\$149,001	\$3,870
# of returns			111		215	659	493	48	102	102
average per return			1.2		1.7	(\$11,180)	(\$19,147)	\$12,843	\$1,461	\$38
\$10,000 to \$19,999	887	1,372	170		904	\$13,289,754	\$8,449,602	\$783,687	\$2,516,396	\$65,529
# of returns			134		485	887	749	56	448	445
average per return			1.3		1.9	\$14,983	\$11,281	\$13,994	\$5,617	\$147
\$20,000 to \$29,999	747	1,237	109		1,017	\$18,539,502	\$13,417,969	\$1,145,669	\$6,252,141	\$166,062
# of returns			84		461	747	664	81	662	662
average per return			1.3		2.2	\$24,819	\$20,208	\$14,144	\$9,444	\$251
\$30,000 to \$49,999	1,028	1,699	147		1,283	\$40,325,424	\$31,331,666	\$3,594,667	\$21,580,560	\$589,379
# of returns			111		572	1,028	911	242	995	995
average per return			1.3		2.2	\$39,227	\$34,393	\$14,854	\$21,689	\$592
\$50,000 to \$74,999	564	988	118		681	\$34,518,020	\$29,254,653	\$4,048,476	\$21,223,940	\$600,212
# of returns			86		302	564	540	244	556	556
average per return			1.4		2.3	\$61,202	\$54,175	\$16,592	\$38,173	\$1,080
\$75,000 to \$99,999	301	562	54		350	\$25,672,841	\$23,452,113	\$3,653,379	\$17,265,939	\$506,815
# of returns			37		161	301	301	187	300	300
average per return			1.5		2.2	\$85,292	\$77,914	\$19,537	\$57,553	\$1,689
\$100,000 to \$199,999	202	386	39		245	\$24,816,777	\$22,887,451	\$4,004,850	\$17,583,436	\$552,070
# of returns			24		110	202	200	163	198	198
average per return			1.6		2.2	\$122,855	\$114,437	\$24,570	\$88,805	\$2,788
\$200,000 and over	22	38	3		12	\$11,493,343	\$11,556,334	\$999,902	\$10,466,132	\$437,888
# of returns			2		7	22	22	22	22	22
average per return			1.5		1.7	\$522,425	\$525,288	\$45,450	\$475,733	\$19,904
<b>GRAND TOTAL</b>	<b>4,410</b>	<b>7,161</b>	<b>778</b>	<b>7</b>	<b>4,856</b>	<b>\$161,288,124</b>	<b>\$130,910,539</b>	<b>\$18,847,099</b>	<b>\$97,037,545</b>	<b>\$2,921,825</b>
# of returns			<b>589</b>	<b>7</b>	<b>2,313</b>	<b>4,410</b>	<b>3,880</b>	<b>1,043</b>	<b>3,283</b>	<b>3,280</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.1</b>	<b>\$36,573</b>	<b>\$33,740</b>	<b>\$18,070</b>	<b>\$29,558</b>	<b>\$891</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 84: ELOY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY	
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	618	858	130		412	(\$1,514,926)	(\$2,473,437)	\$480,579	\$150,540	\$3,913
# of returns			100		258	618	420	26	112	112
average per return			1.3		1.6	(\$2,451)	(\$5,889)	\$18,484	\$1,344	\$35
\$10,000 to \$19,999	990	1,633	116		1,283	\$14,849,703	\$9,675,197	\$635,225	\$2,306,228	\$59,940
# of returns			86		661	990	857	48	443	442
average per return			1.3		1.9	\$15,000	\$11,290	\$13,234	\$5,206	\$136
\$20,000 to \$29,999	653	1,153	90		1,058	\$15,899,538	\$11,506,838	\$748,045	\$4,563,937	\$120,616
# of returns			64		455	653	590	50	583	582
average per return			1.4		2.3	\$24,348	\$19,503	\$14,961	\$7,828	\$207
\$30,000 to \$49,999	642	1,120	125		951	\$24,639,356	\$18,769,889	\$2,793,309	\$11,865,868	\$320,376
# of returns			84		398	642	574	165	613	613
average per return			1.5		2.4	\$38,379	\$32,700	\$16,929	\$19,357	\$523
\$50,000 to \$74,999	316	569	104		332	\$19,338,352	\$16,241,071	\$3,312,283	\$10,830,616	\$302,762
# of returns			74		143	316	306	167	306	306
average per return			1.4		2.3	\$61,197	\$53,075	\$19,834	\$35,394	\$989
\$75,000 to \$99,999	160	302	84		136	\$13,797,253	\$11,662,125	\$2,660,513	\$7,871,274	\$227,730
# of returns			53		62	160	160	114	157	157
average per return			1.6		2.2	\$86,233	\$72,888	\$23,338	\$50,136	\$1,451
\$100,000 to \$199,999	157	300	88		99	\$20,007,492	\$18,100,122	\$3,886,310	\$13,347,904	\$418,837
# of returns			56		50	157	157	141	157	157
average per return			1.6		2.0	\$127,436	\$115,287	\$27,562	\$85,018	\$2,668
\$200,000 and over	15	28	11		2	\$4,931,203	\$4,850,687	\$891,845	\$3,878,612	\$149,961
# of returns			8		1	15	15	13	15	15
average per return			1.4		2.0	\$328,747	\$323,379	\$68,603	\$258,574	\$9,997
<b>GRAND TOTAL</b>	<b>3,551</b>	<b>5,963</b>	<b>748</b>	<b>5</b>	<b>4,273</b>	<b>\$111,947,971</b>	<b>\$88,332,492</b>	<b>\$15,408,109</b>	<b>\$54,814,979</b>	<b>\$1,604,135</b>
# of returns			<b>525</b>	<b>5</b>	<b>2,028</b>	<b>3,551</b>	<b>3,079</b>	<b>724</b>	<b>2,386</b>	<b>2,384</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$31,526</b>	<b>\$28,689</b>	<b>\$21,282</b>	<b>\$22,974</b>	<b>\$673</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 85: FLORENCE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	645	847	235	1	207	(\$650,504)	(\$971,180)	\$1,390,644	\$185,042	\$4,790
# of returns			169	1	124	645	414	84	114	114
average per return			1.4	1.0	1.7	(\$1,009)	(\$2,346)	\$16,555	\$1,623	\$42
\$10,000 to \$19,999	769	1,118	277	4	463	\$11,624,474	\$7,233,290	\$1,826,083	\$2,618,534	\$68,119
# of returns			202	4	242	769	604	129	446	445
average per return			1.4	1.0	1.9	\$15,116	\$11,976	\$14,156	\$5,871	\$153
\$20,000 to \$29,999	678	1,077	201	0	627	\$16,974,395	\$11,900,419	\$4,320,191	\$6,061,097	\$161,361
# of returns			141	0	303	678	574	151	586	586
average per return			1.4		2.1	\$25,036	\$20,732	\$28,611	\$10,343	\$275
\$30,000 to \$49,999	1,272	2,042	321	6	1,149	\$50,559,208	\$38,565,280	\$6,928,655	\$26,953,579	\$741,322
# of returns			229	6	580	1,272	1,114	451	1,216	1,216
average per return			1.4	1.0	2.0	\$39,748	\$34,619	\$15,363	\$22,166	\$610
\$50,000 to \$74,999	909	1,586	231	3	902	\$55,822,720	\$47,966,263	\$9,180,063	\$33,056,523	\$934,336
# of returns			161	3	433	909	880	494	896	896
average per return			1.4	1.0	2.1	\$61,411	\$54,507	\$18,583	\$36,893	\$1,043
\$75,000 to \$99,999	500	949	169	1	499	\$43,026,702	\$38,253,318	\$7,289,954	\$27,168,151	\$791,791
# of returns			108	1	248	500	500	349	495	495
average per return			1.6	1.0	2.0	\$86,053	\$76,507	\$20,888	\$54,885	\$1,600
\$100,000 to \$199,999	372	718	126	1	352	\$46,811,181	\$43,151,190	\$7,978,548	\$32,821,969	\$1,026,350
# of returns			84	1	167	372	372	314	371	371
average per return			1.5	1.0	2.1	\$125,837	\$115,998	\$25,409	\$88,469	\$2,766
\$200,000 and over	29	56	9	0	23	\$7,434,640	\$6,569,596	\$1,243,250	\$5,599,191	\$206,736
# of returns			5	0	9	29	29	27	28	28
average per return			1.8		2.6	\$256,367	\$226,538	\$46,046	\$199,971	\$7,383
<b>GRAND TOTAL</b>	<b>5,174</b>	<b>8,393</b>	<b>1,569</b>	<b>16</b>	<b>4,222</b>	<b>\$231,602,816</b>	<b>\$192,668,176</b>	<b>\$40,157,388</b>	<b>\$134,464,086</b>	<b>\$3,934,805</b>
# of returns			<b>1,099</b>	<b>16</b>	<b>2,106</b>	<b>5,174</b>	<b>4,487</b>	<b>1,999</b>	<b>4,152</b>	<b>4,151</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$44,763</b>	<b>\$42,939</b>	<b>\$20,089</b>	<b>\$32,385</b>	<b>\$948</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 86: KEARNY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	114	143	46	0	26	\$364,503	\$120,941	\$135,595	\$29,255	\$756
# of returns			36	0	15	114	73	12	20	20
average per return			1.3		1.7	\$3,197	\$1,657	\$11,300	\$1,463	\$38
\$10,000 to \$19,999	132	190	64	0	63	\$1,919,121	\$1,279,698	\$235,364	\$430,598	\$11,177
# of returns			50	0	42	132	109	24	80	79
average per return			1.3		1.5	\$14,539	\$11,740	\$9,807	\$5,382	\$141
\$20,000 to \$29,999	86	132	45	0	46	\$2,171,287	\$1,498,669	\$245,661	\$804,875	\$21,456
# of returns			29	0	27	86	73	18	76	76
average per return			1.6		1.7	\$25,248	\$20,530	\$13,648	\$10,590	\$282
\$30,000 to \$49,999	129	207	46	0	104	\$5,073,032	\$3,775,099	\$509,304	\$2,717,107	\$74,416
# of returns			32	0	56	129	112	35	124	124
average per return			1.4		1.9	\$39,326	\$33,706	\$14,552	\$21,912	\$600
\$50,000 to \$74,999	189	317	31	0	198	\$11,545,194	\$10,213,249	\$830,030	\$7,920,141	\$227,026
# of returns			22	0	91	189	182	59	189	189
average per return			1.4		2.2	\$61,086	\$56,117	\$14,068	\$41,906	\$1,201
\$75,000 to \$99,999	88	171	25	0	108	\$7,586,956	\$6,909,094	\$920,986	\$5,138,604	\$149,493
# of returns			16	0	51	88	88	47	87	87
average per return			1.6		2.1	\$86,215	\$78,512	\$19,595	\$59,064	\$1,718
\$100,000 and over	71	138	18	0	67	\$9,137,238	\$8,581,756	\$1,324,765	\$6,731,910	\$212,955
# of returns			15	0	31	71	71	50	69	69
average per return			1.2		2.2	\$128,693	\$120,870	\$26,495	\$97,564	\$3,086
<b>GRAND TOTAL</b>	<b>809</b>	<b>1,298</b>	<b>275</b>	<b>0</b>	<b>612</b>	<b>\$37,797,331</b>	<b>\$32,378,506</b>	<b>\$4,201,705</b>	<b>\$23,772,490</b>	<b>\$697,279</b>
# of returns			<b>200</b>	<b>0</b>	<b>313</b>	<b>809</b>	<b>708</b>	<b>245</b>	<b>645</b>	<b>644</b>
average per return			<b>1.4</b>	<b>0.0</b>	<b>2.0</b>	<b>\$46,721</b>	<b>\$45,732</b>	<b>\$17,150</b>	<b>\$36,857</b>	<b>\$1,083</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 87: MAMMOTH**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY	
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	104	148	32		47	(\$736,024)	(\$960,258)	\$37,500	\$28,048	\$729
# of returns			24		32	104	76	3	18	18
average per return			1.3		1.5	(\$7,077)	(\$12,635)	\$12,500	\$1,558	\$41
\$10,000 to \$19,999	110	179	37		110	\$1,566,949	\$998,199	\$75,576	\$262,604	\$6,831
# of returns			26		54	110	93	6	48	48
average per return			1.4		2.0	\$14,245	\$10,733	\$12,596	\$5,471	\$142
\$20,000 to \$29,999	93	160	26		101	\$2,306,407	\$1,753,608	\$223,039	\$806,585	\$21,402
# of returns			18		50	93	83	14	78	78
average per return			1.4		2.0	\$24,800	\$21,128	\$15,931	\$10,341	\$274
\$30,000 to \$49,999	91	152	23		81	\$3,593,430	\$2,873,889	\$399,388	\$1,870,872	\$50,921
# of returns			17		39	91	84	24	87	87
average per return			1.4		2.1	\$39,488	\$34,213	\$16,641	\$21,504	\$585
\$50,000 to \$74,999	120	205	22		137	\$7,281,006	\$6,174,699	\$964,761	\$4,551,893	\$129,463
# of returns			17		57	120	112	44	116	116
average per return			1.3		2.4	\$60,675	\$55,131	\$21,926	\$39,240	\$1,116
\$75,000 to \$99,999	37	71	7		55	\$3,175,208	\$2,882,720	\$381,312	\$2,114,908	\$61,142
# of returns			4		24	37	37	17	37	37
average per return			1.8		2.3	\$85,816	\$77,911	\$22,430	\$57,160	\$1,652
\$100,000 and over	20	40	1		20	\$2,434,784	\$2,328,879	\$451,909	\$1,723,645	\$53,603
# of returns			1		11	20	20	15	20	20
average per return			1.0		1.8	\$121,739	\$116,444	\$30,127	\$86,182	\$2,680
<b>GRAND TOTAL</b>	<b>575</b>	<b>955</b>	<b>148</b>	<b>1</b>	<b>551</b>	<b>\$19,621,760</b>	<b>\$16,051,736</b>	<b>\$2,533,485</b>	<b>\$11,358,555</b>	<b>\$324,091</b>
# of returns			<b>107</b>	<b>1</b>	<b>267</b>	<b>575</b>	<b>505</b>	<b>123</b>	<b>404</b>	<b>404</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$34,125</b>	<b>\$31,786</b>	<b>\$20,597</b>	<b>\$28,115</b>	<b>\$802</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 88: MARICOPA**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	1,678	2,200	442	6	624	(\$30,552,259)	(\$32,110,658)	\$3,026,777	\$676,612	\$19,073
# of returns			332	6	372	1,678	1,058	215	316	315
average per return			1.3	1.0	1.7	(\$18,208)	(\$30,350)	\$14,078	\$2,141	\$61
\$10,000 to \$19,999	2,045	3,003	427	5	1,554	\$30,702,638	\$19,224,495	\$3,858,472	\$7,356,307	\$191,455
# of returns			318	5	831	2,045	1,599	299	1,186	1,186
average per return			1.3	1.0	1.9	\$15,014	\$12,023	\$12,905	\$6,203	\$161
\$20,000 to \$29,999	1,995	3,106	288	8	1,938	\$49,721,746	\$34,619,087	\$5,663,290	\$19,390,316	\$517,331
# of returns			218	8	954	1,995	1,635	418	1,778	1,775
average per return			1.3	1.0	2.0	\$24,923	\$21,174	\$13,549	\$10,906	\$291
\$30,000 to \$49,999	3,446	5,494	447	5	3,484	\$135,432,470	\$104,968,793	\$18,716,185	\$73,700,886	\$2,026,246
# of returns			314	5	1,641	3,446	3,000	1,274	3,320	3,320
average per return			1.4	1.0	2.1	\$39,301	\$34,990	\$14,691	\$22,199	\$610
\$50,000 to \$74,999	2,799	4,896	443	8	3,141	\$172,672,308	\$152,196,208	\$26,734,446	\$106,874,948	\$3,024,959
# of returns			324	8	1,448	2,799	2,713	1,586	2,763	2,763
average per return			1.4	1.0	2.2	\$61,691	\$56,099	\$16,857	\$38,681	\$1,095
\$75,000 to \$99,999	1,830	3,400	287	2	2,185	\$158,494,279	\$146,703,007	\$26,848,204	\$106,364,576	\$3,135,303
# of returns			200	2	994	1,830	1,829	1,331	1,816	1,816
average per return			1.4	1.0	2.2	\$86,609	\$80,209	\$20,171	\$58,571	\$1,726
\$100,000 to \$199,999	1,510	2,885	275	2	1,639	\$192,222,481	\$181,953,179	\$31,757,374	\$140,799,947	\$4,453,891
# of returns			189	2	792	1,510	1,510	1,310	1,504	1,504
average per return			1.5	1.0	2.1	\$127,300	\$120,499	\$24,242	\$93,617	\$2,961
\$200,000 to \$499,999	110	211	27	0	88	\$28,085,603	\$27,299,967	\$4,619,550	\$22,120,327	\$818,525
# of returns			17	0	44	110	110	106	109	109
average per return			1.6		2.0	\$255,324	\$248,182	\$43,581	\$202,939	\$7,509
\$500,000 and over	12	24	4	0	11	\$13,221,114	\$9,616,119	\$536,208	\$9,017,746	\$386,547
# of returns			2	0	4	12	11	10	11	11
average per return			2.0		2.8	\$1,101,760	\$874,193	\$53,621	\$819,795	\$35,141
<b>GRAND TOTAL</b>	<b>15,425</b>	<b>25,219</b>	<b>2,640</b>	<b>36</b>	<b>14,664</b>	<b>\$750,000,380</b>	<b>\$644,470,197</b>	<b>\$121,760,506</b>	<b>\$486,301,665</b>	<b>\$14,573,330</b>
# of returns			<b>1,914</b>	<b>36</b>	<b>7,080</b>	<b>15,425</b>	<b>13,465</b>	<b>6,549</b>	<b>12,803</b>	<b>12,799</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$48,622</b>	<b>\$47,863</b>	<b>\$18,592</b>	<b>\$37,983</b>	<b>\$1,139</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	2,165	2,779	509	3	775	\$4,426,201	(\$361,544)	\$3,549,093	\$586,800	\$15,178
# of returns			379	3	431	2,165	1,335	257	401	396
average per return			1.3	1.0	1.8	\$2,044	(\$271)	\$13,810	\$1,463	\$38
\$10,000 to \$19,999	2,620	3,821	455	10	2,007	\$39,383,050	\$24,369,544	\$5,278,867	\$9,646,528	\$251,250
# of returns			344	10	1,036	2,620	2,002	403	1,530	1,529
average per return			1.3	1.0	1.9	\$15,032	\$12,173	\$13,099	\$6,305	\$164
\$20,000 to \$29,999	2,571	4,065	442	8	2,561	\$64,327,281	\$45,482,045	\$8,785,276	\$24,161,191	\$644,046
# of returns			317	8	1,252	2,571	2,150	652	2,238	2,236
average per return			1.4	1.0	2.0	\$25,020	\$21,154	\$13,474	\$10,796	\$288
\$30,000 to \$49,999	4,479	7,376	525	12	4,984	\$176,817,375	\$142,246,517	\$26,688,793	\$93,559,288	\$2,552,458
# of returns			373	11	2,353	4,479	4,020	1,803	4,347	4,345
average per return			1.4	1.1	2.1	\$39,477	\$35,385	\$14,802	\$21,523	\$587
\$50,000 to \$74,999	3,933	7,049	455	10	5,325	\$243,189,381	\$216,766,873	\$40,157,189	\$148,783,950	\$4,186,017
# of returns			333	10	2,360	3,933	3,842	2,312	3,891	3,891
average per return			1.4	1.0	2.3	\$61,833	\$56,420	\$17,369	\$38,238	\$1,076
\$75,000 to \$99,999	2,241	4,250	266	3	3,263	\$193,025,603	\$179,028,914	\$33,927,857	\$128,495,448	\$3,752,369
# of returns			186	3	1,420	2,241	2,241	1,648	2,229	2,229
average per return			1.4	1.0	2.3	\$86,134	\$79,888	\$20,587	\$57,647	\$1,683
\$100,000 to \$199,999	1,597	3,113	234	1	2,121	\$199,760,403	\$189,120,501	\$35,479,221	\$144,197,001	\$4,501,784
# of returns			164	1	964	1,597	1,597	1,394	1,593	1,593
average per return			1.4	1.0	2.2	\$125,085	\$118,422	\$25,451	\$90,519	\$2,826
\$200,000 and over	113	212	17	0	121	\$35,775,772	\$35,156,758	\$4,974,401	\$29,573,964	\$1,151,816
# of returns			14	0	60	113	113	108	113	113
average per return			1.2	0.0	2.0	\$316,600	\$311,122	\$46,059	\$261,716	\$10,193
<b>GRAND TOTAL</b>	<b>19,719</b>	<b>32,665</b>	<b>2,903</b>	<b>47</b>	<b>21,157</b>	<b>\$956,705,066</b>	<b>\$831,809,608</b>	<b>\$158,840,697</b>	<b>\$579,004,170</b>	<b>\$17,054,918</b>
# of returns			<b>2,110</b>	<b>46</b>	<b>9,876</b>	<b>19,719</b>	<b>17,300</b>	<b>8,577</b>	<b>16,342</b>	<b>16,332</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$48,517</b>	<b>\$48,081</b>	<b>\$18,519</b>	<b>\$35,430</b>	<b>\$1,044</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 90: SUPERIOR**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	147	204	55		69	\$448,029	\$46,697	\$161,124	\$25,744	\$668
# of returns			41		38	147	100	14	21	21
average per return			1.3		1.8	\$3,048	\$467	\$11,509	\$1,226	\$32
\$10,000 to \$19,999	162	241	63		102	\$2,337,510	\$1,347,197	\$211,165	\$533,808	\$13,859
# of returns			45		53	162	120	19	93	93
average per return			1.4		1.9	\$14,429	\$11,227	\$11,114	\$5,740	\$149
\$20,000 to \$29,999	136	211	49		115	\$3,382,798	\$2,286,191	\$486,141	\$1,230,429	\$32,838
# of returns			36		55	136	112	29	117	117
average per return			1.4		2.1	\$24,874	\$20,412	\$16,763	\$10,516	\$281
\$30,000 to \$49,999	180	287	38		177	\$7,035,396	\$5,389,255	\$674,025	\$3,882,587	\$106,762
# of returns			29		84	180	158	48	175	175
average per return			1.3		2.1	\$39,086	\$34,109	\$14,042	\$22,186	\$610
\$50,000 to \$74,999	136	223	27		114	\$8,418,821	\$6,933,682	\$1,141,798	\$5,470,390	\$157,291
# of returns			22		59	136	124	50	133	133
average per return			1.2		1.9	\$61,903	\$55,917	\$22,836	\$41,131	\$1,183
\$75,000 to \$99,999	80	145	21		92	\$6,811,760	\$6,099,729	\$803,284	\$4,542,033	\$135,622
# of returns			14		38	80	80	36	79	79
average per return			1.5		2.4	\$85,147	\$76,247	\$22,313	\$57,494	\$1,717
\$100,000 and over	62	114	13		62	\$8,358,595	\$7,929,100	\$703,986	\$6,699,987	\$221,726
# of returns			8		27	62	62	35	62	62
average per return			1.6		2.3	\$134,816	\$127,889	\$20,114	\$108,064	\$3,576
<b>GRAND TOTAL</b>	<b>903</b>	<b>1,425</b>	<b>266</b>	<b>1</b>	<b>731</b>	<b>\$36,792,909</b>	<b>\$30,031,851</b>	<b>\$4,181,523</b>	<b>\$22,384,978</b>	<b>\$668,766</b>
# of returns			<b>195</b>	<b>1</b>	<b>354</b>	<b>903</b>	<b>756</b>	<b>231</b>	<b>680</b>	<b>680</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$40,745</b>	<b>\$39,725</b>	<b>\$18,102</b>	<b>\$32,919</b>	<b>\$983</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## CITIES/TOWNS WITHIN PINAL COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Apache Junction 21,169, or 20.8% of the county total
Most People Represented:	Queen Creek 50,678, or 21.5% of the county total
Most Age 65 Exemptions:	Apache Junction 9,235, or 35.2% of the county total
Most Blind Exemptions:	Apache Junction 82, or 29.5% of the county total
Most Dependents Claimed:	Queen Creek (partial) 21,157, or 23.8% of the county total
Most Dependents as a % of Total Population:	Eloy 47.1%
Least Dependents as a % of Total Population:	Apache Junction 25.6%
Most 65 & Over Persons as a % of Total Population:	Apache Junction 22.5%
Least 65 & Over Persons as a % of Total Population:	Queen Creek (partial) 5.7%
Highest Average FAGI:	Maricopa \$48,622
Lowest Average FAGI:	Eloy \$31,526
Highest Per Capita FAGI:	Apache Junction \$24,652
Lowest Per Capita FAGI:	Eloy \$12,351
Highest % of Itemizers:	Queen Creek (partial) 43.5%

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

	<u>2012</u>	<u>2011</u>	<u>% change</u>
Maricopa	\$48,622	\$47,915	1.5%
Queen Creek (partial)	\$48,517	\$47,547	2.0%
Apache Junction	\$47,734	\$45,251	5.5%
Kearny	\$46,721	\$47,716	(2.1%)
<b>Pinal County</b>	<b>\$44,773</b>	<b>\$43,933</b>	<b>1.9%</b>
Florence	\$44,763	\$44,584	0.4%
Casa Grande	\$43,429	\$41,382	4.9%
Superior	\$40,745	\$39,951	2.0%
Coolidge	\$36,573	\$34,684	5.4%
Mammoth	\$34,125	\$35,574	(4.1%)
Eloy	\$31,526	\$31,549	(0.1%)



## SANTA CRUZ COUNTY

The 2012 individual income tax abstract for Santa Cruz County includes the following zip codes:

85611	85628	85645 - 85646
85621	85637	85648
85624	85640	85662

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

The table below presents some descriptive figures for Santa Cruz County for 2012 and 2011.

Santa Cruz County	2012	2011	% chg
# of returns	18,510	18,450	0.3%
# of people represented	45,912	46,334	(0.9%)
# of people over 65	3,916	3,678	6.5%
# of blind persons	39	34	14.7%
# of dependents	19,692	20,187	(2.5%)
<u>Total</u> FAGI (millions)	\$737.4	\$704.0	4.8%
<u>Average</u> FAGI	\$39,838	\$38,155	4.4%
<u>Total</u> Taxable Income (millions)	\$428.6	\$402.4	6.5%
<u>Average</u> Taxable Income	\$34,670	\$32,869	5.5%
<u>Total</u> Tax Liability (millions)	\$13.9	\$12.9	7.7%
<u>Average</u> Tax Liability	\$1,122	\$1,052	6.7%
<u>Average</u> Tax Liability <u>Per Return</u>	\$749	\$697	7.5%

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 2012 per capita figure is \$16,061. This is a 5.7% increase over the 2011 per capita figure, \$15,193.

The two incorporated cities/towns in this county account for 49.7% of the returns and 41.4% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$13,331. This is a 3.7% increase over the 2012 incorporated area per capita FAGI of \$12,855.

**TABLE 91: SANTA CRUZ COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	3,497	4,763	853	9	1,621	(\$374,085)	(\$6,905,299)	\$4,483,450	\$796,618	\$20,636
# of returns			673	8	1,090	3,497	2,556	257	567	566
average per return			1.3	1.1	1.5	(\$107)	(\$2,702)	\$17,445	\$1,405	\$36
\$10,000 to \$19,999	4,883	8,002	697	4	5,953	\$72,677,779	\$50,280,628	\$4,441,585	\$11,234,200	\$292,223
# of returns			538	4	3,115	4,883	4,411	328	2,127	2,125
average per return			1.3	1.0	1.9	\$14,884	\$11,399	\$13,541	\$5,282	\$138
\$20,000 to \$29,999	3,138	5,375	478	6	4,104	\$76,890,856	\$59,591,507	\$6,191,288	\$24,444,785	\$646,557
# of returns			352	6	2,035	3,138	2,902	411	2,801	2,796
average per return			1.4	1.0	2.0	\$24,503	\$20,535	\$15,064	\$8,727	\$231
\$30,000 to \$49,999	2,954	5,091	525	9	3,465	\$114,242,108	\$93,222,640	\$13,805,064	\$57,615,694	\$1,558,647
# of returns			386	9	1,721	2,954	2,734	846	2,873	2,873
average per return			1.4	1.0	2.0	\$38,674	\$34,098	\$16,318	\$20,054	\$543
\$50,000 to \$74,999	1,630	2,923	452	7	1,965	\$99,494,749	\$86,617,174	\$16,768,683	\$58,202,644	\$1,628,700
# of returns			318	7	901	1,630	1,596	873	1,603	1,603
average per return			1.4	1.0	2.2	\$61,040	\$54,271	\$19,208	\$36,309	\$1,016
\$75,000 to \$99,999	962	1,755	298	0	1,065	\$83,830,984	\$76,687,265	\$15,423,850	\$54,716,333	\$1,620,751
# of returns			206	0	503	962	962	716	953	953
average per return			1.4		2.1	\$87,142	\$79,716	\$21,542	\$57,415	\$1,701
\$100,000 to \$199,999	1,125	2,139	437	4	1,208	\$149,561,398	\$139,045,694	\$26,925,154	\$105,404,013	\$3,364,514
# of returns			288	2	545	1,125	1,125	986	1,119	1,119
average per return			1.5	2.0	2.2	\$132,943	\$123,596	\$27,307	\$94,195	\$3,007
\$200,000 to \$499,999	264	488	141	0	256	\$72,932,986	\$70,850,712	\$12,205,761	\$57,341,934	\$2,161,954
# of returns			96	0	109	264	264	256	263	263
average per return			1.5		2.3	\$276,261	\$268,374	\$47,679	\$218,030	\$8,220
\$500,000 to \$999,999	40	75	22	0	49	\$27,064,713	\$26,962,158	\$2,480,065	\$24,284,693	\$1,024,600
# of returns			13	0	19	40	40	40	40	40
average per return			1.7		2.6	\$676,618	\$674,054	\$62,002	\$607,117	\$25,615
\$1,000,000 and over	17	30	13	0	6	\$41,082,835	\$41,457,725	\$6,800,500	\$34,585,825	\$1,539,593
# of returns			8	0	5	17	17	17	17	17
average per return			1.6		1.2	\$2,416,637	\$2,438,690	\$400,029	\$2,034,460	\$90,564
<b>GRAND TOTAL</b>	<b>18,510</b>	<b>30,641</b>	<b>3,916</b>	<b>39</b>	<b>19,692</b>	<b>\$737,404,323</b>	<b>\$637,810,204</b>	<b>\$109,525,400</b>	<b>\$428,626,739</b>	<b>\$13,858,175</b>
# of returns			<b>2,878</b>	<b>36</b>	<b>10,043</b>	<b>18,510</b>	<b>16,607</b>	<b>4,730</b>	<b>12,363</b>	<b>12,355</b>
average per return			<b>1.4</b>	<b>1.1</b>	<b>2.0</b>	<b>\$39,838</b>	<b>\$38,406</b>	<b>\$23,155</b>	<b>\$34,670</b>	<b>\$1,122</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 92: NOGALES**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	1,900	2,645	403	4	1,096	\$5,191,029	\$1,159,340	\$1,016,448	\$416,200	\$10,771
# of returns			323	3	732	1,900	1,412	63	299	298
average per return			1.2	1.3	1.5	\$2,732	\$821	\$16,134	\$1,392	\$36
\$10,000 to \$19,999	2,785	4,656	322	1	3,715	\$41,294,196	\$28,643,446	\$1,330,881	\$5,922,509	\$154,128
# of returns			255	1	1,935	2,785	2,556	107	1,153	1,152
average per return			1.3	1.0	1.9	\$14,827	\$11,206	\$12,438	\$5,137	\$134
\$20,000 to \$29,999	1,629	2,816	214	3	2,206	\$39,810,199	\$30,852,306	\$2,065,897	\$12,770,837	\$337,553
# of returns			160	3	1,103	1,629	1,509	141	1,480	1,477
average per return			1.3	1.0	2.0	\$24,438	\$20,446	\$14,652	\$8,629	\$229
\$30,000 to \$49,999	1,213	2,117	177	5	1,607	\$46,257,158	\$38,064,030	\$3,938,063	\$23,509,190	\$633,859
# of returns			128	5	779	1,213	1,134	240	1,191	1,191
average per return			1.4	1.0	2.1	\$38,135	\$33,566	\$16,409	\$19,739	\$532
\$50,000 to \$74,999	513	930	137	5	687	\$31,218,708	\$27,308,002	\$3,792,729	\$18,985,860	\$531,924
# of returns			97	5	327	513	503	206	505	505
average per return			1.4	1.0	2.1	\$60,855	\$54,290	\$18,411	\$37,596	\$1,053
\$75,000 to \$99,999	247	460	72	0	307	\$21,498,661	\$19,659,216	\$3,593,981	\$14,102,667	\$414,550
# of returns			52	0	152	247	247	165	245	245
average per return			1.4		2.0	\$87,039	\$79,592	\$21,782	\$57,562	\$1,692
\$100,000 to \$199,999	309	592	107	0	423	\$41,901,108	\$39,272,744	\$7,002,770	\$30,173,621	\$969,018
# of returns			72	0	190	309	309	256	309	309
average per return			1.5		2.2	\$135,602	\$127,096	\$27,355	\$97,649	\$3,136
\$200,000 to \$499,999	89	166	28	0	141	\$24,485,470	\$23,836,835	\$3,870,287	\$19,466,794	\$733,690
# of returns			18	0	53	89	89	84	88	88
average per return			1.6		2.7	\$275,118	\$267,830	\$46,075	\$221,214	\$8,337
\$500,000 and over	28	52	12	0	42	\$30,441,195	\$30,734,524	\$4,719,906	\$25,873,918	\$1,120,650
# of returns			7	0	16	28	28	28	28	28
average per return			1.7		2.6	\$1,087,186	\$1,097,662	\$168,568	\$924,069	\$40,023
<b>GRAND TOTAL</b>	<b>8,713</b>	<b>14,434</b>	<b>1,472</b>	<b>18</b>	<b>10,224</b>	<b>\$282,097,724</b>	<b>\$239,530,443</b>	<b>\$31,330,962</b>	<b>\$151,221,596</b>	<b>\$4,906,143</b>
# of returns			<b>1,112</b>	<b>17</b>	<b>5,287</b>	<b>8,713</b>	<b>7,787</b>	<b>1,290</b>	<b>5,298</b>	<b>5,293</b>
average per return			<b>1.3</b>	<b>1.1</b>	<b>1.9</b>	<b>\$32,377</b>	<b>\$30,760</b>	<b>\$24,288</b>	<b>\$28,543</b>	<b>\$927</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 93: PATAGONIA**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	98	127	40		22	(\$1,440,481)	(\$1,501,099)	\$375,825	\$23,783	\$617
# of returns			38		16	98	78	23	14	14
average per return			1.1		1.4	(\$14,699)	(\$19,245)	\$16,340	\$1,699	\$44
\$10,000 to \$19,999	87	119	35		45	\$1,259,880	\$753,694	\$209,793	\$330,969	\$8,611
# of returns			28		22	87	69	12	52	52
average per return			1.3		2.0	\$14,481	\$10,923	\$17,483	\$6,365	\$166
\$20,000 to \$29,999	68	112	29		56	\$1,673,043	\$1,306,493	\$261,597	\$538,545	\$14,274
# of returns			22		27	68	63	17	57	57
average per return			1.3		2.1	\$24,604	\$20,738	\$15,388	\$9,448	\$250
\$30,000 to \$49,999	81	121	37		37	\$3,197,799	\$2,554,748	\$490,255	\$1,715,787	\$47,235
# of returns			30		20	81	74	30	75	75
average per return			1.2		1.9	\$39,479	\$34,524	\$16,342	\$22,877	\$630
\$50,000 to \$74,999	59	103	38		38	\$3,668,645	\$2,978,477	\$604,030	\$2,002,026	\$56,064
# of returns			24		16	59	57	33	59	59
average per return			1.6		2.4	\$62,180	\$52,254	\$18,304	\$33,933	\$950
\$75,000 to \$99,999	34	62	19		15	\$2,940,294	\$2,647,145	\$444,133	\$1,949,064	\$57,596
# of returns			13		10	34	34	22	34	34
average per return			1.5		1.5	\$86,479	\$77,857	\$20,188	\$57,325	\$1,694
\$100,000 to \$199,999	33	63	31		9	\$4,518,154	\$3,991,982	\$1,084,445	\$2,720,612	\$85,976
# of returns			19		3	33	33	28	33	33
average per return			1.6		3.0	\$136,914	\$120,969	\$38,730	\$82,443	\$2,605
\$200,000 and over	20	33	22		5	\$7,431,766	\$7,233,216	\$1,197,416	\$5,962,300	\$240,204
# of returns			16		2	20	20	20	20	20
average per return			1.4		2.5	\$371,588	\$361,661	\$59,871	\$298,115	\$12,010
<b>GRAND TOTAL</b>	<b>480</b>	<b>740</b>	<b>251</b>	<b>1</b>	<b>227</b>	<b>\$23,249,100</b>	<b>\$19,964,656</b>	<b>\$4,667,494</b>	<b>\$15,243,086</b>	<b>\$510,577</b>
# of returns			<b>190</b>	<b>1</b>	<b>116</b>	<b>480</b>	<b>428</b>	<b>185</b>	<b>344</b>	<b>344</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$48,436</b>	<b>\$46,646</b>	<b>\$25,230</b>	<b>\$44,311</b>	<b>\$1,484</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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

Most Returns Filed:	Nogales 8,713, or 47.1% of the county total
Most People Represented:	Nogales 21,989, or 47.9% of the county total
Most Age 65 Exemptions:	Nogales 1,472, or 37.6% of the county total
Most Blind Exemptions:	Nogales 18, or 46.2% of the county total
Most Dependents Claimed:	Nogales 10,224, or 51.9% of the county total
Most Dependents as a % of Total Population:	Nogales 46.5%
Least Dependents as a % of Total Population:	Patagonia 24.8%
Most 65 & Over Persons as a % of Total Population:	Patagonia 27.4%
Least 65 & Over Persons as a % of Total Population:	Nogales 6.7%
Highest Average FAGI:	Patagonia \$48,436
Lowest Average FAGI:	Nogales \$32,377
Highest Per Capita FAGI:	Patagonia \$25,381
Lowest Per Capita FAGI:	Nogales \$12,829
Highest % of Itemizers:	Patagonia 38.5%

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

	<u>2012</u>	<u>2011</u>	<u>% change</u>
Patagonia	\$48,436	\$40,372	20.0%
<b>Santa Cruz County</b>	<b>\$39,838</b>	<b>\$38,155</b>	<b>4.4%</b>
Nogales	\$32,377	\$31,857	1.6%



## YAVAPAI COUNTY

The 2012 individual income tax abstract for Yavapai County includes the following zip codes:

85324	86320 – 86327
85332	86329 – 86335
85362	86337 – 86343
86301 – 86305	86351
86312 - 86314	

There are eight incorporated cities within Yavapai County: Camp Verde (zip code 86322), Chino Valley (86323), Clarkdale (86324), Cottonwood (86326), Dewey Humboldt (86327-86329), Jerome (86331), Prescott (86301 – 86305, 86313), Prescott Valley (86312, 86314) plus West Sedona (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 2012 and 2011.

<b>Yavapai County</b>	<b>2012</b>	<b>2011</b>	<b>% chg</b>
# of returns	78,937	78,119	1.0%
# of people represented	154,502	155,251	(0.5%)
# of people over 65	35,699	33,612	6.2%
# of blind persons	346	342	1.2%
# of dependents	39,695	41,439	(4.2%)
<u>Total</u> FAGI (millions)	\$3,608.2	\$3,402.2	6.1%
<b><u>Average</u></b> FAGI	\$45,710	\$43,551	5.0%
<u>Total</u> Taxable Income (millions)	\$2,179.8	\$1,998.6	9.1%
<b><u>Average</u></b> Taxable Income	\$37,416	\$35,166	6.4%
<u>Total</u> Tax Liability (millions)	\$69.3	\$62.8	10.4%
<b><u>Average</u></b> Tax Liability	\$1,191	\$1,105	7.8%
<u>Average Tax Liability Per Return</u>	\$878	\$804	9.2%

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 2012 per capita figure is \$23,354. This is a 6.6% increase over the 2011 per capita figure, \$21,914.

The eight incorporated cities/towns plus the portion of Sedona in this county account for 86.0% of the returns and 87.6% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$23,898. This is a 6.8% increase over the 2011 incorporated area per capita FAGI of \$22,382.

**TABLE 94: YAVAPAI COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	14,031	18,201	5,890	63	3,116	(\$114,816,871)	(\$132,148,476)	\$44,370,894	\$3,386,073	\$89,022
# of returns			4,517	62	2,030	14,031	9,716	2,559	2,138	2,128
average per return			1.3	1.0	1.5	(\$8,183)	(\$13,601)	\$17,339	\$1,584	\$42
\$10,000 to \$19,999	14,069	20,117	5,495	66	6,833	\$209,446,927	\$139,724,819	\$40,916,729	\$49,553,376	\$1,289,436
# of returns			4,138	64	3,919	14,069	11,431	2,972	8,248	8,233
average per return			1.3	1.0	1.7	\$14,887	\$12,223	\$13,767	\$6,008	\$157
\$20,000 to \$29,999	11,338	17,325	4,208	49	7,340	\$280,384,860	\$201,420,666	\$47,814,475	\$105,124,224	\$2,804,187
# of returns			2,982	48	3,799	11,338	9,628	3,198	9,737	9,725
average per return			1.4	1.0	1.9	\$24,730	\$20,920	\$14,951	\$10,796	\$288
\$30,000 to \$49,999	14,422	22,835	5,828	67	8,605	\$564,177,339	\$436,295,267	\$110,303,518	\$277,750,977	\$7,606,595
# of returns			4,103	63	4,408	14,422	12,899	6,561	13,516	13,514
average per return			1.4	1.1	2.0	\$39,119	\$33,824	\$16,812	\$20,550	\$563
\$50,000 to \$74,999	10,853	18,539	5,547	52	6,114	\$668,831,270	\$560,716,567	\$135,680,304	\$367,615,867	\$10,379,147
# of returns			3,835	50	3,219	10,853	10,571	7,059	10,566	10,566
average per return			1.4	1.0	1.9	\$61,626	\$53,043	\$19,221	\$34,792	\$982
\$75,000 to \$99,999	6,480	11,842	3,770	26	3,584	\$559,052,426	\$484,530,923	\$114,418,087	\$331,446,732	\$9,706,940
# of returns			2,442	26	1,906	6,480	6,449	5,105	6,381	6,381
average per return			1.5	1.0	1.9	\$86,274	\$75,133	\$22,413	\$51,943	\$1,521
\$100,000 to \$199,999	6,280	11,815	4,093	19	3,223	\$820,233,454	\$739,164,114	\$163,854,797	\$542,406,270	\$17,147,181
# of returns			2,605	19	1,739	6,280	6,272	5,623	6,217	6,217
average per return			1.6	1.0	1.9	\$130,610	\$117,851	\$29,140	\$87,246	\$2,758
\$200,000 to \$499,999	1,213	2,274	730	4	716	\$337,141,936	\$324,162,203	\$56,771,414	\$261,949,532	\$9,846,736
# of returns			481	4	363	1,213	1,213	1,175	1,207	1,207
average per return			1.5	1.0	2.0	\$277,941	\$267,240	\$48,316	\$217,025	\$8,158
\$500,000 to \$999,999	178	334	93	0	129	\$120,121,429	\$116,189,480	\$15,072,512	\$100,300,890	\$4,216,072
# of returns			59	0	67	178	178	174	175	175
average per return			1.6	0	1.9	\$674,839	\$652,750	\$86,624	\$573,148	\$24,092
\$1,000,000 and over	73	131	45	0	35	\$163,641,105	\$155,660,543	\$15,113,102	\$140,237,691	\$6,230,824
# of returns			28	0	18	73	73	73	73	73
average per return			1.6	0	1.9	\$2,241,659	\$2,132,336	\$207,029	\$1,921,064	\$85,354
<b>GRAND TOTAL</b>	<b>78,937</b>	<b>123,413</b>	<b>35,699</b>	<b>346</b>	<b>39,695</b>	<b>\$3,608,213,876</b>	<b>\$3,025,716,106</b>	<b>\$744,315,832</b>	<b>\$2,179,771,632</b>	<b>\$69,316,140</b>
# of returns			<b>25,190</b>	<b>336</b>	<b>21,468</b>	<b>78,937</b>	<b>68,430</b>	<b>34,499</b>	<b>58,258</b>	<b>58,219</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$45,710</b>	<b>\$44,216</b>	<b>\$21,575</b>	<b>\$37,416</b>	<b>\$1,191</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 95: CAMP VERDE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	827	1,103	344	4	245	(\$1,140,287)	(\$2,200,918)	\$1,691,918	\$279,871	\$8,423
# of returns			266	4	162	827	539	121	95	95
average per return			1.3	1.0	1.5	(\$1,379)	(\$4,083)	\$13,983	\$2,946	\$89
\$10,000 to \$19,999	879	1,339	317	8	596	\$13,086,060	\$8,068,816	\$2,251,040	\$2,557,844	\$66,585
# of returns			234	8	337	879	694	157	445	445
average per return			1.4	1.0	1.8	\$14,887	\$11,627	\$14,338	\$5,748	\$150
\$20,000 to \$29,999	646	1,013	179	4	519	\$15,914,680	\$10,594,894	\$2,164,994	\$5,614,412	\$149,793
# of returns			130	4	258	646	525	149	525	525
average per return			1.4	1.0	2.0	\$24,636	\$20,181	\$14,530	\$10,694	\$285
\$30,000 to \$49,999	743	1,225	279	2	550	\$28,969,826	\$21,390,576	\$5,308,144	\$13,237,400	\$360,985
# of returns			184	2	283	743	648	324	661	660
average per return			1.5	1.0	1.9	\$38,990	\$33,010	\$16,383	\$20,026	\$547
\$50,000 to \$74,999	546	965	237	1	375	\$33,269,763	\$27,694,545	\$6,440,019	\$18,220,812	\$511,013
# of returns			158	1	200	546	526	338	531	531
average per return			1.5	1.0	1.9	\$60,934	\$52,651	\$19,053	\$34,314	\$962
\$75,000 to \$99,999	290	540	122	1	183	\$25,055,923	\$21,760,884	\$4,971,372	\$15,050,196	\$439,624
# of returns			82	1	103	290	286	233	282	282
average per return			1.5	1.0	1.8	\$86,400	\$76,087	\$21,336	\$53,369	\$1,559
\$100,000 to \$199,999	218	413	103	1	156	\$27,418,650	\$25,051,847	\$5,536,625	\$18,336,027	\$573,997
# of returns			67	1	79	218	216	194	215	215
average per return			1.5	1.0	2.0	\$125,774	\$115,981	\$28,539	\$85,284	\$2,670
\$200,000 and over	46	87	27	0	13	\$18,149,082	\$17,396,932	\$3,606,736	\$13,583,131	\$536,981
# of returns			20	0	8	46	46	45	46	46
average per return			1.4		1.6	\$394,545	\$378,194	\$80,150	\$295,285	\$11,674
<b>GRAND TOTAL</b>	<b>4,195</b>	<b>6,685</b>	<b>1,608</b>	<b>21</b>	<b>2,637</b>	<b>\$160,723,697</b>	<b>\$129,757,576</b>	<b>\$31,970,848</b>	<b>\$86,879,693</b>	<b>\$2,647,401</b>
# of returns			<b>1,141</b>	<b>21</b>	<b>1,430</b>	<b>4,195</b>	<b>3,480</b>	<b>1,561</b>	<b>2,800</b>	<b>2,799</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$38,313</b>	<b>\$37,287</b>	<b>\$20,481</b>	<b>\$31,028</b>	<b>\$946</b>

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**TABLE 96: CHINO VALLEY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,147	1,539	470	7	306	\$577,781	(\$1,937,961)	\$2,943,168	\$248,782	\$6,435
# of returns			359	7	195	1,147	777	197	175	174
average per return			1.3	1.0	1.6	\$504	(\$2,494)	\$14,940	\$1,422	\$37
\$10,000 to \$19,999	1,205	1,754	435	2	599	\$17,963,803	\$11,474,617	\$3,271,870	\$4,190,153	\$109,046
# of returns			322	2	345	1,205	940	248	690	689
average per return			1.4	1.0	1.7	\$14,908	\$12,207	\$13,193	\$6,073	\$158
\$20,000 to \$29,999	991	1,575	341	6	661	\$24,600,239	\$17,887,365	\$4,075,228	\$9,053,497	\$241,178
# of returns			227	6	350	991	846	263	848	845
average per return			1.5	1.0	1.9	\$24,824	\$21,143	\$15,495	\$10,676	\$285
\$30,000 to \$49,999	1,303	2,138	457	5	917	\$51,200,118	\$40,168,910	\$9,472,479	\$24,905,551	\$678,804
# of returns			320	5	452	1,303	1,182	582	1,236	1,236
average per return			1.4	1.0	2.0	\$39,294	\$33,984	\$16,276	\$20,150	\$549
\$50,000 to \$74,999	922	1,635	361	2	648	\$56,760,014	\$48,228,918	\$11,084,499	\$32,021,399	\$897,579
# of returns			254	2	325	922	894	598	908	908
average per return			1.4	1.0	2.0	\$61,562	\$53,947	\$18,536	\$35,266	\$989
\$75,000 to \$99,999	531	1,000	231	4	349	\$45,780,245	\$40,644,144	\$9,886,320	\$27,995,963	\$811,765
# of returns			160	4	179	531	531	426	528	528
average per return			1.4	1.0	1.9	\$86,215	\$76,543	\$23,207	\$53,023	\$1,537
\$100,000 to \$199,999	419	809	156	0	255	\$52,970,973	\$49,244,021	\$9,783,871	\$37,061,716	\$1,157,927
# of returns			101	0	144	419	419	374	418	418
average per return			1.5		1.8	\$126,422	\$117,527	\$26,160	\$88,664	\$2,770
\$200,000 and over	35	69	15	0	24	\$10,927,860	\$10,625,303	\$2,026,054	\$8,403,519	\$319,534
# of returns			10	0	16	35	35	33	35	35
average per return			1.5		1.5	\$312,225	\$303,580	\$61,396	\$240,101	\$9,130
<b>GRAND TOTAL</b>	<b>6,553</b>	<b>10,519</b>	<b>2,466</b>	<b>26</b>	<b>3,759</b>	<b>\$260,781,033</b>	<b>\$216,335,317</b>	<b>\$52,543,489</b>	<b>\$143,880,580</b>	<b>\$4,222,268</b>
# of returns			<b>1,753</b>	<b>26</b>	<b>2,006</b>	<b>6,553</b>	<b>5,624</b>	<b>2,721</b>	<b>4,838</b>	<b>4,833</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$39,796</b>	<b>\$38,466</b>	<b>\$19,310</b>	<b>\$29,740</b>	<b>\$874</b>

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**TABLE 97: CLARKDALE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	291	371	128		64	\$256,400	(\$289,565)	\$821,058	\$115,847	\$3,058
# of returns			102		40	291	208	51	42	42
average per return			1.3		1.6	\$881	(\$1,392)	\$16,099	\$2,758	\$73
\$10,000 to \$19,999	262	363	102		100	\$3,901,032	\$2,687,416	\$691,402	\$1,008,883	\$26,253
# of returns			83		67	262	215	53	167	167
average per return			1.2		1.5	\$14,889	\$12,500	\$13,045	\$6,041	\$157
\$20,000 to \$29,999	245	373	101		119	\$6,064,322	\$4,429,947	\$981,230	\$2,249,247	\$60,091
# of returns			67		78	245	209	66	205	205
average per return			1.5		1.5	\$24,752	\$21,196	\$14,867	\$10,972	\$293
\$30,000 to \$49,999	292	452	139		119	\$11,584,121	\$8,890,818	\$2,081,307	\$6,047,480	\$166,471
# of returns			96		68	292	258	133	276	276
average per return			1.4		1.8	\$39,672	\$34,461	\$15,649	\$21,911	\$603
\$50,000 to \$74,999	244	409	130		147	\$15,073,878	\$12,468,199	\$3,354,929	\$7,956,449	\$224,859
# of returns			89		72	244	237	172	236	236
average per return			1.5		2.0	\$61,778	\$52,608	\$19,505	\$33,714	\$953
\$75,000 to \$99,999	130	239	72		93	\$11,070,883	\$9,510,299	\$2,291,064	\$6,375,312	\$185,321
# of returns			45		45	130	127	96	127	127
average per return			1.6		2.1	\$85,161	\$74,884	\$23,865	\$50,199	\$1,459
\$100,000 to \$199,999	133	253	53		118	\$17,562,285	\$16,263,892	\$3,367,292	\$12,141,886	\$386,009
# of returns			35		58	133	132	116	131	131
average per return			1.5		2.0	\$132,047	\$123,211	\$29,028	\$92,686	\$2,947
\$200,000 and over	17	32	8		12	\$6,010,235	\$5,122,987	\$624,514	\$4,438,121	\$173,047
# of returns			6		7	17	17	16	16	16
average per return			1.3		1.7	\$353,543	\$301,352	\$39,032	\$277,383	\$10,815
<b>GRAND TOTAL</b>	<b>1,614</b>	<b>2,492</b>	<b>733</b>	<b>5</b>	<b>772</b>	<b>\$71,523,156</b>	<b>\$59,083,993</b>	<b>\$14,212,796</b>	<b>\$40,333,225</b>	<b>\$1,225,109</b>
# of returns			<b>523</b>	<b>5</b>	<b>435</b>	<b>1,614</b>	<b>1,403</b>	<b>703</b>	<b>1,200</b>	<b>1,200</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$44,314</b>	<b>\$42,113</b>	<b>\$20,217</b>	<b>\$33,611</b>	<b>\$1,021</b>

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**TABLE 98: COTTONWOOD**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	1,610	2,077	652	4	413	(\$1,738,202)	(\$4,887,480)	\$2,689,915	\$392,467	\$10,166
# of returns			502	4	266	1,610	1,086	210	269	268
average per return			1.3	1.0	1.6	(\$1,080)	(\$4,500)	\$12,809	\$1,459	\$38
\$10,000 to \$19,999	1,932	2,825	670	10	1,243	\$28,942,314	\$18,812,035	\$4,135,021	\$6,607,132	\$171,959
# of returns			513	9	690	1,932	1,572	315	1,097	1,095
average per return			1.3	1.1	1.8	\$14,980	\$11,967	\$13,127	\$6,023	\$157
\$20,000 to \$29,999	1,627	2,505	457	12	1,426	\$40,112,939	\$28,352,659	\$4,712,512	\$15,573,218	\$415,615
# of returns			332	12	682	1,627	1,372	349	1,463	1,459
average per return			1.4	1.0	2.1	\$24,655	\$20,665	\$13,503	\$10,645	\$285
\$30,000 to \$49,999	1,758	2,752	590	10	1,208	\$68,340,672	\$53,252,379	\$11,079,660	\$35,352,644	\$966,554
# of returns			430	10	598	1,758	1,565	728	1,683	1,683
average per return			1.4	1.0	2.0	\$38,874	\$34,027	\$15,219	\$21,006	\$574
\$50,000 to \$74,999	1,152	1,973	504	5	741	\$70,415,120	\$59,951,283	\$12,882,536	\$40,441,018	\$1,140,468
# of returns			360	5	363	1,152	1,124	699	1,119	1,119
average per return			1.4	1.0	2.0	\$61,124	\$53,337	\$18,430	\$36,140	\$1,019
\$75,000 to \$99,999	567	1,038	292	3	386	\$48,796,189	\$43,266,362	\$9,860,072	\$29,922,762	\$878,657
# of returns			190	3	198	567	567	458	564	564
average per return			1.5	1.0	1.9	\$86,060	\$76,308	\$21,529	\$53,055	\$1,558
\$100,000 to \$199,999	464	865	263	2	272	\$60,115,645	\$54,675,751	\$11,723,003	\$40,555,277	\$1,282,563
# of returns			164	2	143	464	464	411	458	458
average per return			1.6	1.0	1.9	\$129,560	\$117,836	\$28,523	\$88,549	\$2,800
\$200,000 to \$499,999	79	146	30	0	42	\$21,702,389	\$20,967,124	\$3,888,424	\$16,716,617	\$629,037
# of returns			22	0	22	79	79	76	78	78
average per return			1.4		1.9	\$274,714	\$265,407	\$51,163	\$214,316	\$8,065
\$500,000 and over	16	32	12	0	10	\$12,387,675	\$12,150,676	\$1,245,128	\$10,827,848	\$458,335
# of returns			7	0	5	16	16	16	16	16
average per return			1.7		2.0	\$774,230	\$759,417	\$77,821	\$676,741	\$28,646
<b>GRAND TOTAL</b>	<b>9,205</b>	<b>14,213</b>	<b>3,470</b>	<b>46</b>	<b>5,741</b>	<b>\$349,074,741</b>	<b>\$286,540,789</b>	<b>\$62,216,271</b>	<b>\$196,388,983</b>	<b>\$5,953,354</b>
# of returns			<b>2,520</b>	<b>45</b>	<b>2,967</b>	<b>9,205</b>	<b>7,845</b>	<b>3,262</b>	<b>6,747</b>	<b>6,740</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$37,922</b>	<b>\$36,525</b>	<b>\$19,073</b>	<b>\$29,108</b>	<b>\$883</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 99: DEWEY-HUMBOLDT**

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	738	982	425	2	114	(\$7,783,499)	(\$8,332,949)	\$2,362,429	\$149,877	\$3,884
# of returns			316	2	69	738	532	158	83	83
average per return			1.3	1.0	1.7	(\$10,547)	(\$15,663)	\$14,952	\$1,806	\$47
\$10,000 to \$19,999	656	980	408	2	238	\$9,649,115	\$6,797,053	\$2,480,654	\$1,926,349	\$50,142
# of returns			284	2	135	656	564	179	342	342
average per return			1.4	1.0	1.8	\$14,709	\$12,052	\$13,858	\$5,633	\$147
\$20,000 to \$29,999	553	862	341	1	242	\$13,691,868	\$10,062,180	\$3,280,498	\$4,470,148	\$119,013
# of returns			237	1	132	553	491	218	451	450
average per return			1.4	1.0	1.8	\$24,759	\$20,493	\$15,048	\$9,912	\$264
\$30,000 to \$49,999	773	1,274	430	3	425	\$30,440,908	\$23,641,889	\$6,533,916	\$13,824,104	\$376,397
# of returns			291	3	208	773	713	390	727	727
average per return			1.5	1.0	2.0	\$39,380	\$33,158	\$16,754	\$19,015	\$518
\$50,000 to \$74,999	641	1,132	399	2	301	\$39,895,175	\$33,457,955	\$8,165,548	\$21,274,391	\$594,058
# of returns			259	2	179	641	633	416	627	627
average per return			1.5	1.0	1.7	\$62,239	\$52,856	\$19,629	\$33,930	\$947
\$75,000 to \$99,999	380	706	247	0	201	\$32,864,703	\$28,236,988	\$6,642,761	\$19,248,970	\$558,069
# of returns			160	0	107	380	379	306	378	378
average per return			1.5		1.9	\$86,486	\$74,504	\$21,708	\$50,923	\$1,476
\$100,000 to \$199,999	272	515	149	1	161	\$34,985,198	\$31,940,282	\$7,135,638	\$23,343,247	\$736,895
# of returns			96	1	87	272	272	247	269	269
average per return			1.6	1.0	1.9	\$128,622	\$117,428	\$28,889	\$86,778	\$2,739
\$200,000 and over	35	67	21	2	18	\$21,163,269	\$12,986,803	\$1,921,861	\$10,883,912	\$432,505
# of returns			15	2	10	35	35	33	35	35
average per return			1.4	1.0	1.8	\$604,665	\$371,052	\$58,238	\$310,969	\$12,357
<b>GRAND TOTAL</b>	<b>4,048</b>	<b>6,518</b>	<b>2,420</b>	<b>13</b>	<b>1,700</b>	<b>\$174,906,738</b>	<b>\$138,790,201</b>	<b>\$38,523,305</b>	<b>\$95,120,998</b>	<b>\$2,870,963</b>
# of returns			<b>1,658</b>	<b>13</b>	<b>927</b>	<b>4,048</b>	<b>3,619</b>	<b>1,947</b>	<b>2,912</b>	<b>2,911</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>1.8</b>	<b>\$43,208</b>	<b>\$38,350</b>	<b>\$19,786</b>	<b>\$32,665</b>	<b>\$986</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 100: JEROME**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	70	85	17	0	13	(\$615,472)	(\$747,601)	\$293,780	\$12,885	\$333
# of returns			15	0	7	70	50	13	12	12
average per return			1.1		1.9	(\$8,792)	(\$14,952)	\$22,598	\$1,074	\$28
\$10,000 to \$19,999	41	50	9	0	8	\$597,665	\$408,479	\$107,315	\$206,118	\$5,367
# of returns			8	0	7	41	31	7	30	30
average per return			1.1		1.1	\$14,577	\$13,177	\$15,331	\$6,871	\$179
\$20,000 to \$29,999	51	66	11	0	12	\$1,264,778	\$894,060	\$152,909	\$688,855	\$18,529
# of returns			10	0	10	51	38	12	47	47
average per return			1.1		1.2	\$24,800	\$23,528	\$12,742	\$14,656	\$394
\$30,000 to \$49,999	37	52	15	0	9	\$1,473,453	\$1,043,383	\$60,419	\$950,516	\$26,486
# of returns			13	0	7	37	29	6	37	37
average per return			1.2		1.3	\$39,823	\$35,979	\$10,070	\$25,690	\$716
\$50,000 to \$74,999	30	47	9	0	6	\$1,895,002	\$1,747,818	\$309,874	\$1,206,664	\$34,777
# of returns			7	0	4	30	30	14	30	30
average per return			1.3		1.5	\$63,167	\$58,261	\$22,134	\$40,222	\$1,159
\$75,000 to \$99,999	10	13	2	0	0	\$872,703	\$839,112	\$148,774	\$663,038	\$21,433
# of returns			2	0	0	10	10	10	10	10
average per return			1.0			\$87,270	\$83,911	\$14,877	\$66,304	\$2,143
\$100,000 and over	20	36	5	0	9	\$4,913,659	\$4,836,877	\$796,955	\$3,936,592	\$151,004
# of returns			3	0	5	20	20	18	20	20
average per return			1.7		1.8	\$245,683	\$241,844	\$44,275	\$196,830	\$7,550
<b>GRAND TOTAL</b>	<b>259</b>	<b>349</b>	<b>68</b>	<b>0</b>	<b>57</b>	<b>\$10,401,788</b>	<b>\$9,022,128</b>	<b>\$1,870,026</b>	<b>\$7,664,668</b>	<b>\$257,929</b>
# of returns			<b>58</b>	<b>0</b>	<b>40</b>	<b>259</b>	<b>208</b>	<b>80</b>	<b>186</b>	<b>186</b>
average per return			<b>1.2</b>	<b>0.0</b>	<b>1.4</b>	<b>\$40,161</b>	<b>\$43,376</b>	<b>\$23,375</b>	<b>\$41,208</b>	<b>\$1,387</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 101: PRESCOTT**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	4,295	5,418	1,814	26	699	(\$50,435,638)	(\$52,563,096)	\$19,295,875	\$1,018,462	\$26,458
# of returns			1,397	25	467	4,295	2,981	939	663	658
average per return			1.3	1.0	1.5	(\$11,743)	(\$17,633)	\$20,549	\$1,536	\$40
\$10,000 to \$19,999	3,684	4,936	1,617	25	1,034	\$54,534,004	\$37,324,044	\$14,045,749	\$14,468,351	\$376,497
# of returns			1,233	24	659	3,684	2,983	973	2,326	2,321
average per return			1.3	1.0	1.6	\$14,803	\$12,512	\$14,436	\$6,220	\$162
\$20,000 to \$29,999	2,801	4,040	1,321	12	1,059	\$69,326,237	\$49,960,354	\$15,787,207	\$26,950,104	\$720,165
# of returns			945	11	608	2,801	2,364	991	2,347	2,346
average per return			1.4	1.1	1.7	\$24,751	\$21,134	\$15,931	\$11,483	\$307
\$30,000 to \$49,999	3,953	6,010	2,091	22	1,483	\$155,377,045	\$120,453,487	\$37,168,999	\$73,938,263	\$2,038,033
# of returns			1,469	18	849	3,953	3,571	2,086	3,601	3,600
average per return			1.4	1.2	1.7	\$39,306	\$33,731	\$17,818	\$20,533	\$566
\$50,000 to \$74,999	3,418	5,614	2,254	23	1,310	\$211,489,362	\$173,803,750	\$48,779,172	\$109,264,172	\$3,104,816
# of returns			1,564	22	730	3,418	3,356	2,446	3,285	3,285
average per return			1.4	1.0	1.8	\$61,875	\$51,789	\$19,942	\$33,262	\$945
\$75,000 to \$99,999	2,410	4,330	1,815	11	988	\$209,114,566	\$175,428,601	\$46,236,721	\$116,473,986	\$3,415,271
# of returns			1,165	11	559	2,410	2,388	1,999	2,349	2,349
average per return			1.6	1.0	1.8	\$86,770	\$73,463	\$23,130	\$49,584	\$1,454
\$100,000 to \$199,999	2,955	5,549	2,375	10	1,323	\$392,214,695	\$347,312,215	\$80,921,891	\$251,678,475	\$7,958,096
# of returns			1,488	10	713	2,955	2,950	2,708	2,924	2,924
average per return			1.6	1.0	1.9	\$132,729	\$117,733	\$29,883	\$86,073	\$2,722
\$200,000 to \$499,999	735	1,382	462	1	463	\$206,928,394	\$198,451,830	\$35,795,879	\$159,560,543	\$6,001,347
# of returns			302	1	230	735	735	722	730	730
average per return			1.5	1.0	2.0	\$281,535	\$270,002	\$49,579	\$218,576	\$8,221
\$500,000 to \$999,999	113	212	53	0	102	\$76,513,848	\$74,850,439	\$8,778,463	\$65,528,983	\$2,757,867
# of returns			34	0	50	113	113	111	111	111
average per return			1.6	2.0	2.0	\$677,114	\$662,393	\$79,085	\$590,351	\$24,846
\$1,000,000 and over	41	71	20	0	25	\$92,066,893	\$91,701,539	\$6,972,537	\$84,557,852	\$3,765,157
# of returns			13	0	12	41	41	41	41	41
average per return			1.5	2.1	2.1	\$2,245,534	\$2,236,623	\$170,062	\$2,062,387	\$91,833
<b>GRAND TOTAL</b>	<b>24,405</b>	<b>37,562</b>	<b>13,822</b>	<b>130</b>	<b>8,486</b>	<b>\$1,417,129,406</b>	<b>\$1,216,723,163</b>	<b>\$313,782,493</b>	<b>\$903,439,191</b>	<b>\$30,163,707</b>
# of returns			<b>9,610</b>	<b>122</b>	<b>4,877</b>	<b>24,405</b>	<b>21,482</b>	<b>13,016</b>	<b>18,377</b>	<b>18,365</b>
average per return			<b>1.4</b>	<b>1.1</b>	<b>1.7</b>	<b>\$58,067</b>	<b>\$56,639</b>	<b>\$24,107</b>	<b>\$49,161</b>	<b>\$1,642</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 102: PRESCOTT VALLEY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	2,267	2,921	761	13	670	\$4,232,849	(\$596,688)	\$4,058,780	\$605,252	\$15,685
# of returns			589	13	413	2,267	1,530	282	386	385
average per return			1.3	1.0	1.6	\$1,867	(\$390)	\$14,393	\$1,568	\$41
\$10,000 to \$19,999	2,685	3,949	810	6	1,677	\$40,221,847	\$26,771,963	\$6,049,247	\$9,271,747	\$241,300
# of returns			593	6	953	2,685	2,187	455	1,567	1,565
average per return			1.4	1.0	1.8	\$14,980	\$12,241	\$13,295	\$5,917	\$154
\$20,000 to \$29,999	2,266	3,561	607	7	1,829	\$56,145,181	\$40,928,299	\$7,046,878	\$21,256,748	\$565,994
# of returns			436	7	958	2,266	1,939	509	2,024	2,022
average per return			1.4	1.0	1.9	\$24,777	\$21,108	\$13,845	\$10,502	\$280
\$30,000 to \$49,999	2,990	4,872	830	9	2,448	\$116,301,134	\$90,826,291	\$18,866,784	\$59,369,239	\$1,618,227
# of returns			590	9	1,226	2,990	2,671	1,161	2,876	2,876
average per return			1.4	1.0	2.0	\$38,897	\$34,005	\$16,250	\$20,643	\$563
\$50,000 to \$74,999	1,816	3,238	623	6	1,493	\$111,306,088	\$95,676,631	\$20,101,552	\$64,671,948	\$1,814,065
# of returns			427	5	765	1,816	1,759	1,122	1,792	1,792
average per return			1.5	1.2	2.0	\$61,292	\$54,393	\$17,916	\$36,089	\$1,012
\$75,000 to \$99,999	970	1,798	370	3	732	\$83,158,076	\$74,686,758	\$15,548,386	\$52,676,604	\$1,543,084
# of returns			238	3	373	970	970	748	966	966
average per return			1.6	1.0	2.0	\$85,730	\$76,997	\$20,787	\$54,531	\$1,597
\$100,000 to \$199,999	624	1,195	224	2	465	\$78,559,409	\$72,860,259	\$14,586,331	\$54,671,874	\$1,714,070
# of returns			151	2	240	624	624	550	621	621
average per return			1.5	1.0	1.9	\$125,896	\$116,763	\$26,521	\$88,038	\$2,760
\$200,000 and over	61	116	30	0	58	\$21,308,959	\$21,267,923	\$2,529,751	\$18,418,542	\$730,253
# of returns			17	0	28	61	61	59	61	61
average per return			1.8		2.1	\$349,327	\$348,654	\$42,877	\$301,943	\$11,971
<b>GRAND TOTAL</b>	<b>13,679</b>	<b>21,650</b>	<b>4,255</b>	<b>46</b>	<b>9,372</b>	<b>\$511,233,543</b>	<b>\$422,421,436</b>	<b>\$88,787,709</b>	<b>\$280,941,954</b>	<b>\$8,242,678</b>
# of returns			<b>3,041</b>	<b>45</b>	<b>4,956</b>	<b>13,679</b>	<b>11,741</b>	<b>4,886</b>	<b>10,293</b>	<b>10,288</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$37,374</b>	<b>\$35,978</b>	<b>\$18,172</b>	<b>\$27,294</b>	<b>\$801</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 103: SEDONA (86339 to 86341, 86351 zip codes)**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	725	918	354	1	94	(\$54,062,601)	(\$53,667,450)	\$4,735,098	\$135,434	\$3,512
# of returns			275	1	73	725	549	232	92	92
average per return			1.3	1.0	1.3	(\$74,569)	(\$97,755)	\$20,410	\$1,472	\$38
\$10,000 to \$19,999	565	750	235	3	175	\$8,508,413	\$6,141,379	\$2,562,318	\$2,234,275	\$58,200
# of returns			185	3	98	565	472	174	352	351
average per return			1.3	1.0	1.8	\$15,059	\$13,011	\$14,726	\$6,347	\$166
\$20,000 to \$29,999	531	762	206	0	314	\$13,076,373	\$9,373,680	\$2,912,207	\$4,996,896	\$133,691
# of returns			152	0	136	531	448	182	441	441
average per return			1.4		2.3	\$24,626	\$20,923	\$16,001	\$11,331	\$303
\$30,000 to \$49,999	584	863	269	3	249	\$22,722,309	\$17,335,168	\$5,868,495	\$10,826,647	\$298,555
# of returns			200	3	121	584	513	311	528	528
average per return			1.3	1.0	2.1	\$38,908	\$33,792	\$18,870	\$20,505	\$565
\$50,000 to \$74,999	576	913	399	2	154	\$35,616,130	\$29,223,467	\$8,715,208	\$18,456,596	\$527,551
# of returns			281	2	92	576	560	401	544	544
average per return			1.4	1.0	1.7	\$61,834	\$52,185	\$21,734	\$33,928	\$970
\$75,000 to \$99,999	312	551	279	3	75	\$26,909,200	\$22,342,372	\$6,661,764	\$14,067,334	\$410,821
# of returns			177	3	50	312	312	261	304	304
average per return			1.6	1.0	1.5	\$86,247	\$71,610	\$25,524	\$46,274	\$1,351
\$100,000 to \$199,999	481	874	454	1	98	\$64,641,010	\$57,096,335	\$14,771,491	\$40,245,748	\$1,287,567
# of returns			286	1	65	481	481	442	471	471
average per return			1.6	1.0	1.5	\$134,389	\$118,703	\$33,420	\$85,447	\$2,734
\$200,000 to \$499,999	139	256	106	1	53	\$38,102,490	\$36,275,367	\$6,694,275	\$28,926,069	\$1,084,319
# of returns			69	1	28	139	139	132	139	139
average per return			1.5	1.0	1.9	\$274,119	\$260,974	\$50,714	\$208,101	\$7,801
\$500,000 to \$999,999	25	45	20	0	7	\$17,350,818	\$16,717,414	\$2,743,040	\$13,864,541	\$585,079
# of returns			12	0	5	25	25	24	25	25
average per return			1.7		1.4	\$694,033	\$668,697	\$114,293	\$554,582	\$23,403
\$1,000,000 and over	16	29	14	0	7	\$33,839,489	\$33,558,766	\$5,360,737	\$28,130,829	\$1,247,010
# of returns			9	0	3	16	16	16	16	16
average per return			1.6		2.3	\$2,114,968	\$2,097,423	\$335,046	\$1,758,177	\$77,938
<b>GRAND TOTAL</b>	<b>3,954</b>	<b>5,961</b>	<b>2,336</b>	<b>14</b>	<b>1,226</b>	<b>\$206,703,631</b>	<b>\$174,396,498</b>	<b>\$61,024,633</b>	<b>\$161,884,369</b>	<b>\$5,636,305</b>
# of returns			<b>1,646</b>	<b>14</b>	<b>671</b>	<b>3,954</b>	<b>3,515</b>	<b>2,175</b>	<b>2,912</b>	<b>2,911</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$52,277</b>	<b>\$49,615</b>	<b>\$28,057</b>	<b>\$55,592</b>	<b>\$1,936</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## CITIES/TOWNS WITHIN YAVAPAI COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Prescott 24,405, or 30.9% of the county total
Most People Represented:	Prescott 44,360, or 28.7% of the county total
Most Age 65 Exemptions:	Prescott 13,822, or 38.7% of the county total
Most Blind Exemptions:	Prescott 130, or 37.6% of the county total
Most Dependents Claimed:	Prescott Valley 9,372, or 23.6% of the county total
Most Dependents as a % of Total Population:	Prescott Valley 32.4%
Least Dependents as a % of Total Population:	Jerome 14.8%
Most 65 & Over Persons as a % of Total Population:	Sedona (partial) 33.9%
Least 65 & Over Persons as a % of Total Population:	Prescott Valley 14.7%
Highest Average FAGI:	Prescott \$58,067
Lowest Average FAGI:	Prescott Valley \$37,374
Highest Per Capita FAGI:	Prescott \$31,946
Lowest Per Capita FAGI:	Prescott Valley \$17,652
Highest % of Itemizers:	Sedona (partial) 55.0%

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

	<u>2012</u>	<u>2011</u>	<u>% change</u>
Prescott	\$58,067	\$54,392	6.8%
Sedona (partial)	\$52,277	\$49,889	4.8%
<b>Yavapai County</b>	<b>\$45,710</b>	<b>\$43,551</b>	<b>5.0%</b>
Clarkdale	\$44,314	\$42,392	4.5%
Dewey-Humboldt	\$43,208	\$42,800	1.0%
Jerome	\$40,161	\$36,716	9.4%
Chino Valley	\$39,796	\$38,979	2.1%
Camp Verde	\$38,313	\$36,979	3.6%
Cottonwood	\$37,922	\$36,435	4.1%
Prescott Valley	\$37,374	\$35,213	6.1%

## YUMA COUNTY

The 2012 individual income tax abstract for Yuma County includes the following zip codes:

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

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

The table below presents some descriptive figures for Yuma County for 2012 and 2011.

<b>Yuma County</b>	<b>2012</b>	<b>2011</b>	<b>% chg</b>
# of returns	71,961	69,670	3.3%
# of people represented	176,332	174,318	1.2%
# of people over 65	13,131	12,525	4.8%
# of blind persons	147	150	(2.0%)
# of dependents	75,199	75,221	0.0%
<u>Total</u> FAGI (millions)	\$2,782.8	\$2,661.9	4.5%
<b><u>Average</u></b> FAGI	\$38,671	\$38,208	1.2%
<u>Total</u> Taxable Income (millions)	\$1,560.4	\$1,470.7	6.1%
<b><u>Average</u></b> Taxable Income	\$31,582	\$30,571	3.3%
<u>Total</u> Tax Liability (millions)	\$49.3	\$46.1	6.9%
<b><u>Average</u></b> Tax Liability	\$998	\$959	4.1%
<u>Average Tax Liability Per Return</u>	\$685	\$662	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 2012 per capita figure is \$15,782. This is a 3.3% increase over the 2011 per capita figure, \$15,271.

The four incorporated cities/towns in this county account for 98.7% of the returns and 98.6% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$15,768. This is a 3.1% decrease over the 2011 incorporated area per capita FAGI of \$15,292.

**TABLE 104: YUMA COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	11,947	16,344	2,420	24	5,963	\$32,701,814	\$1,806,691	\$10,298,743	\$4,232,634	\$113,310
# of returns			1,861	24	3,789	11,947	8,622	578	2,429	2,418
average per return			1.3	1.0	1.6	\$2,737	\$210	\$17,818	\$1,743	\$47
\$10,000 to \$19,999	20,077	33,500	2,543	33	21,661	\$297,722,777	\$209,420,468	\$10,224,320	\$45,954,228	\$1,194,504
# of returns			1,959	33	12,824	20,077	17,921	794	8,778	8,762
average per return			1.3	1.0	1.7	\$14,829	\$11,686	\$12,877	\$5,235	\$136
\$20,000 to \$29,999	11,471	19,651	1,848	21	14,195	\$281,447,592	\$211,775,048	\$15,763,811	\$91,532,321	\$2,425,323
# of returns			1,312	21	7,234	11,471	10,383	1,128	10,333	10,326
average per return			1.4	1.0	2.0	\$24,536	\$20,396	\$13,975	\$8,858	\$235
\$30,000 to \$49,999	12,346	21,270	2,173	25	15,731	\$475,762,960	\$377,106,664	\$48,115,074	\$236,811,312	\$6,408,166
# of returns			1,524	24	7,367	12,346	11,326	3,104	11,948	11,948
average per return			1.4	1.0	2.1	\$38,536	\$33,296	\$15,501	\$19,820	\$536
\$50,000 to \$74,999	7,311	12,841	1,817	26	8,357	\$446,345,804	\$386,634,589	\$72,002,605	\$264,149,225	\$7,455,733
# of returns			1,237	26	3,891	7,311	7,124	3,870	7,174	7,174
average per return			1.5	1.0	2.1	\$61,051	\$54,272	\$18,605	\$36,820	\$1,039
\$75,000 to \$99,999	4,217	7,736	1,069	11	4,554	\$365,645,561	\$332,356,596	\$66,486,541	\$236,437,772	\$6,973,977
# of returns			715	10	2,225	4,217	4,215	3,131	4,175	4,175
average per return			1.5	1.1	2.0	\$86,708	\$78,851	\$21,235	\$56,632	\$1,670
\$100,000 to \$199,999	3,830	7,317	998	7	3,971	\$498,617,051	\$467,926,986	\$90,763,746	\$354,962,827	\$11,238,482
# of returns			661	7	1,977	3,830	3,829	3,424	3,814	3,814
average per return			1.5	1.0	2.0	\$130,187	\$122,206	\$26,508	\$93,068	\$2,947
\$200,000 to \$499,999	616	1,167	205	0	594	\$174,223,244	\$171,044,567	\$27,418,310	\$141,390,602	\$5,356,307
# of returns			137	0	278	616	616	608	611	611
average per return			1.5		2.1	\$282,830	\$277,670	\$45,096	\$231,409	\$8,766
\$500,000 to \$999,999	86	157	25	0	104	\$58,705,652	\$57,654,891	\$7,744,611	\$49,483,347	\$2,085,076
# of returns			19	0	47	86	86	85	86	86
average per return			1.3		2.2	\$682,624	\$670,406	\$91,113	\$575,388	\$24,245
\$1,000,000 and over	60	113	33	0	69	\$151,648,903	\$154,031,636	\$18,288,725	\$135,451,011	\$6,032,630
# of returns			20	0	27	60	60	60	60	60
average per return			1.7		2.6	\$2,527,482	\$2,567,194	\$304,812	\$2,257,517	\$100,544
<b>GRAND TOTAL</b>	<b>71,961</b>	<b>120,096</b>	<b>13,131</b>	<b>147</b>	<b>75,199</b>	<b>\$2,782,821,358</b>	<b>\$2,369,758,136</b>	<b>\$367,106,486</b>	<b>\$1,560,405,279</b>	<b>\$49,283,508</b>
# of returns			<b>9,445</b>	<b>145</b>	<b>39,659</b>	<b>71,961</b>	<b>64,182</b>	<b>16,782</b>	<b>49,408</b>	<b>49,374</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$38,671</b>	<b>\$36,922</b>	<b>\$21,875</b>	<b>\$31,582</b>	<b>\$998</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 105: SAN LUIS**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	3,840	5,688	456		2,731	\$25,009,551	\$12,778,672	\$154,756	\$1,442,172	\$37,281
# of returns			367		1,747	3,840	2,891	13	811	806
average per return			1.2		1.6	\$6,513	\$4,420	\$11,904	\$1,778	\$46
\$10,000 to \$19,999	7,985	14,608	401		10,668	\$116,889,459	\$84,772,455	\$322,114	\$9,965,462	\$258,784
# of returns			332		6,525	7,985	7,504	33	2,373	2,361
average per return			1.2		1.6	\$14,639	\$11,297	\$9,761	\$4,200	\$110
\$20,000 to \$29,999	3,062	5,794	118		5,265	\$74,433,073	\$59,329,114	\$909,705	\$18,467,122	\$483,661
# of returns			92		2,605	3,062	2,962	63	2,764	2,758
average per return			1.3		2.0	\$24,309	\$20,030	\$14,440	\$6,681	\$175
\$30,000 to \$49,999	2,304	4,381	49		4,575	\$86,102,388	\$72,092,966	\$3,725,102	\$39,570,276	\$1,045,832
# of returns			39		1,988	2,304	2,230	237	2,292	2,292
average per return			1.3		2.3	\$37,371	\$32,329	\$15,718	\$17,265	\$456
\$50,000 to \$74,999	625	1,210	15		1,383	\$36,839,699	\$32,958,197	\$4,586,275	\$21,446,294	\$587,883
# of returns			13		551	625	621	237	623	623
average per return			1.2		2.5	\$58,944	\$53,073	\$19,351	\$34,424	\$944
\$75,000 to \$99,999	139	269	1		282	\$11,925,980	\$11,115,470	\$1,841,170	\$7,969,937	\$230,564
# of returns			1		124	139	138	85	138	138
average per return			1.0		2.3	\$85,798	\$80,547	\$21,661	\$57,753	\$1,671
\$100,000 and over	42	83	1		80	\$5,556,341	\$5,353,356	\$862,463	\$4,125,848	\$131,573
# of returns			1		35	42	42	29	42	42
average per return			1.0		2.3	\$132,294	\$127,461	\$29,740	\$98,234	\$3,133
<b>GRAND TOTAL</b>	<b>17,997</b>	<b>32,033</b>	<b>1,041</b>	<b>9</b>	<b>24,984</b>	<b>\$356,756,491</b>	<b>\$278,400,230</b>	<b>\$12,401,585</b>	<b>\$102,987,111</b>	<b>\$2,775,578</b>
# of returns			<b>845</b>	<b>9</b>	<b>13,575</b>	<b>17,997</b>	<b>16,388</b>	<b>697</b>	<b>9,043</b>	<b>9,020</b>
average per return			<b>1.2</b>	<b>1.0</b>	<b>1.8</b>	<b>\$19,823</b>	<b>\$16,988</b>	<b>\$17,793</b>	<b>\$11,389</b>	<b>\$308</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 106: SOMERTON**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	885	1,223	134		533	\$3,769,648	\$1,703,417	\$234,383	\$264,348	\$6,851
# of returns			107		318	885	658	20	185	185
average per return			1.3		1.7	\$4,259	\$2,589	\$11,719	\$1,429	\$37
\$10,000 to \$19,999	1,946	3,259	124		2,373	\$29,349,106	\$20,442,317	\$411,614	\$4,585,575	\$119,207
# of returns			99		1,312	1,946	1,737	30	840	840
average per return			1.3		1.8	\$15,082	\$11,769	\$13,720	\$5,459	\$142
\$20,000 to \$29,999	1,228	2,150	66		1,776	\$30,089,167	\$23,011,458	\$1,020,998	\$9,541,425	\$252,223
# of returns			52		889	1,228	1,131	76	1,107	1,107
average per return			1.3		2.0	\$24,503	\$20,346	\$13,434	\$8,619	\$228
\$30,000 to \$49,999	1,306	2,391	64		2,142	\$50,033,502	\$41,213,444	\$4,037,583	\$24,083,037	\$643,384
# of returns			48		979	1,306	1,235	255	1,277	1,277
average per return			1.3		2.2	\$38,310	\$33,371	\$15,834	\$18,859	\$504
\$50,000 to \$74,999	593	1,117	44		973	\$35,732,008	\$31,716,668	\$5,566,398	\$20,996,634	\$580,881
# of returns			35		431	593	580	291	586	586
average per return			1.3		2.3	\$60,256	\$54,684	\$19,129	\$35,830	\$991
\$75,000 to \$99,999	220	415	20		327	\$18,862,304	\$17,581,631	\$3,581,684	\$12,353,497	\$359,290
# of returns			15		150	220	220	166	220	220
average per return			1.3		2.2	\$85,738	\$79,917	\$21,576	\$56,152	\$1,633
\$100,000 to \$199,999	131	254	26		176	\$16,407,456	\$15,531,072	\$3,280,355	\$11,465,975	\$357,118
# of returns			19		80	131	131	120	130	130
average per return			1.4		2.2	\$125,248	\$118,558	\$27,336	\$88,200	\$2,747
\$200,000 and over	10	20	6		13	\$3,621,525	\$3,565,221	\$564,745	\$2,950,076	\$114,998
# of returns			3		5	10	10	10	10	10
average per return			2.0		2.6	\$362,153	\$356,522	\$56,475	\$295,008	\$11,500
<b>GRAND TOTAL</b>	<b>6,319</b>	<b>10,829</b>	<b>484</b>	<b>4</b>	<b>8,313</b>	<b>\$187,864,716</b>	<b>\$154,765,228</b>	<b>\$18,697,760</b>	<b>\$86,240,567</b>	<b>\$2,433,952</b>
# of returns			<b>378</b>	<b>4</b>	<b>4,164</b>	<b>6,319</b>	<b>5,702</b>	<b>968</b>	<b>4,355</b>	<b>4,355</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$29,730</b>	<b>\$27,142</b>	<b>\$19,316</b>	<b>\$19,803</b>	<b>\$559</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 107: WELLTON**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	160	218	61		56	(\$40,583)	(\$423,603)	\$211,171	\$44,804	\$1,161
# of returns			44		36	160	118	15	23	23
average per return			1.4		1.6	(\$254)	(\$3,590)	\$14,078	\$1,948	\$50
\$10,000 to \$19,999	195	307	67		130	\$2,886,270	\$1,945,301	\$236,128	\$558,491	\$14,494
# of returns			46		79	195	163	13	97	97
average per return			1.5		1.6	\$14,801	\$11,934	\$18,164	\$5,758	\$149
\$20,000 to \$29,999	165	278	57		174	\$4,140,751	\$3,079,528	\$291,082	\$1,411,888	\$37,521
# of returns			38		81	165	150	23	151	151
average per return			1.5		2.1	\$25,095	\$20,530	\$12,656	\$9,350	\$248
\$30,000 to \$49,999	264	459	62		333	\$10,328,445	\$8,144,101	\$827,703	\$5,237,515	\$141,652
# of returns			43		151	264	243	56	259	259
average per return			1.4		2.2	\$39,123	\$33,515	\$14,780	\$20,222	\$547
\$50,000 to \$74,999	138	238	52		132	\$8,385,405	\$7,231,179	\$1,148,071	\$5,123,968	\$144,999
# of returns			35		59	138	134	64	134	134
average per return			1.5		2.2	\$60,764	\$53,964	\$17,939	\$38,239	\$1,082
\$75,000 to \$99,999	76	140	21		58	\$6,586,228	\$5,993,880	\$1,166,209	\$4,256,141	\$124,972
# of returns			12		28	76	76	50	76	76
average per return			1.8		2.1	\$86,661	\$78,867	\$23,324	\$56,002	\$1,644
\$100,000 to \$199,999	79	147	36		58	\$10,132,617	\$9,297,233	\$1,614,140	\$7,220,409	\$229,824
# of returns			24		27	79	79	67	79	79
average per return			1.5		2.1	\$128,261	\$117,686	\$24,092	\$91,398	\$2,909
\$200,000 and over	19	35	12		14	\$7,660,040	\$7,586,575	\$2,235,147	\$5,253,563	\$204,965
# of returns			7		7	19	19	18	19	19
average per return			1.7		2.0	\$403,160	\$399,293	\$124,175	\$276,503	\$10,788
<b>GRAND TOTAL</b>	<b>1,096</b>	<b>1,822</b>	<b>368</b>	<b>4</b>	<b>955</b>	<b>\$50,079,173</b>	<b>\$42,854,194</b>	<b>\$7,729,651</b>	<b>\$29,106,779</b>	<b>\$899,588</b>
# of returns			<b>249</b>	<b>4</b>	<b>468</b>	<b>1,096</b>	<b>982</b>	<b>306</b>	<b>838</b>	<b>838</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>2.0</b>	<b>\$45,693</b>	<b>\$43,640</b>	<b>\$25,260</b>	<b>\$34,734</b>	<b>\$1,073</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 108: YUMA**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	6,889	8,987	1,717	21	2,572	\$3,339,486	(\$12,429,416)	\$9,635,414	\$2,439,652	\$66,934
# of returns			1,306	21	1,650	6,889	4,826	524	1,378	1,372
average per return			1.3	1.0	1.6	\$485	(\$2,576)	\$18,388	\$1,770	\$49
\$10,000 to \$19,999	9,735	14,964	1,920	29	8,275	\$145,324,815	\$99,921,449	\$9,154,814	\$30,314,347	\$788,227
# of returns			1,457	29	4,783	9,735	8,324	709	5,368	5,364
average per return			1.3	1.0	1.7	\$14,928	\$12,004	\$12,912	\$5,647	\$147
\$20,000 to \$29,999	6,843	11,128	1,583	17	6,748	\$168,509,237	\$123,113,389	\$13,393,897	\$60,721,694	\$1,615,099
# of returns			1,113	17	3,545	6,843	5,984	955	6,148	6,147
average per return			1.4	1.0	1.9	\$24,625	\$20,574	\$14,025	\$9,877	\$263
\$30,000 to \$49,999	8,265	13,672	1,970	22	8,397	\$321,359,623	\$249,213,887	\$39,098,889	\$163,805,512	\$4,466,301
# of returns			1,370	21	4,116	8,265	7,427	2,530	7,915	7,915
average per return			1.4	1.0	2.0	\$38,882	\$33,555	\$15,454	\$20,696	\$564
\$50,000 to \$74,999	5,859	10,101	1,689	23	5,762	\$359,511,524	\$309,618,217	\$59,980,034	\$212,900,427	\$6,038,153
# of returns			1,140	23	2,799	5,859	5,699	3,243	5,736	5,736
average per return			1.5	1.0	2.1	\$61,361	\$54,329	\$18,495	\$37,117	\$1,053
\$75,000 to \$99,999	3,732	6,820	1,009	10	3,847	\$323,976,738	\$293,889,388	\$59,111,001	\$209,121,761	\$6,178,802
# of returns			674	9	1,901	3,732	3,731	2,794	3,694	3,694
average per return			1.5	1.1	2.0	\$86,810	\$78,770	\$21,156	\$56,611	\$1,673
\$100,000 to \$199,999	3,550	6,779	919	7	3,642	\$463,246,198	\$434,788,795	\$84,521,792	\$329,848,554	\$10,450,807
# of returns			608	7	1,829	3,550	3,549	3,185	3,535	3,535
average per return			1.5	1.0	2.0	\$130,492	\$122,510	\$26,537	\$93,309	\$2,956
\$200,000 to \$499,999	579	1,097	191	0	554	\$163,788,324	\$160,600,012	\$25,949,462	\$132,628,690	\$5,024,605
# of returns			129	0	259	579	579	574	574	574
average per return			1.5		2.1	\$282,881	\$277,375	\$45,208	\$231,060	\$8,754
\$500,000 to \$999,999	83	151	21	0	103	\$56,770,644	\$55,868,666	\$7,527,379	\$47,929,054	\$2,020,745
# of returns			17	0	46	83	83	82	83	83
average per return			1.2		2.2	\$683,984	\$673,116	\$91,797	\$577,458	\$24,346
\$1,000,000 and over	54	102	29	0	63	\$142,079,774	\$144,122,286	\$16,423,089	\$127,436,697	\$5,679,646
# of returns			18	0	24	54	54	54	54	54
average per return			1.6		2.6	\$2,631,107	\$2,668,931	\$304,131	\$2,359,939	\$105,179
<b>GRAND TOTAL</b>	<b>45,589</b>	<b>73,801</b>	<b>11,048</b>	<b>129</b>	<b>39,963</b>	<b>\$2,147,906,363</b>	<b>\$1,858,706,673</b>	<b>\$324,795,771</b>	<b>\$1,317,146,388</b>	<b>\$42,329,319</b>
# of returns			<b>7,832</b>	<b>127</b>	<b>20,952</b>	<b>45,589</b>	<b>40,256</b>	<b>14,650</b>	<b>34,485</b>	<b>34,474</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$47,115</b>	<b>\$46,172</b>	<b>\$22,170</b>	<b>\$38,195</b>	<b>\$1,228</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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

Most Returns Filed:	Yuma 45,589, or 63.4% of the county total
Most People Represented:	Yuma 104,717, or 59.4% of the county total
Most Age 65 Exemptions:	Yuma 11,048, or 84.1% of the county total
Most Blind Exemptions:	Yuma 129, or 87.8% of the county total
Most Dependents Claimed:	Yuma 39,963, or 53.1% of the county total
Most Dependents as a % of Total Population:	San Luis 50.5%
Least Dependents as a % of Total Population:	Wellton 36.7%
Most 65 & Over Persons as a % of Total Population:	Wellton 14.2%
Least 65 & Over Persons as a % of Total Population:	San Luis 2.1%
Highest Average FAGI:	Yuma \$47,115
Lowest Average FAGI:	San Luis \$19,823
Highest Per Capita FAGI:	Yuma \$20,512
Lowest Per Capita FAGI:	San Luis \$7,209
Highest % of Itemizers:	Yuma 32.1%

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

	<u>2012</u>	<u>2011</u>	<u>% change</u>
Yuma	\$47,115	\$45,850	2.8%
Wellton	\$45,693	\$41,840	9.2%
<b>Yuma County</b>	<b>\$38,671</b>	<b>\$38,208</b>	<b>1.2%</b>
Somerton	\$29,730	\$29,180	1.9%
San Luis	\$19,823	\$19,965	(0.7%)



# **NONRESIDENT FILER**

## **SUMMARY**



The next tables (Tables 109-111), present data from the 2012 Nonresident, Part-Year Resident and Active Military returns. These tables contain data on 262,012 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 2012 and the 2011 140NR and 140PY filers.

<b>NONRESIDENT</b>	<b>2012</b>	<b>2011</b>	<b>% chg</b>
# of returns	145,913	137,431	6.2%
# of people over 65	43,079	38,518	11.8%
# of blind persons	359	280	28.2%
# of dependents	96,877	94,670	2.3%
<u>Total AZ FAGI</u> (millions)	\$3,701.6	\$2,738.6	35.2%
<u>Average AZ FAGI</u>	\$25,368	\$19,927	27.3%
<u>Total Taxable Income</u> (millions)	\$4,008.1	\$3,116.8	28.6%
<u>Average Taxable Income</u>	\$43,776	\$38,230	14.5%
<u>Total Tax Liability</u> (millions)	\$149.9	\$114.5	30.8%
<u>Average Tax Liability</u>	\$1,658	\$1,427	16.2%
<u>Average Tax Liability Per Return</u>	\$1,027	\$833	23.3%

<b>ACTIVE MILITARY</b>	<b>2012</b>	<b>2011</b>	<b>% chg</b>
# of returns	4,792	5,169	(7.3%)
# of people over 65	127	140	(9.3%)
# of blind persons	3	4	(25.0%)
# of dependents	4,587	4,745	(3.3%)
<u>Total AZ FAGI</u> (millions)	\$91.0	\$90.1	0.9%
<u>Average AZ FAGI</u>	\$18,982	\$17,438	8.9%
<u>Total Taxable Income</u> (millions)	\$37.0	\$37.7	(2.0%)
<u>Average Taxable Income</u>	\$20,460	\$19,229	6.4%
<u>Total Tax Liability</u> (millions)	\$1.1	\$1.1	(2.1%)
<u>Average Tax Liability</u>	\$582	\$548	6.2%
<u>Average Tax Liability Per Return</u>	\$219	\$208	5.3%

<b>PART-YEAR</b>	<b>2012</b>	<b>2011</b>	<b>% chg</b>
# of returns	111,307	108,259	2.8%
# of people over 65	14,932	13,377	11.6%
# of blind persons	180	216	(16.7%)
# of dependents	60,671	62,016	(2.2%)
<u>Total AZ FAGI</u> (millions)	\$3,245.9	\$2,845.1	14.1%
<u>Average AZ FAGI</u>	\$29,161	\$26,280	11.0%
<u>Total Taxable Income</u> (millions)	\$2,219.9	\$1,904.6	16.6%
<u>Average Taxable Income</u>	\$31,679	\$28,579	10.8%
<u>Total Tax Liability</u> (millions)	\$72.2	\$59.9	20.5%
<u>Average Tax Liability</u>	\$1,031	\$899	14.7%
<u>Average Tax Liability Per Return</u>	\$648	\$553	17.2%

**TABLE 109: NONRESIDENT FILERS**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				AZ SPECIFIC FED ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	98,127	155,468	29,688	187	60,415	(\$916,968,674)	(\$824,080,093)	\$125,055,743	\$258,366,241	\$9,173,492
# of returns			20,702	186	30,378	98,127	76,689	28,114	46,421	45,248
average per return			1.4	1.0	2.0	(\$9,345)	(\$10,746)	\$4,448	\$5,566	\$203
\$10,000 to \$19,999	16,447	26,285	3,951	27	11,706	\$234,448,042	\$219,660,719	\$56,820,341	\$147,865,802	\$3,860,781
# of returns			2,719	27	5,790	16,447	16,280	8,501	15,090	15,087
average per return			1.5	1.0	2.0	\$14,255	\$13,493	\$6,684	\$9,799	\$256
\$20,000 to \$29,999	7,990	13,175	2,039	16	6,021	\$195,068,013	\$183,760,350	\$54,983,265	\$130,191,163	\$3,467,338
# of returns			1,391	16	2,949	7,990	7,863	4,688	7,521	7,521
average per return			1.5	1.0	2.0	\$24,414	\$23,370	\$11,729	\$17,310	\$461
\$30,000 to \$49,999	8,278	14,031	2,369	111	6,599	\$320,611,643	\$303,572,388	\$75,615,379	\$226,208,632	\$6,241,357
# of returns			1,612	19	3,180	8,278	8,125	5,527	7,867	7,867
average per return			1.5	5.8	2.1	\$38,731	\$37,363	\$13,681	\$28,754	\$793
\$50,000 to \$74,999	4,976	8,566	1,394	9	3,986	\$303,471,875	\$293,511,332	\$65,412,428	\$224,453,554	\$6,499,617
# of returns			955	9	1,952	4,976	4,922	3,747	4,787	4,787
average per return			1.5	1.0	2.0	\$60,987	\$59,633	\$17,457	\$46,888	\$1,358
\$75,000 to \$99,999	2,773	4,858	919	3	2,165	\$238,420,116	\$232,569,309	\$62,209,537	\$181,920,791	\$5,568,103
# of returns			622	3	1,104	2,773	2,748	2,298	2,686	2,686
average per return			1.5	1.0	2.0	\$85,979	\$84,632	\$27,071	\$67,729	\$2,073
\$100,000 to \$199,999	4,141	7,126	1,408	5	3,117	\$572,500,455	\$555,997,312	\$121,422,261	\$458,951,752	\$15,519,303
# of returns			942	5	1,561	4,141	4,135	3,606	4,054	4,055
average per return			1.5	1.0	2.0	\$138,252	\$134,461	\$33,672	\$113,210	\$3,827
\$200,000 to \$499,999	2,070	3,620	813	0	1,816	\$623,737,475	\$618,127,952	\$107,139,153	\$543,904,193	\$19,898,384
# of returns			550	0	845	2,070	2,068	1,969	2,045	2,045
average per return			1.5		2.1	\$301,322	\$298,901	\$54,413	\$265,968	\$9,730
\$500,000 to \$999,999	634	1,124	298	0	582	\$440,820,147	\$435,692,793	\$76,907,673	\$371,175,315	\$15,504,010
# of returns			190	0	270	634	634	602	621	621
average per return			1.6		2.2	\$695,300	\$687,213	\$127,754	\$597,706	\$24,966
\$1,000,000 to \$4,999,999	402	703	162	1	413	\$814,183,275	\$792,872,430	\$106,863,305	\$691,300,274	\$30,260,022
# of returns			104	1	165	402	400	374	392	393
average per return			1.6	1.0	2.5	\$2,025,332	\$1,982,181	\$285,731	\$1,763,521	\$76,998
\$5,000,000 to \$9,999,999	49	82	23	0	35	\$329,461,341	\$320,575,354	\$29,521,260	\$289,935,483	\$12,714,987
# of returns			13	0	16	49	49	42	49	49
average per return			1.8		2.2	\$6,723,701	\$6,542,354	\$702,887	\$5,917,051	\$259,490
\$10,000,000 and over	26	43	15	0	22	\$545,815,766	\$527,919,399	\$50,823,896	\$483,804,599	\$21,158,839
# of returns			10	0	8	26	25	23	26	26
average per return			1.5		2.8	\$20,992,914	\$21,116,776	\$2,209,735	\$18,607,869	\$813,802
<b>GRAND TOTAL</b>	<b>145,913</b>	<b>235,081</b>	<b>43,079</b>	<b>359</b>	<b>96,877</b>	<b>\$3,701,569,473</b>	<b>\$3,660,179,245</b>	<b>\$932,774,241</b>	<b>\$4,008,077,799</b>	<b>\$149,866,233</b>
# of returns			<b>29,810</b>	<b>266</b>	<b>48,218</b>	<b>145,913</b>	<b>123,938</b>	<b>59,491</b>	<b>91,559</b>	<b>90,385</b>
average per return			<b>1.4</b>	<b>1.3</b>	<b>2.0</b>	<b>\$25,368</b>	<b>\$29,532</b>	<b>\$15,679</b>	<b>\$43,776</b>	<b>\$1,658</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 110: ACTIVE MILITARY FILERS**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				AZ SPECIFIC	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	FED ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	2,317	4,032	74	3	2,084	\$4,308,952	\$3,234,081	\$378,679	\$655,792	\$17,461
# of returns			52	3	1,120	2,317	1,276	191	212	212
average per return			1.4	1.0	1.9	\$1,860	\$2,535	\$1,983	\$3,093	\$82
\$10,000 to \$19,999	815	1,446	21	0	708	\$12,040,631	\$8,306,800	\$486,499	\$2,523,776	\$65,468
# of returns			15	0	406	815	680	106	456	455
average per return			1.4		1.7	\$14,774	\$12,216	\$4,590	\$5,535	\$144
\$20,000 to \$29,999	549	971	15	0	467	\$13,541,834	\$7,934,914	\$623,053	\$4,073,207	\$106,779
# of returns			9	0	270	549	414	100	340	340
average per return			1.7		1.7	\$24,666	\$19,166	\$6,231	\$11,980	\$314
\$30,000 to \$49,999	627	1,161	9	0	713	\$23,759,806	\$15,164,363	\$1,617,043	\$9,611,245	\$257,838
# of returns			6	0	380	627	505	180	429	429
average per return			1.5		1.9	\$37,894	\$30,028	\$8,984	\$22,404	\$601
\$50,000 to \$74,999	321	615	3	0	404	\$19,150,265	\$12,402,729	\$1,535,677	\$8,957,965	\$248,468
# of returns			2	0	207	321	271	132	230	230
average per return			1.5		2.0	\$59,658	\$45,767	\$11,634	\$38,948	\$1,080
\$75,000 to \$99,999	93	177	0	0	117	\$7,946,821	\$5,792,053	\$710,562	\$4,433,867	\$129,320
# of returns			0	0	58	93	86	44	77	77
average per return					2.0	\$85,450	\$67,349	\$16,149	\$57,583	\$1,679
\$100,000 and over	70	132	5	0	94	\$10,214,086	\$8,077,614	\$958,609	\$6,695,523	\$225,012
# of returns			3	0	39	70	64	45	62	62
average per return			1.7		2.4	\$145,916	\$126,213	\$21,302	\$107,992	\$3,629
<b>GRAND TOTAL</b>	<b>4,792</b>	<b>8,534</b>	<b>127</b>	<b>3</b>	<b>4,587</b>	<b>\$90,962,395</b>	<b>\$60,912,554</b>	<b>\$6,310,122</b>	<b>\$36,951,375</b>	<b>\$1,050,346</b>
# of returns			<b>87</b>	<b>3</b>	<b>2,480</b>	<b>4,792</b>	<b>3,296</b>	<b>798</b>	<b>1,806</b>	<b>1,805</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>1.8</b>	<b>\$18,982</b>	<b>\$18,481</b>	<b>\$7,907</b>	<b>\$20,460</b>	<b>\$582</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 111: PART YEAR RESIDENT FILERS**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				AZ SPECIFIC	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	FED ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	45,034	59,637	5,562	88	18,490	\$147,118,797	(\$95,126,582)	\$20,044,154	\$19,566,150	\$520,723
# of returns			4,239	87	10,453	45,034	39,367	1,354	9,364	9,311
average per return			1.3	1.0	1.8	\$3,267	(\$2,416)	\$14,804	\$2,090	\$56
\$10,000 to \$19,999	22,905	32,494	2,696	34	11,739	\$331,559,197	(\$255,142,702)	\$16,141,285	\$121,726,268	\$3,172,073
# of returns			1,976	33	6,362	22,905	22,806	1,204	18,394	18,375
average per return			1.4	1.0	1.8	\$14,475	(\$11,188)	\$13,406	\$6,618	\$173
\$20,000 to \$29,999	13,243	19,919	1,866	15	7,745	\$325,233,287	\$301,769,679	\$20,273,280	\$175,048,795	\$4,676,125
# of returns			1,344	15	4,075	13,243	13,197	1,406	12,663	12,662
average per return			1.4	1.0	1.9	\$24,559	\$22,867	\$14,419	\$13,824	\$369
\$30,000 to \$49,999	13,737	21,892	2,105	23	8,847	\$530,889,864	\$496,921,769	\$40,688,653	\$343,593,325	\$9,480,191
# of returns			1,479	23	4,677	13,737	13,712	2,339	13,406	13,406
average per return			1.4	1.0	1.9	\$38,647	\$36,240	\$17,396	\$25,630	\$707
\$50,000 to \$74,999	7,707	13,090	1,181	7	5,932	\$468,541,255	\$443,760,005	\$40,516,112	\$338,382,232	\$9,758,870
# of returns			825	7	3,100	7,707	7,697	2,114	7,597	7,597
average per return			1.4	1.0	1.9	\$60,794	\$57,654	\$19,166	\$44,542	\$1,285
\$75,000 to \$99,999	3,662	6,535	605	3	3,177	\$315,324,932	\$301,171,930	\$28,794,217	\$242,519,693	\$7,365,998
# of returns			413	3	1,606	3,662	3,660	1,419	3,641	3,641
average per return			1.5	1.0	2.0	\$86,107	\$82,287	\$20,292	\$66,608	\$2,023
\$100,000 to \$199,999	3,918	7,221	680	7	3,659	\$524,464,782	\$509,099,768	\$50,814,599	\$428,310,900	\$14,148,370
# of returns			456	7	1,879	3,918	3,917	2,042	3,910	3,910
average per return			1.5	1.0	1.9	\$133,860	\$129,972	\$24,885	\$109,542	\$3,619
\$200,000 to \$499,999	883	1,634	169	2	878	\$250,168,757	\$248,160,601	\$22,434,137	\$220,217,548	\$8,459,479
# of returns			120	2	430	883	883	613	881	881
average per return			1.4	1.0	2.0	\$283,317	\$281,043	\$36,597	\$249,963	\$9,602
\$500,000 to \$999,999	138	255	40	1	136	\$91,015,589	\$90,316,389	\$7,444,108	\$82,172,642	\$3,466,345
# of returns			28	1	61	138	138	117	138	138
average per return			1.4	1.0	2.2	\$659,533	\$654,467	\$63,625	\$595,454	\$25,118
\$1,000,000 and over	80	149	28	0	68	\$261,536,903	\$262,655,672	\$14,645,939	\$248,321,494	\$11,121,065
# of returns			19	0	38	80	80	63	79	79
average per return			1.5	1.0	1.8	\$3,269,211	\$3,283,196	\$232,475	\$3,143,310	\$140,773
<b>GRAND TOTAL</b>	<b>111,307</b>	<b>162,826</b>	<b>14,932</b>	<b>180</b>	<b>60,671</b>	<b>\$3,245,853,364</b>	<b>\$2,303,586,529</b>	<b>\$261,796,484</b>	<b>\$2,219,859,047</b>	<b>\$72,169,239</b>
# of returns			<b>10,899</b>	<b>178</b>	<b>32,681</b>	<b>111,307</b>	<b>105,457</b>	<b>12,671</b>	<b>70,073</b>	<b>70,000</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$29,161</b>	<b>\$21,844</b>	<b>\$20,661</b>	<b>\$31,679</b>	<b>\$1,031</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

# **APPENDIX I**



**QUEEN CREEK**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	4,284	5,427	914	11	1,470	(\$5,268,695)	(\$13,471,095)	\$8,900,699	\$1,202,544	\$31,130
# of returns			668	11	804	4,284	2,566	545	820	811
average per return			1.4	1.0	1.8	(\$1,230)	(\$5,250)	\$16,332	\$1,467	\$38
\$10,000 to \$19,999	4,638	6,705	829	11	3,373	\$69,430,512	\$42,293,510	\$9,580,153	\$17,496,226	\$455,581
# of returns			625	11	1,752	4,638	3,483	710	2,762	2,757
average per return			1.3	1.0	1.9	\$14,970	\$12,143	\$13,493	\$6,335	\$165
\$20,000 to \$29,999	4,355	6,836	714	10	4,225	\$108,733,350	\$76,500,603	\$15,298,933	\$41,636,395	\$1,111,206
# of returns			513	10	2,077	4,355	3,597	1,092	3,777	3,772
average per return			1.4	1.0	2.0	\$24,967	\$21,268	\$14,010	\$11,024	\$295
\$30,000 to \$49,999	7,691	12,556	929	17	8,378	\$303,624,785	\$243,492,041	\$48,907,039	\$160,356,354	\$4,381,904
# of returns			656	16	3,952	7,691	6,866	3,202	7,447	7,444
average per return			1.4	1.1	2.1	\$39,478	\$35,463	\$15,274	\$21,533	\$589
\$50,000 to \$74,999	6,837	12,225	805	14	9,051	\$423,159,668	\$377,527,315	\$76,368,194	\$255,022,858	\$7,175,271
# of returns			593	14	4,074	6,837	6,684	4,239	6,750	6,750
average per return			1.4	1.0	2.2	\$61,893	\$56,482	\$18,016	\$37,781	\$1,063
\$75,000 to \$99,999	4,417	8,370	548	5	6,482	\$381,188,915	\$353,382,212	\$72,832,041	\$249,051,822	\$7,259,479
# of returns			387	5	2,825	4,417	4,415	3,405	4,388	4,388
average per return			1.4	1.0	2.3	\$86,300	\$80,041	\$21,390	\$56,757	\$1,654
\$100,000 to \$199,999	4,404	8,569	514	2	6,356	\$571,078,984	\$543,789,558	\$108,244,498	\$408,686,006	\$12,848,680
# of returns			360	2	2,827	4,404	4,404	3,951	4,393	4,393
average per return			1.4	1.0	2.2	\$129,673	\$123,476	\$27,397	\$93,031	\$2,925
\$200,000 to \$499,999	541	1,051	66	2	886	\$144,656,076	\$142,497,148	\$24,044,696	\$115,431,164	\$4,296,505
# of returns			46	2	354	541	541	528	540	540
average per return			1.4	1.0	2.5	\$267,386	\$263,396	\$45,539	\$213,761	\$7,956
\$500,000 to \$999,999	45	88	3	0	72	\$29,799,035	\$29,908,984	\$3,701,485	\$25,952,134	\$1,087,825
# of returns			2	0	30	45	45	44	45	45
average per return			1.5		2.4	\$662,201	\$664,644	\$84,125	\$576,714	\$24,174
\$1,000,000 and over	21	39	7	0	22	\$38,366,342	\$38,286,044	\$3,023,440	\$35,161,804	\$1,555,825
# of returns			4	0	11	21	21	21	21	21
average per return			1.8		2.0	\$1,826,969	\$1,823,145	\$143,973	\$1,674,372	\$74,087
<b>GRAND TOTAL</b>	<b>37,233</b>	<b>61,866</b>	<b>5,329</b>	<b>72</b>	<b>40,315</b>	<b>\$2,064,768,972</b>	<b>\$1,834,206,320</b>	<b>\$370,901,178</b>	<b>\$1,309,997,307</b>	<b>\$40,203,406</b>
# of returns			<b>3,854</b>	<b>71</b>	<b>18,706</b>	<b>37,233</b>	<b>32,622</b>	<b>17,737</b>	<b>30,943</b>	<b>30,921</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.2</b>	<b>\$55,455</b>	<b>\$56,226</b>	<b>\$20,911</b>	<b>\$42,336</b>	<b>\$1,300</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**SEDONA**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,599	1,985	690	3	193	(\$74,731,571)	(\$73,157,413)	\$8,929,510	\$373,022	\$9,808
# of returns			552	3	142	1,599	1,195	444	217	216
average per return			1.3	1.0	1.4	(\$46,736)	(\$61,220)	\$20,112	\$1,719	\$45
\$10,000 to \$19,999	1,257	1,673	481	6	499	\$18,753,949	\$13,265,040	\$5,308,397	\$4,744,699	\$123,687
# of returns			394	6	262	1,257	1,039	368	771	769
average per return			1.2	1.0	1.9	\$14,920	\$12,767	\$14,425	\$6,154	\$161
\$20,000 to \$29,999	1,190	1,741	436	4	903	\$29,155,364	\$21,304,111	\$6,392,301	\$10,911,394	\$296,515
# of returns			324	4	354	1,190	1,015	387	983	983
average per return			1.3	1.0	2.6	\$24,500	\$20,989	\$16,518	\$11,100	\$302
\$30,000 to \$49,999	1,260	1,856	554	5	576	\$49,349,222	\$38,153,546	\$12,715,001	\$23,992,403	\$662,494
# of returns			411	5	264	1,260	1,111	653	1,146	1,146
average per return			1.3	1.0	2.2	\$39,166	\$34,342	\$19,472	\$20,936	\$578
\$50,000 to \$74,999	1,088	1,709	724	4	304	\$66,923,381	\$55,638,163	\$16,479,892	\$34,988,613	\$1,003,848
# of returns			523	4	177	1,088	1,064	757	1,029	1,029
average per return			1.4	1.0	1.7	\$61,510	\$52,292	\$21,770	\$34,003	\$976
\$75,000 to \$99,999	687	1,169	579	6	154	\$59,464,693	\$50,138,093	\$14,095,534	\$32,549,533	\$967,779
# of returns			387	6	103	687	687	566	673	673
average per return			1.5	1.0	1.5	\$86,557	\$72,981	\$24,904	\$48,365	\$1,438
\$100,000 to \$199,999	1,027	1,859	919	1	231	\$138,754,198	\$123,160,295	\$32,071,314	\$86,476,247	\$2,771,947
# of returns			583	1	155	1,027	1,027	938	1,012	1,012
average per return			1.6	1.0	1.5	\$135,106	\$119,922	\$34,191	\$85,451	\$2,739
\$200,000 to \$499,999	360	657	286	2	142	\$101,503,401	\$97,141,170	\$19,670,218	\$75,902,378	\$2,860,347
# of returns			188	2	78	360	360	349	359	359
average per return			1.5	1.0	1.8	\$281,954	\$269,837	\$56,362	\$211,427	\$7,968
\$500,000 to \$999,999	73	135	59	0	23	\$48,802,474	\$47,973,300	\$7,063,328	\$40,575,009	\$1,704,349
# of returns			38	0	14	73	73	70	73	73
average per return			1.6		1.6	\$668,527	\$657,168	\$100,905	\$555,822	\$23,347
\$1,000,000 and over	34	60	31	0	12	\$69,993,861	\$69,931,311	\$9,343,366	\$60,447,245	\$2,681,965
# of returns			19	0	7	34	34	34	34	34
average per return			1.6		1.7	\$2,058,643	\$2,056,803	\$274,805	\$1,777,860	\$78,881
<b>GRAND TOTAL</b>	<b>8,575</b>	<b>12,844</b>	<b>4,759</b>	<b>31</b>	<b>3,037</b>	<b>\$507,968,972</b>	<b>\$443,547,616</b>	<b>\$132,068,861</b>	<b>\$370,960,543</b>	<b>\$13,082,739</b>
# of returns			<b>3,419</b>	<b>31</b>	<b>1,556</b>	<b>8,575</b>	<b>7,605</b>	<b>4,566</b>	<b>6,297</b>	<b>6,294</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$59,238</b>	<b>\$58,323</b>	<b>\$28,924</b>	<b>\$58,911</b>	<b>\$2,079</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2012 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

# **APPENDIX II**



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

City/Town	Average FAGI	2012 Rank	2011 Rank	City/Town	Average FAGI	2012 Rank	2011 Rank
CAREFREE	\$194,612	1	1	CLARKDALE	\$44,314	44	48
SCOTTSDALE/PARADISE VALLEY	\$120,001	2	2	BENSON	\$43,932	45	54
FOUNTAIN HILLS	\$104,267	3	4	AVONDALE	\$43,917	46	37
CAVE CREEK	\$91,890	4	3	DUNCAN	\$43,816	47	45
GILBERT	\$72,649	5	5	CASA GRANDE	\$43,429	48	55
LITCHFIELD PARK	\$70,935	6	6	LAKE HAVASU CITY	\$43,366	49	53
CHANDLER	\$70,106	7	7	TAYLOR	\$43,363	50	50
GOODYEAR	\$63,438	8	9	DEWEY-HUMBOLDT	\$43,208	51	44
MARANA	\$61,001	9	8	SHOW LOW	\$43,187	52	47
PEORIA	\$60,095	10	11	HUACHUCA CITY	\$42,709	53	46
SEDONA	\$59,238	11	12	SNOWFLAKE	\$42,249	54	52
SAHUARITA	\$58,769	12	10	WINKELMAN	\$42,139	55	43
PRESCOTT	\$58,067	13	14	MIAMI	\$41,974	56	49
FLAGSTAFF	\$56,474	14	15	KINGMAN	\$41,124	57	57
<b>STATE</b>	<b>\$56,286</b>			SUPERIOR	\$40,745	58	58
SIERRA VISTA	\$55,672	15	13	JEROME	\$40,161	59	63
QUEEN CREEK	\$55,455	16	16	WILLIAMS	\$39,905	60	61
THATCHER	\$55,016	17	18	CHINO VALLEY	\$39,796	61	60
TEMPE/GUADALUPE	\$54,300	18	17	BISBEE	\$38,835	62	59
TUCSON/SOUTH TUCSON/ORO VALLEY	\$53,149	19	19	CAMP VERDE	\$38,313	63	62
PHOENIX	\$51,657	20	20	COTTONWOOD	\$37,922	64	64
CLIFTON	\$50,964	21	22	HOLBROOK	\$37,455	65	66
SURPRISE/SUN CITY	\$50,868	22	21	TOLLESON	\$37,388	66	67
WICKENBURG	\$50,439	23	34	PRESCOTT VALLEY	\$37,374	67	69
MESA	\$49,574	24	28	PARKER	\$37,185	68	65
PINETOP-LAKESIDE	\$49,116	25	26	COOLIDGE	\$36,573	69	72
MARICOPA	\$48,622	26	24	WINSLOW	\$36,437	70	70
GLENDALE	\$48,536	27	27	EL MIRAGE	\$34,842	71	73
PATAGONIA	\$48,436	28	56	TOMBSTONE	\$34,808	72	71
EAGAR	\$48,400	29	23	FREDONIA	\$34,438	73	77
BUCKEYE	\$48,303	30	29	MAMMOTH	\$34,125	74	68
APACHE JUNCTION	\$47,734	31	32	TUSAYAN	\$34,043	75	74
YUMA	\$47,115	32	31	YOUNGTOWN	\$33,804	76	75
SPRINGERVILLE	\$46,883	33	35	GILA BEND	\$33,447	77	83
KEARNY	\$46,721	34	25	BULLHEAD CITY	\$33,120	78	76
PIMA	\$46,571	35	42	NOGALES	\$32,377	79	78
GLOBE	\$46,088	36	40	WILLCOX	\$31,689	80	80
PAYSON/STAR VALLEY	\$46,086	37	30	ELOY	\$31,526	81	79
SAFFORD	\$45,949	38	41	SOMERTON	\$29,730	82	81
WELLTON	\$45,693	39	51	DOUGLAS	\$28,817	83	82
PAGE	\$45,509	40	33	COLORADO CITY	\$27,858	84	85
HAYDEN	\$44,782	41	39	QUARTZSITE	\$25,471	85	84
FLORENCE	\$44,763	42	36	SAN LUIS	\$19,823	86	86
ST JOHNS	\$44,409	43	38				

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

City/Town	Per Capita FAGI	2012 Rank	2011 Rank	City/Town	Per Capita FAGI	2012 Rank	2011 Rank
CAREFREE	\$111,302	1	1	KINGMAN	\$19,885	44	47
SCOTTSDALE/PARADISE VALLEY	\$64,234	2	2	WILLIAMS	\$19,817	45	50
FOUNTAIN HILLS	\$56,926	3	3	FLORENCE	\$19,694	46	46
CAVE CREEK	\$43,998	4	4	TUSAYAN	\$19,606	47	41
SEDONA	\$33,505	5	5	TOMBSTONE	\$19,581	48	48
CHANDLER	\$32,763	6	6	DUNCAN	\$19,501	49	53
PRESCOTT	\$31,946	7	7	BUCKEYE	\$19,429	50	54
GILBERT	\$30,795	8	8	SAFFORD	\$19,422	51	57
LITCHFIELD PARK	\$30,207	9	9	MIAMI	\$19,329	52	42
TEMPE/GUADALUPE	\$30,164	10	10	WELLTON	\$19,269	53	63
FLAGSTAFF	\$28,595	11	14	EAGAR	\$19,243	54	49
PEORIA	\$28,102	12	13	CHINO VALLEY	\$19,208	55	51
GOODYEAR	\$27,663	13	15	HAYDEN	\$18,937	56	52
MARANA	\$27,589	14	11	COTTONWOOD	\$18,899	57	58
SIERRA VISTA	\$27,409	15	12	CASA GRANDE	\$18,895	58	60
JEROME	\$27,088	16	16	SUPERIOR	\$18,762	59	56
SURPRISE/SUN CITY	\$26,748	17	17	CAMP VERDE	\$18,566	60	62
TUCSON/SOUTH TUCSON/ORO VALLEY	\$26,547	18	18	AVONDALE	\$18,384	61	59
<b>STATE</b>	<b>\$26,233</b>			ST JOHNS	\$18,165	62	61
WICKENBURG	\$25,839	19	22	WINKELMAN	\$18,152	63	55
PATAGONIA	\$25,381	20	24	PIMA	\$17,911	64	68
APACHE JUNCTION	\$24,652	21	21	PRESCOTT VALLEY	\$17,652	65	67
SAHUARITA	\$23,786	22	20	PARKER	\$17,454	66	64
PAYSON/STAR VALLEY	\$23,772	23	19	TAYLOR	\$16,807	67	71
PHOENIX	\$23,349	24	28	HOLBROOK	\$16,806	68	70
MESA	\$23,115	25	29	BULLHEAD CITY	\$16,682	69	65
PINETOP-LAKESIDE	\$23,091	26	25	SNOWFLAKE	\$16,170	70	69
CLARKDALE	\$23,079	27	23	YOUNGTOWN	\$15,876	71	66
LAKE HAVASU CITY	\$22,609	28	30	FREDONIA	\$15,626	72	75
GLENDALE	\$22,190	29	32	WINSLOW	\$15,330	73	73
DEWEY-HUMBOLDT	\$22,051	30	26	COOLIDGE	\$14,811	74	76
CLIFTON	\$22,013	31	33	TOLLESON	\$14,357	75	78
BENSON	\$21,869	32	35	MAMMOTH	\$14,343	76	72
GLOBE	\$21,862	33	36	EL MIRAGE	\$14,212	77	77
THATCHER	\$21,851	34	39	QUARTZSITE	\$14,157	78	74
BISBEE	\$21,366	35	27	WILLCOX	\$13,281	79	79
QUEEN CREEK	\$21,345	36	37	NOGALES	\$12,829	80	80
KEARNY	\$21,187	37	31	ELOY	\$12,351	81	81
SPRINGERVILLE	\$21,007	38	40	GILA BEND	\$12,202	82	84
PAGE	\$20,737	39	38	DOUGLAS	\$11,331	83	82
HUACHUCA CITY	\$20,678	40	34	SOMERTON	\$10,963	84	83
YUMA	\$20,512	41	43	COLORADO CITY	\$7,277	85	86
SHOW LOW	\$20,121	42	45	SAN LUIS	\$7,209	86	85
MARICOPA	\$20,114	43	44				

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

City/Town	Average Tax Liability	2012 Rank	2011 Rank	City/Town	Average Tax Liability	2012 Rank	2011 Rank
CAREFREE	\$8,596	1	1	BENSON	\$1,077	44	50
SCOTTSDALE/PARADISE VALLEY	\$4,909	2	2	WELLTON	\$1,073	45	57
FOUNTAIN HILLS	\$3,957	3	4	PAGE	\$1,073	46	42
CAVE CREEK	\$3,042	4	3	CASA GRANDE	\$1,052	47	56
SEDONA	\$2,079	5	5	HAYDEN	\$1,048	48	43
CHANDLER	\$2,022	6	6	SHOW LOW	\$1,048	48	47
GILBERT	\$1,973	7	7	WINKELMAN	\$1,046	50	39
LITCHFIELD PARK	\$1,913	8	8	CLARKDALE	\$1,021	51	60
<b>STATE</b>	<b>\$1,650</b>			KINGMAN	\$1,008	52	52
PRESCOTT	\$1,642	9	10	DEWEY-HUMBOLDT	\$986	53	44
FLAGSTAFF	\$1,581	10	12	SUPERIOR	\$983	54	54
TEMPE/GUADALUPE	\$1,554	11	14	HUACHUCA CITY	\$981	55	53
GOODYEAR	\$1,551	12	13	AVONDALE	\$980	56	55
PEORIA	\$1,548	13	11	SNOWFLAKE	\$975	57	49
MARANA	\$1,525	14	9	WILLCOX	\$970	58	51
PHOENIX	\$1,523	15	15	WILLIAMS	\$966	59	62
PATAGONIA	\$1,484	16	31	FLORENCE	\$948	60	61
TUCSON/SOUTH TUCSON/ORO VALLEY	\$1,468	17	17	CAMP VERDE	\$946	61	63
WICKENBURG	\$1,461	18	27	BISBEE	\$931	62	48
THATCHER	\$1,430	19	19	NOGALES	\$927	63	58
JEROME	\$1,387	20	21	TAYLOR	\$926	64	64
SAHUARITA	\$1,358	21	18	HOLBROOK	\$894	65	68
SIERRA VISTA	\$1,352	22	16	TOMBSTONE	\$892	66	70
SPRINGERVILLE	\$1,339	23	20	COOLIDGE	\$891	67	69
QUEEN CREEK	\$1,300	24	25	COTTONWOOD	\$883	68	71
MESA	\$1,285	25	28	PARKER	\$883	69	72
PINETOP-LAKESIDE	\$1,263	26	24	CHINO VALLEY	\$874	70	66
CLIFTON	\$1,262	27	30	WINSLOW	\$859	71	67
GLENDALE	\$1,239	28	29	MAMMOTH	\$802	72	65
YUMA	\$1,228	29	26	PRESCOTT VALLEY	\$801	73	73
EAGAR	\$1,221	30	22	TUSAYAN	\$786	74	80
APACHE JUNCTION	\$1,200	31	40	TOLLESON	\$764	75	74
SAFFORD	\$1,173	32	35	BULLHEAD CITY	\$763	76	76
BUCKEYE	\$1,147	33	38	FREDONIA	\$761	77	79
MARICOPA	\$1,139	34	37	YOUNGTOWN	\$747	78	75
MIAMI	\$1,129	35	34	GILA BEND	\$724	79	82
PAYSON/STAR VALLEY	\$1,129	36	23	EL MIRAGE	\$703	80	77
GLOBE	\$1,125	37	41	DOUGLAS	\$699	81	78
LAKE HAVASU CITY	\$1,115	38	45	ELOY	\$673	82	81
SURPRISE/SUN CITY	\$1,096	39	46	COLORADO CITY	\$658	83	85
ST. JOHNS	\$1,093	40	36	QUARTZSITE	\$606	84	83
PIMA	\$1,091	41	59	SOMERTON	\$559	85	84
DUNCAN	\$1,088	42	32	SAN LUIS	\$308	86	86
KEARNY	\$1,083	43	33				

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

City/Town	Average Tax Liability Per Return	2012 Rank	2011 Rank	City/Town	Average Tax Liability Per Return	2012 Rank	2011 Rank
CAREFREE	\$6,578	1	1	CASA GRANDE	\$802	44	56
SCOTTSDALE/PARADISE VALLEY	\$3,961	2	2	BENSON	\$802	45	48
FOUNTAIN HILLS	\$3,130	3	4	AVONDALE	\$792	46	43
CAVE CREEK	\$2,462	4	3	MIAMI	\$787	47	38
CHANDLER	\$1,699	5	5	WINKELMAN	\$787	48	39
GILBERT	\$1,683	6	6	ST. JOHNS	\$783	49	44
LITCHFIELD PARK	\$1,592	7	7	SHOW LOW	\$762	50	54
SEDONA	\$1,526	8	8	FLORENCE	\$760	51	51
GOODYEAR	\$1,308	9	10	CLARKDALE	\$759	52	60
PEORIA	\$1,279	10	11	HUACHUCA CITY	\$757	53	45
TEMPE/GUADALUPE	\$1,279	11	13	KINGMAN	\$754	54	50
<b>STATE</b>	<b>\$1,277</b>			SUPERIOR	\$741	55	55
FLAGSTAFF	\$1,274	12	12	PAGE	\$736	56	52
MARANA	\$1,246	13	9	WILLIAMS	\$727	57	61
PRESCOTT	\$1,236	14	15	DEWEY-HUMBOLDT	\$709	58	47
PHOENIX	\$1,181	15	17	SNOWFLAKE	\$697	59	57
TUCSON/SOUTH TUCSON/ORO VALLEY	\$1,141	16	18	BISBEE	\$696	60	46
SAHUARITA	\$1,127	17	16	WILLCOX	\$689	61	58
THATCHER	\$1,111	18	19	TAYLOR	\$683	62	63
SIERRA VISTA	\$1,093	19	14	COOLIDGE	\$663	63	66
QUEEN CREEK	\$1,080	20	20	TUSAYAN	\$655	64	62
CLIFTON	\$1,069	21	21	HOLBROOK	\$647	65	67
PATAGONIA	\$1,064	22	36	COTTONWOOD	\$647	66	68
WICKENBURG	\$1,053	23	32	CHINO VALLEY	\$644	67	64
MESA	\$1,019	24	23	CAMP VERDE	\$631	68	71
JEROME	\$996	25	29	TOLLESON	\$613	69	70
SPRINGERVILLE	\$989	26	22	PARKER	\$611	70	73
GLENDALE	\$975	27	24	TOMBSTONE	\$608	71	69
MARICOPA	\$945	28	27	PRESCOTT VALLEY	\$603	72	74
YUMA	\$928	29	28	MAMMOTH	\$564	73	65
APACHE JUNCTION	\$927	30	37	NOGALES	\$563	74	72
PINETOP-LAKESIDE	\$925	31	31	EL MIRAGE	\$544	75	76
BUCKEYE	\$925	31	30	WINSLOW	\$542	76	77
EAGAR	\$919	33	25	YOUNGTOWN	\$541	77	75
SAFFORD	\$904	34	33	BULLHEAD CITY	\$536	78	78
KEARNY	\$862	35	26	FREDONIA	\$533	79	79
GLOBE	\$858	36	41	GILA BEND	\$524	80	80
DUNCAN	\$851	37	35	ELOY	\$452	81	81
SURPRISE/SUN CITY	\$843	38	42	DOUGLAS	\$419	82	82
HAYDEN	\$829	39	40	SOMERTON	\$385	83	84
WELLTON	\$821	40	53	COLORADO CITY	\$365	84	85
PAYSON/STAR VALLEY	\$814	41	34	QUARTZSITE	\$364	85	83
PIMA	\$813	42	59	SAN LUIS	\$154	86	86
LAKE HAVASU CITY	\$809	43	49				

**TABLE II-E  
ALL 2012 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	31	21	31	30
AVONDALE	46	61	56	46
BENSON	45	32	44	45
BISBEE	62	35	62	60
BUCKEYE	30	50	33	32
BULLHEAD CITY	78	69	76	78
CAMP VERDE	63	60	61	68
CAREFREE	1	1	1	1
CASA GRANDE	48	58	47	44
CAVE CREEK	4	4	4	4
CHANDLER	7	6	6	5
CHINO VALLEY	61	55	70	67
CLARKDALE	44	27	51	52
CLIFTON	21	31	27	21
COLORADO CITY	84	85	83	84
COOLIDGE	69	74	67	63
COTTONWOOD	64	57	68	66
DEWEY-HUMBOLDT	51	30	53	58
DOUGLAS	83	83	81	82
DUNCAN	47	49	42	37
EAGAR	29	54	30	33
EL MIRAGE	71	77	80	75
ELOY	81	81	82	81
FLAGSTAFF	14	11	10	12
FLORENCE	42	46	60	51
FOUNTAIN HILLS	3	3	3	3
FREDONIA	73	72	77	79
GILA BEND	77	82	79	80
GILBERT	5	8	7	6
GLENDALE	27	29	28	27
GLOBE	36	33	37	36
GOODYEAR	8	13	12	9
HAYDEN	41	56	48	39
HOLBROOK	65	68	65	65
HUACHUCA CITY	53	40	55	53
JEROME	59	16	20	25
KEARNY	34	37	43	35
KINGMAN	57	44	52	54
LAKE HAVASU CITY	49	28	38	43
LITCHFIELD PARK	6	9	8	7
MAMMOTH	74	76	72	73
MARANA	9	14	14	13
MARICOPA	26	43	34	28
MESA	24	25	25	24
MIAMI	56	52	35	47
NOGALES	79	80	63	74

**TABLE II-E (CONTINUED)**  
**ALL 2012 RANKINGS FOR EACH CITY/TOWN**

City/Town	Average FAGI	Per Capita FAGI	Average Tax Liability	Average Tax Liability Per Return
PAGE	40	39	46	56
PARKER	68	66	69	70
PATAGONIA	28	20	16	22
PAYSON/STAR VALLEY	37	23	36	41
PEORIA	10	12	13	11
PHOENIX	20	24	15	15
PIMA	35	64	41	42
PINETOP-LAKESIDE	25	26	26	31
PRESCOTT	13	7	9	14
PRESCOTT VALLEY	67	65	73	72
QUARTZSITE	85	78	84	85
QUEEN CREEK (COMBINED)	16	36	24	20
SAFFORD	38	51	32	34
SAHUARITA	12	22	21	17
ST. JOHNS	43	62	40	49
SAN LUIS	86	86	86	86
SCOTTSDALE/ PARADISE VALLEY	2	2	2	2
SEDONA (COMBINED)	11	5	5	8
SHOW LOW	52	42	49	50
SIERRA VISTA	15	15	22	19
SNOWFLAKE	54	70	57	59
SOMERTON	82	84	85	83
SPRINGERVILLE	33	38	23	26
SUPERIOR	58	59	54	55
SURPRISE/SUN CITY	22	17	39	38
TAYLOR	50	67	64	62
TEMPE/GUADALUPE	18	10	11	10
THATCHER	17	34	19	18
TOLLESON	66	75	75	69
TOMBSTONE	72	48	66	71
TUCSON/S TUCSON/ ORO VALLEY	19	18	17	16
TUSAYAN	75	47	74	64
WELLTON	39	53	45	40
WICKENBURG	23	19	18	23
WILLCOX	80	79	58	61
WILLIAMS	60	45	59	57
WINKELMAN	55	63	50	48
WINSLOW	70	73	71	76
YOUNGTOWN	76	71	78	77
YUMA	32	41	29	29