

INDIVIDUAL INCOME TAX STATISTICS TAX YEAR 2019

ARIZONA DEPARTMENT OF REVENUE

TAX YEAR 2019 INDIVIDUAL INCOME TAX STATISTICS

Tax Year 2019 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 2019 individual income tax returns filed in 2020. 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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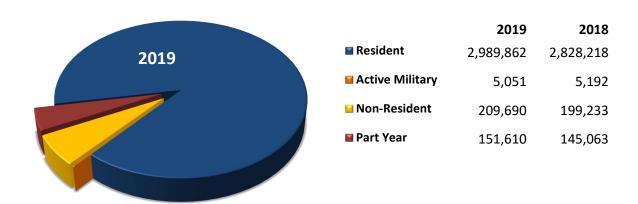
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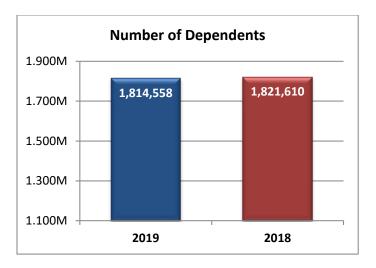
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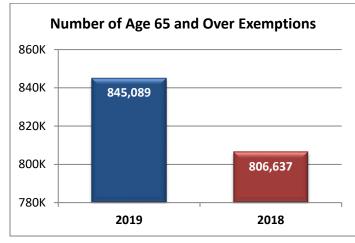
2019 Arizona Individual Income Tax Statistics Highlights

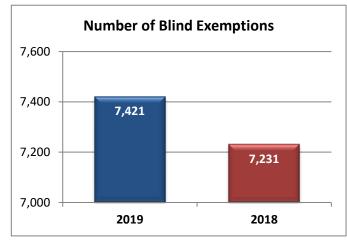
Tax Return Counts



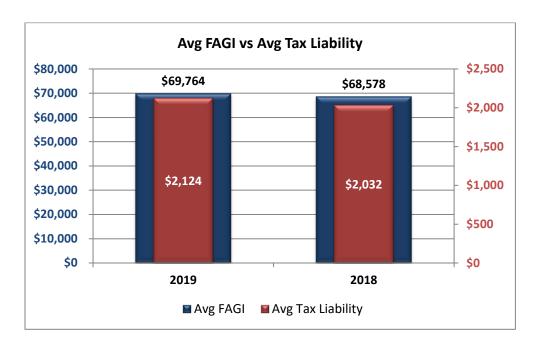
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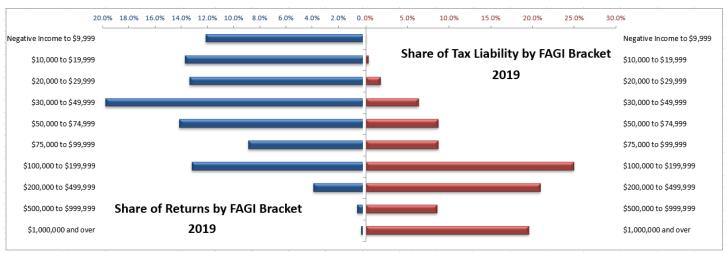


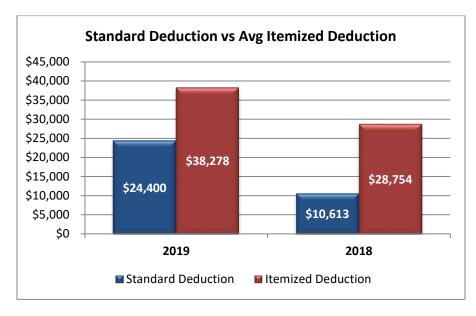




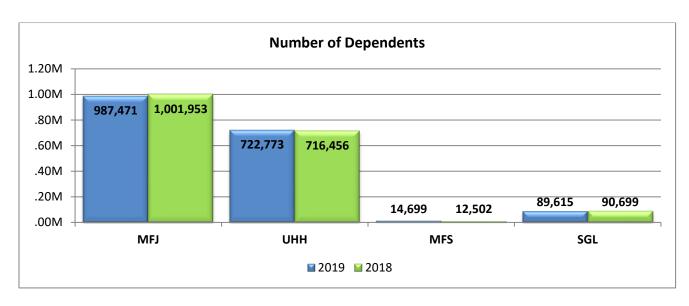
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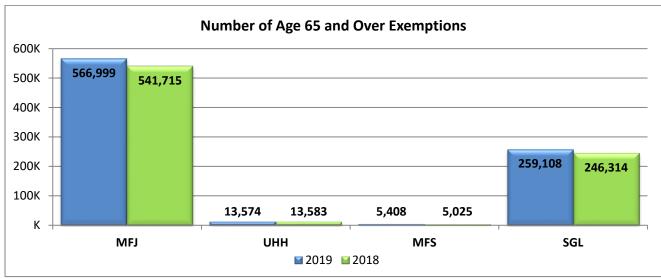


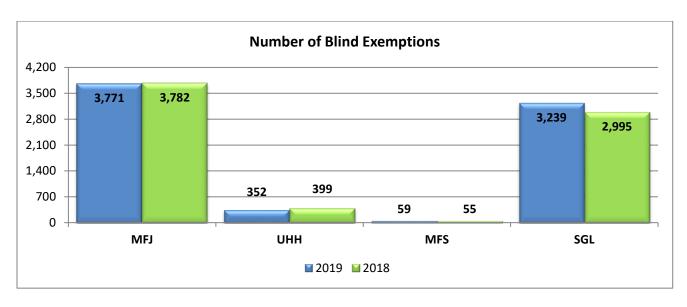




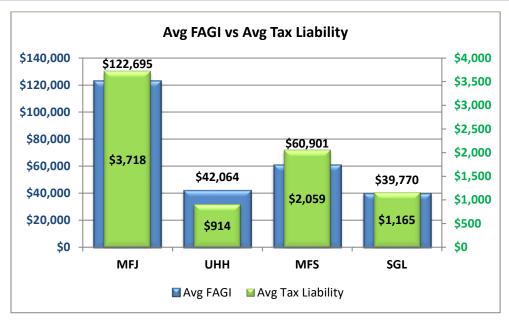
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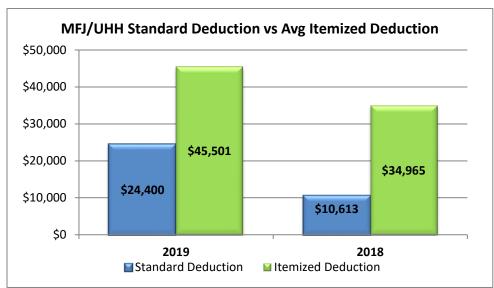


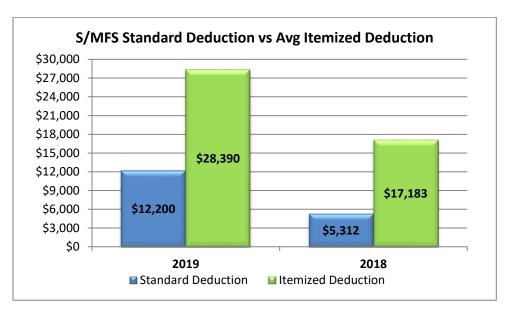




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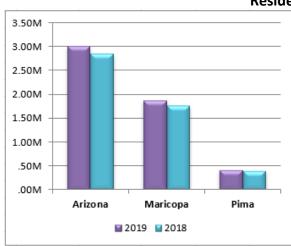


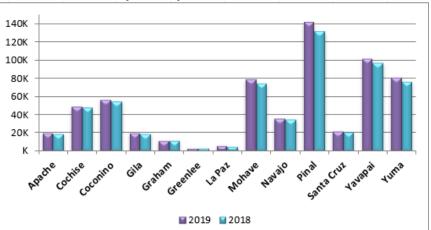




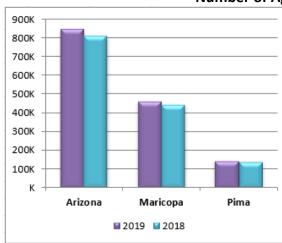
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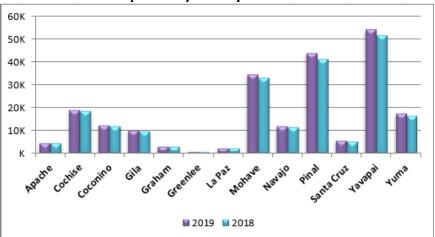
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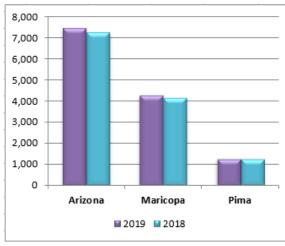


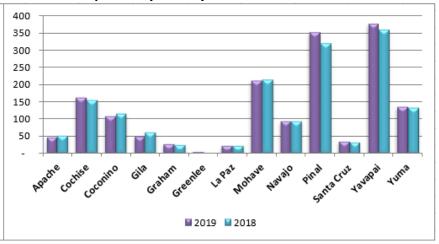
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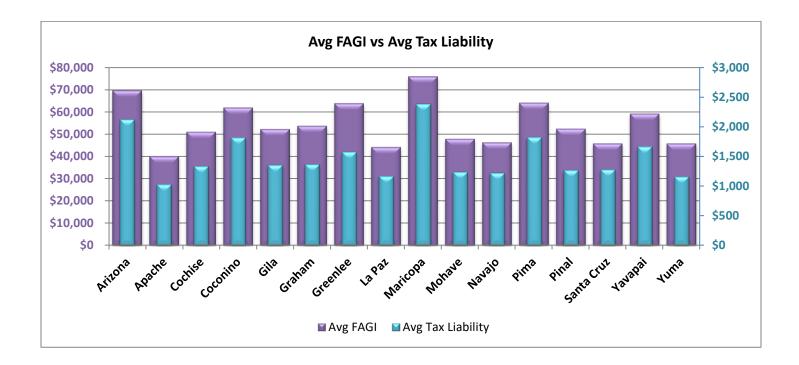


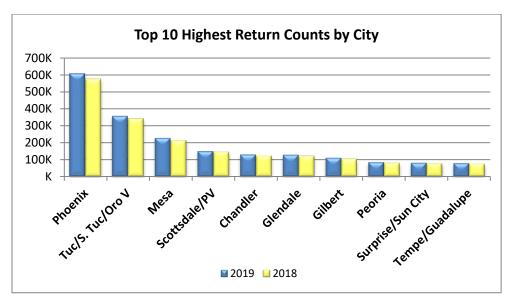
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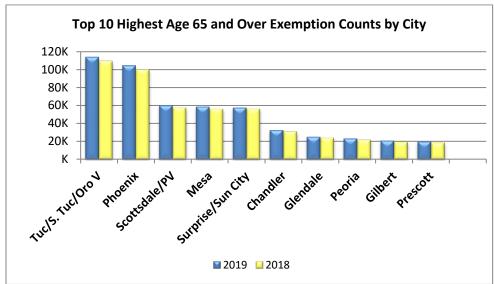


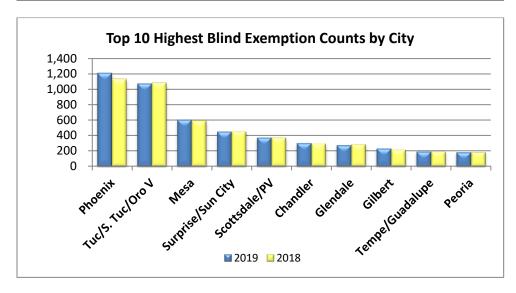


Resident Return Statistics by County (continued)

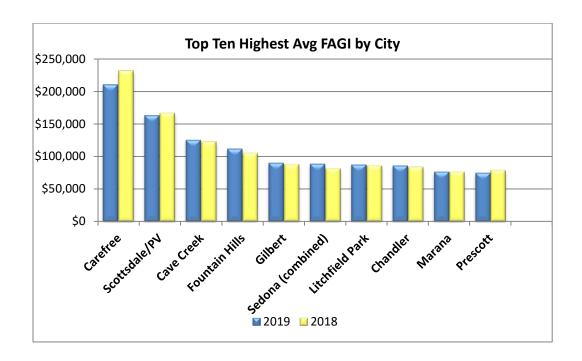


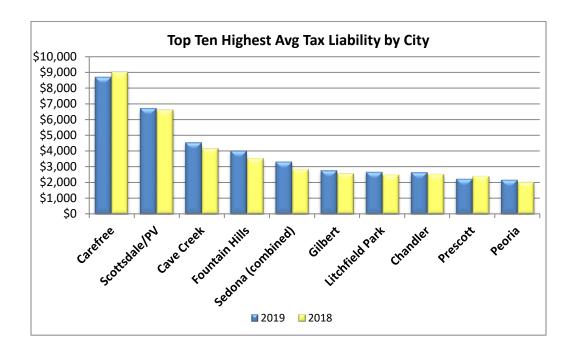






Resident Return Statistics by City (continued)





STATEWIDE SUMMARY

The first section of the 2019 Individual Income Tax Abstract is a summary of individual income tax information for all residents (from the Arizona form 140, 140A, and 140EZ) on Table 1.

READING TABLE 1

Contained in the first bracket, negative income to \$9,999, are 362,292 returns. In other words, 362,292 returns were received which had \$9,999 or less in FAGI. These 362,292 filers claimed 107,154 age 65 or over exemptions. Table 1 indicates that these 107,154 age 65 claims were taken on 84,278 returns (shown on the line "# of returns"). The average number of age 65 or over exemptions for these 84,278 returns was 1.3.

The income claimed in the negative to \$9,999 income range totaled (\$3.3 billion). The average income was (\$8,982). Of these 362,292 returns, 400 had a tax liability. The total liability for these 400 returns was \$996,823, for an average liability of \$2,492.

SUMMARY DATA FROM TABLE 1

The table below presents summary data for the 2019 resident filers. Per capita FAGI represents FAGI divided by the number of filers and dependents included on the tax returns. Average Tax Liability represents the average for all returns which had a tax liability. Returns which had no tax liability were not included when calculating the average. Average Tax Liability Per Return is the average tax liability paid for all returns filed, including those returns filed which had no tax liability.

| RESIDENT | 2019 |
|----------------------------------|-------------|
| # of returns | 2,989,862 |
| # of people represented | 5,862,390 |
| # of people over 65 | 845,089 |
| # of blind persons | 7,421 |
| # of dependents | 1,814,558 |
| Total FAGI (millions) | \$208,585.1 |
| Average FAGI | \$69,764 |
| Per Capita FAGI | \$35,580 |
| Total Taxable Income (millions) | \$145,123.2 |
| Average Taxable Income | \$62,886 |
| Total Tax Liability (millions) | \$4,899.1 |
| Average Tax Liability | \$2,124 |
| Average Tax Liability Per Return | \$1,639 |

The following table summarizes the number of filers and the percent change by bracket, the percent of total filers within each FAGI bracket and filer characteristics by FAGI bracket.

| | | | | % of which are | | | |
|----------------------------|--------------|-----------------|-------------|----------------|-------|------------|--|
| | | % of total | | | | | |
| Federal Adj. Gross Income | # of returns | returns by FAGI | # of people | Over 65 | Blind | Dependents | |
| Negative Income to \$9,999 | 362,292 | 12.1% | 478,892 | 22.4% | 0.26% | 14.7% | |
| \$10,000 to \$19,999 | 410,789 | 13.7% | 676,014 | 13.6% | 0.16% | 31.9% | |
| \$20,000 to \$29,999 | 399,182 | 13.4% | 704,988 | 11.0% | 0.13% | 34.4% | |
| \$30,000 to \$49,999 | 592,330 | 19.8% | 1,103,837 | 10.6% | 0.11% | 34.3% | |
| \$50,000 to \$74,999 | 422,942 | 14.1% | 869,188 | 14.4% | 0.13% | 31.6% | |
| \$75,000 to \$99,999 | 265,521 | 8.9% | 621,296 | 16.5% | 0.11% | 30.8% | |
| \$100,000 to \$199,999 | 394,835 | 13.2% | 1,020,125 | 16.4% | 0.08% | 30.9% | |
| \$200,000 to \$499,999 | 116,800 | 3.9% | 318,806 | 14.7% | 0.06% | 32.4% | |
| \$500,000 to \$999,999 | 16,993 | 0.6% | 47,385 | 14.8% | 0.05% | 34.0% | |
| \$1,000,000 and over | 8,178 | 0.3% | 21,859 | 17.7% | 0.06% | 31.9% | |
| TOTAL FILERS | 2,989,862 | 100.0% | 5,862,390 | 14.4% | 0.13% | 31.0% | |

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. The table below presents summary figures for the 2019 filers by marital status.

| | Married Filing Joint | Unmarried Head of Household | Married Filling Separate | Single |
|----------------------------------|-------------------------|--------------------------------|-----------------------------|------------|
| # of returns | 1,057,970 | 450,185 | 43,268 | 1,438,439 |
| # of people represented | 3,103,411 | 1,172,958 | 57,967 | 1,528,054 |
| # of people over 65 | 566,999 | 13,574 | 5,408 | 259,108 |
| # of blind persons | 3,771 | 352 | 59 | 3,239 |
| # of dependents | 987,471 | 722,773 | 14,699 | 89,615 |
| Total FAGI (millions) | \$129,807.3 | \$18,936.7 | \$2,635.1 | \$57,206.1 |
| Average FAGI | \$122,695 | \$42,064 | \$60,901 | \$39,770 |
| Per Capita FAGI | \$41,827 | \$16,144 | \$45,458 | \$37,437 |
| Total Taxable Income (millions) | \$95,010.4 | \$10,711.9 | \$2,089.6 | \$37,311.3 |
| Average Taxable Income | \$107,077 | \$31,225 | \$58,154 | \$35,827 |
| Total Tax Liability (millions) | \$3,298.8 | \$313.4 | \$73.9 | \$1,213.0 |
| Average Tax Liability | \$3,718 | \$914 | \$2,059 | \$1,165 |
| Average Tax Liability Per Return | \$3,118 | \$696 | \$1,709 | \$843 |

The following table compares the percent of total filers by bracket for each filing status and the statewide totals. 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.

| Fed Adjusted Gross Income | Arizona | Married Filing Joint | Unmarried Head of Household | Married Filling Separate | Single |
|----------------------------|--------------|-------------------------|-----------------------------------|--------------------------------|--------------|
| Negative Income to \$9,999 | 12.1% | 4.4% | 5.9% | 10.0% | 19.8% |
| \$10,000 to \$19,999 | 13.7% | 4.7% | 19.5% | 10.5% | 18.7% |
| \$20,000 to \$29,999 | 13.4% | 6.0% | 21.4% | 13.9% | <u>16.2%</u> |
| \$30,000 to \$49,999 | <u>19.8%</u> | 12.6% | <u>29.4%</u> | <u>28.0%</u> | 21.9% |
| \$50,000 to \$74,999 | 14.1% | 16.2% | 13.7% | 20.0% | 12.6% |
| \$75,000 to \$99,999 | 8.9% | <u>15.5%</u> | 5.1% | 8.0% | 5.2% |
| \$100,000 to \$199,999 | 13.2% | 29.3% | 4.0% | 7.4% | 4.4% |
| \$200,000 to \$499,999 | 3.9% | 9.3% | 0.8% | 1.6% | 1.0% |
| \$500,000 to \$999,999 | 0.6% | 1.4% | 0.1% | 0.3% | 0.1% |
| \$1,000,000 and over | 0.3% | 0.6% | 0.1% | 0.3% | 0.1% |

TABLE 1 - ARIZONA RESIDENTS

| FED ADJUSTED GROSS | | # OF EXE | | # OF | FED ADJUSTED | AZ ADJUSTED | ITEMIZED | TAXABLE | TAX |
|-----------------------------|-----------|----------|-------|------------|-------------------|-------------------|------------------|-------------------|-----------------|
| INCOME BRACKET | RETURNS | | BLIND | DEPENDENTS | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 362,292 | 107,154 | 1,236 | 70,295 | (\$3,254,101,451) | (\$3,480,084,161) | \$361,998,811 | \$25,345,525 | \$996,823 |
| # of returns | | 84,278 | 1,223 | | 362,292 | 311,930 | 10,645 | 404 | 400 |
| average per return | | 1.3 | 1.0 | | (\$8,982) | (\$11,157) | \$34,006 | \$62,736 | \$2,492 |
| \$10,000 to \$19,999 | 410,789 | 91,684 | 1,088 | 215,330 | \$6,146,210,722 | \$5,194,985,392 | \$266,418,158 | \$685,870,864 | \$17,838,583 |
| # of returns | | 72,653 | 1,074 | | 410,789 | 368,811 | 10,035 | 199,949 | 199,276 |
| average per return | | 1.3 | 1.0 | | \$14,962 | \$14,086 | \$26,549 | \$3,430 | \$90 |
| \$20,000 to \$29,999 | 399,182 | 77,252 | 902 | 242,266 | \$9,955,493,074 | \$8,363,973,860 | \$708,239,701 | \$3,356,112,046 | \$86,914,275 |
| # of returns | | 58,105 | 894 | | 399,182 | 355,845 | 13,639 | 341,593 | 341,503 |
| average per return | | 1.3 | 1.0 | | \$24,940 | \$23,505 | \$51,928 | \$9,825 | \$255 |
| \$30,000 to \$49,999 | 592,330 | 117,268 | 1,261 | 378,532 | \$23,147,773,213 | \$19,567,290,989 | \$962,379,455 | \$11,878,428,558 | \$312,606,220 |
| # of returns | | 86,437 | 1,247 | | 592,330 | 535,595 | 37,550 | 558,955 | 558,890 |
| average per return | | 1.4 | 1.0 | | \$39,079 | \$36,534 | \$25,629 | \$21,251 | \$559 |
| \$50,000 to \$74,999 | 422,942 | 124,812 | 1,163 | 274,949 | \$25,964,622,532 | \$22,579,316,869 | \$1,640,452,591 | \$15,563,896,654 | \$428,149,503 |
| # of returns | | 91,792 | 1,148 | | 422,942 | 402,848 | 61,256 | 412,071 | 412,059 |
| average per return | | 1.4 | 1.0 | | \$61,391 | \$56,049 | \$26,780 | \$37,770 | \$1,039 |
| \$75,000 to \$99,999 | 265,521 | 102,261 | 675 | 191,283 | \$23,006,621,697 | \$20,814,570,845 | \$1,677,633,748 | \$14,866,225,616 | \$425,153,424 |
| # of returns | | 69,875 | 662 | | 265,521 | 264,838 | 58,590 | 261,181 | 261,177 |
| average per return | | 1.5 | 1.0 | | \$86,647 | \$78,594 | \$28,633 | \$56,919 | \$1,628 |
| \$100,000 to \$199,999 | 394,835 | 166,876 | 859 | 315,647 | \$53,464,965,866 | \$49,603,796,565 | \$4,660,786,332 | \$39,147,429,290 | \$1,223,052,541 |
| # of returns | | 106,965 | 845 | · | 394,835 | 394,399 | 138,068 | 392,021 | 392,019 |
| average per return | | 1.6 | 1.0 | | \$135,411 | \$125,771 | \$33,757 | \$99,861 | \$3,120 |
| \$200,000 to \$499,999 | 116,800 | 46,891 | 200 | 103,183 | \$33,201,697,346 | \$31,965,771,380 | \$3,207,184,925 | \$27,767,082,466 | \$1,026,045,855 |
| # of returns | | 30,001 | 194 | · | 116,800 | 116,745 | 73,595 | 116,481 | 116,478 |
| average per return | | 1.6 | 1.0 | | \$284,261 | \$273,808 | \$43,579 | \$238,383 | \$8,809 |
| \$500,000 to \$999,999 | 16,993 | 7,027 | 24 | 16,109 | \$11,432,810,655 | \$11,177,602,168 | \$928,423,916 | \$10,164,602,282 | \$420,757,083 |
| # of returns | ŕ | 4,506 | 24 | , | 16,993 | 16,991 | 13,147 | 16,931 | 16,931 |
| average per return | | 1.6 | 1.0 | | \$672,795 | \$657,854 | \$70,619 | \$600,355 | \$24,851 |
| \$1,000,000 to \$4,999,999 | 7,346 | 3,448 | 13 | 6,349 | \$13,470,403,161 | \$13,090,889,597 | \$960,104,957 | \$12,101,966,594 | \$528,900,189 |
| # of returns | • | 2,214 | 13 | -,- | 7,346 | 7,341 | 6,036 | 7,315 | 7,315 |
| average per return | | 1.6 | 1.0 | | \$1,833,706 | \$1,783,257 | \$159,063 | \$1,654,404 | \$72,304 |
| \$5,000,000 and \$9,999,999 | 544 | 281 | | 413 | \$3,768,177,319 | \$3,595,918,058 | \$224,278,277 | \$3,371,482,883 | \$150,581,632 |
| # of returns | | 180 | | | 544 | 543 | 473 | 539 | 539 |
| average per return | | 1.6 | | | \$6,926,797 | \$6,622,317 | \$474,161 | \$6,255,070 | \$279,372 |
| \$10,000,000 and over | 288 | 135 | | 202 | \$8,280,397,867 | \$6,800,374,478 | \$604,611,562 | \$6,194,765,970 | \$278,067,560 |
| # of returns | | 94 | | 202 | 288 | 286 | 247 | 286 | 286 |
| average per return | | 1.4 | | | \$28,751,381 | \$23,777,533 | \$2,447,820 | \$21,660,021 | \$972,264 |
| GRAND TOTAL | 2,989,862 | 845,089 | 7,421 | 1,814,558 | \$208,585,072,000 | \$189,274,406,040 | \$16,202,512,433 | \$145,123,208,748 | \$4,899,063,688 |
| # of returns | | 607,100 | 7,324 | .,, | 2,989,862 | 2,776,172 | 423,281 | 2,307,726 | 2,306,873 |
| average per return | | 1.4 | 1.0 | | \$69,764 | \$68,178 | \$38,278 | \$62,886 | \$2,124 |

TABLE 2 - ARIZONA RESIDENTS: MARRIED FILING JOINT

| FED ADJUSTED GROSS | # OF | # OF EXE | MPTIONS: | # OF | FED ADJUSTED | AZ ADJUSTED | ITEMIZED | TAXABLE | TAX |
|-----------------------------|----------------|----------|----------|-------------------|-------------------|-------------------|------------------|------------------|-----------------|
| INCOME BRACKET | RETURNS | AGE 65 | BLIND | DEPENDENTS | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 46,305 | 52,123 | 394 | 16,524 | (\$2,986,546,792) | (\$2,917,993,865) | \$183,725,182 | \$19,069,278 | \$779,504 |
| # of returns | | 29,271 | 381 | | 46,305 | 43,428 | 3,327 | 80 | 79 |
| average per return | | 1.8 | 1.0 | | (\$64,497) | (\$67,192) | \$55,222 | \$238,366 | \$9,867 |
| \$10,000 to \$19,999 | 49,895 | 44,160 | 371 | 35,907 | \$758,896,233 | \$605,922,332 | \$64,207,148 | \$763,116 | \$20,382 |
| # of returns | | 25,137 | 357 | | 49,895 | 48,110 | 1,698 | 69 | 69 |
| average per return | | 1.8 | 1.0 | | \$15,210 | \$12,595 | \$37,813 | \$11,060 | \$295 |
| \$20,000 to \$29,999 | 63,540 | 44,472 | 337 | 58,108 | \$1,595,722,620 | \$1,326,273,360 | \$94,333,039 | \$58,400,077 | \$1,514,945 |
| # of returns | | 25,327 | 329 | | 63,540 | 60,955 | 2,503 | 21,246 | 21,178 |
| average per return | | 1.8 | 1.0 | | \$25,114 | \$21,758 | \$37,688 | \$2,749 | \$72 |
| \$30,000 to \$49,999 | 132,975 | 71,891 | 577 | 137,984 | \$5,320,796,334 | \$4,436,100,923 | \$280,986,373 | \$1,457,087,827 | \$37,748,637 |
| # of returns | | 41,064 | 563 | | 132,975 | 127,462 | 7,533 | 111,924 | 111,869 |
| average per return | | 1.8 | 1.0 | | \$40,014 | \$34,803 | \$37,301 | \$13,019 | \$337 |
| \$50,000 to \$74,999 | 171,297 | 79,812 | 683 | 173,523 | \$10,720,071,863 | \$9,079,946,726 | \$579,995,790 | \$5,149,504,475 | \$133,393,352 |
| # of returns | | 46,803 | 668 | | 171,297 | 165,143 | 14,602 | 165,187 | 165,179 |
| average per return | | 1.7 | 1.0 | | \$62,582 | \$54,982 | \$39,720 | \$31,174 | \$808 |
| \$75,000 to \$99,999 | 164,492 | 78,811 | 520 | 156,162 | \$14,350,368,169 | \$12,740,287,017 | \$851,306,948 | \$8,501,771,173 | \$227,881,594 |
| # of returns | | 46,429 | 507 | | 164,492 | 164,134 | 22,825 | 161,648 | 161,646 |
| average per return | | 1.7 | 1.0 | | \$87,241 | \$77,621 | \$37,297 | \$52,594 | \$1,410 |
| \$100,000 to \$199,999 | 309,643 | 144,642 | 693 | 289,102 | \$42,334,797,989 | \$39,045,672,359 | \$3,406,135,635 | \$30,348,618,908 | \$919,248,693 |
| # of returns | | 84,735 | 679 | | 309,643 | 309,363 | 91,622 | 307,605 | 307,605 |
| average per return | | 1.7 | 1.0 | | \$136,721 | \$126,213 | \$37,176 | \$98,661 | \$2,988 |
| \$200,000 to \$499,999 | 98,823 | 41,541 | 166 | 98,167 | \$28,103,908,086 | \$27,030,471,566 | \$2,660,482,665 | \$23,429,869,059 | \$854,538,904 |
| # of returns | | 24,653 | 160 | | 98,823 | 98,793 | 59,655 | 98,617 | 98,614 |
| average per return | | 1.7 | 1.0 | | \$284,386 | \$273,607 | \$44,598 | \$237,584 | \$8,665 |
| \$500,000 to \$999,999 | 14,283 | 6,165 | 19 | 15,394 | \$9,612,655,279 | \$9,395,645,005 | \$766,106,650 | \$8,549,628,441 | \$351,794,851 |
| # of returns | | 3,644 | 19 | | 14,283 | 14,281 | 10,882 | 14,244 | 14,244 |
| average per return | | 1.7 | 1.0 | | \$673,014 | \$657,912 | \$70,401 | \$600,227 | \$24,698 |
| \$1,000,000 to \$4,999,999 | 6,077 | 3,034 | 11 | 6,043 | \$11,073,096,278 | \$10,764,937,428 | \$749,584,224 | \$9,987,685,853 | \$435,451,231 |
| # of returns | | 1,800 | 11 | | 6,077 | 6,072 | 4,945 | 6,054 | 6,054 |
| average per return | | 1.7 | 1.0 | | \$1,822,132 | \$1,772,882 | \$151,584 | \$1,649,766 | \$71,928 |
| \$5,000,000 and \$9,999,999 | 428 | 247 | | 371 | \$2,968,849,359 | \$2,833,513,054 | \$172,210,133 | \$2,661,339,181 | \$118,780,358 |
| # of returns | | 146 | | | 428 | 427 | 371 | 423 | 423 |
| average per return | | 1.7 | | | \$6,936,564 | \$6,635,862 | \$464,178 | \$6,291,582 | \$280,805 |
| \$10,000,000 and over | 212 | 101 | | 186 | \$5,954,661,943 | \$5,351,749,913 | \$504,426,456 | \$4,846,633,817 | \$217,614,565 |
| # of returns | | 60 | | | 212 | 211 | 182 | 211 | 211 |
| average per return | | 1.7 | | | \$28,088,028 | \$25,363,744 | \$2,771,574 | \$22,969,829 | \$1,031,349 |
| GRAND TOTAL | 1,057,970 | 566,999 | 3,771 | 987,471 | \$129,807,277,361 | \$119,692,525,818 | \$10,313,500,243 | \$95,010,371,205 | \$3,298,767,016 |
| # of returns | | 329,069 | 3,674 | 561,760 | 1,057,970 | 1,038,379 | 220,145 | 887,308 | 887,171 |
| average per return | | 1.7 | 1.0 | 1.8 | \$122,695 | \$115,269 | \$46,849 | \$107,077 | \$3,718 |

TABLE 3 - ARIZONA RESIDENTS: UNMARRIED HEAD OF HOUSEHOLD

| FED ADJUSTED GROSS | # OF | # OF EXEM | IPTIONS: | # OF | FED ADJUSTED | AZ ADJUSTED | ITEMIZED | TAXABLE | TAX |
|----------------------------|---------|-----------|----------|-------------------|---------------------|------------------|---------------|------------------|---------------|
| INCOME BRACKET | RETURNS | AGE 65 | BLIND | DEPENDENTS | GROSS INCOME | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 26,436 | 1,446 | 43 | 38,996 | \$32,092,992 | \$24,814,464 | \$12,474,196 | \$851,692 | \$30,781 |
| # of returns | | 1,443 | 43 | | 26,436 | 25,690 | 337 | 17 | 17 |
| average per return | | 1.0 | 1.0 | | \$1,214 | \$966 | \$37,015 | \$50,100 | \$1,811 |
| \$10,000 to \$19,999 | 87,754 | 2,516 | 81 | 149,818 | \$1,343,431,587 | \$1,308,720,361 | \$12,441,515 | \$13,520,245 | \$349,241 |
| # of returns | | 2,515 | 81 | | 87,754 | 86,973 | 424 | 15,775 | 15,626 |
| average per return | | 1.0 | 1.0 | | \$15,309 | \$15,047 | \$29,343 | \$857 | \$22 |
| \$20,000 to \$29,999 | 96,407 | 2,152 | 69 | 161,714 | \$2,412,232,967 | \$2,336,303,640 | \$27,289,333 | \$611,833,448 | \$15,843,603 |
| # of returns | | 2,152 | 69 | | 96,407 | 95,194 | 836 | 92,902 | 92,898 |
| average per return | | 1.0 | 1.0 | | \$25,021 | \$24,543 | \$32,643 | \$6,586 | \$171 |
| \$30,000 to \$49,999 | 132,522 | 2,760 | 91 | 219,026 | \$5,104,563,469 | \$4,939,435,840 | \$103,315,704 | \$2,538,829,812 | \$65,758,585 |
| # of returns | | 2,759 | 91 | | 132,522 | 130,791 | 3,193 | 129,123 | 129,122 |
| average per return | | 1.0 | 1.0 | | \$38,519 | \$37,766 | \$32,357 | \$19,662 | \$509 |
| \$50,000 to \$74,999 | 61,711 | 2,394 | 46 | 92,323 | \$3,726,297,449 | \$3,595,347,448 | \$147,893,366 | \$2,441,304,920 | \$63,334,011 |
| # of returns | | 2,393 | 46 | | 61,711 | 61,183 | 5,048 | 60,444 | 60,444 |
| average per return | | 1.0 | 1.0 | | \$60,383 | \$58,764 | \$29,297 | \$40,390 | \$1,048 |
| \$75,000 to \$99,999 | 23,090 | 1,144 | | 31,966 | \$1,973,171,708 | \$1,912,424,159 | \$124,605,554 | \$1,453,279,475 | \$39,737,224 |
| # of returns | | 1,144 | | | 23,090 | 22,964 | 4,470 | 22,727 | 22,727 |
| average per return | | 1.0 | | | \$85,456 | \$83,279 | \$27,876 | \$63,945 | \$1,748 |
| \$100,000 to \$199,999 | 17,990 | 963 | | 23,671 | \$2,341,076,376 | \$2,285,102,452 | \$215,502,402 | \$1,878,082,048 | \$57,335,002 |
| # of returns | | 963 | | | 17,990 | 17,933 | 7,046 | 17,811 | 17,810 |
| average per return | | 1.0 | | | \$130,132 | \$127,424 | \$30,585 | \$105,445 | \$3,219 |
| \$200,000 to \$499,999 | 3,511 | 170 | | 4,369 | \$996,844,299 | \$981,408,041 | \$96,881,763 | \$866,174,424 | \$31,862,166 |
| # of returns | | 170 | | | 3,511 | 3,498 | 2,494 | 3,491 | 3,491 |
| average per return | | 1.0 | | | \$283,920 | \$280,563 | \$38,846 | \$248,116 | \$9,127 |
| \$500,000 to \$999,999 | 530 | 29 | | 606 | \$357,800,262 | \$353,497,672 | \$24,770,537 | \$326,960,014 | \$13,505,710 |
| # of returns | | 29 | | | 530 | 530 | 430 | 529 | 529 |
| average per return | | 1.0 | | | \$675,095 | \$666,977 | \$57,606 | \$618,072 | \$25,531 |
| \$1,000,000 to \$4,999,999 | 209 | | | 249 | \$380,785,302 | \$369,392,805 | \$26,669,265 | \$342,338,581 | \$14,930,240 |
| # of returns | | | | | 209 | 209 | 163 | 208 | 208 |
| average per return | | | | | \$1,821,939 | \$1,767,430 | \$163,615 | \$1,645,859 | \$71,780 |
| \$5,000,000 and over | 25 | | | 35 | \$268,367,822 | \$263,322,683 | \$24,550,024 | \$238,697,584 | \$10,683,553 |
| # of returns | | | | | 25 | 25 | 21 | 25 | 25 |
| average per return | | | | | \$10,734,713 | \$10,532,907 | \$1,169,049 | \$9,547,903 | \$427,342 |
| GRAND TOTAL | 450,185 | 13,574 | 352 | 722,773 | \$18,936,664,233 | \$18,369,769,565 | \$816,393,658 | \$10,711,872,243 | \$313,370,116 |
| # of returns | | 13,568 | 352 | 494,580 | 450,185 | 444,990 | 24,462 | 343,052 | 342,897 |
| average per return | | 1.0 | 1.0 | 1.5 | \$42,064 | \$41,281 | \$33,374 | \$31,225 | \$914 |

TABLE 4 - ARIZONA RESIDENTS: MARRIED FILING SEPARATELY

| FED GROSS INCOME | # OF | # OF EXEN | IPTIONS: | # OF | FED ADJUSTED | AZ ADJUSTED | ITEMIZED | TAXABLE | TAX |
|----------------------------|---------|-----------|----------|-------------------|-----------------|-----------------|---------------|-----------------|--------------|
| INCOME BRACKET | RETURNS | AGE 65 | BLIND | DEPENDENTS | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 4,308 | 790 | 15 | 701 | (\$215,460,308) | (\$213,466,585) | \$7,511,144 | \$997,823 | \$33,558 |
| # of returns | | 789 | 15 | | 4,308 | 3,910 | 491 | 96 | 93 |
| average per return | | 1.0 | 1.0 | | (\$50,014) | (\$54,595) | \$15,298 | \$10,394 | \$361 |
| \$10,000 to \$19,999 | 4,555 | 666 | | 1,070 | \$69,105,238 | \$61,158,969 | \$4,313,977 | \$12,820,266 | \$332,261 |
| # of returns | | 660 | | | 4,555 | 4,473 | 324 | 3,044 | 3,035 |
| average per return | | 1.0 | | | \$15,171 | \$13,673 | \$13,315 | \$4,212 | \$109 |
| \$20,000 to \$29,999 | 5,997 | 592 | | 1,849 | \$150,787,835 | \$132,567,705 | \$6,901,629 | \$65,557,731 | \$1,699,100 |
| # of returns | | 590 | | | 5,997 | 5,716 | 438 | 5,245 | 5,245 |
| average per return | | 1.0 | | | \$25,144 | \$23,192 | \$15,757 | \$12,499 | \$324 |
| \$30,000 to \$49,999 | 12,100 | 1,080 | 12 | 4,630 | \$480,156,386 | \$447,938,821 | \$28,493,031 | \$298,609,493 | \$7,972,740 |
| # of returns | | 1,079 | 12 | | 12,100 | 11,862 | 1,638 | 11,522 | 11,521 |
| average per return | | 1.0 | 1.0 | | \$39,682 | \$37,763 | \$17,395 | \$25,916 | \$692 |
| \$50,000 to \$74,999 | 8,674 | 980 | | 3,603 | \$525,376,235 | \$498,331,663 | \$43,697,557 | \$379,848,571 | \$11,099,361 |
| # of returns | | 977 | | | 8,674 | 8,614 | 2,178 | 8,496 | 8,496 |
| average per return | | 1.0 | | | \$60,569 | \$57,851 | \$20,063 | \$44,709 | \$1,306 |
| \$75,000 to \$99,999 | 3,457 | 472 | | 1,311 | \$296,972,039 | \$282,566,216 | \$29,654,233 | \$228,416,087 | \$7,404,277 |
| # of returns | | 469 | | | 3,457 | 3,445 | 1,382 | 3,396 | 3,396 |
| average per return | | 1.0 | | | \$85,905 | \$82,022 | \$21,457 | \$67,260 | \$2,180 |
| \$100,000 to \$199,999 | 3,193 | 542 | | 1,211 | \$420,626,840 | \$403,079,923 | \$44,753,910 | \$342,279,685 | \$12,278,014 |
| # of returns | | 541 | | | 3,193 | 3,187 | 1,751 | 3,158 | 3,158 |
| average per return | | 1.0 | | | \$131,734 | \$126,476 | \$25,559 | \$108,385 | \$3,888 |
| \$200,000 to \$499,999 | 708 | 173 | | 241 | \$203,756,069 | \$197,021,329 | \$19,526,506 | \$175,234,077 | \$7,075,594 |
| # of returns | | 173 | | | 708 | 708 | 504 | 703 | 703 |
| average per return | | 1.0 | | | \$287,791 | \$278,279 | \$38,743 | \$249,266 | \$10,065 |
| \$500,000 to \$999,999 | 149 | 54 | | 52 | \$100,342,765 | \$97,449,147 | \$7,911,334 | \$89,210,309 | \$3,844,912 |
| # of returns | | 54 | | | 149 | 149 | 115 | 146 | 146 |
| average per return | | 1.0 | | | \$673,441 | \$654,021 | \$68,794 | \$611,030 | \$26,335 |
| \$1,000,000 to \$4,999,999 | 103 | 59 | | 31 | \$205,352,714 | \$192,683,950 | \$15,594,471 | \$176,977,924 | \$7,846,596 |
| # of returns | | 59 | | | 103 | 103 | 93 | 103 | 103 |
| average per return | | 1.0 | | | \$1,993,716 | \$1,870,718 | \$167,682 | \$1,718,232 | \$76,181 |
| \$5,000,000 and over | 24 | | | | \$398,043,218 | \$331,231,984 | \$11,519,600 | \$319,696,962 | \$14,358,451 |
| # of returns | | | | | 24 | 24 | 20 | 24 | 24 |
| average per return | | | | | \$16,585,134 | \$13,801,333 | \$575,980 | \$13,320,707 | \$598,269 |
| GRAND TOTAL | 43,268 | 5,408 | 59 | 14,699 | \$2,635,059,029 | \$2,430,563,122 | \$219,877,392 | \$2,089,648,928 | \$73,944,864 |
| # of returns | | 5,391 | 59 | | 43,268 | 42,191 | 8,934 | 35,933 | 35,920 |
| average per return | | 1.0 | 1.0 | | \$60,901 | \$57,609 | \$24,611 | \$58,154 | \$2,059 |

TABLE 5 - ARIZONA RESIDENTS: SINGLE

| FED ADJUSTED GROSS | # OF | # OF EXEM | IPTIONS: | # OF | FED ADJUSTED | AZ ADJUSTED | ITEMIZED | TAXABLE | TAX |
|-----------------------------|-----------|-----------|----------|-------------------|------------------|--------------------|-------------------|------------------|-----------------|
| INCOME BRACKET | RETURNS | AGE 65 | BLIND | DEPENDENTS | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 285,243 | 52,795 | 784 | 14,074 | (\$84,187,343) | (\$373,438,175) | \$158,288,289 | \$4,426,732 | \$152,980 |
| # of returns | | 52,775 | 784 | | 285,243 | 238,902 | 6,490 | 211 | 211 |
| average per return | | 1.0 | 1.0 | | (\$295) | (\$1,563) | \$24,390 | \$20,980 | \$725 |
| \$10,000 to \$19,999 | 268,585 | 44,342 | 627 | 28,535 | \$3,974,777,665 | \$3,219,183,730 | \$185,455,518 | \$658,767,237 | \$17,136,699 |
| # of returns | | 44,341 | 627 | | 268,585 | 229,255 | 7,589 | 181,061 | 180,546 |
| average per return | | 1.0 | 1.0 | | \$14,799 | \$14,042 | \$24,437 | \$3,638 | \$95 |
| \$20,000 to \$29,999 | 233,238 | 30,036 | 488 | 20,595 | \$5,796,749,652 | \$4,568,829,155 | \$579,715,700 | \$2,620,320,790 | \$67,856,627 |
| # of returns | | 30,036 | 488 | | 233,238 | 193,980 | 9,862 | 222,200 | 222,182 |
| average per return | | 1.0 | 1.0 | | \$24,853 | \$23,553 | \$58,783 | \$11,793 | \$305 |
| \$30,000 to \$49,999 | 314,733 | 41,537 | 581 | 16,892 | \$12,242,257,025 | \$9,743,815,405 | \$549,584,347 | \$7,583,901,426 | \$201,126,258 |
| # of returns | | 41,535 | 581 | | 314,733 | 265,480 | 25,186 | 306,386 | 306,378 |
| average per return | | 1.0 | 1.0 | | \$38,897 | \$36,703 | \$21,821 | \$24,753 | \$656 |
| \$50,000 to \$74,999 | 181,260 | 41,626 | 428 | 5,500 | \$10,992,876,985 | \$9,405,691,032 | \$868,865,878 | \$7,593,238,688 | \$220,322,779 |
| # of returns | | 41,619 | 428 | | 181,260 | 167,908 | 39,428 | 177,944 | 177,940 |
| average per return | | 1.0 | 1.0 | | \$60,647 | \$56,017 | \$22,037 | \$42,672 | \$1,238 |
| \$75,000 to \$99,999 | 74,482 | 21,834 | 146 | 1,844 | \$6,386,109,781 | \$5,879,293,453 | \$672,067,013 | \$4,682,758,881 | \$150,130,329 |
| # of returns | | 21,833 | 146 | | 74,482 | 74,295 | 29,913 | 73,410 | 73,408 |
| average per return | | 1.0 | 1.0 | | \$85,740 | \$79,134 | \$22,467 | \$63,789 | \$2,045 |
| \$100,000 to \$199,999 | 64,009 | 20,729 | 147 | 1,663 | \$8,368,464,660 | \$7,869,941,831 | \$994,394,386 | \$6,578,448,649 | \$234,190,832 |
| # of returns | | 20,726 | 147 | | 64,009 | 63,916 | 37,649 | 63,447 | 63,446 |
| average per return | | 1.0 | 1.0 | | \$130,739 | \$123,129 | \$26,412 | \$103,684 | \$3,691 |
| \$200,000 to \$499,999 | 13,758 | 5,007 | 38 | 406 | \$3,897,188,891 | \$3,756,870,444 | \$430,293,991 | \$3,295,804,906 | \$132,569,191 |
| # of returns | | 5,005 | 38 | | 13,758 | 13,746 | 10,942 | 13,670 | 13,670 |
| average per return | | 1.0 | 1.0 | | \$283,267 | \$273,306 | \$39,325 | \$241,098 | \$9,698 |
| \$500,000 to \$999,999 | 2,031 | 789 | | 57 | \$1,362,012,349 | \$1,331,010,344 | \$129,635,395 | \$1,198,803,518 | \$51,611,610 |
| # of returns | | 789 | | | 2,031 | 2,031 | 1,720 | 2,012 | 2,012 |
| average per return | | 1.0 | | | \$670,612 | \$655,347 | \$75,369 | \$595,827 | \$25,652 |
| \$1,000,000 to \$4,999,999 | 957 | 354 | | 49 | \$1,811,168,867 | \$1,763,875,414 | \$168,256,997 | \$1,594,964,236 | \$70,672,122 |
| # of returns | | 354 | | | 957 | 957 | 835 | 950 | 950 |
| average per return | | 1.0 | | | \$1,892,548 | \$1,843,130 | \$201,505 | \$1,678,910 | \$74,392 |
| \$5,000,000 and \$9,999,999 | 87 | 32 | | | \$594,475,259 | \$564,932,820 | \$40,468,113 | \$524,342,119 | \$23,495,709 |
| # of returns | | 32 | | | 87 | 87 | 77 | 87 | 87 |
| average per return | | 1.0 | | | \$6,833,049 | \$6,493,481 | \$525,560 | \$6,026,921 | \$270,066 |
| \$10,000,000 and over | 56 | 27 | | | \$1,864,177,585 | \$1,051,542,082 | \$75,715,513 | \$975,539,190 | \$43,716,556 |
| # of returns | | 27 | | | 56 | 55 | 49 | 55 | 55 |
| average per return | | 1.0 | | | \$33,288,885 | \$19,118,947 | \$1,545,215 | \$17,737,076 | \$794,846 |
| GRAND TOTAL | 1,438,439 | 259,108 | 3,239 | 89,615 | \$57,206,071,376 | \$48,781,547,535 | \$4,852,741,140 | \$37,311,316,372 | \$1,212,981,692 |
| # of returns | | 259,072 | 3,239 | | 1,438,439 | 1,250,612 | 169,740 | 1,041,433 | 1,040,885 |
| average per return | | 1.0 | 1.0 | | \$39,770 | \$39,006 | \$28,589 | \$35,827 | \$1,165 |

SUMMARY BY COUNTY &

INCORPORATED CITY/TOWN

Information on 2019 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. For 2019, the dependent counts provided at the county and city level include only the dependent under 17 counts. Average FAGI and per capita FAGI are ranked by county in the table below. Per capita FAGI represents FAGI divided by the number of filers and dependents included on the tax returns.

| County | Average FAGI | County | Per Capita FAGI |
|------------|--------------|------------|-----------------|
| Maricopa | \$75,956 | Maricopa | \$41,874 |
| State | \$69,764 | State | \$35,580 |
| Pima | \$64,160 | Pima | \$36,799 |
| Greenlee | \$63,909 | Yavapai | \$34,490 |
| Yavapai | \$59,198 | Coconino | \$35,512 |
| Coconino | \$61,977 | Greenlee | \$30,596 |
| Graham | \$53,742 | Gila | \$28,907 |
| Pinal | \$52,417 | Mohave | \$27,174 |
| Gila | \$52,272 | Cochise | \$27,187 |
| Cochise | \$51,108 | Pinal | \$26,834 |
| Mohave | \$47,878 | Graham | \$25,358 |
| Navajo | \$46,292 | Navajo | \$23,230 |
| Santa Cruz | \$45,792 | La Paz | \$24,606 |
| Yuma | \$45,784 | Santa Cruz | \$22,920 |
| La Paz | \$44,194 | Yuma | \$22,733 |
| Apache | \$40,094 | Apache | \$20,073 |

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.

| County | Average Tax Liability | County | Average Tax Liability Per Return |
|------------|--------------------------|------------|-------------------------------------|
| Maricopa | \$2,384 | Maricopa | \$1,906 |
| State | \$2,124 | State | \$1,639 |
| Pima | \$1,823 | Pima | \$1,397 |
| Yavapai | \$1,667 | Coconino | \$1,338 |
| Coconino | \$1,819 | Greenlee | \$1,327 |
| Greenlee | \$1,576 | Yavapai | \$1,214 |
| Graham | \$1,368 | Graham | \$1,030 |
| Gila | \$1,356 | Pinal | \$972 |
| Cochise | \$1,337 | Cochise | \$944 |
| Santa Cruz | \$1,280 | Gila | \$927 |
| Pinal | \$1,268 | Santa Cruz | \$888 |
| Mohave | \$1,241 | Mohave | \$870 |
| Navajo | \$1,223 | Yuma | \$832 |
| La Paz | \$1,169 | La Paz | \$756 |
| Yuma | \$1,161 | Navajo | \$728 |
| Apache | \$1,031 | Apache | \$417 |

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.) The city with the highest and lowest ranking has been bolded in each table for emphasis.

| City/Town | City/Town Average City/Town FAGI Rank | | Average FAGI | Rank | |
|------------------|---------------------------------------|----|-----------------------------|-----------|----|
| APACHE JUNCTION | \$54,684 | 34 | MESA | \$61,242 | 23 |
| AVONDALE | \$48,466 | 55 | MIAMI | \$44,215 | 64 |
| BENSON | \$48,465 | 56 | NOGALES | \$38,256 | 79 |
| BISBEE | \$42,580 | 68 | PAGE | \$61,667 | 22 |
| BUCKEYE | \$57,756 | 28 | PARKER | \$47,601 | 60 |
| BULLHEAD CITY | \$39,452 | 76 | PATAGONIA | \$64,094 | 18 |
| CAMP VERDE | \$48,400 | 57 | PAYSON/STAR VALLEY | \$56,166 | 32 |
| CAREFREE | \$210,883 | 1 | PEORIA | \$76,362 | 10 |
| CASA GRANDE | \$49,135 | 51 | PHOENIX | \$65,501 | 16 |
| CAVE CREEK | \$125,459 | 3 | PIMA | \$56,045 | 33 |
| CHANDLER | \$86,161 | 8 | PINETOP-LAKESIDE | \$57,503 | 29 |
| CHINO VALLEY | \$48,877 | 53 | PRESCOTT | \$75,067 | 11 |
| CLARKDALE | \$56,876 | 31 | PRESCOTT VALLEY | \$45,441 | 62 |
| CLIFTON | \$58,425 | 27 | QUARTZSITE | \$35,359 | 83 |
| COLORADO CITY | \$35,230 | 84 | QUEEN CREEK | \$70,627 | 13 |
| COOLIDGE | \$50,055 | 50 | SAFFORD | \$51,172 | 46 |
| COTTONWOOD | \$46,456 | 61 | SAHUARITA | \$67,788 | 15 |
| DEWEY HUMBOLDT | \$51,695 | 43 | SAN LUIS | \$27,677 | 86 |
| DOUGLAS | \$32,934 | 85 | SCOTTSDALE/PARADISE VALLEY | \$163,522 | 2 |
| DUNCAN | \$51,995 | 41 | SEDONA | \$88,913 | 6 |
| EAGAR | \$53,241 | 37 | SHOW LOW | \$52,579 | 39 |
| EL MIRAGE | \$41,200 | 72 | SIERRA VISTA | \$60,628 | 25 |
| ELOY | \$41,677 | 70 | SNOWFLAKE | \$50,153 | 49 |
| FLAGSTAFF | \$68,039 | 14 | SOMERTON | \$36,499 | 82 |
| FLORENCE | \$50,858 | 47 | SPRINGERVILLE | \$48,997 | 52 |
| FOUNTAIN HILLS | \$112,133 | 4 | ST JOHNS | \$51,746 | 42 |
| FREDONIA | \$38,234 | 80 | SUPERIOR | \$40,233 | 75 |
| GILA BEND | \$38,386 | 78 | SURPRISE/SUN CITY | \$60,535 | 26 |
| GILBERT | \$90,447 | 5 | TAYLOR | \$51,655 | 44 |
| GLENDALE | \$54,618 | 35 | TEMPE/GUADALUPE | \$65,159 | 17 |
| GLOBE | \$50,546 | 48 | THATCHER | \$62,703 | 21 |
| GOODYEAR | \$72,569 | 12 | TOLLESON | \$60,716 | 24 |
| HAYDEN | \$52,577 | 40 | TOMBSTONE | \$37,007 | 81 |
| HOLBROOK | \$42,250 | 69 | TUCSON/SO TUCSON/ORO VALLEY | \$62,928 | 20 |
| HUACHUCA CITY | \$44,884 | 63 | TUSAYAN | \$43,627 | 65 |
| JEROME | \$43,507 | 66 | WELLTON | \$48,295 | 58 |
| KEARNY | \$51,287 | 45 | WICKENBURG | \$63,946 | 19 |
| KINGMAN | \$48,269 | 59 | WILLCOX | \$40,946 | 73 |
| LAKE HAVASU CITY | \$56,989 | 30 | WILLIAMS | \$48,756 | 54 |
| LITCHFIELD PARK | \$87,625 | 7 | WINKELMAN | \$42,698 | 67 |
| MAMMOTH | \$40,254 | 74 | WINSLOW | \$41,518 | 71 |
| MARANA | \$76,797 | 9 | YOUNGTOWN | \$39,156 | 77 |
| MARICOPA | \$53,754 | 36 | YUMA | \$53,238 | 38 |

| City/Town | Per Capita FAGI | Rank | City/Town | Per Capita FAGI | Rank |
|------------------|--------------------|------|-----------------------------|--------------------|------|
| APACHE JUNCTION | \$32,210 | 27 | MESA | \$33,901 | 20 |
| AVONDALE | \$25,083 | 59 | MIAMI | \$24,027 | 63 |
| BENSON | \$26,165 | 50 | NOGALES | \$19,283 | 81 |
| BISBEE | \$26,532 | 48 | PAGE | \$33,452 | 22 |
| BUCKEYE | \$27,944 | 37 | PARKER | \$26,127 | 51 |
| BULLHEAD CITY | \$23,435 | 66 | PATAGONIA | \$36,937 | 16 |
| CAMP VERDE | \$26,413 | 49 | PAYSON/STAR VALLEY | \$32,235 | 26 |
| CAREFREE | \$130,494 | 1 | PEORIA | \$40,784 | 11 |
| CASA GRANDE | \$25,697 | 53 | PHOENIX | \$36,630 | 18 |
| CAVE CREEK | \$68,150 | 4 | PIMA | \$24,584 | 62 |
| CHANDLER | \$47,303 | 6 | PINETOP-LAKESIDE | \$31,194 | 30 |
| CHINO VALLEY | \$26,707 | 45 | PRESCOTT | \$45,716 | 7 |
| CLARKDALE | \$32,776 | 24 | PRESCOTT VALLEY | \$25,393 | 55 |
| CLIFTON | \$28,492 | 35 | QUARTZSITE | \$21,298 | 76 |
| COLORADO CITY | \$13,720 | 85 | QUEEN CREEK | \$32,629 | 25 |
| COOLIDGE | \$24,988 | 61 | SAFFORD | \$25,166 | 56 |
| COTTONWOOD | \$27,106 | 42 | SAHUARITA | \$31,571 | 28 |
| DEWEY HUMBOLDT | \$29,170 | 33 | SAN LUIS | \$12,698 | 86 |
| DOUGLAS | \$15,596 | 84 | SCOTTSDALE/PARADISE VALLEY | \$99,085 | 2 |
| DUNCAN | \$25,787 | 52 | SEDONA | \$58,311 | 5 |
| EAGAR | \$23,797 | 64 | SHOW LOW | \$27,705 | 38 |
| EL MIRAGE | \$20,952 | 78 | SIERRA VISTA | \$33,174 | 23 |
| ELOY | \$21,273 | 77 | SNOWFLAKE | \$21,433 | 74 |
| FLAGSTAFF | \$39,807 | 12 | SOMERTON | \$17,002 | 83 |
| FLORENCE | \$25,516 | 54 | SPRINGERVILLE | \$25,132 | 57 |
| FOUNTAIN HILLS | \$68,666 | 3 | ST JOHNS | \$22,791 | 68 |
| FREDONIA | \$20,778 | 80 | SUPERIOR | \$23,086 | 67 |
| GILA BEND | \$17,714 | 82 | SURPRISE/SUN CITY | \$35,111 | 19 |
| GILBERT | \$44,657 | 8 | TAYLOR | \$22,114 | 71 |
| GLENDALE | \$30,067 | 31 | TEMPE/GUADALUPE | \$42,581 | 10 |
| GLOBE | \$27,209 | 41 | THATCHER | \$28,453 | 36 |
| GOODYEAR | \$37,558 | 14 | TOLLESON | \$29,502 | 32 |
| HAYDEN | \$26,916 | 43 | TOMBSTONE | \$22,732 | 69 |
| HOLBROOK | \$22,144 | 70 | TUCSON/SO TUCSON/ORO VALLEY | \$36,702 | 17 |
| HUACHUCA CITY | \$25,029 | 60 | TUSAYAN | \$28,879 | 34 |
| JEROME | \$31,344 | 29 | WELLTON | \$25,100 | 58 |
| KEARNY | \$26,739 | 44 | WICKENBURG | \$37,330 | 15 |
| KINGMAN | \$26,552 | 47 | WILLCOX | \$20,784 | 79 |
| LAKE HAVASU CITY | \$33,617 | 21 | WILLIAMS | \$27,337 | 40 |
| LITCHFIELD PARK | \$44,494 | 9 | WINKELMAN | \$23,547 | 65 |
| MAMMOTH | \$21,590 | 73 | WINSLOW | \$21,816 | 72 |
| MARANA | \$38,380 | 13 | YOUNGTOWN | \$21,395 | 75 |
| MARICOPA | \$26,670 | 46 | YUMA | \$27,411 | 39 |

Average tax liability and average tax liability per return for 2019 is presented in the tables 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. The city with the highest and lowest ranking has been bolded in each table for emphasis.

| City/Town | Average Tax Liability | Rank | City/Town | Average Tax Liability | Rank | |
|------------------|--------------------------|------|-----------------------------|--------------------------|------|--|
| APACHE JUNCTION | \$1,382 | 38 | MESA | \$1,661 | 23 | |
| AVONDALE | \$1,090 | 64 | MIAMI | \$1,080 | 67 | |
| BENSON | \$1,250 | 51 | NOGALES | \$1,133 | 62 | |
| BISBEE | \$1,084 | 66 | PAGE | \$1,554 | 25 | |
| BUCKEYE | \$1,385 | 37 | PARKER | \$1,294 | 44 | |
| BULLHEAD CITY | \$910 | 74 | PATAGONIA | \$2,203 | 10 | |
| CAMP VERDE | \$1,293 | 45 | PAYSON/STAR VALLEY | \$1,502 | 29 | |
| CAREFREE | \$8,702 | 1 | PEORIA | \$2,176 | 11 | |
| CASA GRANDE | \$1,190 | 56 | PHOENIX | \$2,005 | 14 | |
| CAVE CREEK | \$4,555 | 3 | PIMA | \$1,361 | 40 | |
| CHANDLER | \$2,653 | 8 | PINETOP-LAKESIDE | \$1,552 | 26 | |
| CHINO VALLEY | \$1,155 | 58 | PRESCOTT | \$2,235 | 9 | |
| CLARKDALE | \$1,480 | 32 | PRESCOTT VALLEY | \$1,023 | 68 | |
| CLIFTON | \$1,382 | 39 | QUARTZSITE | \$867 | 78 | |
| COLORADO CITY | \$824 | 81 | QUEEN CREEK | \$1,907 | 16 | |
| COOLIDGE | \$1,482 | 31 | SAFFORD | \$1,262 | 50 | |
| COTTONWOOD | \$1,093 | 63 | SAHUARITA | \$1,733 | 21 | |
| DEWEY HUMBOLDT | \$1,245 | 52 | SAN LUIS | \$472 | 86 | |
| DOUGLAS | \$751 | 84 | SCOTTSDALE/PARADISE VALLEY | \$6,717 | 2 | |
| DUNCAN | \$1,335 | 41 | SEDONA | \$3,331 | 5 | |
| EAGAR | \$1,313 | 43 | SHOW LOW | \$1,387 | 36 | |
| EL MIRAGE | \$852 | 79 | SIERRA VISTA | \$1,533 | 28 | |
| ELOY | \$882 | 76 | SNOWFLAKE | \$1,292 | 46 | |
| FLAGSTAFF | \$2,006 | 13 | SOMERTON | \$694 | 85 | |
| FLORENCE | \$1,150 | 59 | SPRINGERVILLE | \$1,274 | 47 | |
| FOUNTAIN HILLS | \$4,027 | 4 | ST JOHNS | \$1,324 | 42 | |
| FREDONIA | \$790 | 82 | SUPERIOR | \$971 | 72 | |
| GILA BEND | \$766 | 83 | SURPRISE/SUN CITY | \$1,428 | 34 | |
| GILBERT | \$2,782 | 6 | TAYLOR | \$1,221 | 54 | |
| GLENDALE | \$1,435 | 33 | TEMPE/GUADALUPE | \$1,915 | 15 | |
| GLOBE | \$1,235 | 53 | THATCHER | \$1,696 | 22 | |
| GOODYEAR | \$1,858 | 17 | TOLLESON | \$1,745 | 20 | |
| HAYDEN | \$1,485 | 30 | TOMBSTONE | \$908 | 75 | |
| HOLBROOK | \$964 | 73 | TUCSON/SO TUCSON/ORO VALLEY | \$1,811 | 19 | |
| HUACHUCA CITY | \$1,088 | 65 | TUSAYAN | \$990 | 69 | |
| JEROME | \$1,538 | 27 | WELLTON | \$1,149 | 60 | |
| KEARNY | \$1,140 | 61 | WICKENBURG | \$1,832 | 18 | |
| KINGMAN | \$1,263 | 49 | WILLCOX | \$1,168 | 57 | |
| LAKE HAVASU CITY | \$1,583 | 24 | WILLIAMS | \$1,198 | 55 | |
| LITCHFIELD PARK | \$2,680 | 7 | WINKELMAN | \$978 | 71 | |
| MAMMOTH | \$870 | 77 | WINSLOW | \$980 | 70 | |
| MARANA | \$2,125 | 12 | YOUNGTOWN | \$842 | 80 | |
| MARICOPA | \$1,265 | 48 | YUMA | \$1,426 | 35 | |

| City/Town | Average Tax Liability Per Return | Rank | City/Town | Average Tax Liability Per Return | Rank | |
|------------------|--|------|----------------------------|--|------|--|
| APACHE JUNCTION | \$1,029 | 37 | MESA | \$1,315 | 23 | |
| AVONDALE | \$875 | 55 | MIAMI | \$751 | 67 | |
| BENSON | \$862 | 58 | NOGALES | \$727 | 68 | |
| BISBEE | \$713 | 69 | PAGE | \$1,088 | 31 | |
| BUCKEYE | \$1,120 | 28 | PARKER | \$847 | 59 | |
| BULLHEAD CITY | \$619 | 77 | PATAGONIA | \$1,544 | 16 | |
| CAMP VERDE | \$869 | 57 | PAYSON/STAR VALLEY | \$1,045 | 35 | |
| CAREFREE | \$6,849 | 1 | PEORIA | \$1,763 | 9 | |
| CASA GRANDE | \$900 | 49 | PHOENIX | \$1,588 | 13 | |
| CAVE CREEK | \$3,644 | 3 | PIMA | \$1,019 | 38 | |
| CHANDLER | \$2,192 | 7 | PINETOP-LAKESIDE | \$1,110 | 29 | |
| CHINO VALLEY | \$829 | 62 | PRESCOTT | \$1,671 | 11 | |
| CLARKDALE | \$1,087 | 32 | PRESCOTT VALLEY | \$751 | 66 | |
| CLIFTON | \$1,136 | 26 | QUARTZSITE | \$492 | 84 | |
| COLORADO CITY | \$553 | 81 | QUEEN CREEK | \$1,545 | 15 | |
| COOLIDGE | \$1,098 | 30 | SAFFORD | \$958 | 43 | |
| COTTONWOOD | \$803 | 64 | SAHUARITA | \$1,388 | 19 | |
| DEWEY HUMBOLDT | \$874 | 56 | ST JOHNS | \$894 | 50 | |
| DOUGLAS | \$468 | 85 | SAN LUIS | \$297 | 86 | |
| DUNCAN | \$983 | 41 | SCOTTSDALE/PARADISE VALLEY | \$5,485 | 2 | |
| EAGAR | \$945 | 44 | SEDONA | \$2,489 | 5 | |
| EL MIRAGE | \$674 | 73 | SHOW LOW | \$970 | 42 | |
| ELOY | \$634 | 74 | SIERRA VISTA | \$1,158 | 24 | |
| FLAGSTAFF | \$1,595 | 12 | SNOWFLAKE | \$904 | 47 | |
| FLORENCE | \$877 | 54 | SOMERTON | \$517 | 83 | |
| FOUNTAIN HILLS | \$3,179 | 4 | SPRINGERVILLE | \$931 | 45 | |
| FREDONIA | \$533 | 82 | SUPERIOR | \$675 | 72 | |
| GILA BEND | \$572 | 79 | SURPRISE/SUN CITY | \$1,066 | 33 | |
| GILBERT | \$2,304 | 6 | TAYLOR | \$889 | 51 | |
| GLENDALE | \$1,126 | 27 | TEMPE/GUADALUPE | \$1,558 | 14 | |
| GLOBE | \$901 | 48 | THATCHER | \$1,324 | 22 | |
| GOODYEAR | \$1,527 | 17 | TOLLESON | \$1,416 | 18 | |
| HAYDEN | \$1,038 | 36 | TOMBSTONE | \$554 | 80 | |
| HOLBROOK | \$683 | 70 | TUCSON/S TUCSON/ORO VALLEY | \$1,387 | 20 | |
| HUACHUCA CITY | \$755 | 65 | TUSAYAN | \$840 | 61 | |
| JEROME | \$999 | 40 | WELLTON | \$841 | 60 | |
| KEARNY | \$879 | 53 | WICKENBURG | \$1,329 | 21 | |
| KINGMAN | \$904 | 46 | WILLCOX | \$824 | 63 | |
| LAKE HAVASU CITY | \$1,145 | 25 | WILLIAMS | \$888 | 52 | |
| LITCHFIELD PARK | \$2,175 | 8 | WINKELMAN | \$678 | 71 | |
| MAMMOTH | \$609 | 78 | WINSLOW | \$619 | 76 | |
| MARANA | \$1,705 | 10 | YOUNGTOWN | \$633 | 75 | |
| MARICOPA | \$1,008 | 39 | YUMA | \$1,059 | 34 | |

APACHE COUNTY

The 2019 individual income tax abstract for Apache County includes the following zip codes:

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

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

The table below presents summary figures for Apache County.

| Apache County | 2019 |
|----------------------------------|----------|
| # of returns | 19,799 |
| # of people represented | 39,548 |
| # of people over 65 | 4,556 |
| # of blind persons | 46 |
| # of dependents under 17 | 14,072 |
| Total FAGI (millions) | \$793.8 |
| Average FAGI | \$40,094 |
| Per Capita FAGI | \$20,073 |
| Total Taxable Income (millions) | \$279.2 |
| Average Taxable Income | \$34,869 |
| Total Tax Liability (millions) | \$8.3 |
| Average Tax Liability | \$1,031 |
| Average Tax Liability Per Return | \$417 |

TABLE 6: APACHE COUNTY

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|---------------|---------------|--------------|---------------|-------------|
| GROSS INCOME | # OF | # OF EXEM | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 3,383 | 716 | | 1,294 | \$9,189,150 | \$1,004,721 | \$605,992 | | |
| # of returns | | 564 | | | 3,383 | 2,547 | 15 | | |
| average per return | | 1.3 | | | \$2,716 | \$394 | \$40,399 | | |
| \$10,000 to \$19,999 | 3,891 | 702 | | 2,829 | \$57,914,402 | \$31,807,924 | \$602,374 | \$2,882,975 | \$74,627 |
| # of returns | | 564 | | | 3,891 | 2,907 | 21 | 941 | 937 |
| average per return | | 1.2 | | | \$14,884 | \$10,942 | \$28,684 | \$3,064 | \$80 |
| \$20,000 to \$29,999 | 3,186 | 651 | | 2,479 | \$78,698,678 | \$33,536,337 | \$772,502 | \$12,183,135 | \$315,506 |
| # of returns | | 502 | | | 3,186 | 2,229 | 33 | 1,464 | 1,464 |
| average per return | | 1.3 | | | \$24,701 | \$15,045 | \$23,409 | \$8,322 | \$216 |
| \$30,000 to \$49,999 | 4,025 | 761 | | 3,298 | \$156,894,524 | \$68,400,827 | \$2,119,855 | \$38,221,079 | \$1,002,211 |
| # of returns | | 556 | | | 4,025 | 2,774 | 87 | 2,012 | 2,012 |
| average per return | | 1.4 | | | \$38,980 | \$24,658 | \$24,366 | \$18,997 | \$498 |
| \$50,000 to \$74,999 | 2,504 | 670 | | 1,913 | \$152,701,160 | \$79,459,673 | \$3,242,237 | \$54,526,505 | \$1,483,033 |
| # of returns | | 490 | | | 2,504 | 2,079 | 113 | 1,543 | 1,543 |
| average per return | | 1.4 | | | \$60,983 | \$38,220 | \$28,692 | \$35,338 | \$961 |
| \$75,000 to \$99,999 | 1,309 | 513 | | 1,022 | \$112,914,421 | \$65,710,059 | \$3,712,099 | \$46,825,187 | \$1,323,330 |
| # of returns | | 351 | | | 1,309 | 1,164 | 124 | 887 | 887 |
| average per return | | 1.5 | | | \$86,260 | \$56,452 | \$29,936 | \$52,791 | \$1,492 |
| \$100,000 to \$199,999 | 1,349 | 470 | | 1,167 | \$175,032,136 | \$106,374,970 | \$7,694,167 | \$92,896,549 | \$2,863,243 |
| # of returns | | 317 | | | 1,349 | 1,272 | 216 | 1,028 | 1,028 |
| average per return | | 1.5 | | | \$129,750 | \$83,628 | \$35,621 | \$90,366 | \$2,785 |
| \$200,000 to \$499,999 | 141 | 73 | | 70 | \$36,926,527 | \$29,030,200 | \$3,032,327 | \$25,364,761 | \$927,480 |
| # of returns | | 53 | | | 141 | 133 | 62 | 122 | 122 |
| average per return | | 1.4 | | | \$261,890 | \$218,272 | \$48,909 | \$207,908 | \$7,602 |
| \$500,000 and over | 11 | | | | \$13,557,038 | \$7,261,910 | | \$6,294,104 | \$265,621 |
| # of returns | | | | | 11 | 11 | | 10 | 10 |
| average per return | | | | | \$1,232,458 | \$660,174 | | \$629,410 | \$26,562 |
| GRAND TOTAL | 19,799 | 4,556 | 46 | 14,072 | \$793,828,036 | \$422,586,621 | \$21,781,553 | \$279,194,295 | \$8,255,051 |
| # of returns | | 3,397 | 45 | | 19,799 | 15,116 | 671 | 8,007 | 8,003 |
| average per return | | 1.3 | 1.0 | | \$40,094 | \$27,956 | \$32,461 | \$34,869 | \$1,031 |

TABLE 7: EAGAR

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|--------------|--------------|-------------|--------------|-------------|
| GROSS INCOME | # OF | # OF EXEN | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 232 | 85 | | 39 | \$173,058 | (\$105,764) | | | |
| # of returns | | 66 | | | 232 | 211 | | | |
| average per return | | 1.3 | | | \$746 | (\$501) | | | |
| \$10,000 to \$19,999 | 211 | 59 | | 143 | \$3,129,186 | \$2,685,965 | | \$212,417 | \$5,499 |
| # of returns | | 47 | | | 211 | 195 | | 80 | 80 |
| average per return | | 1.3 | | | \$14,830 | \$13,774 | | \$2,655 | \$69 |
| \$20,000 to \$29,999 | 194 | 45 | | 121 | \$4,792,582 | \$4,251,980 | | \$1,381,450 | \$35,776 |
| # of returns | | 34 | | | 194 | 182 | | 154 | 154 |
| average per return | | 1.3 | | | \$24,704 | \$23,363 | | \$8,970 | \$232 |
| \$30,000 to \$49,999 | 270 | 110 | | 209 | \$10,580,662 | \$9,236,477 | \$232,656 | \$4,448,441 | \$116,488 |
| # of returns | | 71 | | | 270 | 262 | 10 | 249 | 249 |
| average per return | | 1.5 | | | \$39,188 | \$35,254 | \$23,266 | \$17,865 | \$468 |
| \$50,000 to \$74,999 | 221 | 91 | | 173 | \$13,821,598 | \$11,886,018 | \$686,526 | \$7,290,288 | \$195,879 |
| # of returns | | 61 | | | 221 | 216 | 23 | 217 | 217 |
| average per return | | 1.5 | | | \$62,541 | \$55,028 | \$29,849 | \$33,596 | \$903 |
| \$75,000 to \$99,999 | 155 | 63 | | 173 | \$13,368,459 | \$12,114,114 | \$819,197 | \$8,306,089 | \$229,109 |
| # of returns | | 39 | | | 155 | 155 | 25 | 153 | 153 |
| average per return | | 1.6 | | | \$86,248 | \$78,156 | \$32,768 | \$54,288 | \$1,497 |
| \$100,000 to \$199,999 | 228 | 70 | | 292 | \$29,277,184 | \$28,056,316 | \$2,108,911 | \$21,881,692 | \$665,242 |
| # of returns | | 48 | | | 228 | 228 | 61 | 228 | 228 |
| average per return | | 1.5 | | | \$128,409 | \$123,054 | \$34,572 | \$95,972 | \$2,918 |
| \$200,000 and over | 23 | | | | \$6,528,410 | \$6,288,207 | \$610,380 | \$5,468,994 | \$201,207 |
| # of returns | | | | | 23 | 23 | 15 | 23 | 23 |
| average per return | | | | | \$283,844 | \$273,400 | \$40,692 | \$237,782 | \$8,748 |
| GRAND TOTAL | 1,534 | 523 | 5 | 1,150 | \$81,671,139 | \$74,413,313 | \$4,659,047 | \$48,989,371 | \$1,449,200 |
| # of returns | | 366 | 5 | | 1,534 | 1,472 | 143 | 1,104 | 1,104 |
| average per return | | 1.4 | 1.0 | | \$53,241 | \$50,553 | \$32,581 | \$44,374 | \$1,313 |

TABLE 8: ST. JOHNS

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|--------------|--------------|-------------|--------------|-------------|
| GROSS INCOME | # OF | # OF EXEN | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 208 | 78 | | 53 | \$392,424 | \$107,393 | | | |
| # of returns | | 57 | | | 208 | 183 | | | |
| average per return | | 1.4 | | | \$1,887 | \$587 | | | |
| \$10,000 to \$19,999 | 187 | 64 | | 108 | \$2,802,699 | \$2,497,411 | | \$206,202 | \$5,344 |
| # of returns | | 47 | | | 187 | 180 | | 67 | 67 |
| average per return | | 1.4 | | | \$14,988 | \$13,875 | | \$3,078 | \$80 |
| \$20,000 to \$29,999 | 159 | 60 | | 86 | \$3,930,194 | \$3,387,946 | | \$899,102 | \$23,280 |
| # of returns | | 43 | | | 159 | 149 | | 105 | 105 |
| average per return | | 1.4 | | | \$24,718 | \$22,738 | | \$8,563 | \$222 |
| \$30,000 to \$49,999 | 211 | 78 | | 174 | \$8,207,444 | \$6,851,516 | | \$3,331,471 | \$87,298 |
| # of returns | | 59 | | | 211 | 196 | | 190 | 190 |
| average per return | | 1.3 | | | \$38,898 | \$34,957 | | \$17,534 | \$459 |
| \$50,000 to \$74,999 | 166 | 69 | | 169 | \$10,151,244 | \$8,585,127 | | \$5,263,065 | \$140,036 |
| # of returns | | 48 | | | 166 | 162 | | 161 | 161 |
| average per return | | 1.4 | | | \$61,152 | \$52,995 | | \$32,690 | \$870 |
| \$75,000 to \$99,999 | 138 | 67 | | 110 | \$11,966,535 | \$10,577,127 | \$818,084 | \$7,177,541 | \$197,819 |
| # of returns | | 44 | | | 138 | 138 | 29 | 138 | 138 |
| average per return | | 1.5 | | | \$86,714 | \$76,646 | \$28,210 | \$52,011 | \$1,433 |
| \$100,000 to \$199,999 | 171 | 58 | | 251 | \$22,596,347 | \$21,530,033 | \$887,908 | \$17,119,428 | \$524,257 |
| # of returns | | 37 | | | 171 | 171 | 26 | 171 | 171 |
| average per return | | 1.6 | | | \$132,142 | \$125,907 | \$34,150 | \$100,114 | \$3,066 |
| \$200,000 and over | 17 | | | | \$4,997,325 | \$4,594,994 | \$539,812 | \$3,932,647 | \$146,142 |
| # of returns | | | | | 17 | 17 | 12 | 17 | 17 |
| average per return | | | | | \$293,960 | \$270,294 | \$44,984 | \$231,332 | \$8,597 |
| GRAND TOTAL | 1,257 | 474 | 8 | 951 | \$65,044,212 | \$58,131,547 | \$3,130,166 | \$37,929,456 | \$1,124,176 |
| # of returns | | 335 | 8 | | 1,257 | 1,196 | 91 | 849 | 849 |
| average per return | | 1.4 | 1.0 | | \$51,746 | \$48,605 | \$34,397 | \$44,675 | \$1,324 |

TABLE 9: SPRINGERVILLE

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|----------------------|---------|-----------|----------|------------|---------------|---------------|-------------|--------------|-----------|
| GROSS INCOME | # OF | # OF EXEM | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 131 | 55 | | 22 | (\$2,672,441) | (\$2,847,033) | | | |
| # of returns | | 42 | | | 131 | 123 | | | |
| average per return | | 1.3 | | | (\$20,400) | (\$23,147) | | | |
| \$10,000 to \$19,999 | 139 | 39 | | 76 | \$2,130,562 | \$1,917,164 | | \$228,020 | \$5,900 |
| # of returns | | 30 | | | 139 | 133 | | 65 | 65 |
| average per return | | 1.3 | | | \$15,328 | \$14,415 | | \$3,508 | \$91 |
| \$20,000 to \$29,999 | 140 | 44 | | 60 | \$3,489,047 | \$3,137,647 | | \$913,956 | \$23,660 |
| # of returns | | 35 | | | 140 | 136 | | 104 | 104 |
| average per return | | 1.3 | | | \$24,922 | \$23,071 | | \$8,788 | \$228 |
| \$30,000 to \$49,999 | 182 | 43 | | 105 | \$7,182,813 | \$6,393,702 | \$305,229 | \$3,317,099 | \$86,905 |
| # of returns | | 36 | | | 182 | 175 | 14 | 175 | 175 |
| average per return | | 1.2 | | | \$39,466 | \$36,535 | \$21,802 | \$18,955 | \$497 |
| \$50,000 to \$74,999 | 127 | 45 | | 64 | \$7,859,038 | \$6,977,256 | | \$4,596,884 | \$124,882 |
| # of returns | | 32 | | | 127 | 124 | | 126 | 126 |
| average per return | | 1.4 | | | \$61,882 | \$56,268 | | \$36,483 | \$991 |
| \$75,000 to \$99,999 | 89 | 46 | | 59 | \$7,718,445 | \$6,880,974 | \$548,620 | \$4,754,064 | \$133,243 |
| # of returns | | 29 | | | 89 | 89 | 20 | 88 | 88 |
| average per return | | 1.6 | | | \$86,724 | \$77,314 | \$27,431 | \$54,023 | \$1,514 |
| \$100,000 and over | 124 | 49 | | 75 | \$19,957,300 | \$18,697,112 | \$1,751,856 | \$14,862,758 | \$493,278 |
| # of returns | | 31 | | | 124 | 123 | 36 | 123 | 123 |
| average per return | | 1.6 | | | \$160,946 | \$152,009 | \$48,663 | \$120,835 | \$4,010 |
| GRAND TOTAL | 932 | 321 | 1 | 461 | \$45,664,764 | \$41,156,822 | \$2,896,394 | \$28,672,781 | \$867,868 |
| # of returns | | 235 | 1 | | 932 | 903 | 84 | 681 | 681 |
| average per return | | 1.4 | 1.0 | | \$48,997 | \$45,578 | \$34,481 | \$42,104 | \$1,274 |

COCHISE COUNTY

The 2019 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 summary figures for Cochise County.

| Cochise County | 2019 | | |
|----------------------------------|-----------|--|--|
| # of returns | 48,994 | | |
| # of people represented | 92,103 | | |
| # of people over 65 | 19,011 | | |
| # of blind persons | 160 | | |
| # of dependents under 17 | 23,559 | | |
| Total FAGI (millions) | \$2,504.0 | | |
| Average FAGI | \$51,108 | | |
| Per Capita FAGI | \$27,187 | | |
| Total Taxable Income (millions) | \$1,513.9 | | |
| Average Taxable Income | \$43,723 | | |
| Total Tax Liability (millions) | \$46.3 | | |
| Average Tax Liability | \$1,337 | | |
| Average Tax Liability Per Return | \$944 | | |

TABLE 10: COCHISE COUNTY

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|-----------------|-----------------|---------------|-----------------|--------------|
| GROSS INCOME | # OF | # OF EXEN | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 7,262 | 2,942 | 26 | 1,174 | (\$26,466,709) | (\$37,370,007) | \$2,493,290 | | |
| # of returns | | 2,355 | 26 | | 7,262 | 6,456 | 103 | | |
| average per return | | 1.2 | 1.0 | | (\$3,645) | (\$5,788) | \$24,207 | | |
| \$10,000 to \$19,999 | 8,262 | 2,415 | 24 | 4,537 | \$123,318,682 | \$106,072,129 | \$3,172,382 | \$10,804,254 | \$279,671 |
| # of returns | | 1,911 | 24 | | 8,262 | 7,664 | 117 | 3,339 | 3,330 |
| average per return | | 1.3 | 1.0 | | \$14,926 | \$13,840 | \$27,114 | \$3,236 | \$84 |
| \$20,000 to \$29,999 | 7,151 | 1,953 | 18 | 4,007 | \$176,974,937 | \$152,237,737 | \$3,539,528 | \$51,296,883 | \$1,328,251 |
| # of returns | | 1,476 | 18 | | 7,151 | 6,624 | 170 | 5,866 | 5,866 |
| average per return | | 1.3 | 1.0 | | \$24,748 | \$22,983 | \$20,821 | \$8,745 | \$226 |
| \$30,000 to \$49,999 | 8,661 | 2,918 | 28 | 4,792 | \$337,931,452 | \$284,779,919 | \$9,819,613 | \$151,225,588 | \$3,965,020 |
| # of returns | | 2,107 | 27 | | 8,661 | 8,089 | 417 | 8,010 | 8,008 |
| average per return | | 1.4 | 1.0 | | \$39,018 | \$35,206 | \$23,548 | \$18,880 | \$495 |
| \$50,000 to \$74,999 | 6,253 | 2,922 | 31 | 3,122 | \$385,293,694 | \$324,279,932 | \$20,439,158 | \$210,334,140 | \$5,707,936 |
| # of returns | | 2,087 | 31 | | 6,253 | 6,050 | 622 | 6,100 | 6,100 |
| average per return | | 1.4 | 1.0 | | \$61,617 | \$53,600 | \$32,860 | \$34,481 | \$936 |
| \$75,000 to \$99,999 | 4,297 | 2,260 | 14 | 2,234 | \$373,005,443 | \$327,695,089 | \$18,017,040 | \$230,889,593 | \$6,526,394 |
| # of returns | | 1,502 | 14 | | 4,297 | 4,289 | 653 | 4,237 | 4,237 |
| average per return | | 1.5 | 1.0 | | \$86,806 | \$76,404 | \$27,591 | \$54,494 | \$1,540 |
| \$100,000 to \$199,999 | 6,141 | 3,056 | | 3,271 | \$814,483,482 | \$744,948,698 | \$47,232,232 | \$588,133,298 | \$18,098,750 |
| # of returns | | 1,918 | | | 6,141 | 6,138 | 1,451 | 6,110 | 6,110 |
| average per return | | 1.6 | | | \$132,630 | \$121,367 | \$32,552 | \$96,257 | \$2,962 |
| \$200,000 to \$499,999 | 878 | 484 | | 377 | \$232,100,677 | \$218,429,318 | \$16,104,011 | \$190,656,269 | \$6,931,582 |
| # of returns | | 309 | | | 878 | 878 | 384 | 875 | 875 |
| average per return | | 1.6 | | | \$264,352 | \$248,781 | \$41,938 | \$217,893 | \$7,922 |
| \$500,000 to \$999,999 | 72 | 61 | | 45 | \$47,699,036 | \$46,577,381 | \$2,200,261 | \$43,738,864 | \$1,812,348 |
| # of returns | | 37 | | | 72 | 72 | 45 | 72 | 72 |
| average per return | | 1.6 | | | \$662,487 | \$646,908 | \$48,895 | \$607,484 | \$25,172 |
| \$1,000,000 and over | 17 | | | | \$39,658,543 | \$38,640,668 | \$1,632,417 | \$36,865,301 | \$1,619,380 |
| # of returns | | | | | 17 | 17 | 11 | 17 | 17 |
| average per return | | | | | \$2,332,855 | \$2,272,980 | \$148,402 | \$2,168,547 | \$95,258 |
| GRAND TOTAL | 48,994 | 19,011 | 160 | 23,559 | \$2,503,999,238 | \$2,206,290,864 | \$124,649,932 | \$1,513,944,190 | \$46,269,332 |
| # of returns | | 13,702 | 159 | | 48,994 | 46,277 | 3,973 | 34,626 | 34,615 |
| average per return | | 1.4 | 1.0 | | \$51,108 | \$47,676 | \$31,374 | \$43,723 | \$1,337 |

TABLE 11: BENSON

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|---------------|---------------|-------------|---------------|-------------|
| GROSS INCOME | # OF | # OF EXEM | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 689 | 350 | | 81 | -\$1,162,948 | (\$2,262,323) | | | |
| # of returns | | 266 | | | 689 | 600 | | | |
| average per return | | 1.3 | | | -\$1,688 | (\$3,771) | | | |
| \$10,000 to \$19,999 | 582 | 267 | | 178 | \$8,749,890 | \$7,367,195 | \$490,482 | \$770,844 | \$19,946 |
| # of returns | | 210 | | | 582 | 547 | 17 | 248 | 247 |
| average per return | | 1.3 | | | \$15,034 | \$13,468 | \$28,852 | \$3,108 | \$81 |
| \$20,000 to \$29,999 | 547 | 200 | | 230 | \$13,520,672 | \$11,429,620 | \$257,305 | \$4,001,133 | \$103,612 |
| # of returns | | 145 | | | 547 | 504 | 12 | 438 | 438 |
| average per return | | 1.4 | | | \$24,718 | \$22,678 | \$21,442 | \$9,135 | \$237 |
| \$30,000 to \$49,999 | 692 | 302 | | 306 | \$26,972,185 | \$22,165,951 | \$991,148 | \$11,889,898 | \$312,694 |
| # of returns | | 209 | | | 692 | 640 | 39 | 634 | 634 |
| average per return | | 1.4 | | | \$38,977 | \$34,634 | \$25,414 | \$18,754 | \$493 |
| \$50,000 to \$74,999 | 525 | 276 | | 313 | \$32,492,953 | \$27,116,013 | \$1,239,234 | \$17,253,183 | \$467,334 |
| # of returns | | 191 | | | 525 | 508 | 47 | 515 | 515 |
| average per return | | 1.4 | | | \$61,891 | \$53,378 | \$26,367 | \$33,501 | \$907 |
| \$75,000 to \$99,999 | 325 | 165 | | 181 | \$28,219,264 | \$24,956,872 | \$1,426,600 | \$17,282,114 | \$482,327 |
| # of returns | | 101 | | | 325 | 325 | 46 | 322 | 322 |
| average per return | | 1.6 | | | \$86,829 | \$76,790 | \$31,013 | \$53,671 | \$1,498 |
| \$100,000 to \$199,999 | 451 | 205 | | 309 | \$59,149,091 | \$55,334,313 | \$2,993,311 | \$43,888,430 | \$1,348,786 |
| # of returns | | 132 | | | 451 | 451 | 93 | 451 | 451 |
| average per return | | 1.6 | | | \$131,151 | \$122,692 | \$32,186 | \$97,314 | \$2,991 |
| \$200,000 and over | 67 | 37 | | 29 | \$20,005,032 | \$18,385,575 | \$1,333,214 | \$16,272,371 | \$606,792 |
| # of returns | | 23 | | | 67 | 67 | 31 | 66 | 66 |
| average per return | | 1.6 | | | \$298,583 | \$274,412 | \$43,007 | \$246,551 | \$9,194 |
| GRAND TOTAL | 3,878 | 1,802 | 19 | 1,627 | \$187,946,139 | \$164,493,216 | \$8,731,294 | \$111,357,973 | \$3,341,491 |
| # of returns | | 1,277 | 19 | | 3,878 | 3,642 | 285 | 2,674 | 2,673 |
| average per return | | 1.4 | 1.0 | | \$48,465 | \$45,166 | \$30,636 | \$41,645 | \$1,250 |

TABLE 12: BISBEE

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|---------------|--------------|-------------|--------------|-------------|
| GROSS INCOME | # OF | # OF EXEN | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 530 | 256 | | 68 | (\$53,851) | (\$839,815) | \$220,395 | | |
| # of returns | | 222 | | | 530 | 467 | 10 | | |
| average per return | | 1.2 | | | (\$102) | (\$1,798) | \$22,040 | | |
| \$10,000 to \$19,999 | 503 | 209 | | 194 | \$7,479,879 | \$6,162,323 | | \$682,356 | \$17,662 |
| # of returns | | 174 | | | 503 | 461 | | 216 | 215 |
| average per return | | 1.2 | | | \$14,871 | \$13,367 | | \$3,159 | \$82 |
| \$20,000 to \$29,999 | 388 | 139 | | 168 | \$9,634,083 | \$8,234,172 | \$190,077 | \$2,919,296 | \$75,606 |
| # of returns | | 117 | | | 388 | 367 | 12 | 326 | 326 |
| average per return | | 1.2 | | | \$24,830 | \$22,436 | \$15,840 | \$8,955 | \$232 |
| \$30,000 to \$49,999 | 473 | 187 | | 150 | \$18,448,811 | \$15,471,312 | \$690,477 | \$8,529,414 | \$223,939 |
| # of returns | | 145 | | | 473 | 445 | 25 | 442 | 442 |
| average per return | | 1.3 | | | \$39,004 | \$34,767 | \$27,619 | \$19,297 | \$507 |
| \$50,000 to \$74,999 | 316 | 175 | | 81 | \$19,507,232 | \$16,231,871 | \$835,984 | \$10,694,599 | \$292,243 |
| # of returns | | 132 | | | 316 | 308 | 35 | 312 | 312 |
| average per return | | 1.3 | | | \$61,732 | \$52,701 | \$23,885 | \$34,278 | \$937 |
| \$75,000 to \$99,999 | 195 | 112 | | 65 | \$16,619,505 | \$14,656,916 | \$814,775 | \$10,338,411 | \$292,746 |
| # of returns | | 79 | | | 195 | 195 | 34 | 194 | 194 |
| average per return | | 1.4 | | | \$85,228 | \$75,164 | \$23,964 | \$53,291 | \$1,509 |
| \$100,000 to \$199,999 | 238 | 169 | | 85 | \$30,885,368 | \$27,241,311 | \$1,811,539 | \$21,151,699 | \$645,109 |
| # of returns | | 107 | | | 238 | 238 | 51 | 237 | 237 |
| average per return | | 1.6 | | | \$129,770 | \$114,459 | \$35,520 | \$89,248 | \$2,722 |
| \$200,000 and over | 37 | 24 | | | \$11,593,268 | \$10,926,762 | \$928,609 | \$9,560,930 | \$363,736 |
| # of returns | | 17 | | | 37 | 37 | 18 | 37 | 37 |
| average per return | | 1.4 | | | \$313,332 | \$295,318 | \$51,589 | \$258,404 | \$9,831 |
| GRAND TOTAL | 2,680 | 1,271 | 4 | 811 | \$114,114,295 | \$98,084,852 | \$5,604,898 | \$63,876,705 | \$1,911,041 |
| # of returns | | 993 | 4 | | 2,680 | 2,518 | 192 | 1,764 | 1,763 |
| average per return | | 1.3 | 1.0 | | \$42,580 | \$38,953 | \$29,192 | \$36,211 | \$1,084 |

TABLE 13: DOUGLAS

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|---------------|---------------|-------------|---------------|-------------|
| GROSS INCOME | # OF | # OF EXEN | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 1,152 | 314 | | 299 | \$3,782,556 | \$2,491,262 | | | |
| # of returns | | 251 | | | 1,152 | 1,064 | | | |
| average per return | | 1.3 | | | \$3,283 | \$2,341 | | | |
| \$10,000 to \$19,999 | 1,982 | 258 | | 1,940 | \$29,324,822 | \$26,879,689 | | \$1,934,838 | \$50,079 |
| # of returns | | 208 | | | 1,982 | 1,874 | | 651 | 649 |
| average per return | | 1.2 | | | \$14,796 | \$14,343 | | \$2,972 | \$77 |
| \$20,000 to \$29,999 | 1,422 | 181 | | 1,339 | \$34,925,320 | \$32,027,706 | | \$9,167,263 | \$237,377 |
| # of returns | | 139 | | | 1,422 | 1,343 | | 1,208 | 1,208 |
| average per return | | 1.3 | | | \$24,561 | \$23,848 | | \$7,589 | \$197 |
| \$30,000 to \$49,999 | 1,458 | 190 | | 1,330 | \$56,225,271 | \$51,607,245 | \$833,772 | \$27,057,065 | \$707,196 |
| # of returns | | 141 | | | 1,458 | 1,388 | 33 | 1,422 | 1,422 |
| average per return | | 1.3 | | | \$38,563 | \$37,181 | \$25,266 | \$19,027 | \$497 |
| \$50,000 to \$74,999 | 660 | 159 | | 557 | \$39,997,830 | \$35,557,318 | \$825,926 | \$23,724,371 | \$633,940 |
| # of returns | | 117 | | | 660 | 629 | 28 | 655 | 655 |
| average per return | | 1.4 | | | \$60,603 | \$56,530 | \$29,497 | \$36,220 | \$968 |
| \$75,000 to \$99,999 | 298 | 92 | | 230 | \$25,868,874 | \$24,190,043 | \$866,567 | \$17,486,395 | \$489,769 |
| # of returns | | 65 | | | 298 | 298 | 28 | 297 | 297 |
| average per return | | 1.4 | | | \$86,808 | \$81,175 | \$30,949 | \$58,877 | \$1,649 |
| \$100,000 to \$199,999 | 290 | 111 | | 279 | \$37,083,494 | \$34,963,463 | \$1,585,932 | \$27,605,406 | \$836,555 |
| # of returns | | 68 | | | 290 | 290 | 43 | 289 | 289 |
| average per return | | 1.6 | | | \$127,874 | \$120,564 | \$36,882 | \$95,520 | \$2,895 |
| \$200,000 and over | 29 | | | 15 | \$12,912,246 | \$12,511,087 | \$586,640 | \$11,531,175 | \$460,647 |
| # of returns | | | | | 29 | 29 | 13 | 29 | 29 |
| average per return | | | | | \$445,250 | \$431,417 | \$45,126 | \$397,627 | \$15,884 |
| GRAND TOTAL | 7,291 | 1,305 | 9 | 5,989 | \$240,120,413 | \$220,227,813 | \$4,940,570 | \$118,506,513 | \$3,415,563 |
| # of returns | | 989 | 9 | | 7,291 | 6,915 | 160 | 4,551 | 4,549 |
| average per return | | 1.3 | 1.0 | | \$32,934 | \$31,848 | \$30,879 | \$26,040 | \$751 |

TABLE 14: HUACHUCA CITY

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|------------|--------------|--------------|-------------|--------------|-------------|
| GROSS INCOME | # OF | # OF EXEN | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 344 | 154 | | 52 | \$52,078 | (\$425,499) | | | |
| # of returns | | 122 | | | 344 | 297 | | | |
| average per return | | 1.3 | | | \$151 | (\$1,433) | | | |
| \$10,000 to \$19,999 | 324 | 90 | | 151 | \$4,908,336 | \$4,119,854 | | \$485,921 | \$12,579 |
| # of returns | | 71 | | | 324 | 293 | | 142 | 142 |
| average per return | | 1.3 | | | \$15,149 | \$14,061 | | \$3,422 | \$89 |
| \$20,000 to \$29,999 | 314 | 93 | | 134 | \$7,849,877 | \$6,719,670 | | \$2,361,533 | \$61,149 |
| # of returns | | 71 | | | 314 | 293 | | 257 | 257 |
| average per return | | 1.3 | | | \$25,000 | \$22,934 | | \$9,189 | \$238 |
| \$30,000 to \$49,999 | 389 | 160 | | 156 | \$15,399,915 | \$12,627,565 | \$278,660 | \$6,780,470 | \$178,042 |
| # of returns | | 113 | | | 389 | 356 | 14 | 361 | 361 |
| average per return | | 1.4 | | | \$39,588 | \$35,471 | \$19,904 | \$18,782 | \$493 |
| \$50,000 to \$74,999 | 264 | 98 | | 127 | \$16,211,332 | \$14,133,383 | \$334,995 | \$9,450,709 | \$256,354 |
| # of returns | | 74 | | | 264 | 255 | 14 | 264 | 264 |
| average per return | | 1.3 | | | \$61,407 | \$55,425 | \$23,928 | \$35,798 | \$971 |
| \$75,000 to \$99,999 | 177 | 84 | | 65 | \$15,296,958 | \$13,554,882 | \$601,330 | \$9,529,713 | \$268,388 |
| # of returns | | 57 | | | 177 | 176 | 23 | 173 | 173 |
| average per return | | 1.5 | | | \$86,423 | \$77,016 | \$26,145 | \$55,085 | \$1,551 |
| \$100,000 to \$199,999 | 181 | 81 | | 99 | \$23,416,785 | \$21,403,854 | \$1,486,273 | \$16,727,262 | \$509,394 |
| # of returns | | 56 | | | 181 | 181 | 42 | 179 | 179 |
| average per return | | 1.4 | | | \$129,375 | \$118,253 | \$35,387 | \$93,448 | \$2,846 |
| \$200,000 and over | 24 | | | | \$7,395,109 | \$7,099,351 | \$450,918 | \$6,329,386 | \$237,213 |
| # of returns | | | | | 24 | 24 | 11 | 24 | 24 |
| average per return | | | | | \$308,130 | \$295,806 | \$40,993 | \$263,724 | \$9,884 |
| GRAND TOTAL | 2,017 | 760 | 8 | 784 | \$90,530,390 | \$79,233,060 | \$3,356,019 | \$51,664,994 | \$1,523,119 |
| # of returns | | 564 | 8 | | 2,017 | 1,875 | 116 | 1,400 | 1,400 |
| average per return | | 1.3 | 1.0 | | \$44,884 | \$42,258 | \$28,931 | \$36,904 | \$1,088 |

TABLE 15: SIERRA VISTA

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|-----------------|-----------------|--------------|---------------|--------------|
| GROSS INCOME | # OF | # OF EXEM | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 2,633 | 904 | 10 | 386 | \$4,187,554 | \$909,136 | \$786,817 | | |
| # of returns | | 757 | 10 | | 2,633 | 2,316 | 31 | | |
| average per return | | 1.2 | 1.0 | | \$1,590 | \$393 | \$25,381 | | |
| \$10,000 to \$19,999 | 2,890 | 852 | 18 | 1,077 | \$43,357,874 | \$36,659,784 | \$1,862,538 | \$4,578,875 | \$118,500 |
| # of returns | | 682 | 18 | | 2,890 | 2,657 | 56 | 1,339 | 1,336 |
| average per return | | 1.2 | 1.0 | | \$15,003 | \$13,797 | \$33,260 | \$3,420 | \$89 |
| \$20,000 to \$29,999 | 2,794 | 783 | | 1,202 | \$69,312,841 | \$58,115,495 | \$1,903,130 | \$21,437,921 | \$555,075 |
| # of returns | | 602 | | | 2,794 | 2,551 | 89 | 2,307 | 2,307 |
| average per return | | 1.3 | | | \$24,808 | \$22,781 | \$21,383 | \$9,293 | \$241 |
| \$30,000 to \$49,999 | 3,528 | 1,277 | 10 | 1,596 | \$138,225,749 | \$112,243,722 | \$4,029,520 | \$61,275,894 | \$1,608,556 |
| # of returns | | 931 | 10 | | 3,528 | 3,256 | 188 | 3,192 | 3,191 |
| average per return | | 1.4 | 1.0 | | \$39,180 | \$34,473 | \$21,434 | \$19,197 | \$504 |
| \$50,000 to \$74,999 | 2,905 | 1,420 | 19 | 1,283 | \$180,132,814 | \$149,403,747 | \$13,241,819 | \$97,516,223 | \$2,664,215 |
| # of returns | | 1,011 | 19 | | 2,905 | 2,818 | 349 | 2,801 | 2,801 |
| average per return | | 1.4 | 1.0 | | \$62,008 | \$53,018 | \$37,942 | \$34,815 | \$951 |
| \$75,000 to \$99,999 | 2,301 | 1,237 | 10 | 1,176 | \$200,031,191 | \$174,169,316 | \$10,322,078 | \$123,398,951 | \$3,514,028 |
| # of returns | | 817 | 10 | | 2,301 | 2,295 | 382 | 2,257 | 2,257 |
| average per return | | 1.5 | 1.0 | | \$86,932 | \$75,891 | \$27,021 | \$54,674 | \$1,557 |
| \$100,000 to \$199,999 | 3,579 | 1,782 | | 1,805 | \$477,039,713 | \$435,219,351 | \$27,255,914 | \$344,568,849 | \$10,642,995 |
| # of returns | | 1,108 | | | 3,579 | 3,576 | 855 | 3,557 | 3,557 |
| average per return | | 1.6 | | | \$133,289 | \$121,706 | \$31,878 | \$96,871 | \$2,992 |
| \$200,000 to \$499,999 | 511 | 317 | | 227 | \$131,262,874 | \$123,513,022 | \$9,274,250 | \$107,316,710 | \$3,874,574 |
| # of returns | | 194 | | | 511 | 511 | 220 | 509 | 509 |
| average per return | | 1.6 | | | \$256,875 | \$241,708 | \$42,156 | \$210,838 | \$7,612 |
| \$500,000 and over | 48 | | | 29 | \$41,102,454 | \$39,648,730 | \$2,310,837 | \$36,929,004 | \$1,554,765 |
| # of returns | | | | | 48 | 48 | 30 | 48 | 48 |
| average per return | | | | | \$856,301 | \$826,015 | \$77,028 | \$769,354 | \$32,391 |
| GRAND TOTAL | 21,189 | 8,572 | 79 | 8,781 | \$1,284,653,064 | \$1,129,882,303 | \$70,986,903 | \$797,022,427 | \$24,532,708 |
| # of returns | | 6,102 | 79 | | 21,189 | 20,028 | 2,200 | 16,010 | 16,006 |
| average per return | | 1.4 | 2.4 | | \$60,628 | \$56,415 | \$32,267 | \$49,783 | \$1,533 |

TABLE 16: TOMBSTONE

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|----------------------|---------|-----------|----------|-----------------|--------------|--------------|------------|--------------|-----------|
| GROSS INCOME | # OF | # OF EXEM | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 174 | 103 | | 22 | (\$460,603) | (\$736,766) | | | |
| # of returns | | 83 | | | 174 | 160 | | | |
| average per return | | 1.2 | | | (\$2,647) | (\$4,605) | | | |
| \$10,000 to \$19,999 | 166 | 97 | | 43 | \$2,455,655 | \$1,994,566 | | \$180,449 | \$4,670 |
| # of returns | | 74 | | | 166 | 156 | | 62 | 62 |
| average per return | | 1.3 | | | \$14,793 | \$12,786 | | \$2,910 | \$75 |
| \$20,000 to \$29,999 | 121 | 61 | | 41 | \$2,983,850 | \$2,631,086 | | \$794,445 | \$20,575 |
| # of returns | | 44 | | | 121 | 118 | | 93 | 93 |
| average per return | | 1.4 | | | \$24,660 | \$22,297 | | \$8,542 | \$221 |
| \$30,000 to \$49,999 | 141 | 83 | | 36 | \$5,461,757 | \$4,325,052 | | \$2,195,953 | \$57,366 |
| # of returns | | 61 | | | 141 | 131 | | 131 | 131 |
| average per return | | 1.4 | | | \$38,736 | \$33,016 | | \$16,763 | \$438 |
| \$50,000 to \$74,999 | 90 | 67 | | 18 | \$5,477,897 | \$4,369,041 | | \$2,725,644 | \$73,539 |
| # of returns | | 47 | | | 90 | 87 | | 90 | 90 |
| average per return | | 1.4 | | | \$60,866 | \$50,219 | | \$30,285 | \$817 |
| \$75,000 to \$99,999 | 46 | 35 | | | \$3,877,673 | \$3,218,563 | | \$2,281,094 | \$64,509 |
| # of returns | | 26 | | | 46 | 46 | | 46 | 46 |
| average per return | | 1.3 | | | \$84,297 | \$69,969 | | \$49,589 | \$1,402 |
| \$100,000 and over | 71 | 53 | | | \$10,142,323 | \$8,927,064 | \$469,797 | \$7,155,267 | \$227,161 |
| # of returns | | 35 | | | 71 | 71 | 14 | 71 | 71 |
| average per return | | 1.5 | | | \$142,850 | \$125,733 | \$33,557 | \$100,778 | \$3,199 |
| GRAND TOTAL | 809 | 499 | 1 | 177 | \$29,938,552 | \$24,728,606 | \$870,239 | \$15,332,852 | \$447,820 |
| # of returns | | 370 | 1 | | 809 | 769 | 33 | 493 | 493 |
| average per return | | 1.3 | 0.0 | | \$37,007 | \$32,157 | \$26,371 | \$31,101 | \$908 |

TABLE 17: WILLCOX

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|----------------------|---------|-----------|----------|------------|----------------|----------------|-------------|--------------|-------------|
| GROSS INCOME | # OF | # OF EXEM | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 478 | 191 | | 91 | (\$14,424,855) | (\$15,148,551) | \$324,880 | | |
| # of returns | | 145 | | | 478 | 426 | 12 | | |
| average per return | | 1.3 | | | (\$30,178) | (\$35,560) | \$27,073 | | |
| \$10,000 to \$19,999 | 494 | 125 | | 278 | \$7,475,859 | \$6,628,478 | | \$711,138 | \$18,398 |
| # of returns | | 97 | | | 494 | 464 | | 200 | 199 |
| average per return | | 1.3 | | | \$15,133 | \$14,286 | | \$3,556 | \$92 |
| \$20,000 to \$29,999 | 469 | 100 | | 291 | \$11,644,200 | \$10,030,150 | \$294,779 | \$3,486,680 | \$90,270 |
| # of returns | | 76 | | | 469 | 428 | 14 | 402 | 402 |
| average per return | | 1.3 | | | \$24,828 | \$23,435 | \$21,056 | \$8,673 | \$225 |
| \$30,000 to \$49,999 | 634 | 149 | | 478 | \$24,619,970 | \$21,447,824 | \$727,228 | \$11,690,813 | \$306,027 |
| # of returns | | 110 | | | 634 | 589 | 27 | 600 | 600 |
| average per return | | 1.4 | | | \$38,833 | \$36,414 | \$26,934 | \$19,485 | \$510 |
| \$50,000 to \$74,999 | 404 | 129 | | 238 | \$24,508,288 | \$21,365,683 | \$410,744 | \$14,159,011 | \$380,931 |
| # of returns | | 95 | | | 404 | 385 | 18 | 400 | 400 |
| average per return | | 1.4 | | | \$60,664 | \$55,495 | \$22,819 | \$35,398 | \$952 |
| \$75,000 to \$99,999 | 206 | 83 | | 158 | \$17,905,591 | \$16,306,253 | \$515,407 | \$11,517,359 | \$319,013 |
| # of returns | | 53 | | | 206 | 206 | 19 | 206 | 206 |
| average per return | | 1.6 | | | \$86,920 | \$79,157 | \$27,127 | \$55,910 | \$1,549 |
| \$100,000 and over | 291 | 117 | | 184 | \$50,125,383 | \$47,266,739 | \$3,067,853 | \$39,211,964 | \$1,336,515 |
| # of returns | | 72 | | | 291 | 291 | 82 | 291 | 291 |
| average per return | | 1.6 | | | \$172,252 | \$162,429 | \$37,413 | \$134,749 | \$4,593 |
| GRAND TOTAL | 2,976 | 894 | 9 | 1,718 | \$121,854,436 | \$107,896,576 | \$5,340,891 | \$80,776,965 | \$2,451,154 |
| # of returns | | 648 | 9 | | 2,976 | 2,789 | 172 | 2,099 | 2,098 |
| average per return | | 1.4 | 1.0 | | \$40,946 | \$38,686 | \$31,052 | \$38,484 | \$1,168 |

COCONINO COUNTY

The 2019 individual income tax abstract for Coconino County includes the following zip codes:

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

There are five incorporated cities plus part of Sedona within Coconino County: Flagstaff (zip codes 86001 through 86016), Fredonia (86022), Page (86040), Tusayan (86023) and Williams (86046). The portion of Sedona which lies in Coconino County has a zip code of 86339. An abstract for Sedona, combining the Coconino County portion and the Yavapai County portion, is presented in Appendix I.

The table below presents summary figures for Coconino County.

| Coconino County | 2019 |
|----------------------------------|-----------|
| # of returns | 56,211 |
| # of people represented | 98,103 |
| # of people over 65 | 12,343 |
| # of blind persons | 108 |
| # of dependents under 17 | 24,162 |
| Total FAGI (millions) | \$3,483.8 |
| Average FAGI | \$61,977 |
| Per Capita FAGI | \$35,512 |
| Total Taxable Income (millions) | \$2,293.3 |
| Average Taxable Income | \$55,442 |
| Total Tax Liability (millions) | \$75.2 |
| Average Tax Liability | \$1,819 |
| Average Tax Liability Per Return | \$1,338 |

TABLE 18: COCONINO COUNTY

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-------------------|-----------------|-----------------|---------------|-----------------|--------------|
| GROSS INCOME | # OF | # OF EXEM | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 7,688 | 1,289 | 28 | 1,083 | (\$16,948,296) | (\$27,727,272) | \$3,768,067 | | |
| # of returns | | 1,054 | 28 | | 7,688 | 6,200 | 136 | | |
| average per return | | 1.2 | 1.0 | | (\$2,205) | (\$4,472) | \$27,706 | | |
| \$10,000 to \$19,999 | 8,358 | 1,184 | 10 | 2,687 | \$125,430,334 | \$96,827,498 | \$3,423,425 | \$16,212,858 | \$419,629 |
| # of returns | | 969 | 10 | | 8,358 | 6,953 | 152 | 4,525 | 4,508 |
| average per return | | 1.2 | 1.0 | | \$15,007 | \$13,926 | \$22,523 | \$3,583 | \$93 |
| \$20,000 to \$29,999 | 8,118 | 1,057 | 15 | 3,368 | \$201,984,628 | \$153,383,227 | \$4,076,660 | \$71,265,719 | \$1,845,330 |
| # of returns | | 809 | 15 | | 8,118 | 6,659 | 175 | 6,801 | 6,800 |
| average per return | | 1.3 | 1.0 | | \$24,881 | \$23,034 | \$23,295 | \$10,479 | \$271 |
| \$30,000 to \$49,999 | 10,928 | 1,617 | 14 | 4,807 | \$425,912,921 | \$329,765,818 | \$13,002,066 | \$217,635,319 | \$5,732,541 |
| # of returns | | 1,246 | 14 | | 10,928 | 9,261 | 575 | 9,862 | 9,862 |
| average per return | | 1.3 | 1.0 | | \$38,974 | \$35,608 | \$22,612 | \$22,068 | \$581 |
| \$50,000 to \$74,999 | 7,199 | 1,967 | 25 | 3,644 | \$442,358,571 | \$364,899,231 | \$23,993,074 | \$255,974,864 | \$7,053,736 |
| # of returns | | 1,469 | 25 | | 7,199 | 6,684 | 968 | 6,723 | 6,723 |
| average per return | | 1.3 | 1.0 | | \$61,447 | \$54,593 | \$24,786 | \$38,075 | \$1,049 |
| \$75,000 to \$99,999 | 4,772 | 1,582 | | 2,681 | \$413,423,826 | \$365,470,974 | \$26,477,314 | \$261,446,869 | \$7,452,718 |
| # of returns | | 1,115 | | | 4,772 | 4,716 | 971 | 4,543 | 4,543 |
| average per return | | 1.4 | | | \$86,635 | \$77,496 | \$27,268 | \$57,549 | \$1,640 |
| \$100,000 to \$199,999 | 7,102 | 2,771 | 13 | 4,590 | \$955,857,056 | \$867,438,778 | \$79,531,817 | \$682,369,800 | \$21,167,541 |
| # of returns | | 1,829 | 13 | | 7,102 | 7,049 | 2,355 | 6,900 | 6,900 |
| average per return | | 1.5 | 1.0 | | \$134,590 | \$123,058 | \$33,771 | \$98,894 | \$3,068 |
| \$200,000 to \$499,999 | 1,745 | 731 | | 1,098 | \$495,437,718 | \$472,206,693 | \$48,316,179 | \$408,430,942 | \$15,067,969 |
| # of returns | | 473 | | | 1,745 | 1,731 | 1,065 | 1,717 | 1,717 |
| average per return | | 1.5 | | | \$283,918 | \$272,794 | \$45,367 | \$237,875 | \$8,776 |
| \$500,000 to \$999,999 | 211 | 89 | | 167 | \$140,376,409 | \$135,568,415 | \$11,350,922 | \$123,531,361 | \$5,104,036 |
| # of returns | | 59 | | | 211 | 211 | 178 | 207 | 207 |
| average per return | | 1.5 | | | \$665,291 | \$642,504 | \$63,769 | \$596,770 | \$24,657 |
| \$1,000,000 and over | 90 | 56 | | 37 | \$299,965,655 | \$281,432,659 | \$25,215,646 | \$256,422,036 | \$11,361,497 |
| # of returns | | 35 | | | 90 | 90 | 71 | 86 | 86 |
| average per return | | 1.6 | | | \$3,332,952 | \$3,127,030 | \$355,150 | \$2,981,652 | \$132,110 |
| GRAND TOTAL | 56,211 | 12,343 | 108 | 24,162 | \$3,483,798,822 | \$3,039,266,021 | \$239,155,170 | \$2,293,289,768 | \$75,204,997 |
| # of returns | | 9,058 | 108 | | 56,211 | 49,554 | 6,646 | 41,364 | 41,346 |
| average per return | | 1.4 | 1.0 | | \$61,977 | \$61,332 | \$35,985 | \$55,442 | \$1,819 |

TABLE 19: FLAGSTAFF

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-------------------|-----------------|-----------------|---------------|-----------------|--------------|
| GROSS INCOME | # OF | # OF EXEM | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 5,097 | 752 | 15 | 447 | (\$14,841,003) | (\$20,598,368) | \$2,543,580 | | |
| # of returns | | 620 | 15 | | 5,097 | 4,231 | 105 | | |
| average per return | | 1.2 | 1.0 | | (\$2,912) | (\$4,868) | \$24,225 | | |
| \$10,000 to \$19,999 | 5,291 | 673 | 18 | 1,113 | \$79,377,767 | \$66,444,018 | \$2,581,334 | \$12,085,142 | \$312,823 |
| # of returns | | 562 | 18 | | 5,291 | 4,585 | 115 | 3,280 | 3,268 |
| average per return | | 1.2 | 1.0 | | \$15,002 | \$14,492 | \$22,446 | \$3,684 | \$96 |
| \$20,000 to \$29,999 | 5,067 | 613 | | 1,536 | \$126,203,352 | \$105,211,563 | \$2,972,224 | \$50,399,028 | \$1,305,003 |
| # of returns | | 474 | | | 5,067 | 4,375 | 127 | 4,667 | 4,666 |
| average per return | | 1.3 | | | \$24,907 | \$24,048 | \$23,403 | \$10,799 | \$280 |
| \$30,000 to \$49,999 | 7,302 | 986 | 13 | 2,661 | \$284,653,170 | \$237,196,135 | \$9,791,509 | \$159,456,972 | \$4,203,181 |
| # of returns | | 758 | 13 | | 7,302 | 6,368 | 446 | 7,083 | 7,083 |
| average per return | | 1.3 | 1.0 | | \$38,983 | \$37,248 | \$21,954 | \$22,513 | \$593 |
| \$50,000 to \$74,999 | 4,926 | 1,259 | 14 | 2,218 | \$303,040,253 | \$264,767,595 | \$18,535,911 | \$187,842,573 | \$5,191,316 |
| # of returns | | 950 | 14 | | 4,926 | 4,640 | 764 | 4,845 | 4,845 |
| average per return | | 1.3 | 1.0 | | \$61,519 | \$57,062 | \$24,262 | \$38,770 | \$1,071 |
| \$75,000 to \$99,999 | 3,415 | 1,114 | | 1,865 | \$295,952,749 | \$274,555,441 | \$22,162,161 | \$196,378,288 | \$5,608,008 |
| # of returns | | 787 | | | 3,415 | 3,413 | 814 | 3,386 | 3,386 |
| average per return | | 1.4 | | | \$86,663 | \$80,444 | \$27,226 | \$57,997 | \$1,656 |
| \$100,000 to \$199,999 | 5,597 | 2,093 | | 3,701 | \$757,461,166 | \$711,812,400 | \$67,405,373 | \$560,580,365 | \$17,398,469 |
| # of returns | | 1,377 | | | 5,597 | 5,595 | 2,003 | 5,579 | 5,579 |
| average per return | | 1.5 | | | \$135,333 | \$127,223 | \$33,652 | \$100,480 | \$3,119 |
| \$200,000 to \$499,999 | 1,463 | 602 | | 965 | \$416,839,552 | \$404,650,860 | \$41,447,766 | \$350,226,289 | \$12,925,523 |
| # of returns | | 385 | | | 1,463 | 1,462 | 917 | 1,461 | 1,461 |
| average per return | | 1.6 | | | \$284,921 | \$276,779 | \$45,199 | \$239,717 | \$8,847 |
| \$500,000 to \$999,999 | 189 | 79 | | 160 | \$125,028,937 | \$123,275,437 | \$10,190,440 | \$112,418,739 | \$4,644,691 |
| # of returns | | 52 | | | 189 | 189 | 161 | 189 | 189 |
| average per return | | 1.5 | | | \$661,529 | \$652,251 | \$63,295 | \$594,808 | \$24,575 |
| \$1,000,000 and over | 70 | 43 | | 27 | \$240,137,398 | \$234,310,917 | \$16,012,522 | \$218,497,018 | \$9,684,607 |
| # of returns | | 27 | | | 70 | 70 | 53 | 69 | 69 |
| average per return | | 1.6 | | | \$3,430,534 | \$3,347,299 | \$302,123 | \$3,166,623 | \$140,357 |
| GRAND TOTAL | 38,417 | 8,214 | 77 | 14,693 | \$2,613,853,341 | \$2,401,625,998 | \$193,642,820 | \$1,847,884,414 | \$61,273,621 |
| # of returns | | 5,992 | 77 | | 38,417 | 34,928 | 5,505 | 30,559 | 30,546 |
| average per return | | 1.4 | 1.0 | | \$68,039 | \$68,759 | \$35,176 | \$60,469 | \$2,006 |

TABLE 20: FREDONIA

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|----------------------|---------|-----------|----------|-----------------|--------------|--------------|------------|--------------|-----------|
| GROSS INCOME | # OF | # OF EXEN | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 107 | 36 | | | \$400,036 | \$256,357 | | | |
| # of returns | | 27 | | | 107 | 96 | | | |
| average per return | | 1.3 | | | \$3,739 | \$2,670 | | | |
| \$10,000 to \$19,999 | 125 | 34 | | 56 | \$1,848,793 | \$1,485,474 | | \$190,714 | \$4,938 |
| # of returns | | 27 | | | 125 | 109 | | 55 | 55 |
| average per return | | 1.3 | | | \$14,790 | \$13,628 | | \$3,468 | \$90 |
| \$20,000 to \$29,999 | 125 | 13 | | 75 | \$3,219,208 | \$2,701,752 | | \$1,040,671 | \$26,959 |
| # of returns | | 12 | | | 125 | 114 | | 103 | 103 |
| average per return | | 1.1 | | | \$25,754 | \$23,700 | | \$10,104 | \$262 |
| \$30,000 to \$49,999 | 135 | 24 | | 73 | \$5,211,197 | \$4,444,758 | | \$2,386,704 | \$62,483 |
| # of returns | | 18 | | | 135 | 127 | | 125 | 125 |
| average per return | | 1.3 | | | \$38,601 | \$34,998 | | \$19,094 | \$500 |
| \$50,000 to \$74,999 | 89 | 32 | | 52 | \$5,422,513 | \$4,559,164 | | \$2,790,886 | \$75,329 |
| # of returns | | 21 | | | 89 | 86 | | 83 | 83 |
| average per return | | 1.5 | | | \$60,927 | \$53,014 | | \$33,625 | \$908 |
| \$75,000 to \$99,999 | 50 | 25 | | 40 | \$4,387,590 | \$3,739,162 | | \$2,637,772 | \$73,711 |
| # of returns | | 16 | | | 50 | 50 | | 47 | 47 |
| average per return | | 1.6 | | | \$87,752 | \$74,783 | | \$56,123 | \$1,568 |
| \$100,000 and over | 38 | 21 | | 18 | \$5,088,932 | \$4,766,450 | | \$3,693,917 | \$112,986 |
| # of returns | | 16 | | | 38 | 38 | | 38 | 38 |
| average per return | | 1.3 | | | \$133,919 | \$125,433 | | \$97,208 | \$2,973 |
| GRAND TOTAL | 669 | 185 | 2 | 314 | \$25,578,269 | \$21,953,117 | \$732,596 | \$12,740,664 | \$356,406 |
| # of returns | | 137 | 2 | | 669 | 620 | 24 | 451 | 451 |
| average per return | | 1.4 | 1.0 | | \$38,234 | \$35,408 | \$30,525 | \$28,250 | \$790 |

TABLE 21: PAGE

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|------------|---------------|---------------|--------------|---------------|-------------|
| GROSS INCOME | # OF | # OF EXEM | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 580 | 91 | | 120 | \$2,080,120 | \$823,414 | | | |
| # of returns | | 75 | | | 580 | 419 | | | |
| average per return | | 1.2 | | | \$3,586 | \$1,965 | | | |
| \$10,000 to \$19,999 | 680 | 75 | | 335 | \$10,145,300 | \$7,055,651 | | \$1,029,143 | \$26,632 |
| # of returns | | 63 | | | 680 | 513 | | 314 | 313 |
| average per return | | 1.2 | | | \$14,920 | \$13,754 | | \$3,278 | \$85 |
| \$20,000 to \$29,999 | 717 | 91 | | 438 | \$17,818,755 | \$13,275,755 | | \$5,786,001 | \$149,806 |
| # of returns | | 69 | | | 717 | 574 | | 593 | 593 |
| average per return | | 1.3 | | | \$24,852 | \$23,128 | | \$9,757 | \$253 |
| \$30,000 to \$49,999 | 907 | 127 | | 524 | \$35,114,541 | \$26,181,959 | \$804,030 | \$17,352,703 | \$456,327 |
| # of returns | | 98 | | | 907 | 750 | 32 | 814 | 814 |
| average per return | | 1.3 | | | \$38,715 | \$34,909 | \$25,126 | \$21,318 | \$561 |
| \$50,000 to \$74,999 | 563 | 160 | | 378 | \$34,711,761 | \$27,083,003 | \$1,202,191 | \$18,908,391 | \$516,674 |
| # of returns | | 120 | | | 563 | 510 | 47 | 503 | 503 |
| average per return | | 1.3 | | | \$61,655 | \$53,104 | \$25,579 | \$37,591 | \$1,027 |
| \$75,000 to \$99,999 | 393 | 132 | | 258 | \$33,904,536 | \$28,142,989 | \$1,214,831 | \$20,359,973 | \$581,937 |
| # of returns | | 94 | | | 393 | 386 | 51 | 356 | 356 |
| average per return | | 1.4 | | | \$86,271 | \$72,909 | \$23,820 | \$57,191 | \$1,635 |
| \$100,000 to \$199,999 | 479 | 190 | | 324 | \$63,706,307 | \$51,280,597 | \$3,498,549 | \$40,471,013 | \$1,256,909 |
| # of returns | | 133 | | | 479 | 461 | 106 | 428 | 428 |
| average per return | | 1.4 | | | \$132,999 | \$111,238 | \$33,005 | \$94,558 | \$2,937 |
| \$200,000 to \$499,999 | 106 | 40 | | 81 | \$28,982,197 | \$23,779,143 | \$2,063,423 | \$20,632,719 | \$754,670 |
| # of returns | | 29 | | | 106 | 96 | 48 | 92 | 92 |
| average per return | | 1.4 | | | \$273,417 | \$247,699 | \$42,988 | \$224,269 | \$8,203 |
| \$500,000 and over | 21 | | | | \$47,705,957 | \$32,899,442 | \$7,970,850 | \$24,953,277 | \$1,094,978 |
| # of returns | | | | | 21 | 21 | 17 | 15 | 15 |
| average per return | | | | | \$2,271,712 | \$1,566,640 | \$468,874 | \$1,663,552 | \$72,999 |
| GRAND TOTAL | 4,446 | 906 | 5 | 2,458 | \$274,169,474 | \$210,521,953 | \$17,177,605 | \$149,493,220 | \$4,837,933 |
| # of returns | | 681 | 5 | | 4,446 | 3,730 | 322 | 3,115 | 3,114 |
| average per return | | 1.3 | 0.0 | | \$61,667 | \$56,440 | \$53,347 | \$47,991 | \$1,554 |

TABLE 22: SEDONA (86339 zip code)

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|---------------|---------------|-------------|--------------|-----------|
| GROSS INCOME | # OF | # OF EXEN | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 94 | 65 | | | (\$1,967,209) | (\$2,140,800) | | | |
| # of returns | | 56 | | | 94 | 88 | | | |
| average per return | | 1.2 | | | (\$20,928) | (\$24,327) | | | |
| \$10,000 to \$19,999 | 68 | 35 | | | \$1,000,048 | \$848,610 | | \$102,421 | \$2,648 |
| # of returns | | 31 | | | 68 | 64 | | 28 | 28 |
| average per return | | 1.1 | | | \$14,707 | \$13,260 | | \$3,658 | \$95 |
| \$20,000 to \$29,999 | 69 | 30 | | | \$1,767,545 | \$1,387,482 | | \$633,667 | \$16,410 |
| # of returns | | 23 | | | 69 | 59 | | 56 | 56 |
| average per return | | 1.3 | | | \$25,617 | \$23,517 | | \$11,315 | \$293 |
| \$30,000 to \$49,999 | 110 | 47 | | | \$4,315,759 | \$3,383,258 | \$555,537 | \$2,093,959 | \$55,398 |
| # of returns | | 36 | | | 110 | 97 | 20 | 101 | 101 |
| average per return | | 1.3 | | | \$39,234 | \$34,879 | \$27,777 | \$20,732 | \$548 |
| \$50,000 to \$74,999 | 66 | 38 | | | \$4,141,299 | \$3,452,899 | \$609,656 | \$2,226,726 | \$61,425 |
| # of returns | | 31 | | | 66 | 64 | 19 | 63 | 63 |
| average per return | | 1.2 | | | \$62,747 | \$53,952 | \$32,087 | \$35,345 | \$975 |
| \$75,000 to \$99,999 | 42 | 36 | | | \$3,568,458 | \$3,059,648 | \$448,315 | \$1,944,604 | \$54,863 |
| # of returns | | 27 | | | 42 | 42 | 11 | 42 | 42 |
| average per return | | 1.3 | | | \$84,963 | \$72,849 | \$40,756 | \$46,300 | \$1,306 |
| \$100,000 to \$199,999 | 62 | 62 | | | \$8,817,750 | \$7,717,727 | \$1,256,158 | \$5,901,605 | \$191,062 |
| # of returns | | 41 | | | 62 | 62 | 35 | 61 | 61 |
| average per return | | 1.5 | | | \$142,222 | \$124,479 | \$35,890 | \$96,748 | \$3,132 |
| \$200,000 and over | 35 | 39 | | | \$17,427,242 | \$16,896,255 | \$1,617,518 | \$15,117,829 | \$614,613 |
| # of returns | | 25 | | | 35 | 35 | 28 | 35 | 35 |
| average per return | | 1.6 | | | \$497,921 | \$482,750 | \$57,769 | \$431,938 | \$17,560 |
| GRAND TOTAL | 546 | 352 | 1 | 75 | \$39,070,892 | \$34,605,079 | \$5,240,167 | \$28,020,811 | \$996,419 |
| # of returns | | 270 | 1 | | 546 | 511 | 136 | 386 | 386 |
| average per return | | 1.3 | 1.0 | | \$71,558 | \$67,720 | \$38,531 | \$72,593 | \$2,581 |

TABLE 23: TUSAYAN

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|----------------------|---------|-----------|----------|-----------------|----------------|--------------|------------|--------------|-------------|
| GROSS INCOME | # OF | # OF EXEN | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 135 | | | | \$709,969 | \$651,740 | | | |
| # of returns | | | | | 135 | 119 | | | |
| average per return | | | | | \$5,259 | \$5,477 | | | |
| \$10,000 to \$19,999 | 201 | 16 | | 57 | \$3,190,088 | \$2,433,243 | | \$619,781 | \$16,048 |
| # of returns | | 15 | | | 201 | 158 | | 151 | 151 |
| average per return | | 1.1 | | | \$15,871 | \$15,400 | | \$4,105 | \$106 |
| \$20,000 to \$29,999 | 307 | 21 | | 84 | \$7,620,425 | \$5,733,675 | | \$3,282,991 | \$85,005 |
| # of returns | | 20 | | | 307 | 234 | | 301 | 301 |
| average per return | | 1.1 | | | \$24,822 | \$24,503 | | \$10,907 | \$282 |
| \$30,000 to \$49,999 | 291 | 22 | | 84 | \$11,148,499 | \$8,891,854 | | \$6,702,489 | \$176,925 |
| # of returns | | 20 | | | 291 | 235 | | 290 | 290 |
| average per return | | 1.1 | | | \$38,311 | \$37,838 | | \$23,112 | \$610 |
| \$50,000 to \$74,999 | 153 | 19 | | 76 | \$9,393,882 | \$8,435,560 | | \$6,194,317 | \$170,467 |
| # of returns | | 18 | | | 153 | 142 | | 153 | 153 |
| average per return | | 1.1 | | | \$61,398 | \$59,405 | | \$40,486 | \$1,114 |
| \$75,000 to \$99,999 | 94 | | | 40 | \$8,130,975 | \$7,985,489 | | \$5,986,038 | \$171,964 |
| # of returns | | | | | 94 | 94 | | 94 | 94 |
| average per return | | | | | \$86,500 | \$84,952 | | \$63,681 | \$1,829 |
| \$100,000 and over | 82 | | | 39 | \$14,906,896 | \$14,625,730 | | \$12,548,777 | \$439,887 |
| # of returns | | | | | 82 | 82 | | 82 | 82 |
| average per return | | | | | \$181,791 | \$178,363 | | \$153,034 | \$5,364 |
| GRAND TOTAL | 1,263 | 109 | 3 | 380 | \$55,100,734 | \$48,757,291 | \$797,186 | \$35,334,393 | \$1,060,296 |
| # of returns | | 96 | 3 | | 1,263 | 1,064 | 21 | 1,071 | 1,071 |
| average per return | | 1.1 | 1.0 | | \$43,627 | \$45,825 | \$37,961 | \$32,992 | \$990 |

TABLE 24: WILLIAMS

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|---------------|---------------|-------------|--------------|-------------|
| GROSS INCOME | # OF | # OF EXEM | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 398 | 146 | | 48 | (\$3,006,917) | (\$3,405,259) | | | |
| # of returns | | 111 | | | 398 | 358 | | | |
| average per return | | 1.3 | | | (\$7,555) | (\$9,512) | | | |
| \$10,000 to \$19,999 | 417 | 125 | | 96 | \$6,249,751 | \$5,553,197 | \$713,151 | \$726,317 | \$18,795 |
| # of returns | | 94 | | | 417 | 394 | 19 | 213 | 212 |
| average per return | | 1.3 | | | \$14,987 | \$14,094 | \$37,534 | \$3,410 | \$89 |
| \$20,000 to \$29,999 | 422 | 99 | | 185 | \$10,421,138 | \$8,974,868 | \$207,027 | \$3,432,477 | \$88,876 |
| # of returns | | 70 | | | 422 | 387 | 10 | 349 | 349 |
| average per return | | 1.4 | | | \$24,695 | \$23,191 | \$20,703 | \$9,835 | \$255 |
| \$30,000 to \$49,999 | 549 | 157 | | 259 | \$21,513,644 | \$18,710,184 | \$700,907 | \$10,404,023 | \$272,883 |
| # of returns | | 115 | | | 549 | 513 | 31 | 525 | 525 |
| average per return | | 1.4 | | | \$39,187 | \$36,472 | \$22,610 | \$19,817 | \$520 |
| \$50,000 to \$74,999 | 410 | 169 | | 221 | \$25,107,141 | \$21,719,510 | \$1,315,560 | \$13,903,396 | \$375,941 |
| # of returns | | 125 | | | 410 | 398 | 55 | 407 | 407 |
| average per return | | 1.4 | | | \$61,237 | \$54,572 | \$23,919 | \$34,161 | \$924 |
| \$75,000 to \$99,999 | 245 | 95 | | 117 | \$21,282,147 | \$19,003,769 | \$1,061,601 | \$13,263,086 | \$369,432 |
| # of returns | | 65 | | | 245 | 245 | 39 | 243 | 243 |
| average per return | | 1.5 | | | \$86,866 | \$77,566 | \$27,221 | \$54,581 | \$1,520 |
| \$100,000 to \$199,999 | 248 | 143 | | 124 | \$32,308,790 | \$29,133,281 | \$2,651,601 | \$22,564,194 | \$689,985 |
| # of returns | | 95 | | | 248 | 247 | 77 | 245 | 245 |
| average per return | | 1.5 | | | \$130,277 | \$117,949 | \$34,436 | \$92,099 | \$2,816 |
| \$200,000 and over | 50 | 27 | | | \$19,667,573 | \$19,000,219 | \$2,568,494 | \$15,939,898 | \$617,404 |
| # of returns | | 15 | | | 50 | 50 | 30 | 50 | 50 |
| average per return | | 1.8 | | | \$393,351 | \$380,004 | \$85,616 | \$318,798 | \$12,348 |
| GRAND TOTAL | 2,739 | 961 | 4 | 1,050 | \$133,543,267 | \$118,689,769 | \$9,218,341 | \$80,233,391 | \$2,433,316 |
| # of returns | | 690 | 4 | | 2,739 | 2,592 | 261 | 2,032 | 2,031 |
| average per return | | 1.4 | 1.0 | | \$48,756 | \$45,791 | \$35,319 | \$39,485 | \$1,198 |

GILA COUNTY

The 2019 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 summary figures for Gila County.

| Gila County | 2019 |
|----------------------------------|-----------|
| # of returns | 20,127 |
| # of people represented | 36,395 |
| # of people over 65 | 9,882 |
| # of blind persons | 49 |
| # of dependents under 17 | 8,001 |
| Total FAGI (millions) | \$1,052.1 |
| Average FAGI | \$52,272 |
| Per Capita FAGI | \$28,907 |
| Total Taxable Income (millions) | \$602.5 |
| Average Taxable Income | \$43,750 |
| Total Tax Liability (millions) | \$18.7 |
| Average Tax Liability | \$1,356 |
| Average Tax Liability Per Return | \$927 |

TABLE 25: GILA COUNTY

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|-----------------|----------------|--------------|---------------|--------------|
| GROSS INCOME | # OF | # OF EXEN | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 3,134 | 1,488 | | 540 | (\$6,098,420) | (\$10,438,714) | \$5,744,995 | | |
| # of returns | | 1,136 | | | 3,134 | 2,768 | 85 | | |
| average per return | | 1.3 | | | (\$1,946) | (\$3,771) | \$67,588 | | |
| \$10,000 to \$19,999 | 3,108 | 1,295 | | 1,294 | \$46,299,547 | \$37,742,188 | \$2,351,091 | \$4,009,896 | \$104,051 |
| # of returns | | 976 | | | 3,108 | 2,842 | 102 | 1,196 | 1,192 |
| average per return | | 1.3 | | | \$14,897 | \$13,280 | \$23,050 | \$3,353 | \$87 |
| \$20,000 to \$29,999 | 2,803 | 1,052 | | 1,278 | \$69,804,610 | \$57,134,497 | \$2,837,900 | \$18,917,032 | \$489,866 |
| # of returns | | 761 | | | 2,803 | 2,549 | 134 | 2,112 | 2,112 |
| average per return | | 1.4 | | | \$24,904 | \$22,414 | \$21,178 | \$8,957 | \$232 |
| \$30,000 to \$49,999 | 3,657 | 1,510 | | 1,723 | \$142,441,210 | \$116,226,671 | \$7,662,806 | \$60,132,354 | \$1,577,311 |
| # of returns | | 1,053 | | | 3,657 | 3,386 | 323 | 3,225 | 3,224 |
| average per return | | 1.4 | | | \$38,950 | \$34,326 | \$23,724 | \$18,646 | \$489 |
| \$50,000 to \$74,999 | 2,920 | 1,552 | | 1,319 | \$180,576,491 | \$147,300,972 | \$12,336,604 | \$92,857,297 | \$2,514,520 |
| # of returns | | 1,099 | | | 2,920 | 2,801 | 459 | 2,810 | 2,810 |
| average per return | | 1.4 | | | \$61,841 | \$52,589 | \$26,877 | \$33,045 | \$895 |
| \$75,000 to \$99,999 | 1,873 | 1,170 | | 903 | \$161,747,231 | \$136,587,310 | \$12,509,517 | \$93,022,926 | \$2,604,609 |
| # of returns | | 774 | | | 1,873 | 1,862 | 420 | 1,831 | 1,831 |
| average per return | | 1.5 | | | \$86,357 | \$73,355 | \$29,785 | \$50,804 | \$1,423 |
| \$100,000 to \$199,999 | 2,173 | 1,478 | | 825 | \$287,100,863 | \$251,912,554 | \$28,018,953 | \$192,294,765 | \$5,877,811 |
| # of returns | | 941 | | | 2,173 | 2,162 | 793 | 2,140 | 2,140 |
| average per return | | 1.6 | | | \$132,122 | \$116,518 | \$35,333 | \$89,857 | \$2,747 |
| \$200,000 to \$499,999 | 399 | 288 | | 107 | \$109,597,334 | \$102,936,709 | \$12,283,908 | \$87,185,353 | \$3,190,278 |
| # of returns | | 177 | | | 399 | 399 | 258 | 397 | 397 |
| average per return | | 1.6 | | | \$274,680 | \$257,987 | \$47,612 | \$219,610 | \$8,036 |
| \$500,000 to \$999,999 | 39 | 49 | | | \$24,667,963 | \$23,966,976 | \$2,031,480 | \$21,689,667 | \$892,654 |
| # of returns | | 30 | | | 39 | 39 | 29 | 39 | 39 |
| average per return | | 1.6 | | | \$632,512 | \$614,538 | \$70,051 | \$556,145 | \$22,889 |
| \$1,000,000 and over | 21 | | | | \$35,951,236 | \$35,452,088 | \$2,960,497 | \$32,374,186 | \$1,410,301 |
| # of returns | | | | | 21 | 21 | 16 | 21 | 21 |
| average per return | | | | | \$1,711,964 | \$1,688,195 | \$185,031 | \$1,541,628 | \$67,157 |
| GRAND TOTAL | 20,127 | 9,882 | 49 | 8,001 | \$1,052,088,065 | \$898,821,251 | \$88,737,751 | \$602,483,476 | \$18,661,401 |
| # of returns | | 6,947 | 49 | | 20,127 | 18,829 | 2,619 | 13,771 | 13,766 |
| average per return | | 1.4 | 1.0 | | \$52,272 | \$47,736 | \$33,882 | \$43,750 | \$1,356 |

TABLE 26: GLOBE

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|---------------|---------------|--------------|---------------|-------------|
| GROSS INCOME | # OF | # OF EXEN | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 618 | 226 | | 127 | (\$947,044) | (\$1,676,191) | \$306,502 | | |
| # of returns | | 179 | | | 618 | 552 | 14 | | |
| average per return | | 1.3 | | | (\$1,532) | (\$3,037) | \$21,893 | | |
| \$10,000 to \$19,999 | 591 | 188 | | 252 | \$8,908,245 | \$7,606,421 | \$278,955 | \$837,607 | \$21,672 |
| # of returns | | 147 | | | 591 | 546 | 14 | 254 | 254 |
| average per return | | 1.3 | | | \$15,073 | \$13,931 | \$19,925 | \$3,298 | \$85 |
| \$20,000 to \$29,999 | 590 | 183 | | 312 | \$14,785,857 | \$12,880,210 | \$419,503 | \$4,302,671 | \$111,414 |
| # of returns | | 135 | | | 590 | 555 | 20 | 491 | 491 |
| average per return | | 1.4 | | | \$25,061 | \$23,208 | \$20,975 | \$8,763 | \$227 |
| \$30,000 to \$49,999 | 750 | 224 | | 359 | \$29,231,133 | \$25,448,294 | \$1,438,762 | \$13,662,052 | \$358,373 |
| # of returns | | 165 | | | 750 | 712 | 59 | 700 | 700 |
| average per return | | 1.4 | | | \$38,975 | \$35,742 | \$24,386 | \$19,517 | \$512 |
| \$50,000 to \$74,999 | 619 | 226 | | 382 | \$38,270,687 | \$33,104,779 | \$1,808,956 | \$22,228,434 | \$607,361 |
| # of returns | | 163 | | | 619 | 596 | 74 | 613 | 613 |
| average per return | | 1.4 | | | \$61,827 | \$55,545 | \$24,445 | \$36,262 | \$991 |
| \$75,000 to \$99,999 | 421 | 157 | | 274 | \$36,313,594 | \$32,878,578 | \$1,863,354 | \$23,472,154 | \$664,344 |
| # of returns | | 107 | | | 421 | 420 | 61 | 418 | 418 |
| average per return | | 1.5 | | | \$86,256 | \$78,282 | \$30,547 | \$56,153 | \$1,589 |
| \$100,000 to \$199,999 | 478 | 206 | | 283 | \$62,084,327 | \$57,316,233 | \$5,300,622 | \$44,179,922 | \$1,346,419 |
| # of returns | | 133 | | | 478 | 478 | 142 | 476 | 476 |
| average per return | | 1.5 | | | \$129,884 | \$119,908 | \$37,328 | \$92,815 | \$2,829 |
| \$200,000 and over | 58 | 35 | | 28 | \$19,857,247 | \$18,916,040 | \$2,362,625 | \$16,011,876 | \$608,899 |
| # of returns | | 21 | | | 58 | 58 | 37 | 58 | 58 |
| average per return | | 1.7 | | | \$342,366 | \$326,139 | \$63,855 | \$276,067 | \$10,498 |
| GRAND TOTAL | 4,125 | 1,445 | 3 | 2,017 | \$208,504,046 | \$186,474,364 | \$13,779,279 | \$124,694,716 | \$3,718,482 |
| # of returns | | 1,050 | 3 | 1,134 | 4,125 | 3,917 | 421 | 3,010 | 3,010 |
| average per return | | 1.4 | 1.0 | 1.8 | \$50,546 | \$47,606 | \$32,730 | \$41,427 | \$1,235 |

TABLE 27: HAYDEN

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|----------------------|---------|----------|----------|-----------------|-----------------|-----------------|------------|-------------|-----------|
| GROSS INCOME | # OF | # OF EXE | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 24 | | | | \$132,859 | \$89,378 | | | |
| # of returns | | | | | 24 | 18 | | | |
| average per return | | | | | \$5,536 | \$4,965 | | | |
| \$10,000 to \$19,999 | 28 | | | | \$405,327 | \$336,264 | | | |
| # of returns | | | | | 28 | 26 | | | |
| average per return | | | | | \$14,476 | \$12,933 | | | |
| \$20,000 to \$29,999 | 26 | | | | \$627,460 | \$540,483 | | \$146,332 | \$3,788 |
| # of returns | | | | | 26 | 25 | | 16 | 16 |
| average per return | | | | | \$24,133 | \$21,619 | | \$9,146 | \$237 |
| \$30,000 to \$49,999 | 47 | | | 35 | \$1,870,011 | \$1,763,962 | \$14,502 | \$975,178 | \$25,724 |
| # of returns | | | | | 47 | 47 | 2 | 46 | 46 |
| average per return | | | | | \$39,787 | \$37,531 | \$7,251 | \$21,200 | \$559 |
| \$50,000 to \$74,999 | 42 | | | 30 | \$2,515,991 | \$2,064,837 | \$48,601 | \$1,447,015 | \$39,293 |
| # of returns | | | | | 42 | 38 | 1 | 41 | 41 |
| average per return | | | | | \$59,905 | \$54,338 | \$48,601 | \$35,293 | \$958 |
| \$75,000 to \$99,999 | 13 | | | | \$1,143,527 | \$1,028,993 | | \$748,193 | \$21,588 |
| # of returns | | | | | 13 | 13 | | 13 | 13 |
| average per return | | | | | \$87,964 | \$79,153 | | \$57,553 | \$1,661 |
| \$100,000 and over | 13 | | | | \$3,452,209 | \$3,225,486 | \$83,217 | \$2,895,740 | \$109,725 |
| # of returns | | | | | 13 | 13 | 3 | 13 | 13 |
| average per return | | | | | \$265,555 | \$248,114 | \$27,739 | \$222,749 | \$8,440 |
| GRAND TOTAL | 193 | 72 | 0 | 113 | \$10,147,384 | \$9,049,403 | \$146,320 | \$6,223,832 | \$200,413 |
| # of returns | | 49 | 0 | | 193 | 180 | 6 | 136 | 135 |
| average per return | | 1.5 | 0.0 | | \$52,577 | \$50,274 | \$24,387 | \$45,763 | \$1,485 |

TABLE 28: MIAMI

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|----------------------|---------|-----------|----------|-----------------|--------------|--------------|-------------|--------------|-----------|
| GROSS INCOME | # OF | # OF EXEM | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 175 | 46 | | 31 | \$475,440 | \$205,405 | | | |
| # of returns | | 41 | | | 175 | 156 | | | |
| average per return | | 1.1 | | | \$2,717 | \$1,317 | | | |
| \$10,000 to \$19,999 | 176 | 63 | | 87 | \$2,588,170 | \$2,086,712 | | | |
| # of returns | | 47 | | | 176 | 155 | | | |
| average per return | | 1.3 | | | \$14,706 | \$13,463 | | | |
| \$20,000 to \$29,999 | 150 | 39 | | 97 | \$3,725,712 | \$3,277,623 | | | |
| # of returns | | 29 | | | 150 | 139 | | | |
| average per return | | 1.3 | | | \$24,838 | \$23,580 | | | |
| \$30,000 to \$49,999 | 206 | 52 | | 125 | \$7,915,587 | \$6,835,193 | \$229,677 | \$3,825,961 | \$100,363 |
| # of returns | | 34 | | | 206 | 191 | 9 | 192 | 192 |
| average per return | | 1.5 | | | \$38,425 | \$35,786 | \$25,520 | \$19,927 | \$523 |
| \$50,000 to \$74,999 | 151 | 42 | | 91 | \$9,384,113 | \$8,354,264 | \$464,677 | \$5,503,859 | \$148,158 |
| # of returns | | 31 | | | 151 | 146 | 16 | 150 | 150 |
| average per return | | 1.4 | | | \$62,146 | \$57,221 | \$29,042 | \$36,692 | \$988 |
| \$75,000 to \$99,999 | 85 | 37 | | 60 | \$7,323,610 | \$6,631,931 | \$414,019 | \$4,728,638 | \$133,524 |
| # of returns | | 25 | | | 85 | 85 | 15 | 85 | 85 |
| average per return | | 1.5 | | | 86,160 | 78,023 | 27,601 | 55,631 | 1,571 |
| \$100,000 and over | 96 | 40 | | 45 | \$14,526,625 | \$13,760,440 | \$1,050,163 | \$11,125,564 | \$363,448 |
| # of returns | | 26 | | | 96 | 96 | 27 | 96 | 96 |
| average per return | | 1.5 | | | \$151,319 | \$143,338 | \$38,895 | \$115,891 | \$3,786 |
| GRAND TOTAL | 1,039 | 319 | 2 | 536 | \$45,939,257 | \$41,151,568 | \$2,393,571 | \$26,516,644 | \$779,996 |
| # of returns | | 233 | 2 | | 1,039 | 968 | 76 | 722 | 722 |
| average per return | | 1.4 | 0.0 | | \$44,215 | \$42,512 | \$31,494 | \$36,727 | \$1,080 |

TABLE 29: PAYSON, STAR VALLEY

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|------------|---------------|---------------|--------------|---------------|--------------|
| GROSS INCOME | # OF | # OF EXEN | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 1,507 | 831 | | 151 | (\$3,036,901) | (\$5,136,256) | \$3,661,147 | | |
| # of returns | | 632 | | | 1,507 | 1,355 | 50 | | |
| average per return | | 1.3 | | | (\$2,015) | (\$3,791) | \$73,223 | | |
| \$10,000 to \$19,999 | 1,486 | 699 | | 440 | \$22,044,000 | \$17,972,301 | \$1,372,258 | \$2,121,112 | \$55,161 |
| # of returns | | 529 | | | 1,486 | 1,358 | 58 | 603 | 602 |
| average per return | | 1.3 | | | \$14,834 | \$13,234 | \$23,660 | \$3,518 | \$92 |
| \$20,000 to \$29,999 | 1,315 | 554 | | 457 | \$32,610,256 | \$26,951,522 | \$1,610,378 | \$9,072,267 | \$234,914 |
| # of returns | | 403 | | | 1,315 | 1,207 | 76 | 985 | 985 |
| average per return | | 1.4 | | | \$24,799 | \$22,329 | \$21,189 | \$9,210 | \$238 |
| \$30,000 to \$49,999 | 1,757 | 875 | | 680 | \$68,482,744 | \$56,495,638 | \$4,524,998 | \$28,276,607 | \$741,446 |
| # of returns | | 606 | | | 1,757 | 1,656 | 191 | 1,572 | 1,572 |
| average per return | | 1.4 | | | \$38,977 | \$34,116 | \$23,691 | \$17,988 | \$472 |
| \$50,000 to \$74,999 | 1,374 | 896 | | 469 | \$84,974,368 | \$68,797,534 | \$7,342,117 | \$41,646,769 | \$1,124,670 |
| # of returns | | 629 | | | 1,374 | 1,336 | 268 | 1,329 | 1,329 |
| average per return | | 1.4 | | | \$61,845 | \$51,495 | \$27,396 | \$31,337 | \$846 |
| \$75,000 to \$99,999 | 893 | 689 | | 327 | \$77,112,842 | \$64,726,249 | \$7,149,871 | \$43,275,015 | \$1,209,107 |
| # of returns | | 453 | | | 893 | 893 | 242 | 886 | 886 |
| average per return | | 1.5 | | | \$86,353 | \$72,482 | \$29,545 | \$48,843 | \$1,365 |
| \$100,000 to \$199,999 | 1,105 | 921 | | 317 | \$147,774,116 | \$128,853,089 | \$16,784,231 | \$97,572,588 | \$2,989,753 |
| # of returns | | 584 | | | 1,105 | 1,104 | 483 | 1,097 | 1,097 |
| average per return | | 1.6 | | | \$133,732 | \$116,715 | \$34,750 | \$88,945 | \$2,725 |
| \$200,000 to \$499,999 | 267 | 205 | | 71 | \$74,094,153 | \$69,952,881 | \$8,635,240 | \$59,033,327 | \$2,163,216 |
| # of returns | | 124 | | | 267 | 267 | 176 | 265 | 265 |
| average per return | | 1.7 | | | \$277,506 | \$261,996 | \$49,064 | \$222,767 | \$8,163 |
| \$500,000 to \$999,999 | 26 | 39 | | | \$16,600,290 | \$16,085,344 | \$1,040,494 | \$14,896,621 | \$614,503 |
| # of returns | | 24 | | | 26 | 26 | 20 | 26 | 26 |
| average per return | | 1.6 | | | \$638,473 | \$618,667 | \$52,025 | \$572,947 | \$23,635 |
| \$1,000,000 and over | 14 | | | | \$26,622,865 | \$26,441,593 | \$2,436,343 | \$23,912,245 | \$1,045,803 |
| # of returns | | | | | 14 | 14 | 10 | 14 | 14 |
| average per return | | | | | \$1,901,633 | \$1,888,685 | \$243,634 | \$1,708,018 | \$74,700 |
| GRAND TOTAL | 9,744 | 5,709 | 31 | 2,916 | \$547,278,733 | \$471,139,895 | \$54,557,077 | \$319,806,551 | \$10,178,573 |
| # of returns | | 3,984 | 31 | | 9,744 | 9,216 | 1,574 | 6,777 | 6,776 |
| average per return | | 1.4 | 1.0 | | \$56,166 | \$51,122 | \$34,661 | \$47,190 | \$1,502 |

TABLE 30: WINKELMAN

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|----------------------|---------|-----------|----------|-----------------|--------------|--------------|-------------|--------------|-----------|
| GROSS INCOME | # OF | # OF EXEN | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 64 | 21 | | 24 | (\$409,325) | (\$475,392) | | | |
| # of returns | | 18 | | | 64 | 59 | | | |
| average per return | | 1.2 | | | (\$6,396) | (\$8,057) | | | |
| \$10,000 to \$19,999 | 73 | 35 | | 24 | \$1,068,840 | \$896,346 | | \$72,853 | \$1,887 |
| # of returns | | 25 | | | 73 | 69 | | 20 | 20 |
| average per return | | 1.4 | | | \$14,642 | \$12,991 | | \$3,643 | \$94 |
| \$20,000 to \$29,999 | 74 | 37 | | 27 | \$1,900,432 | \$1,609,883 | | \$551,528 | \$14,281 |
| # of returns | | 25 | | | 74 | 70 | | 52 | 52 |
| average per return | | 1.5 | | | \$25,682 | \$22,998 | | \$10,606 | \$275 |
| \$30,000 to \$49,999 | 120 | 35 | | 53 | \$4,862,959 | \$3,968,914 | | \$2,493,905 | \$65,832 |
| # of returns | | 24 | | | 120 | 106 | | 111 | 111 |
| average per return | | 1.5 | | | \$40,525 | \$37,443 | | \$22,468 | \$593 |
| \$50,000 to \$74,999 | 78 | 30 | | 54 | \$4,804,881 | \$4,231,290 | | \$2,969,668 | \$80,207 |
| # of returns | | 23 | | | 78 | 73 | | 78 | 78 |
| average per return | | 1.3 | | | \$61,601 | \$57,963 | | \$38,073 | \$1,028 |
| \$75,000 to \$99,999 | 31 | | | 21 | \$2,699,499 | \$2,433,268 | | \$1,641,777 | \$45,633 |
| # of returns | | | | | 31 | 31 | | 31 | 31 |
| average per return | | | | | \$87,081 | \$78,493 | | \$52,961 | \$1,472 |
| \$100,000 and over | 42 | 18 | | 15 | \$5,653,225 | \$5,101,532 | | \$3,902,293 | \$118,974 |
| # of returns | | 11 | | | 42 | 42 | | 42 | 42 |
| average per return | | 1.6 | | | \$134,601 | \$121,465 | | \$92,912 | \$2,833 |
| GRAND TOTAL | 482 | 176 | 0 | 218 | \$20,580,511 | \$17,765,841 | \$1,049,021 | \$11,632,024 | \$326,814 |
| # of returns | | 126 | 0 | | 482 | 450 | 29 | 334 | 334 |
| average per return | | 1.4 | 0.0 | | \$42,698 | \$39,480 | \$36,173 | \$34,826 | \$978 |

GRAHAM COUNTY

The 2019 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 summary figures for Graham County.

| Graham County | 2019 |
|----------------------------------|----------|
| # of returns | 11,497 |
| # of people represented | 24,366 |
| # of people over 65 | 2,860 |
| # of blind persons | 26 |
| # of dependents under 17 | 8,071 |
| Total FAGI (millions) | \$617.9 |
| Average FAGI | \$53,742 |
| Per Capita FAGI | \$25,358 |
| Total Taxable Income (millions) | \$396.6 |
| Average Taxable Income | \$45,803 |
| Total Tax Liability (millions) | \$11.8 |
| Average Tax Liability | \$1,368 |
| Average Tax Liability Per Return | \$1,030 |

TABLE 31: GRAHAM COUNTY

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|----------------|----------------|--------------|---------------|--------------|
| GROSS INCOME | # OF | # OF EXEM | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 1,524 | 362 | | 426 | (\$11,104,009) | (\$12,925,023) | \$570,129 | | |
| # of returns | | 274 | | | 1,524 | 1,267 | 24 | | |
| average per return | | 1.3 | | | (\$7,286) | (\$10,201) | \$23,755 | | |
| \$10,000 to \$19,999 | 1,601 | 379 | | 745 | \$23,865,832 | \$19,900,025 | \$325,403 | \$2,664,521 | \$70,236 |
| # of returns | | 299 | | | 1,601 | 1,416 | 18 | 754 | 750 |
| average per return | | 1.3 | | | \$14,907 | \$14,054 | \$18,078 | \$3,534 | \$94 |
| \$20,000 to \$29,999 | 1,447 | 374 | | 897 | \$35,584,280 | \$29,587,862 | \$556,360 | \$10,145,962 | \$262,703 |
| # of returns | | 265 | | | 1,447 | 1,288 | 25 | 1,163 | 1,162 |
| average per return | | 1.4 | | | \$24,592 | \$22,972 | \$22,254 | \$8,724 | \$226 |
| \$30,000 to \$49,999 | 2,055 | 546 | | 1,274 | \$81,289,869 | \$67,150,124 | \$2,148,440 | \$38,676,484 | \$1,016,539 |
| # of returns | | 373 | | | 2,055 | 1,841 | 84 | 1,914 | 1,914 |
| average per return | | 1.5 | | | \$39,557 | \$36,475 | \$25,577 | \$20,207 | \$531 |
| \$50,000 to \$74,999 | 1,862 | 419 | | 1,564 | \$114,750,653 | \$101,005,106 | \$3,828,070 | \$69,496,745 | \$1,884,695 |
| # of returns | | 290 | | | 1,862 | 1,756 | 139 | 1,834 | 1,834 |
| average per return | | 1.4 | | | \$61,628 | \$57,520 | \$27,540 | \$37,894 | \$1,028 |
| \$75,000 to \$99,999 | 1,309 | 332 | | 1,332 | \$113,719,336 | \$106,957,250 | \$4,883,963 | \$76,498,446 | \$2,143,227 |
| # of returns | | 218 | | | 1,309 | 1,309 | 163 | 1,305 | 1,305 |
| average per return | | 1.5 | | | \$86,875 | \$81,709 | \$29,963 | \$58,619 | \$1,642 |
| \$100,000 to \$199,999 | 1,487 | 380 | | 1,590 | \$192,238,510 | \$183,166,462 | \$13,230,601 | \$143,306,570 | \$4,367,601 |
| # of returns | | 248 | | | 1,487 | 1,486 | 365 | 1,477 | 1,477 |
| average per return | | 1.5 | | | \$129,279 | \$123,261 | \$36,248 | \$97,025 | \$2,957 |
| \$200,000 to \$499,999 | 194 | 68 | | 243 | \$53,548,966 | \$51,957,249 | \$6,140,866 | \$43,944,239 | \$1,600,471 |
| # of returns | | 45 | | | 194 | 194 | 116 | 193 | 193 |
| average per return | | 1.5 | | | \$276,026 | \$267,821 | \$52,939 | \$227,690 | \$8,293 |
| \$500,000 and over | 18 | | | | \$13,982,270 | \$13,688,184 | \$1,729,487 | \$11,830,542 | \$492,444 |
| # of returns | | | | | 18 | 18 | 13 | 18 | 18 |
| average per return | | | | | \$776,793 | \$760,455 | \$133,037 | \$657,252 | \$27,358 |
| GRAND TOTAL | 11,497 | 2,860 | 26 | 8,071 | \$617,875,707 | \$560,487,239 | \$33,413,319 | \$396,563,509 | \$11,837,916 |
| # of returns | | 2,012 | 26 | | 11,497 | 10,575 | 947 | 8,658 | 8,653 |
| average per return | | 1.4 | 1.0 | | \$53,742 | \$53,001 | \$35,283 | \$45,803 | \$1,368 |

TABLE 32: PIMA

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|------------|--------------|--------------|-------------|--------------|-------------|
| GROSS INCOME | # OF | # OF EXEM | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 186 | 56 | | 43 | \$176,250 | (\$125,200) | | | |
| # of returns | | 39 | | | 186 | 161 | | | |
| average per return | | 1.4 | | | \$948 | (\$778) | | | |
| \$10,000 to \$19,999 | 196 | 45 | | 81 | \$2,913,039 | \$2,443,921 | | \$289,995 | \$7,509 |
| # of returns | | 38 | | | 196 | 175 | | 91 | 91 |
| average per return | | 1.2 | | | \$14,862 | \$13,965 | | \$3,187 | \$83 |
| \$20,000 to \$29,999 | 155 | 54 | | 86 | \$3,799,793 | \$3,298,703 | | \$982,187 | \$25,428 |
| # of returns | | 40 | | | 155 | 145 | | 119 | 119 |
| average per return | | 1.4 | | | \$24,515 | \$22,750 | | \$8,254 | \$214 |
| \$30,000 to \$49,999 | 216 | 64 | | 142 | \$8,419,066 | \$7,041,316 | \$478,927 | \$3,631,093 | \$94,986 |
| # of returns | | 41 | | | 216 | 198 | 20 | 200 | 200 |
| average per return | | 1.6 | | | \$38,977 | \$35,562 | \$23,946 | \$18,155 | \$475 |
| \$50,000 to \$74,999 | 213 | 63 | | 200 | \$13,142,973 | \$11,608,486 | \$559,469 | \$7,522,405 | \$201,324 |
| # of returns | | 44 | | | 213 | 204 | 19 | 209 | 209 |
| average per return | | 1.4 | | | \$61,704 | \$56,904 | \$29,446 | \$35,992 | \$963 |
| \$75,000 to \$99,999 | 194 | 63 | | 229 | \$16,756,700 | \$15,579,458 | \$847,350 | \$10,873,972 | \$301,745 |
| # of returns | | 39 | | | 194 | 194 | 26 | 194 | 194 |
| average per return | | 1.6 | | | \$86,375 | \$80,306 | \$32,590 | \$56,051 | \$1,555 |
| \$100,000 to \$199,999 | 202 | 48 | | 287 | \$26,676,063 | \$25,698,164 | \$1,999,747 | \$20,169,864 | \$611,949 |
| # of returns | | 32 | | | 202 | 202 | 57 | 202 | 202 |
| average per return | | 1.5 | | | \$132,060 | \$127,219 | \$35,083 | \$99,851 | \$3,029 |
| \$200,000 and over | 18 | | | | \$5,458,002 | \$5,438,643 | \$837,169 | \$4,436,293 | \$163,153 |
| # of returns | | | | | 18 | 18 | 11 | 18 | 18 |
| average per return | | | | | \$303,222 | \$302,147 | \$76,106 | \$246,461 | \$9,064 |
| GRAND TOTAL | 1,380 | 393 | 5 | 1,068 | \$77,341,886 | \$70,983,491 | \$4,722,662 | \$47,905,809 | \$1,406,094 |
| # of returns | | 273 | 5 | | 1,380 | 1,297 | 133 | 1,033 | 1,033 |
| average per return | | 1.4 | 1.0 | | \$56,045 | \$54,729 | \$35,509 | \$46,375 | \$1,361 |

TABLE 33: SAFFORD

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|---------------|---------------|--------------|---------------|-------------|
| GROSS INCOME | # OF | # OF EXEM | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 865 | 207 | | 243 | (\$5,044,928) | (\$6,094,224) | \$358,176 | | |
| # of returns | | 163 | | | 865 | 716 | 13 | | |
| average per return | | 1.3 | | | (\$5,832) | (\$8,511) | \$27,552 | | |
| \$10,000 to \$19,999 | 933 | 241 | | 418 | \$13,985,374 | \$11,911,328 | \$270,239 | \$1,544,163 | \$40,024 |
| # of returns | | 189 | | | 933 | 843 | 14 | 450 | 448 |
| average per return | | 1.3 | | | \$14,990 | \$14,130 | \$19,303 | \$3,431 | \$89 |
| \$20,000 to \$29,999 | 866 | 220 | | 524 | \$21,316,971 | \$17,647,282 | \$307,181 | \$6,347,815 | \$164,366 |
| # of returns | | 152 | | | 866 | 763 | 13 | 714 | 713 |
| average per return | | 1.4 | | | \$24,615 | \$23,129 | \$23,629 | \$8,890 | \$231 |
| \$30,000 to \$49,999 | 1,225 | 350 | | 691 | \$48,558,498 | \$40,334,006 | \$1,167,030 | \$23,695,785 | \$624,068 |
| # of returns | | 232 | | | 1,225 | 1,102 | 48 | 1,153 | 1,153 |
| average per return | | 1.5 | | | \$39,640 | \$36,601 | \$24,313 | \$20,551 | \$541 |
| \$50,000 to \$74,999 | 1,138 | 219 | | 931 | \$70,391,492 | \$62,442,920 | \$1,887,033 | \$44,292,203 | \$1,204,927 |
| # of returns | | 155 | | | 1,138 | 1,064 | 69 | 1,131 | 1,131 |
| average per return | | 1.4 | | | \$61,855 | \$58,687 | \$27,348 | \$39,162 | \$1,065 |
| \$75,000 to \$99,999 | 717 | 148 | | 691 | \$62,081,802 | \$59,084,386 | \$1,877,093 | \$42,737,473 | \$1,196,818 |
| # of returns | | 101 | | | 717 | 717 | 65 | 714 | 714 |
| average per return | | 1.5 | | | \$86,585 | \$82,405 | \$28,878 | \$59,856 | \$1,676 |
| \$100,000 to \$199,999 | 766 | 201 | | 706 | \$97,756,963 | \$92,835,044 | \$5,283,441 | \$72,860,555 | \$2,214,826 |
| # of returns | | 131 | | | 766 | 766 | 143 | 762 | 762 |
| average per return | | 1.5 | | | \$127,620 | \$121,195 | \$36,947 | \$95,618 | \$2,907 |
| \$200,000 and over | 89 | 42 | | 52 | \$28,636,042 | \$27,318,546 | \$3,131,238 | \$23,257,434 | \$875,845 |
| # of returns | | 27 | | | 89 | 89 | 50 | 89 | 89 |
| average per return | | 1.6 | | | \$321,753 | \$306,950 | \$62,625 | \$261,319 | \$9,841 |
| GRAND TOTAL | 6,599 | 1,628 | 17 | 4,256 | \$337,682,214 | \$305,479,288 | \$14,281,431 | \$214,735,428 | \$6,320,874 |
| # of returns | | 1,150 | 17 | | 6,599 | 6,060 | 415 | 5,013 | 5,010 |
| average per return | | 1.4 | 1.0 | | \$51,172 | \$50,409 | \$34,413 | \$42,836 | \$1,262 |

TABLE 34: THATCHER

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|---------------|---------------|--------------|---------------|-------------|
| GROSS INCOME | # OF | # OF EXEN | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 326 | 70 | | 77 | (\$4,410,749) | (\$4,666,366) | | | |
| # of returns | | 49 | | | 326 | 269 | | | |
| average per return | | 1.4 | | | (\$13,530) | (\$17,347) | | | |
| \$10,000 to \$19,999 | 325 | 65 | | 111 | \$4,759,149 | \$3,794,546 | | | |
| # of returns | | 51 | | | 325 | 271 | | | |
| average per return | | 1.3 | | | \$14,644 | \$14,002 | | | |
| \$20,000 to \$29,999 | 279 | 80 | | 148 | \$6,871,081 | \$5,704,679 | \$379,414 | \$2,542,260 | \$67,028 |
| # of returns | | 57 | | | 279 | 250 | 18 | 381 | 380 |
| average per return | | 1.4 | | | \$24,628 | \$22,819 | \$21,079 | \$6,673 | \$176 |
| \$30,000 to \$49,999 | 443 | 92 | | 272 | \$17,604,022 | \$14,844,113 | \$517,303 | \$8,699,715 | \$227,911 |
| # of returns | | 72 | | | 443 | 399 | 20 | 428 | 428 |
| average per return | | 1.3 | | | \$39,738 | \$37,203 | \$25,865 | \$20,326 | \$533 |
| \$50,000 to \$74,999 | 378 | 109 | | 329 | \$23,114,374 | \$20,583,866 | \$1,043,051 | \$13,543,537 | \$367,052 |
| # of returns | | 71 | | | 378 | 364 | 39 | 374 | 374 |
| average per return | | 1.5 | | | \$61,149 | \$56,549 | \$26,745 | \$36,213 | \$981 |
| \$75,000 to \$99,999 | 345 | 112 | | 343 | \$30,221,395 | \$27,986,097 | \$1,931,019 | \$19,811,394 | \$559,422 |
| # of returns | | 72 | | | 345 | 345 | 64 | 345 | 345 |
| average per return | | 1.6 | | | \$87,598 | \$81,119 | \$30,172 | \$57,424 | \$1,622 |
| \$100,000 to \$199,999 | 420 | 130 | | 505 | \$54,947,585 | \$52,828,581 | \$4,942,637 | \$41,137,815 | \$1,262,638 |
| # of returns | | 83 | | | 420 | 420 | 137 | 417 | 417 |
| average per return | | 1.6 | | | \$130,828 | \$125,782 | \$36,078 | \$98,652 | \$3,028 |
| \$200,000 and over | 95 | | | 142 | \$30,610,800 | \$30,128,970 | \$3,443,451 | \$25,804,689 | \$971,608 |
| # of returns | | | | | 95 | 95 | 59 | 94 | 94 |
| average per return | | | | | \$322,219 | \$317,147 | \$58,364 | \$274,518 | \$10,336 |
| GRAND TOTAL | 2,611 | 658 | 3 | 1,927 | \$163,717,657 | \$151,204,486 | \$12,256,875 | \$111,539,410 | \$3,455,659 |
| # of returns | | 455 | 3 | | 2,611 | 2,413 | 337 | 2,039 | 2,038 |
| average per return | | 1.4 | 1.0 | | \$62,703 | \$62,662 | \$36,371 | \$54,703 | \$1,696 |

GREENLEE COUNTY

The 2019 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 summary figures for Greenlee County.

| Greenlee County | 2019 |
|----------------------------------|----------|
| # of returns | 3,344 |
| # of people represented | 6,985 |
| # of people over 65 | 637 |
| # of blind persons | 3 |
| # of dependents under 17 | 2,258 |
| Total FAGI (millions) | \$213.7 |
| Average FAGI | \$63,909 |
| Per Capita FAGI | \$30,596 |
| Total Taxable Income (millions) | \$149.5 |
| Average Taxable Income | \$53,094 |
| Total Tax Liability (millions) | \$4.4 |
| Average Tax Liability | \$1,576 |
| Average Tax Liability Per Return | \$1,327 |

TABLE 35: GREENLEE COUNTY

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|---------------|---------------|-------------|---------------|-------------|
| GROSS INCOME | # OF | # OF EXEM | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 292 | 81 | | 63 | (\$373,050) | (\$860,770) | | | |
| # of returns | | 59 | | | 292 | 218 | | | |
| average per return | | 1.4 | | | (\$1,278) | (\$3,948) | | | |
| \$10,000 to \$19,999 | 337 | 95 | | 106 | \$5,074,740 | \$3,707,258 | | \$562,409 | \$14,559 |
| # of returns | | 75 | | | 337 | 266 | | 177 | 177 |
| average per return | | 1.3 | | | \$15,059 | \$13,937 | | \$3,177 | \$82 |
| \$20,000 to \$29,999 | 269 | 76 | | 141 | \$6,660,386 | \$4,880,336 | | \$2,165,222 | \$56,062 |
| # of returns | | 53 | | | 269 | 213 | | 226 | 226 |
| average per return | | 1.4 | | | \$24,760 | \$22,912 | | \$9,581 | \$248 |
| \$30,000 to \$49,999 | 515 | 107 | | 276 | \$20,743,924 | \$16,176,888 | \$371,013 | \$11,018,848 | \$291,152 |
| # of returns | | 70 | | | 515 | 426 | 14 | 488 | 488 |
| average per return | | 1.5 | | | \$40,279 | \$37,974 | \$26,501 | \$22,580 | \$597 |
| \$50,000 to \$74,999 | 734 | 96 | | 548 | \$45,722,141 | \$39,668,177 | \$654,368 | \$30,561,073 | \$843,017 |
| # of returns | | 68 | | | 734 | 659 | 22 | 729 | 729 |
| average per return | | 1.4 | | | \$62,292 | \$60,195 | \$29,744 | \$41,922 | \$1,156 |
| \$75,000 to \$99,999 | 603 | 72 | | 607 | \$52,212,244 | \$50,680,716 | \$501,474 | \$38,305,842 | \$1,103,213 |
| # of returns | | 50 | | | 603 | 602 | 20 | 602 | 602 |
| average per return | | 1.4 | | | \$86,587 | \$84,187 | \$25,074 | \$63,631 | \$1,833 |
| \$100,000 to \$199,999 | 543 | 110 | | 477 | \$70,175,579 | \$67,923,949 | \$1,437,444 | \$54,903,641 | \$1,691,865 |
| # of returns | | 75 | | | 543 | 543 | 42 | 543 | 543 |
| average per return | | 1.5 | | | \$129,237 | \$125,090 | \$34,225 | \$101,112 | \$3,116 |
| \$200,000 and over | 51 | | | 40 | \$13,497,220 | \$13,346,866 | \$377,889 | \$11,994,973 | \$438,842 |
| # of returns | | | | | 51 | 51 | 11 | 51 | 51 |
| average per return | | | | | \$264,651 | \$261,703 | \$34,354 | \$235,196 | \$8,605 |
| GRAND TOTAL | 3,344 | 637 | 3 | 2,258 | \$213,713,184 | \$195,523,420 | \$3,342,188 | \$149,512,008 | \$4,438,710 |
| # of returns | | 450 | 3 | | 3,344 | 2,978 | 109 | 2,816 | 2,816 |
| average per return | | 1.4 | 1.0 | | \$63,909 | \$65,656 | \$30,662 | \$53,094 | \$1,576 |

TABLE 36: CLIFTON

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|----------------------|---------|-----------|----------|-----------------|--------------|--------------|------------|--------------|-------------|
| GROSS INCOME | # OF | # OF EXEN | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 95 | 19 | | 19 | \$229,012 | \$37,919 | | | |
| # of returns | | 13 | | | 95 | 67 | | | |
| average per return | | 1.5 | | | \$2,411 | \$566 | | | |
| \$10,000 to \$19,999 | 124 | 33 | | 29 | \$1,832,869 | \$1,179,960 | | \$214,946 | \$5,566 |
| # of returns | | 28 | | | 124 | 86 | | 69 | 69 |
| average per return | | 1.2 | | | \$14,781 | \$13,720 | | \$3,115 | \$81 |
| \$20,000 to \$29,999 | 102 | 33 | | 62 | \$2,559,435 | \$1,914,980 | | \$792,288 | \$20,514 |
| # of returns | | 22 | | | 102 | 82 | | 85 | 85 |
| average per return | | 1.5 | | | \$25,093 | \$23,353 | | \$9,321 | \$241 |
| \$30,000 to \$49,999 | 180 | 49 | | 93 | \$7,149,669 | \$5,281,061 | | \$3,657,176 | \$96,235 |
| # of returns | | 30 | | | 180 | 144 | | 166 | 166 |
| average per return | | 1.6 | | | \$39,720 | \$36,674 | | \$22,031 | \$580 |
| \$50,000 to \$74,999 | 223 | 47 | | 171 | \$13,924,253 | \$11,507,315 | | \$8,875,599 | \$242,998 |
| # of returns | | 32 | | | 223 | 195 | | 221 | 221 |
| average per return | | 1.5 | | | \$62,441 | \$59,012 | | \$40,161 | \$1,100 |
| \$75,000 to \$99,999 | 158 | 31 | | 171 | \$13,752,393 | \$13,161,573 | \$540,546 | \$9,901,563 | \$282,979 |
| # of returns | | 22 | | | 158 | 158 | 17 | 158 | 158 |
| average per return | | 1.4 | | | \$87,040 | \$83,301 | \$31,797 | \$62,668 | \$1,791 |
| \$100,000 and over | 146 | 32 | | 136 | \$20,612,923 | \$19,864,162 | \$329,446 | \$16,347,973 | \$519,410 |
| # of returns | | 24 | | | 146 | 146 | 10 | 146 | 146 |
| average per return | | 1.3 | | | \$141,184 | \$136,056 | \$32,945 | \$111,972 | \$3,558 |
| GRAND TOTAL | 1,028 | 244 | 2 | 681 | \$60,060,554 | \$52,946,970 | \$869,992 | \$39,789,545 | \$1,167,702 |
| # of returns | | 171 | 2 | | 1,028 | 878 | 27 | 845 | 845 |
| average per return | | 1.4 | 1.0 | | \$58,425 | \$60,304 | \$32,222 | \$47,088 | \$1,382 |

TABLE 37: DUNCAN

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|----------------------|---------|-----------|----------|-----------------|--------------|---------------|-------------|--------------|-----------|
| GROSS INCOME | # OF | # OF EXEM | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 128 | 56 | | 28 | (\$897,222) | (\$1,090,720) | | | |
| # of returns | | 41 | | | 128 | 98 | | | |
| average per return | | 1.4 | | | (\$7,010) | (\$11,130) | | | |
| \$10,000 to \$19,999 | 120 | 53 | | 49 | \$1,863,103 | \$1,430,858 | | \$185,524 | \$4,800 |
| # of returns | | 38 | | | 120 | 104 | | 53 | 53 |
| average per return | | 1.4 | | | \$15,526 | \$13,758 | | \$3,500 | \$91 |
| \$20,000 to \$29,999 | 81 | 35 | | 40 | \$1,958,049 | \$1,434,753 | | \$534,447 | \$13,841 |
| # of returns | | 26 | | | 81 | 67 | | 62 | 62 |
| average per return | | 1.3 | | | \$24,173 | \$21,414 | | \$8,620 | \$223 |
| \$30,000 to \$49,999 | 148 | 47 | | 71 | \$5,847,358 | \$4,504,526 | | \$2,669,917 | \$70,322 |
| # of returns | | 32 | | | 148 | 126 | | 137 | 137 |
| average per return | | 1.5 | | | \$39,509 | \$35,750 | | \$19,488 | \$513 |
| \$50,000 to \$74,999 | 144 | 34 | | 104 | \$8,777,387 | \$7,421,358 | | \$5,439,672 | \$148,392 |
| # of returns | | 25 | | | 144 | 130 | | 143 | 143 |
| average per return | | 1.4 | | | \$60,954 | \$57,087 | | \$38,040 | \$1,038 |
| \$75,000 to \$99,999 | 110 | 25 | | 94 | \$9,429,048 | \$8,877,552 | \$471,721 | \$6,443,632 | \$180,228 |
| # of returns | | 17 | | | 110 | 110 | 19 | 110 | 110 |
| average per return | | 1.5 | | | \$85,719 | \$80,705 | \$24,827 | \$58,578 | \$1,638 |
| \$100,000 and over | 126 | 44 | | 93 | \$17,581,636 | \$16,626,955 | \$621,230 | \$13,463,330 | \$424,743 |
| # of returns | | 27 | | | 126 | 126 | 19 | 126 | 126 |
| average per return | | 1.6 | | | \$139,537 | \$131,960 | \$32,696 | \$106,852 | \$3,371 |
| GRAND TOTAL | 857 | 294 | 1 | 479 | \$44,559,359 | \$39,205,282 | \$1,092,951 | \$28,736,522 | \$842,326 |
| # of returns | | 206 | 1 | | 857 | 761 | 38 | 631 | 631 |
| average per return | | 1.4 | 1.0 | | \$51,995 | \$51,518 | \$28,762 | \$45,541 | \$1,335 |

LA PAZ COUNTY

The 2019 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 summary figures for La Paz County.

| La Paz County | 2019 |
|----------------------------------|----------|
| # of returns | 5,601 |
| # of people represented | 10,060 |
| # of people over 65 | 2,247 |
| # of blind persons | 21 |
| # of dependents under 17 | 2,599 |
| Total FAGI (millions) | \$247.5 |
| Average FAGI | \$44,194 |
| Per Capita FAGI | \$24,606 |
| Total Taxable Income (millions) | \$134.3 |
| Average Taxable Income | \$37,067 |
| Total Tax Liability (millions) | \$4.2 |
| Average Tax Liability | \$1,169 |
| Average Tax Liability Per Return | \$756 |

TABLE 38: LA PAZ COUNTY

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|---------------|---------------|--------------|---------------|-------------|
| GROSS INCOME | # OF | # OF EXEN | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 931 | 423 | | 171 | (\$1,621,961) | (\$2,967,319) | \$554,170 | | |
| # of returns | | 332 | | | 931 | 781 | 18 | | |
| average per return | | 1.3 | | | (\$1,742) | (\$3,799) | \$30,787 | | |
| \$10,000 to \$19,999 | 965 | 354 | | 463 | \$14,464,146 | \$11,311,039 | \$256,912 | \$1,190,447 | \$30,815 |
| # of returns | | 263 | | | 965 | 838 | 11 | 376 | 375 |
| average per return | | 1.3 | | | \$14,989 | \$13,498 | \$23,356 | \$3,166 | \$82 |
| \$20,000 to \$29,999 | 1,019 | 287 | | 534 | \$25,482,371 | \$19,961,728 | \$825,557 | \$7,374,985 | \$190,969 |
| # of returns | | 217 | | | 1,019 | 878 | 38 | 814 | 814 |
| average per return | | 1.3 | | | \$25,007 | \$22,735 | \$21,725 | \$9,060 | \$235 |
| \$30,000 to \$49,999 | 1,186 | 374 | | 745 | \$45,977,637 | \$35,291,423 | \$1,690,425 | \$19,336,489 | \$506,318 |
| # of returns | | 273 | | | 1,186 | 1,049 | 69 | 1,025 | 1,025 |
| average per return | | 1.4 | | | \$38,767 | \$33,643 | \$24,499 | \$18,865 | \$494 |
| \$50,000 to \$74,999 | 702 | 299 | | 327 | \$43,187,035 | \$33,737,703 | \$2,108,314 | \$22,446,770 | \$608,636 |
| # of returns | | 221 | | | 702 | 649 | 79 | 643 | 643 |
| average per return | | 1.4 | | | \$61,520 | \$51,984 | \$26,688 | \$34,909 | \$947 |
| \$75,000 to \$99,999 | 362 | 228 | | 180 | \$31,160,881 | \$25,037,365 | \$2,266,386 | \$16,656,004 | \$460,879 |
| # of returns | | 149 | | | 362 | 356 | 65 | 338 | 338 |
| average per return | | 1.5 | | | \$86,080 | \$70,330 | \$34,867 | \$49,278 | \$1,364 |
| \$100,000 to \$199,999 | 361 | 228 | | 162 | \$47,573,595 | \$41,701,401 | \$4,588,325 | \$31,707,667 | \$970,772 |
| # of returns | | 144 | | | 361 | 360 | 120 | 353 | 353 |
| average per return | | 1.6 | | | \$131,783 | \$115,837 | \$38,236 | \$89,823 | \$2,750 |
| \$200,000 and over | 75 | 54 | | 17 | \$41,309,118 | \$37,913,462 | \$1,563,497 | \$35,582,632 | \$1,466,540 |
| # of returns | | 37 | | | 75 | 75 | 38 | 74 | 74 |
| average per return | | 1.5 | | | \$550,788 | \$505,513 | \$41,145 | \$480,846 | \$19,818 |
| GRAND TOTAL | 5,601 | 2,247 | 21 | \$2,599 | \$247,532,822 | \$201,986,802 | \$13,853,586 | \$134,294,994 | \$4,234,929 |
| # of returns | | 1,636 | 20 | | 5,601 | 4,986 | 438 | 3,623 | 3,622 |
| average per return | | 1.4 | 1.1 | | \$44,194 | \$40,511 | \$31,629 | \$37,067 | \$1,169 |

TABLE 39: PARKER

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|---------------|---------------|-------------|--------------|-------------|
| GROSS INCOME | # OF | # OF EXEM | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 527 | 160 | | 110 | (\$399,833) | (\$1,191,029) | | | |
| # of returns | | 130 | | | 527 | 421 | | | |
| average per return | | 1.2 | | | (\$759) | (\$2,829) | | | |
| \$10,000 to \$19,999 | 557 | 140 | | 308 | \$8,397,332 | \$6,502,910 | \$364,995 | \$735,177 | \$19,027 |
| # of returns | | 111 | | | 557 | 476 | 15 | 226 | 225 |
| average per return | | 1.3 | | | \$15,076 | \$13,662 | \$24,333 | \$3,253 | \$85 |
| \$20,000 to \$29,999 | 649 | 123 | | 384 | \$16,336,870 | \$12,547,633 | \$507,441 | \$4,843,633 | \$125,414 |
| # of returns | | 93 | | | 649 | 546 | 20 | 521 | 521 |
| average per return | | 1.3 | | | \$25,172 | \$22,981 | \$25,372 | \$9,297 | \$241 |
| \$30,000 to \$49,999 | 771 | 161 | | 544 | \$29,778,480 | \$22,228,787 | \$1,039,985 | \$12,806,182 | \$335,390 |
| # of returns | | 128 | | | 771 | 664 | 42 | 644 | 644 |
| average per return | | 1.3 | | | \$38,623 | \$33,477 | \$24,762 | \$19,885 | \$521 |
| \$50,000 to \$74,999 | 456 | 146 | | 231 | \$28,049,631 | \$21,205,274 | \$1,307,552 | \$14,435,013 | \$391,164 |
| # of returns | | 114 | | | 456 | 412 | 49 | 402 | 402 |
| average per return | | 1.3 | | | \$61,512 | \$51,469 | \$26,685 | \$35,908 | \$973 |
| \$75,000 to \$99,999 | 235 | 135 | | 128 | \$20,244,678 | \$15,810,433 | \$1,576,627 | \$10,447,783 | \$290,239 |
| # of returns | | 88 | | | 235 | 229 | 42 | 211 | 211 |
| average per return | | 1.5 | | | \$86,148 | \$69,041 | \$37,539 | \$49,516 | \$1,376 |
| \$100,000 to \$199,999 | 232 | 127 | | 129 | \$30,835,124 | \$26,833,211 | \$3,325,592 | \$20,243,300 | \$623,946 |
| # of returns | | 82 | | | 232 | 231 | 83 | 224 | 224 |
| average per return | | 1.5 | | | \$132,910 | \$116,161 | \$40,067 | \$90,372 | \$2,785 |
| \$200,000 and over | 49 | 34 | | | \$32,219,517 | \$29,165,257 | \$1,062,928 | \$27,664,313 | \$1,159,578 |
| # of returns | | 25 | | | 49 | 49 | 26 | 48 | 48 |
| average per return | | 1.4 | | | \$657,541 | \$595,209 | \$40,882 | \$576,340 | \$24,158 |
| GRAND TOTAL | 3,476 | 1,026 | 13 | 1,834 | \$165,461,799 | \$133,102,476 | \$9,185,120 | \$91,175,401 | \$2,944,758 |
| # of returns | | 771 | 12 | | 3,476 | 3,028 | 277 | 2,276 | 2,275 |
| average per return | | 1.3 | 1.1 | | \$47,601 | \$43,957 | \$33,159 | \$40,059 | \$1,294 |

TABLE 40: QUARTZSITE

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|----------------------|---------|-----------|----------|-----------------|--------------|--------------|-------------|--------------|-----------|
| GROSS INCOME | # OF | # OF EXEM | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 167 | 114 | | 22 | \$352,786 | \$274,980 | | | |
| # of returns | | 92 | | | 167 | 155 | | | |
| average per return | | 1.2 | | | \$2,112 | \$1,774 | | | |
| \$10,000 to \$19,999 | 165 | 91 | | 45 | \$2,455,934 | \$1,924,974 | | \$172,465 | \$4,466 |
| # of returns | | 63 | | | 165 | 143 | | 61 | 61 |
| average per return | | 1.4 | | | \$14,884 | \$13,461 | | \$2,827 | \$73 |
| \$20,000 to \$29,999 | 119 | 65 | | 48 | \$2,924,948 | \$2,477,540 | \$357,598 | \$730,861 | \$18,927 |
| # of returns | | 48 | | | 119 | 113 | 11 | 87 | 87 |
| average per return | | 1.4 | | | \$24,579 | \$21,925 | \$32,509 | \$8,401 | \$218 |
| \$30,000 to \$49,999 | 119 | 85 | | 35 | \$4,623,397 | \$3,625,969 | \$276,899 | \$1,669,194 | \$43,681 |
| # of returns | | 61 | | | 119 | 111 | 11 | 107 | 107 |
| average per return | | 1.4 | | | \$38,852 | \$32,666 | \$25,173 | \$15,600 | \$408 |
| \$50,000 to \$74,999 | 72 | 50 | | 48 | \$4,433,867 | \$3,583,423 | \$276,345 | \$2,297,424 | \$61,876 |
| # of returns | | 35 | | | 72 | 69 | 11 | 72 | 72 |
| average per return | | 1.4 | | | \$61,581 | \$51,934 | \$25,122 | \$31,909 | \$859 |
| \$75,000 to \$99,999 | 40 | 38 | | | \$3,374,368 | \$2,688,906 | | \$1,693,581 | \$44,789 |
| # of returns | | 22 | | | 40 | 40 | | 40 | 40 |
| average per return | | 1.7 | | | \$84,359 | \$67,223 | | \$42,340 | \$1,120 |
| \$100,000 and over | 45 | 49 | | | \$7,541,027 | \$6,654,867 | \$758,598 | \$5,414,879 | \$183,600 |
| # of returns | | 28 | | | 45 | 45 | 22 | 45 | 45 |
| average per return | | 1.8 | | | \$167,578 | \$147,886 | \$34,482 | \$120,331 | \$4,080 |
| GRAND TOTAL | 727 | 492 | 4 | 198 | \$25,706,327 | \$21,230,659 | \$1,669,440 | \$11,978,404 | \$357,339 |
| # of returns | | 349 | 4 | | 727 | 676 | 55 | 412 | 412 |
| average per return | | 1.4 | 1.0 | | \$35,359 | \$31,406 | \$30,353 | \$29,074 | \$867 |

MARICOPA COUNTY

The 2019 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 summary figures for Maricopa County.

| Maricopa County | 2019 |
|----------------------------------|-------------|
| # of returns | 1,858,303 |
| # of people represented | 3,370,848 |
| # of people over 65 | 458,776 |
| # of blind persons | 4,270 |
| # of dependents under 17 | 869,712 |
| Total FAGI (millions) | \$141,149.7 |
| Average FAGI | \$75,956 |
| Per Capita FAGI | \$41,874 |
| Total Taxable Income (millions) | \$103,313.2 |
| Average Taxable Income | \$69,515 |
| Total Tax Liability (millions) | \$3,542.5 |
| Average Tax Liability | \$2,384 |
| Average Tax Liability Per Return | \$1,906 |

TABLE 41: MARICOPA COUNTY

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|----------------------------|-----------|-----------|----------|-----------------|-------------------|-------------------|------------------|-------------------|-----------------|
| GROSS INCOME | # OF | # OF EXEN | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 209,974 | 54,414 | 683 | 29,569 | (\$2,659,486,673) | (\$2,747,176,124) | \$238,719,966 | \$20,644,033 | \$837,102 |
| # of returns | | 43,002 | 676 | | 209,974 | 180,478 | 6,891 | 234 | 231 |
| average per return | | 1.3 | 1.0 | | (\$12,666) | (\$15,222) | \$34,642 | \$88,222 | \$3,624 |
| \$10,000 to \$19,999 | 236,992 | 46,248 | 595 | 99,224 | \$3,542,890,570 | \$3,033,846,846 | \$170,653,819 | \$420,268,097 | \$10,964,263 |
| # of returns | | 36,968 | 587 | | 236,992 | 212,607 | 6,265 | 120,886 | 120,486 |
| average per return | | 1.3 | 1.0 | | \$14,949 | \$14,270 | \$27,239 | \$3,477 | \$91 |
| \$20,000 to \$29,999 | 231,667 | 39,206 | 503 | 109,599 | \$5,789,986,463 | \$4,955,072,352 | \$575,768,436 | \$2,061,866,259 | \$53,396,295 |
| # of returns | | 29,776 | 498 | | 231,667 | 207,478 | 8,551 | 205,046 | 204,993 |
| average per return | | 1.3 | 1.0 | | \$24,993 | \$23,882 | \$67,333 | \$10,056 | \$260 |
| \$30,000 to \$49,999 | 372,158 | 61,291 | 739 | 176,693 | \$14,576,890,267 | \$12,555,841,368 | \$608,476,871 | \$7,860,970,445 | \$207,104,954 |
| # of returns | | 45,639 | 732 | | 372,158 | 336,711 | 24,268 | 358,847 | 358,810 |
| average per return | | 1.3 | 1.0 | | \$39,169 | \$37,290 | \$25,073 | \$21,906 | \$577 |
| \$50,000 to \$74,999 | 267,832 | 66,968 | 649 | 127,028 | \$16,434,377,908 | \$14,602,458,409 | \$1,100,818,686 | \$10,262,534,079 | \$283,595,014 |
| # of returns | | 49,870 | 640 | | 267,832 | 255,246 | 40,864 | 264,051 | 264,043 |
| average per return | | 1.3 | 1.0 | | \$61,361 | \$57,209 | \$26,939 | \$38,866 | \$1,074 |
| \$75,000 to \$99,999 | 168,167 | 56,329 | 393 | 91,688 | \$14,574,722,138 | \$13,461,429,885 | \$1,114,102,389 | \$9,698,201,036 | \$279,019,155 |
| # of returns | | 38,963 | 386 | | 168,167 | 168,065 | 39,659 | 166,701 | 166,699 |
| average per return | | 1.4 | 1.0 | | \$86,668 | \$80,097 | \$28,092 | \$58,177 | \$1,674 |
| \$100,000 to \$199,999 | 264,516 | 97,230 | 532 | 162,476 | \$36,078,141,255 | \$33,974,880,110 | \$3,267,365,265 | \$26,910,469,053 | \$845,076,122 |
| # of returns | | 62,721 | 521 | | 264,516 | 264,434 | 97,240 | 263,594 | 263,593 |
| average per return | | 1.6 | 1.0 | | \$136,393 | \$128,482 | \$33,601 | \$102,091 | \$3,206 |
| \$200,000 to \$499,999 | 87,403 | 29,457 | 152 | 60,085 | \$24,930,224,396 | \$24,181,287,008 | \$2,447,509,286 | \$21,024,748,233 | \$777,592,691 |
| # of returns | | 18,943 | 148 | | 87,403 | 87,387 | 56,363 | 87,276 | 87,276 |
| average per return | | 1.6 | 1.0 | | \$285,233 | \$276,715 | \$43,424 | \$240,900 | \$8,910 |
| \$500,000 to \$999,999 | 13,084 | 4,831 | 16 | 9,363 | \$8,817,571,922 | \$8,663,415,080 | \$723,187,651 | \$7,876,532,079 | \$326,005,358 |
| # of returns | | 3,092 | 16 | | 13,084 | 13,084 | 10,268 | 13,054 | 13,054 |
| average per return | | 1.6 | 1.0 | | \$673,920 | \$662,138 | \$70,431 | \$603,381 | \$24,974 |
| \$1,000,000 to \$4,999,999 | 5,862 | 2,497 | | 3,671 | \$10,789,708,765 | \$10,607,044,566 | \$740,300,333 | \$9,842,256,024 | \$430,213,679 |
| # of returns | | 1,602 | | | 5,862 | 5,862 | 4,890 | 5,854 | 5,854 |
| average per return | | 1.6 | | | \$1,840,619 | \$1,809,458 | \$151,391 | \$1,681,287 | \$73,491 |
| \$5,000,000 to \$9,999,999 | 435 | 205 | | 228 | \$3,030,951,853 | \$2,947,983,106 | \$180,676,368 | \$2,766,662,686 | \$123,570,046 |
| # of returns | | 131 | | | 435 | 435 | 381 | 434 | 434 |
| average per return | | 1.6 | | | \$6,967,705 | \$6,776,973 | \$474,216 | \$6,374,799 | \$284,724 |
| \$10,000,000 and over | 213 | 100 | | 88 | \$5,243,674,469 | \$5,016,350,380 | \$447,825,429 | \$4,567,999,793 | \$205,121,635 |
| # of returns | | 68 | | | 213 | 213 | 191 | 213 | 213 |
| average per return | | 1.5 | | | \$24,618,190 | \$23,550,941 | \$2,344,636 | \$21,446,008 | \$963,012 |
| GRAND TOTAL | 1,858,303 | 458,776 | 4,270 | 869,712 | \$141,149,653,334 | \$131,252,432,986 | \$11,615,404,499 | \$103,313,151,817 | \$3,542,496,314 |
| # of returns | | 330,775 | 4,212 | 496,398 | 1,858,303 | 1,732,000 | 295,831 | 1,486,190 | 1,485,686 |
| average per return | | 1.4 | 1.0 | 1.8 | \$75,956 | \$75,781 | \$39,264 | \$69,515 | \$2,384 |

TABLE 42: AVONDALE

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|-----------------|-----------------|--------------|-----------------|--------------|
| GROSS INCOME | # OF | # OF EXEM | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 3,557 | 488 | | 765 | \$13,614,906 | \$10,025,472 | \$859,991 | | |
| # of returns | | 364 | | | 3,557 | 3,010 | 36 | | |
| average per return | | 1.3 | | | \$3,828 | \$3,331 | \$23,889 | | |
| \$10,000 to \$19,999 | 5,060 | 510 | | 2,791 | \$75,931,768 | \$65,516,883 | \$1,627,392 | \$8,991,719 | \$232,892 |
| # of returns | | 414 | | | 5,060 | 4,478 | 74 | 2,598 | 2,593 |
| average per return | | 1.2 | | | \$15,006 | \$14,631 | \$21,992 | \$3,461 | \$90 |
| \$20,000 to \$29,999 | 5,048 | 438 | | 3,096 | \$126,466,603 | \$110,106,194 | \$6,400,198 | \$44,926,678 | \$1,163,406 |
| # of returns | | 335 | | | 5,048 | 4,517 | 113 | 4,559 | 4,559 |
| average per return | | 1.3 | | | \$25,053 | \$24,376 | \$56,639 | \$9,855 | \$255 |
| \$30,000 to \$49,999 | 8,364 | 623 | | 5,638 | \$326,412,760 | \$291,970,734 | \$10,183,670 | \$178,201,851 | \$4,680,636 |
| # of returns | | 466 | | | 8,364 | 7,656 | 445 | 8,196 | 8,196 |
| average per return | | 1.3 | | | \$39,026 | \$38,136 | \$22,885 | \$21,743 | \$571 |
| \$50,000 to \$74,999 | 5,594 | 683 | | 4,107 | \$342,577,622 | \$315,762,002 | \$16,752,515 | \$219,712,951 | \$5,974,845 |
| # of returns | | 518 | | | 5,594 | 5,352 | 699 | 5,545 | 5,545 |
| average per return | | 1.3 | | | \$61,240 | \$58,999 | \$23,966 | \$39,624 | \$1,078 |
| \$75,000 to \$99,999 | 3,083 | 510 | | 2,540 | \$266,195,195 | \$255,350,929 | \$12,034,117 | \$184,863,221 | \$5,187,772 |
| # of returns | | 350 | | | 3,083 | 3,083 | 449 | 3,072 | 3,072 |
| average per return | | 1.5 | | | \$86,343 | \$82,825 | \$26,802 | \$60,177 | \$1,689 |
| \$100,000 to \$199,999 | 3,181 | 655 | | 2,418 | \$411,907,186 | \$395,897,369 | \$22,644,576 | \$315,020,482 | \$9,656,335 |
| # of returns | | 445 | | | 3,181 | 3,180 | 706 | 3,176 | 3,176 |
| average per return | | 1.5 | | | \$129,490 | \$124,496 | \$32,074 | \$99,188 | \$3,040 |
| \$200,000 and over | 335 | 69 | | 212 | 95,493,883 | 93,207,710 | 6,709,463 | 82,017,786 | 3,047,953 |
| # of returns | | 49 | | | 335 | 335 | 150 | 335 | 335 |
| average per return | | 1.4 | | | \$285,056 | \$278,232 | \$44,730 | \$244,829 | \$9,098 |
| GRAND TOTAL | 34,222 | 3,976 | 49 | \$21,567 | \$1,658,599,922 | \$1,537,837,293 | \$77,211,922 | \$1,033,734,688 | \$29,943,839 |
| # of returns | | 2,941 | 49 | | 34,222 | 31,611 | 2,672 | 27,481 | 27,476 |
| average per return | | 1.4 | 1.0 | | \$48,466 | \$48,649 | \$28,897 | \$37,616 | \$1,090 |

TABLE 43: BUCKEYE

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|------------|-----------------|-----------------|---------------|-----------------|--------------|
| GROSS INCOME | # OF | # OF EXEN | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 3,741 | 994 | | 688 | (\$26,759,684) | (\$32,091,408) | \$2,510,087 | | |
| # of returns | | 723 | | | 3,741 | 3,204 | 100 | | |
| average per return | | 1.4 | | | (\$7,153) | (\$10,016) | \$25,101 | | |
| \$10,000 to \$19,999 | 4,586 | 921 | | 2,008 | \$68,725,415 | \$58,324,293 | \$3,125,388 | \$8,516,002 | \$228,808 |
| # of returns | | 688 | | | 4,586 | 4,092 | 129 | 2,298 | 2,285 |
| average per return | | 1.3 | | | \$14,986 | \$14,253 | \$24,228 | \$3,706 | \$100 |
| \$20,000 to \$29,999 | 4,525 | 768 | | 2,466 | \$113,465,796 | \$96,434,509 | \$4,173,268 | \$38,016,159 | \$984,457 |
| # of returns | | 546 | | | 4,525 | 4,026 | 178 | 3,856 | 3,855 |
| average per return | | 1.4 | | | \$25,075 | \$23,953 | \$23,445 | \$9,859 | \$255 |
| \$30,000 to \$49,999 | 8,179 | 1,335 | | 5,564 | \$322,289,259 | \$276,937,797 | \$15,569,308 | \$164,042,636 | \$4,307,381 |
| # of returns | | 935 | | | 8,179 | 7,527 | 659 | 7,787 | 7,785 |
| average per return | | 1.4 | | | \$39,404 | \$36,793 | \$23,626 | \$21,066 | \$553 |
| \$50,000 to \$74,999 | 6,537 | 1,374 | | 5,272 | \$402,530,104 | \$363,361,906 | \$23,904,128 | \$242,624,032 | \$6,550,613 |
| # of returns | | 964 | | | 6,537 | 6,283 | 931 | 6,442 | 6,442 |
| average per return | | 1.4 | | | \$61,577 | \$57,833 | \$25,676 | \$37,663 | \$1,017 |
| \$75,000 to \$99,999 | 4,318 | 1,232 | | 3,616 | \$374,071,415 | \$348,125,005 | \$23,529,979 | \$246,037,478 | \$6,863,296 |
| # of returns | | 798 | | | 4,318 | 4,315 | 829 | 4,290 | 4,290 |
| average per return | | 1.5 | | | \$86,631 | \$80,678 | \$28,384 | \$57,351 | \$1,600 |
| \$100,000 to \$199,999 | 5,138 | 1,757 | | 4,282 | \$672,374,540 | \$630,951,008 | \$49,996,545 | \$495,282,017 | \$15,100,492 |
| # of returns | | 1,114 | | | 5,138 | 5,135 | 1,512 | 5,120 | 5,120 |
| average per return | | 1.6 | | | \$130,863 | \$122,873 | \$33,066 | \$96,735 | \$2,949 |
| \$200,000 to \$499,999 | 737 | 251 | | 537 | \$196,297,313 | \$188,442,635 | \$16,520,864 | \$164,171,240 | \$5,968,555 |
| # of returns | | 163 | | | 737 | 737 | 414 | 737 | 737 |
| average per return | | 1.5 | | | \$266,346 | \$255,689 | \$39,905 | \$222,756 | \$8,098 |
| \$500,000 to \$999,999 | 44 | 28 | | 46 | \$27,898,291 | \$27,036,135 | \$2,376,072 | \$24,460,144 | \$1,003,261 |
| # of returns | | 16 | | | 44 | 44 | 36 | 44 | 44 |
| average per return | | 1.8 | | | \$634,052 | \$614,458 | \$66,002 | \$555,912 | \$22,801 |
| \$1,000,000 and over | 22 | | | | \$33,857,149 | \$32,824,637 | \$1,520,553 | \$31,205,493 | \$1,354,865 |
| # of returns | | | | | 22 | 22 | 18 | 22 | 22 |
| average per return | | | | | \$1,538,961 | \$1,492,029 | \$84,475 | \$1,418,432 | \$61,585 |
| GRAND TOTAL | 37,827 | 8,660 | 52 | 24,479 | \$2,184,749,598 | \$1,990,346,517 | \$143,226,192 | \$1,414,355,201 | \$42,361,728 |
| # of returns | | 5,947 | 52 | | 37,827 | 35,385 | 4,806 | 30,596 | 30,580 |
| average per return | | 1.5 | 1.0 | | \$57,756 | \$56,248 | \$29,802 | \$46,227 | \$1,385 |

TABLE 44: CAREFREE

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|------------|----------------|----------------|--------------|---------------|--------------|
| GROSS INCOME | # OF | # OF EXEM | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 224 | 158 | | | (\$20,431,521) | (\$19,042,685) | \$1,141,899 | | |
| # of returns | | 124 | | | 224 | 215 | 36 | | |
| average per return | | 1.3 | | | (\$91,212) | (\$88,571) | \$31,719 | | |
| \$10,000 to \$19,999 | 109 | 64 | | | \$1,648,879 | \$1,296,919 | \$244,896 | \$190,800 | \$4,939 |
| # of returns | | 46 | | | 109 | 98 | 13 | 52 | 51 |
| average per return | | 1.4 | | | \$15,127 | \$13,234 | \$18,838 | \$3,669 | \$97 |
| \$20,000 to \$29,999 | 100 | 61 | | | \$2,464,361 | \$1,908,170 | \$625,797 | \$561,187 | \$14,532 |
| # of returns | | 46 | | | 100 | 91 | 20 | 64 | 64 |
| average per return | | 1.3 | | | \$24,644 | \$20,969 | \$31,290 | \$8,769 | \$227 |
| \$30,000 to \$49,999 | 159 | 114 | | | \$6,329,405 | \$4,850,851 | \$1,538,946 | \$2,516,010 | \$66,672 |
| # of returns | | 81 | | | 159 | 146 | 56 | 125 | 125 |
| average per return | | 1.4 | | | \$39,808 | \$33,225 | \$27,481 | \$20,128 | \$533 |
| \$50,000 to \$74,999 | 182 | 149 | | | \$11,283,356 | \$8,729,609 | \$2,486,071 | \$4,858,670 | \$134,585 |
| # of returns | | 109 | | | 182 | 180 | 81 | 165 | 165 |
| average per return | | 1.4 | | | \$61,996 | \$48,498 | \$30,692 | \$29,446 | \$816 |
| \$75,000 to \$99,999 | 145 | 130 | | | \$12,638,736 | \$10,440,935 | \$2,269,450 | \$6,828,405 | \$197,566 |
| # of returns | | 96 | | | 145 | 145 | 72 | 141 | 141 |
| average per return | | 1.4 | | | \$87,164 | \$72,006 | \$31,520 | \$48,428 | \$1,401 |
| \$100,000 to \$199,999 | 431 | 485 | | | \$61,865,352 | \$52,587,284 | \$10,116,677 | \$38,875,161 | \$1,223,688 |
| # of returns | | 303 | | | 431 | 431 | 270 | 427 | 427 |
| average per return | | 1.6 | | | \$143,539 | \$122,012 | \$37,469 | \$91,043 | \$2,866 |
| \$200,000 to \$499,999 | 301 | 318 | | | \$90,818,901 | \$84,520,763 | \$11,275,175 | \$71,455,187 | \$2,649,303 |
| # of returns | | 190 | | | 301 | 301 | 227 | 301 | 301 |
| average per return | | 1.7 | | | \$301,724 | \$280,800 | \$49,670 | \$237,393 | \$8,802 |
| \$500,000 to \$999,999 | 79 | 61 | | | \$52,761,811 | \$51,310,595 | \$4,459,057 | \$46,550,980 | \$1,928,857 |
| # of returns | | 39 | | | 79 | 79 | 67 | 79 | 79 |
| average per return | | 1.6 | | | \$667,871 | \$649,501 | \$66,553 | \$589,253 | \$24,416 |
| \$1,000,000 and over | 41 | 45 | | | \$154,094,126 | \$144,911,146 | \$11,575,884 | \$133,200,762 | \$5,910,273 |
| # of returns | | 27 | | | 41 | 41 | 34 | 41 | 41 |
| average per return | | 1.7 | | | \$3,758,393 | \$3,534,418 | \$340,467 | \$3,248,799 | \$144,153 |
| GRAND TOTAL | 1,771 | 1,585 | 5 | 140 | \$373,473,406 | \$341,513,587 | \$45,733,852 | \$305,037,162 | \$12,130,415 |
| # of returns | | 1,061 | 5 | | 1,771 | 1,727 | 876 | 1,395 | 1,394 |
| average per return | | 1.5 | 1.0 | | \$210,883 | \$197,750 | \$52,208 | \$218,665 | \$8,702 |

TABLE 45: CAVE CREEK

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|-----------------|-----------------|---------------|-----------------|--------------|
| GROSS INCOME | # OF | # OF EXEN | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 1,884 | 621 | | 117 | (\$55,692,041) | (\$57,745,503) | \$4,563,123 | | |
| # of returns | | 483 | | | 1,884 | 1,660 | 152 | | |
| average per return | | 1.3 | | | (\$29,561) | (\$34,786) | \$30,021 | | |
| \$10,000 to \$19,999 | 1,242 | 407 | | 141 | \$18,204,123 | \$15,022,576 | \$2,554,437 | \$2,124,811 | \$54,995 |
| # of returns | | 318 | | | 1,242 | 1,114 | 96 | 625 | 622 |
| average per return | | 1.3 | | | \$14,657 | \$13,485 | \$26,609 | \$3,400 | \$88 |
| \$20,000 to \$29,999 | 975 | 345 | | 114 | \$24,345,738 | \$19,827,603 | \$3,134,389 | \$8,161,401 | \$211,341 |
| # of returns | | 249 | | | 975 | 878 | 114 | 764 | 763 |
| average per return | | 1.4 | | | \$24,970 | \$22,583 | \$27,495 | \$10,682 | \$277 |
| \$30,000 to \$49,999 | 1,502 | 576 | | 267 | \$59,300,369 | \$49,055,985 | \$6,629,562 | \$28,354,511 | \$748,387 |
| # of returns | | 421 | | | 1,502 | 1,379 | 250 | 1,358 | 1,358 |
| average per return | | 1.4 | | | \$39,481 | \$35,574 | \$26,518 | \$20,880 | \$551 |
| \$50,000 to \$74,999 | 1,537 | 749 | | 383 | \$95,248,465 | \$81,495,150 | \$13,368,491 | \$52,732,043 | \$1,458,734 |
| # of returns | | 535 | | | 1,537 | 1,496 | 425 | 1,490 | 1,490 |
| average per return | | 1.4 | | | \$61,970 | \$54,475 | \$31,455 | \$35,391 | \$979 |
| \$75,000 to \$99,999 | 1,280 | 708 | | 471 | \$112,109,495 | \$99,064,478 | \$13,980,430 | \$68,667,288 | \$1,977,499 |
| # of returns | | 478 | | | 1,280 | 1,280 | 476 | 1,267 | 1,267 |
| average per return | | 1.5 | | | \$87,586 | \$77,394 | \$29,371 | \$54,197 | \$1,561 |
| \$100,000 to \$199,999 | 3,740 | 1,874 | | 1,829 | \$531,184,942 | \$491,874,285 | \$61,643,703 | \$385,614,424 | \$12,167,922 |
| # of returns | | 1,212 | | | 3,740 | 3,740 | 1,818 | 3,730 | 3,730 |
| average per return | | 1.5 | | | \$142,028 | \$131,517 | \$33,907 | \$103,382 | \$3,262 |
| \$200,000 to \$499,999 | 2,133 | 682 | | 1,405 | \$611,560,196 | \$594,825,961 | \$62,530,039 | \$516,938,036 | \$19,079,345 |
| # of returns | | 440 | | | 2,133 | 2,133 | 1,492 | 2,131 | 2,131 |
| average per return | | 1.6 | | | \$286,714 | \$278,868 | \$41,910 | \$242,580 | \$8,953 |
| \$500,000 to \$999,999 | 270 | 67 | | 170 | \$176,793,340 | \$173,818,631 | \$13,339,491 | \$159,039,697 | \$6,558,335 |
| # of returns | | 46 | | | 270 | 270 | 211 | 270 | 270 |
| average per return | | 1.5 | | | \$654,790 | \$643,773 | \$63,220 | \$589,036 | \$24,290 |
| \$1,000,000 and over | 98 | 36 | | 51 | \$266,303,808 | \$264,385,579 | \$11,112,424 | \$252,798,441 | \$11,163,336 |
| # of returns | | 26 | | | 98 | 98 | 78 | 98 | 98 |
| average per return | | 1.4 | | | \$2,717,386 | \$2,697,812 | \$142,467 | \$2,579,576 | \$113,912 |
| GRAND TOTAL | 14,661 | 6,065 | 26 | 4,948 | \$1,839,358,435 | \$1,731,624,745 | \$192,856,089 | \$1,474,430,652 | \$53,419,894 |
| # of returns | | 4,208 | 26 | | 14,661 | 14,048 | 5,112 | 11,733 | 11,729 |
| average per return | | 1.4 | 1.0 | | \$125,459 | \$123,265 | \$37,726 | \$125,665 | \$4,555 |

TABLE 46: CHANDLER

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|----------------------------|---------|-----------|----------|-------------------|------------------|------------------|---------------|-----------------|---------------|
| GROSS INCOME | # OF | # OF EXEM | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 13,546 | 3,413 | 42 | 1,428 | (\$96,788,117) | (\$110,846,215) | \$11,695,121 | \$2,696,502 | \$115,101 |
| # of returns | | 2,669 | 42 | | 13,546 | 11,758 | 409 | 15 | 14 |
| average per return | | 1.3 | 1.0 | | (\$7,145) | (\$9,427) | \$28,594 | \$179,767 | \$8,222 |
| \$10,000 to \$19,999 | 13,407 | 3,052 | 39 | 3,604 | \$199,518,566 | \$170,388,268 | \$10,894,411 | \$24,983,923 | \$646,546 |
| # of returns | | 2,426 | 39 | | 13,407 | 12,083 | 453 | 7,160 | 7,136 |
| average per return | | 1.3 | 1.0 | | \$14,882 | \$14,101 | \$24,049 | \$3,489 | \$91 |
| \$20,000 to \$29,999 | 12,675 | 2,774 | 28 | 4,340 | \$316,806,853 | \$270,980,684 | \$13,283,520 | \$114,166,493 | \$2,956,191 |
| # of returns | | 2,068 | 28 | | 12,675 | 11,465 | 573 | 11,089 | 11,088 |
| average per return | | 1.3 | 1.0 | | \$24,995 | \$23,635 | \$23,182 | \$10,295 | \$267 |
| \$30,000 to \$49,999 | 22,956 | 4,483 | 53 | 8,324 | \$905,568,689 | \$776,556,640 | \$39,929,496 | \$494,656,896 | \$13,059,971 |
| # of returns | | 3,281 | 52 | | 22,956 | 20,812 | 1,693 | 22,056 | 22,053 |
| average per return | | 1.4 | 1.0 | | \$39,448 | \$37,313 | \$23,585 | \$22,427 | \$592 |
| \$50,000 to \$74,999 | 19,223 | 5,002 | 56 | 7,007 | \$1,184,152,291 | \$1,055,029,881 | \$75,481,618 | \$749,534,527 | \$20,854,544 |
| # of returns | | 3,717 | 54 | | 19,223 | 18,381 | 3,116 | 18,985 | 18,985 |
| average per return | | 1.3 | 1.0 | | \$61,601 | \$57,398 | \$24,224 | \$39,480 | \$1,098 |
| \$75,000 to \$99,999 | 13,229 | 4,408 | 16 | 6,269 | \$1,150,794,288 | \$1,066,016,826 | \$83,526,084 | \$778,053,242 | \$22,630,173 |
| # of returns | | 3,032 | 16 | | 13,229 | 13,226 | 3,161 | 13,142 | 13,142 |
| average per return | | 1.5 | 1.0 | | \$86,990 | \$80,600 | \$26,424 | \$59,204 | \$1,722 |
| \$100,000 to \$199,999 | 24,819 | 7,607 | 53 | 16,039 | \$3,434,307,841 | \$3,268,661,013 | \$282,120,909 | \$2,619,401,998 | \$82,674,024 |
| # of returns | | 4,852 | 52 | | 24,819 | 24,815 | 8,401 | 24,760 | 24,759 |
| average per return | | 1.6 | 1.0 | | \$138,374 | \$131,721 | \$33,582 | \$105,792 | \$3,339 |
| \$200,000 to \$499,999 | 9,324 | 1,788 | 18 | 8,208 | \$2,619,189,406 | \$2,566,468,548 | \$203,785,232 | \$2,261,099,732 | \$83,338,015 |
| # of returns | | 1,180 | 16 | | 9,324 | 9,324 | 5,115 | 9,322 | 9,322 |
| average per return | | 1.5 | 1.1 | | \$280,908 | \$275,254 | \$39,841 | \$242,555 | \$8,940 |
| \$500,000 to \$999,999 | 935 | 177 | | 865 | \$620,982,514 | \$612,008,029 | \$42,663,282 | \$562,983,386 | \$23,254,277 |
| # of returns | | 112 | | | 935 | 935 | 673 | 934 | 934 |
| average per return | | 1.6 | | | \$664,152 | \$654,554 | \$63,393 | \$602,766 | \$24,898 |
| \$1,000,000 to \$4,999,999 | 307 | 82 | | 312 | \$549,376,427 | \$544,009,807 | \$33,777,932 | \$508,669,980 | \$22,218,272 |
| # of returns | | 55 | | | 307 | 307 | 242 | 307 | 307 |
| average per return | | 1.5 | | | \$1,789,500 | \$1,772,019 | \$139,578 | \$1,656,905 | \$72,372 |
| \$5,000,000 and over | 32 | | | | \$356,066,357 | \$340,370,723 | \$23,278,403 | \$317,001,947 | \$14,204,590 |
| # of returns | | | | | 32 | 32 | 28 | 32 | 32 |
| average per return | | | | | \$11,127,074 | \$10,636,585 | \$831,372 | \$9,906,311 | \$443,893 |
| GRAND TOTAL | 130,453 | 32,786 | 305 | 56,396 | \$11,239,975,114 | \$10,559,644,204 | \$820,436,008 | \$8,433,248,626 | \$285,951,704 |
| # of returns | | 23,392 | 299 | | 130,453 | 123,138 | 23,864 | 107,802 | 107,772 |
| average per return | | 1.4 | 1.0 | | \$86,161 | \$85,755 | \$34,380 | \$78,229 | \$2,653 |

TABLE 47: EL MIRAGE

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|---------------|---------------|--------------|---------------|-------------|
| GROSS INCOME | # OF | # OF EXEM | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 1,590 | 265 | | 355 | \$5,355,036 | \$3,658,293 | \$242,311 | | |
| # of returns | | 207 | | | 1,590 | 1,353 | 10 | | |
| average per return | | 1.3 | | | \$3,368 | \$2,704 | \$24,231 | | |
| \$10,000 to \$19,999 | 2,193 | 280 | | 1,306 | \$32,983,321 | \$28,846,464 | \$512,141 | \$3,843,151 | \$99,463 |
| # of returns | | 211 | | | 2,193 | 1,971 | 25 | 1,103 | 1,099 |
| average per return | | 1.3 | | | \$15,040 | \$14,635 | \$20,486 | \$3,484 | \$91 |
| \$20,000 to \$29,999 | 2,518 | 206 | | 1,575 | \$63,180,273 | \$55,583,777 | \$1,449,941 | \$22,719,096 | \$588,313 |
| # of returns | | 161 | | | 2,518 | 2,261 | 55 | 2,297 | 2,295 |
| average per return | | 1.3 | | | \$25,091 | \$24,584 | \$26,363 | \$9,891 | \$256 |
| \$30,000 to \$49,999 | 3,935 | 282 | | 2,957 | \$153,439,848 | \$138,017,999 | \$7,394,699 | \$83,002,838 | \$2,179,045 |
| # of returns | | 212 | | | 3,935 | 3,618 | 165 | 3,868 | 3,868 |
| average per return | | 1.3 | | | \$38,994 | \$38,148 | \$44,816 | \$21,459 | \$563 |
| \$50,000 to \$74,999 | 2,310 | 255 | | 1,932 | \$140,704,095 | \$129,370,895 | \$5,806,654 | \$89,802,390 | \$2,431,478 |
| # of returns | | 185 | | | 2,310 | 2,192 | 178 | 2,292 | 2,292 |
| average per return | | 1.4 | | | \$60,911 | \$59,020 | \$32,622 | \$39,181 | \$1,061 |
| \$75,000 to \$99,999 | 1,120 | 148 | | 1,068 | \$96,390,236 | \$93,042,393 | \$3,494,912 | \$67,185,449 | \$1,866,594 |
| # of returns | | 110 | | | 1,120 | 1,120 | 116 | 1,116 | 1,116 |
| average per return | | 1.3 | | | \$86,063 | \$83,074 | \$30,129 | \$60,202 | \$1,673 |
| \$100,000 to \$199,999 | 649 | 136 | | 525 | \$80,965,728 | \$78,026,934 | \$2,921,638 | \$62,086,326 | \$1,884,089 |
| # of returns | | 96 | | | 649 | 649 | 95 | 649 | 649 |
| average per return | | 1.4 | | | \$124,755 | \$120,226 | \$30,754 | \$95,665 | \$2,903 |
| \$200,000 and over | 48 | | | 18 | \$18,742,798 | \$17,607,711 | \$976,058 | \$16,081,540 | \$635,567 |
| # of returns | | | | | 48 | 48 | 23 | 48 | 48 |
| average per return | | | | | \$390,475 | \$366,827 | \$42,437 | \$335,032 | \$13,241 |
| GRAND TOTAL | 14,363 | 1,572 | 20 | 9,736 | \$591,761,335 | \$544,154,466 | \$22,798,354 | \$344,720,790 | \$9,684,549 |
| # of returns | | 1,182 | 20 | | 14,363 | 13,212 | 667 | 11,373 | 11,367 |
| average per return | | 1.3 | 1.0 | | \$41,200 | \$41,186 | \$34,180 | \$30,310 | \$852 |

TABLE 48: FOUNTAIN HILLS

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|-----------------|-----------------|---------------|-----------------|--------------|
| GROSS INCOME | # OF | # OF EXEM | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 1,386 | 702 | | 70 | (\$73,974,929) | (\$72,325,136) | \$3,951,990 | | |
| # of returns | | 533 | | | 1,386 | 1,224 | 124 | | |
| average per return | | 1.3 | | | (\$53,373) | (\$59,089) | \$31,871 | | |
| \$10,000 to \$19,999 | 1,032 | 494 | | 125 | \$15,326,198 | \$12,529,685 | \$1,896,087 | \$2,064,834 | \$59,285 |
| # of returns | | 380 | | | 1,032 | 946 | 80 | 502 | 499 |
| average per return | | 1.3 | | | \$14,851 | \$13,245 | \$23,701 | \$4,113 | \$119 |
| \$20,000 to \$29,999 | 899 | 466 | | 129 | \$22,383,838 | \$17,486,873 | \$364,468,610 | \$6,606,243 | \$171,066 |
| # of returns | | 335 | | | 899 | 820 | 120 | 661 | 660 |
| average per return | | 1.4 | | | \$24,899 | \$21,325 | \$3,037,238 | \$9,994 | \$259 |
| \$30,000 to \$49,999 | 1,531 | 756 | | 224 | \$60,457,873 | \$48,227,298 | \$6,387,852 | \$27,451,810 | \$723,504 |
| # of returns | | 540 | | | 1,531 | 1,401 | 250 | 1,366 | 1,366 |
| average per return | | 1.4 | | | \$39,489 | \$34,423 | \$25,551 | \$20,096 | \$530 |
| \$50,000 to \$74,999 | 1,542 | 970 | | 242 | \$95,753,395 | \$77,931,326 | \$12,245,302 | \$49,489,602 | \$1,367,932 |
| # of returns | | 719 | | | 1,542 | 1,493 | 432 | 1,478 | 1,478 |
| average per return | | 1.3 | | | \$62,097 | \$52,198 | \$28,346 | \$33,484 | \$926 |
| \$75,000 to \$99,999 | 1,186 | 897 | | 200 | \$102,926,274 | \$86,548,552 | \$13,099,893 | \$58,456,837 | \$1,681,678 |
| # of returns | | 612 | | | 1,186 | 1,185 | 444 | 1,165 | 1,165 |
| average per return | | 1.5 | | | \$86,784 | \$73,037 | \$29,504 | \$50,178 | \$1,444 |
| \$100,000 to \$199,999 | 2,536 | 2,083 | | 497 | \$351,228,867 | \$309,917,547 | \$44,312,134 | \$236,067,822 | \$7,389,473 |
| # of returns | | 1,303 | | | 2,536 | 2,536 | 1,244 | 2,521 | 2,521 |
| average per return | | 1.6 | | | \$138,497 | \$122,207 | \$35,621 | \$93,641 | \$2,931 |
| \$200,000 to \$499,999 | 1,134 | 739 | | 283 | \$325,987,458 | \$309,458,820 | \$36,115,547 | \$264,662,887 | \$9,746,233 |
| # of returns | | 455 | | | 1,134 | 1,133 | 765 | 1,131 | 1,131 |
| average per return | | 1.6 | | | \$287,467 | \$273,132 | \$47,210 | \$234,008 | \$8,617 |
| \$500,000 to \$999,999 | 168 | 88 | | 59 | \$114,147,012 | \$110,627,143 | \$10,386,724 | \$99,421,371 | \$4,114,914 |
| # of returns | | 60 | | | 168 | 168 | 127 | 167 | 167 |
| average per return | | 1.5 | | | \$679,447 | \$658,495 | \$81,785 | \$595,338 | \$24,640 |
| \$1,000,000 and over | 104 | 61 | | 19 | \$277,308,715 | \$269,179,313 | \$11,019,719 | \$257,523,588 | \$11,358,320 |
| # of returns | | 40 | | | 104 | 104 | 78 | 104 | 104 |
| average per return | | 1.5 | | | \$2,666,430 | \$2,588,263 | \$141,278 | \$2,476,188 | \$109,215 |
| GRAND TOTAL | 11,518 | 7,256 | 29 | 1,848 | \$1,291,544,701 | \$1,169,581,421 | \$503,883,858 | \$1,001,744,994 | \$36,612,405 |
| # of returns | | 4,977 | 29 | | 11,518 | 11,010 | 3,664 | 9,095 | 9,091 |
| average per return | | 1.5 | 1.0 | | \$112,133 | \$106,229 | \$137,523 | \$110,142 | \$4,027 |

TABLE 49: GILA BEND

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|----------------------|---------|-----------|----------|------------|--------------|--------------|------------|--------------|-----------|
| GROSS INCOME | # OF | # OF EXEM | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 91 | 18 | | 47 | \$117,916 | \$33,884 | | | |
| # of returns | | 15 | | | 91 | 86 | | | |
| average per return | | 1.2 | | | \$1,296 | \$394 | | | |
| \$10,000 to \$19,999 | 182 | 19 | | 144 | \$2,766,368 | \$2,433,708 | | \$236,553 | \$6,113 |
| # of returns | | 16 | | | 182 | 165 | | 80 | 80 |
| average per return | | 1.2 | | | \$15,200 | \$14,750 | | \$2,957 | \$76 |
| \$20,000 to \$29,999 | 190 | 32 | | 147 | \$4,745,766 | \$4,207,825 | | \$1,407,223 | \$36,445 |
| # of returns | | 21 | | | 190 | 176 | | 166 | 166 |
| average per return | | 1.5 | | | \$24,978 | \$23,908 | | \$8,477 | \$220 |
| \$30,000 to \$49,999 | 247 | 30 | | 290 | \$9,703,189 | \$8,870,432 | | \$4,684,104 | \$122,327 |
| # of returns | | 22 | | | 247 | 235 | | 237 | 237 |
| average per return | | 1.4 | | | \$39,284 | \$37,747 | | \$19,764 | \$516 |
| \$50,000 to \$74,999 | 124 | 25 | | 106 | \$7,415,245 | \$6,387,073 | | \$4,364,920 | \$117,555 |
| # of returns | | 21 | | | 124 | 117 | | 117 | 117 |
| average per return | | 1.2 | | | \$59,800 | \$54,590 | | \$37,307 | \$1,005 |
| \$75,000 to \$99,999 | 47 | 12 | | 26 | \$3,903,786 | \$3,618,136 | \$384,490 | \$2,576,847 | \$72,091 |
| # of returns | | 10 | | | 47 | 47 | 15 | 46 | 46 |
| average per return | | 1.2 | | | \$83,059 | \$76,982 | \$25,633 | \$56,018 | \$1,567 |
| \$100,000 and over | 47 | 19 | | 40 | \$6,969,919 | \$6,720,017 | \$452,756 | \$5,438,878 | \$176,030 |
| # of returns | | 11 | | | 47 | 47 | 12 | 47 | 47 |
| average per return | | 1.7 | | | \$148,296 | \$142,979 | \$37,730 | \$115,721 | \$3,745 |
| GRAND TOTAL | 928 | 155 | 5 | 800 | \$35,622,189 | \$32,271,075 | \$837,246 | \$18,708,525 | \$530,561 |
| # of returns | | 116 | 5 | | 928 | 873 | 27 | 693 | 693 |
| average per return | | 1.3 | 1.0 | | \$38,386 | \$36,966 | \$31,009 | \$26,996 | \$766 |

TABLE 50: GILBERT

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|----------------------------|---------|-----------|----------|-----------------|------------------|-----------------|---------------|-----------------|---------------|
| GROSS INCOME | # OF | # OF EXEM | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 12,084 | 2,166 | 36 | 1,272 | (\$170,035,101) | (\$178,117,746) | \$10,734,813 | \$1,727,398 | \$68,603 |
| # of returns | | 1,652 | 36 | | 12,084 | 10,368 | 373 | 16 | 15 |
| average per return | | 1.3 | 1.0 | | (\$14,071) | (\$17,180) | \$28,780 | \$107,962 | \$4,574 |
| \$10,000 to \$19,999 | 10,476 | 1,854 | 30 | 2,321 | \$155,539,418 | \$132,382,153 | \$9,350,833 | \$20,590,571 | \$532,862 |
| # of returns | | 1,446 | 29 | | 10,476 | 9,330 | 354 | 5,867 | 5,848 |
| average per return | | 1.3 | 1.0 | | \$14,847 | \$14,189 | \$26,415 | \$3,510 | \$91 |
| \$20,000 to \$29,999 | 9,460 | 1,659 | 23 | 2,851 | \$236,090,297 | \$201,219,977 | \$12,999,758 | \$86,722,559 | \$2,246,213 |
| # of returns | | 1,229 | 23 | | 9,460 | 8,456 | 528 | 8,212 | 8,209 |
| average per return | | 1.3 | 1.0 | | \$24,957 | \$23,796 | \$24,621 | \$10,560 | \$274 |
| \$30,000 to \$49,999 | 16,234 | 2,590 | 30 | 6,273 | \$643,176,113 | \$562,306,142 | \$35,955,275 | \$350,209,151 | \$9,241,520 |
| # of returns | | 1,880 | 30 | | 16,234 | 14,878 | 1,430 | 15,538 | 15,534 |
| average per return | | 1.4 | 1.0 | | \$39,619 | \$37,794 | \$25,144 | \$22,539 | \$595 |
| \$50,000 to \$74,999 | 15,148 | 3,098 | 33 | 8,258 | \$937,434,787 | \$850,279,242 | \$68,913,296 | \$593,461,612 | \$16,375,326 |
| # of returns | | 2,251 | 33 | | 15,148 | 14,612 | 2,778 | 14,948 | 14,948 |
| average per return | | 1.4 | 1.0 | | \$61,885 | \$58,190 | \$24,807 | \$39,702 | \$1,095 |
| \$75,000 to \$99,999 | 12,283 | 2,957 | 28 | 9,041 | \$1,070,617,900 | \$1,009,649,842 | \$96,022,503 | \$726,691,186 | \$20,740,387 |
| # of returns | | 2,032 | 28 | | 12,283 | 12,279 | 3,151 | 12,192 | 12,192 |
| average per return | | 1.5 | 1.0 | | \$87,163 | \$82,226 | \$30,474 | \$59,604 | \$1,701 |
| \$100,000 to \$199,999 | 25,687 | 5,219 | 41 | 23,763 | \$3,553,286,149 | \$3,432,096,157 | \$312,039,934 | \$2,737,115,708 | \$85,568,755 |
| # of returns | | 3,381 | 41 | | 25,687 | 25,685 | 9,376 | 25,634 | 25,634 |
| average per return | | 1.5 | 1.0 | | \$138,330 | \$133,623 | \$33,281 | \$106,777 | \$3,338 |
| \$200,000 to \$499,999 | 8,176 | 1,317 | 13 | 8,546 | \$2,273,653,838 | \$2,233,618,649 | \$225,641,030 | \$1,935,675,256 | \$70,955,871 |
| # of returns | | 847 | 13 | | 8,176 | 8,176 | 5,177 | 8,172 | 8,172 |
| average per return | | 1.6 | 1.0 | | \$278,089 | \$273,192 | \$43,585 | \$236,867 | \$8,683 |
| \$500,000 to \$999,999 | 822 | 137 | | 1,056 | \$547,231,281 | \$540,460,357 | \$49,257,653 | \$487,364,905 | \$20,095,836 |
| # of returns | | 86 | | | 822 | 822 | 659 | 820 | 820 |
| average per return | | 1.6 | | | \$665,731 | \$657,494 | \$74,746 | \$594,347 | \$24,507 |
| \$1,000,000 to \$4,999,999 | 298 | 71 | | 324 | \$528,282,122 | \$515,219,114 | \$39,481,371 | \$474,278,908 | \$20,670,301 |
| # of returns | | 45 | | | 298 | 298 | 239 | 298 | 298 |
| average per return | | 1.6 | | | \$1,772,759 | \$1,728,923 | \$165,194 | \$1,591,540 | \$69,363 |
| \$5,000,000 and over | 25 | | | 28 | \$236,527,673 | \$223,297,516 | \$31,924,496 | \$191,348,595 | \$8,555,101 |
| # of returns | | | | | 25 | 25 | 24 | 25 | 25 |
| average per return | | | | | \$9,461,107 | \$8,931,901 | \$1,330,187 | \$7,653,944 | \$342,204 |
| GRAND TOTAL | 110,693 | 21,068 | 234 | 63,733 | \$10,011,804,477 | \$9,522,411,403 | \$892,320,962 | \$7,605,185,849 | \$255,050,775 |
| # of returns | | 14,849 | 233 | | 110,693 | 104,929 | 24,089 | 91,722 | 91,695 |
| average per return | | 1.4 | 1.0 | | \$90,447 | \$90,751 | \$37,043 | \$82,916 | \$2,782 |

TABLE 51: GLENDALE

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|-----------------|-----------------|---------------|-----------------|---------------|
| GROSS INCOME | # OF | # OF EXEN | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 14,830 | 3,155 | 53 | 2,461 | (\$93,444,776) | (\$110,562,727) | \$7,439,244 | \$234,138 | \$6,700 |
| # of returns | | 2,508 | 53 | | 14,830 | 12,585 | 265 | 14 | 14 |
| average per return | | 1.3 | 1.0 | | (\$6,301) | (\$8,785) | \$28,073 | \$16,724 | \$479 |
| \$10,000 to \$19,999 | 19,241 | 2,909 | 50 | 9,749 | \$287,895,939 | \$249,136,587 | \$7,143,459 | \$32,390,324 | \$838,417 |
| # of returns | | 2,349 | 50 | | 19,241 | 17,292 | 336 | 9,536 | 9,503 |
| average per return | | 1.2 | 1.0 | | \$14,963 | \$14,408 | \$21,260 | \$3,397 | \$88 |
| \$20,000 to \$29,999 | 19,089 | 2,443 | 35 | 10,605 | \$477,115,859 | \$407,376,259 | \$12,884,479 | \$167,634,930 | \$4,340,754 |
| # of returns | | 1,877 | 34 | | 19,089 | 16,991 | 518 | 16,993 | 16,984 |
| average per return | | 1.3 | 1.0 | | \$24,994 | \$23,976 | \$24,874 | \$9,865 | \$256 |
| \$30,000 to \$49,999 | 28,889 | 3,631 | 51 | 15,721 | \$1,124,080,723 | \$979,122,345 | \$38,379,046 | \$606,521,031 | \$15,947,401 |
| # of returns | | 2,699 | 50 | | 28,889 | 26,146 | 1,547 | 28,078 | 28,075 |
| average per return | | 1.3 | 1.0 | | \$38,910 | \$37,448 | \$24,809 | \$21,601 | \$568 |
| \$50,000 to \$74,999 | 18,364 | 4,003 | 35 | 9,787 | \$1,123,725,250 | \$1,007,670,047 | \$68,864,836 | \$701,473,647 | \$19,210,505 |
| # of returns | | 3,004 | 34 | | 18,364 | 17,525 | 2,490 | 18,174 | 18,174 |
| average per return | | 1.3 | 1.0 | | \$61,192 | \$57,499 | \$27,657 | \$38,598 | \$1,057 |
| \$75,000 to \$99,999 | 11,052 | 3,360 | 26 | 6,300 | \$956,974,290 | \$889,046,717 | \$66,823,528 | \$637,064,576 | \$18,078,906 |
| # of returns | | 2,330 | 26 | | 11,052 | 11,048 | 2,294 | 10,975 | 10,975 |
| average per return | | 1.4 | 1.0 | | \$86,588 | \$80,471 | \$29,130 | \$58,047 | \$1,647 |
| \$100,000 to \$199,999 | 14,146 | 4,807 | 24 | 7,977 | \$1,881,882,833 | \$1,777,184,490 | \$144,953,525 | \$1,407,932,703 | \$43,593,169 |
| # of returns | | 3,151 | 24 | | 14,146 | 14,146 | 4,309 | 14,117 | 14,117 |
| average per return | | 1.5 | 1.0 | | \$133,033 | \$125,632 | \$33,640 | \$99,733 | \$3,088 |
| \$200,000 to \$499,999 | 2,743 | 904 | | 1,507 | \$749,932,742 | \$726,057,238 | \$67,955,191 | \$629,584,340 | \$23,081,392 |
| # of returns | | 599 | | | 2,743 | 2,743 | 1,555 | 2,739 | 2,739 |
| average per return | | 1.5 | | | \$273,399 | \$264,695 | \$43,701 | \$229,859 | \$8,427 |
| \$500,000 to \$999,999 | 263 | 81 | | 139 | \$174,419,621 | \$171,379,052 | \$16,315,757 | \$153,490,708 | \$6,340,803 |
| # of returns | | 54 | | | 263 | 263 | 192 | 261 | 261 |
| average per return | | 1.5 | | | \$663,192 | \$651,631 | \$84,978 | \$588,087 | \$24,294 |
| \$1,000,000 and over | 129 | 47 | | 78 | \$349,232,350 | \$343,795,649 | \$37,888,171 | \$305,308,097 | \$13,466,373 |
| # of returns | | 32 | | | 129 | 129 | 104 | 129 | 129 |
| average per return | | 1.5 | | | \$2,707,228 | \$2,665,083 | \$364,309 | \$2,366,729 | \$104,390 |
| GRAND TOTAL | 128,746 | 25,340 | 277 | 64,324 | \$7,031,814,832 | \$6,440,205,657 | \$468,647,236 | \$4,641,634,494 | \$144,904,420 |
| # of returns | | 18,603 | 274 | | 128,746 | 118,868 | 13,610 | 101,016 | 100,971 |
| average per return | | 1.4 | 1.0 | | \$54,618 | \$54,179 | \$34,434 | \$45,949 | \$1,435 |

TABLE 52: GOODYEAR

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|------------|-----------------|-----------------|---------------|-----------------|--------------|
| GROSS INCOME | # OF | # OF EXEN | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 3,702 | 1,022 | | 459 | (\$6,348,990) | (\$10,557,110) | \$3,415,222 | | |
| # of returns | | 760 | | | 3,702 | 3,139 | 121 | | |
| average per return | | 1.3 | | | (\$1,715) | (\$3,363) | \$28,225 | | |
| \$10,000 to \$19,999 | 3,908 | 882 | | 1,329 | \$58,571,091 | \$49,496,541 | \$3,482,234 | \$7,302,099 | \$190,670 |
| # of returns | | 651 | | | 3,908 | 3,508 | 142 | 2,047 | 2,044 |
| average per return | | 1.4 | | | \$14,987 | \$14,110 | \$24,523 | \$3,567 | \$93 |
| \$20,000 to \$29,999 | 3,749 | 804 | | 1,443 | \$93,359,537 | \$78,008,406 | \$4,395,641 | \$32,028,991 | \$829,406 |
| # of returns | | 589 | | | 3,749 | 3,338 | 201 | 3,171 | 3,169 |
| average per return | | 1.4 | | | \$24,903 | \$23,370 | \$21,869 | \$10,101 | \$262 |
| \$30,000 to \$49,999 | 6,642 | 1,455 | | 3,099 | \$263,113,159 | \$226,224,311 | \$15,705,144 | \$135,884,383 | \$3,577,994 |
| # of returns | | 1,024 | | | 6,642 | 6,105 | 576 | 6,282 | 6,280 |
| average per return | | 1.4 | | | \$39,614 | \$37,056 | \$27,266 | \$21,631 | \$570 |
| \$50,000 to \$74,999 | 5,786 | 1,870 | | 3,143 | \$357,651,362 | \$314,875,952 | \$25,868,501 | \$209,886,978 | \$5,730,351 |
| # of returns | | 1,291 | | | 5,786 | 5,602 | 1,047 | 5,660 | 5,660 |
| average per return | | 1.4 | | | \$61,813 | \$56,208 | \$24,707 | \$37,083 | \$1,012 |
| \$75,000 to \$99,999 | 4,512 | 1,819 | | 2,870 | \$392,439,415 | \$355,103,798 | \$31,651,223 | \$248,754,944 | \$6,980,100 |
| # of returns | | 1,181 | | | 4,512 | 4,510 | 1,126 | 4,475 | 4,475 |
| average per return | | 1.5 | | | \$86,977 | \$78,737 | \$28,109 | \$55,588 | \$1,560 |
| \$100,000 to \$199,999 | 7,622 | 3,413 | | 5,048 | \$1,029,496,901 | \$953,571,711 | \$90,242,545 | \$745,992,454 | \$22,917,302 |
| # of returns | | 2,082 | | | 7,622 | 7,621 | 2,660 | 7,598 | 7,598 |
| average per return | | 1.6 | | | \$135,069 | \$125,124 | \$33,926 | \$98,183 | \$3,016 |
| \$200,000 to \$499,999 | 1,586 | 719 | | 1,007 | \$423,478,986 | \$404,691,881 | \$39,092,569 | \$350,566,498 | \$12,752,702 |
| # of returns | | 450 | | | 1,586 | 1,586 | 963 | 1,584 | 1,584 |
| average per return | | 1.6 | | | \$267,011 | \$255,165 | \$40,595 | \$221,317 | \$8,051 |
| \$500,000 to \$999,999 | 106 | 70 | | 71 | \$69,770,637 | \$68,418,330 | \$5,738,705 | \$61,845,737 | \$2,552,509 |
| # of returns | | 44 | | | 106 | 106 | 70 | 106 | 106 |
| average per return | | 1.6 | | | \$658,214 | \$645,456 | \$81,982 | \$583,450 | \$24,080 |
| \$1,000,000 and over | 28 | | | | \$50,046,254 | \$49,670,515 | \$4,863,124 | \$44,629,150 | \$1,950,456 |
| # of returns | | | | | 28 | 28 | 21 | 28 | 28 |
| average per return | | | | | \$1,787,366 | \$1,773,947 | \$231,577 | \$1,593,898 | \$69,659 |
| GRAND TOTAL | 37,641 | 12,054 | 73 | 18,469 | \$2,731,578,352 | \$2,489,504,335 | \$224,454,908 | \$1,836,891,234 | \$57,481,490 |
| # of returns | | 8,072 | 73 | | 37,641 | 35,543 | 6,927 | 30,951 | 30,944 |
| average per return | | 1.5 | 1.0 | | \$72,569 | \$70,042 | \$32,403 | \$59,348 | \$1,858 |

TABLE 53: LITCHFIELD PARK

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|------------|-----------------|-----------------|---------------|---------------|--------------|
| GROSS INCOME | # OF | # OF EXEN | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 1,499 | 303 | | 182 | (\$17,264,615) | (\$18,761,905) | \$2,200,862 | | |
| # of returns | | 236 | | | 1,499 | 1,280 | 58 | | |
| average per return | | 1.3 | | | (\$11,517) | (\$14,658) | \$37,946 | | |
| \$10,000 to \$19,999 | 1,459 | 267 | | 433 | \$21,632,668 | \$18,167,727 | \$4,982,537 | \$2,609,033 | \$68,120 |
| # of returns | | 208 | | | 1,459 | 1,301 | 50 | 754 | 754 |
| average per return | | 1.3 | | | \$14,827 | \$13,964 | \$99,651 | \$3,460 | \$90 |
| \$20,000 to \$29,999 | 1,337 | 233 | | 553 | \$33,342,266 | \$28,401,818 | \$1,602,206 | \$11,276,522 | \$291,985 |
| # of returns | | 175 | | | 1,337 | 1,199 | 60 | 1,125 | 1,125 |
| average per return | | 1.3 | | | \$24,938 | \$23,688 | \$26,703 | \$10,024 | \$260 |
| \$30,000 to \$49,999 | 2,111 | 387 | | 1,066 | \$82,894,312 | \$71,605,510 | \$4,546,393 | \$42,825,113 | \$1,127,915 |
| # of returns | | 280 | | | 2,111 | 1,945 | 190 | 1,985 | 1,985 |
| average per return | | 1.4 | | | \$39,268 | \$36,815 | \$23,928 | \$21,574 | \$568 |
| \$50,000 to \$74,999 | 1,963 | 494 | | 1,118 | \$121,429,851 | \$107,707,832 | \$10,901,207 | \$72,680,835 | \$1,989,698 |
| # of returns | | 366 | | | 1,963 | 1,888 | 408 | 1,911 | 1,910 |
| average per return | | 1.3 | | | \$61,859 | \$57,049 | \$26,719 | \$38,033 | \$1,042 |
| \$75,000 to \$99,999 | 1,479 | 440 | | 970 | \$129,030,787 | \$118,808,318 | \$12,653,362 | \$83,830,437 | \$2,372,246 |
| # of returns | | 305 | | | 1,479 | 1,478 | 417 | 1,460 | 1,460 |
| average per return | | 1.4 | | | \$87,242 | \$80,385 | \$30,344 | \$57,418 | \$1,625 |
| \$100,000 to \$199,999 | 3,030 | 969 | | 2,226 | \$416,937,529 | \$393,113,811 | \$42,006,802 | \$308,681,637 | \$9,579,597 |
| # of returns | | 631 | | | 3,030 | 3,029 | 1,216 | 3,015 | 3,015 |
| average per return | | 1.5 | | | \$137,603 | \$129,783 | \$34,545 | \$102,382 | \$3,177 |
| \$200,000 to \$499,999 | 951 | 284 | | 713 | \$265,724,964 | \$257,590,245 | \$26,847,763 | \$223,288,703 | \$8,194,751 |
| # of returns | | 184 | | | 951 | 951 | 634 | 950 | 950 |
| average per return | | 1.5 | | | \$279,416 | \$270,863 | \$42,347 | \$235,041 | \$8,626 |
| \$500,000 to \$999,999 | 95 | 46 | | 65 | \$61,222,379 | \$60,146,540 | \$4,337,287 | \$55,277,340 | \$2,282,708 |
| # of returns | | 28 | | | 95 | 95 | 70 | 94 | 94 |
| average per return | | 1.6 | | | \$644,446 | \$633,121 | \$61,961 | \$588,057 | \$24,284 |
| \$1,000,000 and over | 46 | | | 22 | \$109,170,216 | \$106,643,980 | \$4,667,807 | \$101,777,686 | \$4,479,939 |
| # of returns | | | | | 46 | 46 | 38 | 46 | 46 |
| average per return | | | | | \$2,373,266 | \$2,318,347 | \$122,837 | \$2,212,558 | \$97,390 |
| GRAND TOTAL | 13,970 | 3,423 | 26 | 7,348 | \$1,224,120,357 | \$1,143,423,876 | \$114,746,226 | \$902,247,306 | \$30,386,959 |
| # of returns | | 2,413 | 26 | | 13,970 | 13,212 | 3,141 | 11,340 | 11,339 |
| average per return | | 1.4 | 1.0 | | \$87,625 | \$86,544 | \$36,532 | \$79,563 | \$2,680 |

TABLE 54: MESA

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|----------------------------|---------|-----------|----------|-------------------|------------------|------------------|-----------------|-----------------|---------------|
| GROSS INCOME | # OF | # OF EXEM | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 26,715 | 8,018 | 95 | 3,881 | (\$66,442,633) | (\$102,476,854) | \$15,140,826 | \$286,856 | \$8,442 |
| # of returns | | 6,368 | 95 | | 26,715 | 23,145 | 575 | 23 | 23 |
| average per return | | 1.3 | 1.0 | | (\$2,487) | (\$4,428) | \$26,332 | \$12,472 | \$367 |
| \$10,000 to \$19,999 | 30,437 | 6,984 | 108 | 11,010 | \$454,884,558 | \$386,821,114 | \$17,452,005 | \$54,121,636 | \$1,402,328 |
| # of returns | | 5,559 | 106 | | 30,437 | 27,355 | 672 | 15,649 | 15,603 |
| average per return | | 1.3 | 1.0 | | \$14,945 | \$14,141 | \$25,970 | \$3,458 | \$90 |
| \$20,000 to \$29,999 | 30,867 | 5,777 | 84 | 13,157 | \$772,102,184 | \$660,559,333 | \$22,180,802 | \$278,057,361 | \$7,200,133 |
| # of returns | | 4,341 | 83 | | 30,867 | 27,716 | 961 | 27,295 | 27,292 |
| average per return | | 1.3 | 1.0 | | \$25,014 | \$23,833 | \$23,081 | \$10,187 | \$264 |
| \$30,000 to \$49,999 | 49,020 | 8,968 | 113 | 22,260 | \$1,917,443,559 | \$1,647,315,515 | \$75,999,172 | \$1,026,649,484 | \$27,031,405 |
| # of returns | | 6,607 | 112 | | 49,020 | 44,408 | 2,900 | 47,273 | 47,270 |
| average per return | | 1.4 | 1.0 | | \$39,116 | \$37,095 | \$26,207 | \$21,717 | \$572 |
| \$50,000 to \$74,999 | 33,617 | 8,904 | 86 | 17,084 | \$2,058,777,396 | \$1,828,533,040 | \$115,255,256 | \$1,270,351,181 | \$34,958,272 |
| # of returns | | 6,552 | 86 | | 33,617 | 32,077 | 4,665 | 33,283 | 33,282 |
| average per return | | 1.4 | 1.0 | | \$61,242 | \$57,004 | \$24,706 | \$38,168 | \$1,050 |
| \$75,000 to \$99,999 | 20,654 | 7,194 | 54 | 12,869 | \$1,788,009,376 | \$1,648,920,839 | \$122,676,749 | \$1,176,326,181 | \$33,436,119 |
| # of returns | | 4,891 | 51 | | 20,654 | 20,635 | 4,420 | 20,503 | 20,502 |
| average per return | | 1.5 | 1.1 | | \$86,570 | \$79,909 | \$27,755 | \$57,373 | \$1,631 |
| \$100,000 to \$199,999 | 28,930 | 10,295 | 53 | 19,613 | \$3,885,363,118 | \$3,663,165,622 | \$337,065,911 | \$2,884,784,149 | \$89,462,836 |
| # of returns | | 6,631 | 52 | | 28,930 | 28,921 | 9,964 | 28,849 | 28,849 |
| average per return | | 1.6 | 1.0 | | \$134,302 | \$126,661 | \$33,828 | \$99,996 | \$3,101 |
| \$200,000 to \$499,999 | 6,477 | 2,124 | 13 | 4,625 | \$1,792,659,186 | \$1,738,702,093 | \$188,596,731 | \$1,495,062,391 | \$54,768,940 |
| # of returns | | 1,362 | 13 | | 6,477 | 6,472 | 4,163 | 6,467 | 6,467 |
| average per return | | 1.6 | 1.0 | | \$276,773 | \$268,650 | \$45,303 | \$231,183 | \$8,469 |
| \$500,000 to \$999,999 | 737 | 239 | | 597 | \$490,002,525 | \$480,648,488 | \$51,133,127 | \$426,676,887 | \$17,576,504 |
| # of returns | | 155 | | | 737 | 737 | 581 | 734 | 734 |
| average per return | | 1.5 | | | \$664,861 | \$652,169 | \$88,009 | \$581,304 | \$23,946 |
| \$1,000,000 to \$4,999,999 | 274 | 140 | | 177 | \$482,857,412 | \$472,491,360 | \$40,848,869 | \$430,356,008 | \$18,776,784 |
| # of returns | | 93 | | | 274 | 274 | 218 | 274 | 274 |
| average per return | | 1.5 | | | \$1,762,253 | \$1,724,421 | \$187,380 | \$1,570,642 | \$68,528 |
| \$5,000,000 and over | 31 | | | | \$372,807,676 | \$360,925,628 | \$27,370,146 | \$333,445,399 | \$14,940,967 |
| # of returns | | | | | 31 | 31 | 26 | 31 | 31 |
| average per return | | | | | \$12,026,054 | \$11,642,762 | \$1,052,698 | \$10,756,303 | \$481,967 |
| GRAND TOTAL | 227,759 | 58,643 | 606 | 105,273 | \$13,948,464,356 | \$12,785,606,178 | \$1,013,719,594 | \$9,376,117,533 | \$299,562,730 |
| # of returns | | 42,559 | 598 | | 227,759 | 211,771 | 29,145 | 180,381 | 180,327 |
| average per return | | 1.4 | 1.0 | | \$61,242 | \$60,375 | \$34,782 | \$51,980 | \$1,661 |

TABLE 55: PEORIA

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|-----------------|-----------------|---------------|-----------------|---------------|
| GROSS INCOME | # OF | # OF EXEN | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 9,255 | 2,510 | 27 | 973 | (\$32,885,578) | (\$43,325,326) | \$8,173,964 | | |
| # of returns | | 1,975 | 27 | | 9,255 | 8,022 | 298 | | |
| average per return | | 1.3 | 1.0 | | (\$3,553) | (\$5,401) | \$27,429 | | |
| \$10,000 to \$19,999 | 9,672 | 2,393 | 18 | 2,795 | \$144,079,546 | \$121,591,876 | \$7,467,762 | \$17,462,837 | \$452,973 |
| # of returns | | 1,873 | 18 | | 9,672 | 8,691 | 330 | 5,025 | 5,013 |
| average per return | | 1.3 | 1.0 | | \$14,897 | \$13,991 | \$22,630 | \$3,475 | \$90 |
| \$20,000 to \$29,999 | 8,987 | 1,969 | 22 | 3,041 | \$224,643,009 | \$189,688,093 | \$10,697,156 | \$79,253,831 | \$2,052,169 |
| # of returns | | 1,467 | 21 | | 8,987 | 8,062 | 436 | 7,720 | 7,719 |
| average per return | | 1.3 | 1.0 | | \$24,996 | \$23,529 | \$24,535 | \$10,266 | \$266 |
| \$30,000 to \$49,999 | 15,303 | 3,290 | 34 | 6,338 | \$602,409,914 | \$515,915,115 | \$30,536,754 | \$315,339,451 | \$8,307,470 |
| # of returns | | 2,417 | 34 | | 15,303 | 13,975 | 1,268 | 14,567 | 14,564 |
| average per return | | 1.4 | 1.0 | | \$39,365 | \$36,917 | \$24,083 | \$21,648 | \$570 |
| \$50,000 to \$74,999 | 12,483 | 3,593 | 27 | 5,934 | \$769,127,149 | \$684,250,550 | \$59,130,070 | \$463,651,599 | \$12,713,173 |
| # of returns | | 2,644 | 27 | | 12,483 | 12,045 | 2,302 | 12,301 | 12,300 |
| average per return | | 1.4 | 1.0 | | \$61,614 | \$56,808 | \$25,686 | \$37,692 | \$1,034 |
| \$75,000 to \$99,999 | 9,028 | 2,989 | 22 | 5,190 | \$784,499,336 | \$724,755,254 | \$64,269,329 | \$513,719,355 | \$14,560,496 |
| # of returns | | 2,057 | 22 | | 9,028 | 9,028 | 2,275 | 8,954 | 8,954 |
| average per return | | 1.5 | 1.0 | | \$86,896 | \$80,279 | \$28,250 | \$57,373 | \$1,626 |
| \$100,000 to \$199,999 | 15,940 | 5,367 | 26 | 11,085 | \$2,176,574,101 | \$2,058,068,362 | \$201,214,333 | \$1,620,589,617 | \$50,254,554 |
| # of returns | | 3,406 | 26 | | 15,940 | 15,938 | 5,940 | 15,907 | 15,907 |
| average per return | | 1.6 | 1.0 | | \$136,548 | \$129,130 | \$33,874 | \$101,879 | \$3,159 |
| \$200,000 to \$499,999 | 4,157 | 1,155 | | 3,176 | \$1,144,854,339 | \$1,114,843,807 | \$117,357,573 | \$964,575,464 | \$35,287,316 |
| # of returns | | 739 | | | 4,157 | 4,157 | 2,735 | 4,152 | 4,152 |
| average per return | | 1.6 | | | \$275,404 | \$268,185 | \$42,910 | \$232,316 | \$8,499 |
| \$500,000 to \$999,999 | 451 | 114 | | 415 | \$302,214,875 | \$297,432,930 | \$23,705,412 | \$271,079,954 | \$11,199,187 |
| # of returns | | 72 | | | 451 | 451 | 342 | 451 | 451 |
| average per return | | 1.6 | | | \$670,100 | \$659,497 | \$69,314 | \$601,064 | \$24,832 |
| \$1,000,000 and over | 176 | 45 | | 177 | \$409,810,190 | \$398,257,443 | \$38,227,132 | \$360,107,469 | \$15,812,155 |
| # of returns | | 29 | | | 176 | 176 | 147 | 175 | 175 |
| average per return | | 1.6 | | | \$2,328,467 | \$2,262,826 | \$260,049 | \$2,057,757 | \$90,355 |
| GRAND TOTAL | 85,452 | 23,425 | 186 | 39,124 | \$6,525,326,881 | \$6,061,478,104 | \$560,779,485 | \$4,605,779,577 | \$150,639,493 |
| # of returns | | 16,679 | 185 | | 85,452 | 80,545 | 16,073 | 69,252 | 69,235 |
| average per return | | 1.4 | 1.0 | | \$76,362 | \$75,256 | \$34,890 | \$66,508 | \$2,176 |

TABLE 56: PHOENIX

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|----------------------------|---------|-----------|----------|-------------------|------------------|------------------|-------------------|------------------|---------------|
| GROSS INCOME | # OF | # OF EXEM | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 69,645 | 13,990 | 193 | 12,510 | (\$486,116,643) | (\$561,484,782) | \$62,169,174 | \$4,640,560 | \$190,533 |
| # of returns | | 11,517 | 191 | | 69,645 | 58,932 | 1,753 | 64 | 63 |
| average per return | | 1.2 | 1.0 | | (\$6,980) | (\$9,528) | \$35,464 | \$72,509 | \$3,024 |
| \$10,000 to \$19,999 | 89,402 | 11,789 | 176 | 49,548 | \$1,340,484,174 | \$1,162,479,994 | \$51,391,556 | \$152,780,930 | \$3,954,741 |
| # of returns | | 9,780 | 172 | | 89,402 | 80,033 | 1,656 | 44,840 | 44,674 |
| average per return | | 1.2 | 1.0 | | \$14,994 | \$14,525 | \$31,034 | \$3,407 | \$89 |
| \$20,000 to \$29,999 | 89,837 | 9,717 | 159 | 53,079 | \$2,245,881,510 | \$1,951,334,345 | \$56,795,965 | \$808,804,656 | \$20,947,462 |
| # of returns | | 7,713 | 157 | | 89,837 | 80,331 | 2,320 | 81,879 | 81,856 |
| average per return | | 1.3 | 1.0 | | \$25,000 | \$24,291 | \$24,481 | \$9,878 | \$256 |
| \$30,000 to \$49,999 | 136,388 | 14,441 | 221 | 74,247 | \$5,315,037,972 | \$4,628,530,616 | \$159,691,982 | \$2,944,979,097 | \$77,553,240 |
| # of returns | | 11,304 | 219 | | 136,388 | 122,629 | 6,650 | 133,561 | 133,555 |
| average per return | | 1.3 | 1.0 | | \$38,970 | \$37,744 | \$24,014 | \$22,050 | \$581 |
| \$50,000 to \$74,999 | 85,369 | 15,166 | 188 | 41,544 | \$5,208,502,225 | \$4,681,647,789 | \$313,673,840 | \$3,385,431,036 | \$93,841,980 |
| # of returns | | 11,862 | 184 | | 85,369 | 80,558 | 10,947 | 84,573 | 84,570 |
| average per return | | 1.3 | 1.0 | | \$61,012 | \$58,115 | \$28,654 | \$40,030 | \$1,110 |
| \$75,000 to \$99,999 | 45,643 | 11,717 | 106 | 22,794 | \$3,941,888,583 | \$3,709,089,401 | \$268,100,190 | \$2,724,371,630 | \$79,228,573 |
| # of returns | | 8,542 | 103 | | 45,643 | 45,628 | 10,182 | 45,347 | 45,346 |
| average per return | | 1.4 | 1.0 | | \$86,363 | \$81,290 | \$26,331 | \$60,078 | \$1,747 |
| \$100,000 to \$199,999 | 64,397 | 19,403 | 130 | 35,443 | \$8,775,505,113 | \$8,351,531,800 | \$745,028,427 | \$6,688,004,039 | \$212,433,023 |
| # of returns | | 13,067 | 123 | | 64,397 | 64,394 | 23,213 | 64,223 | 64,223 |
| average per return | | 1.5 | 1.1 | | \$136,272 | \$129,694 | \$32,095 | \$104,137 | \$3,308 |
| \$200,000 to \$499,999 | 22,679 | 6,537 | 37 | 15,004 | \$6,502,980,334 | \$6,324,991,883 | \$612,808,662 | \$5,531,983,423 | \$205,506,582 |
| # of returns | | 4,314 | 35 | | 22,679 | 22,679 | 14,604 | 22,645 | 22,645 |
| average per return | | 1.5 | 1.1 | | \$286,740 | \$278,892 | \$41,962 | \$244,292 | \$9,075 |
| \$500,000 to \$999,999 | 3,382 | 1,062 | | 2,390 | \$2,265,605,072 | \$2,226,502,189 | \$168,873,992 | \$2,040,194,435 | \$84,556,783 |
| # of returns | | 717 | | | 3,382 | 3,382 | 2,629 | 3,378 | 3,378 |
| average per return | | 1.5 | | | \$669,901 | \$658,339 | \$64,235 | \$603,965 | \$25,032 |
| \$1,000,000 to \$4,999,999 | 1,418 | 542 | | 939 | \$2,546,337,810 | \$2,503,812,825 | \$181,409,158 | \$2,314,322,156 | \$101,113,254 |
| # of returns | | 350 | | | 1,418 | 1,418 | 1,170 | 1,415 | 1,415 |
| average per return | | 1.5 | | | \$1,795,725 | \$1,765,735 | \$155,051 | \$1,635,563 | \$71,458 |
| \$5,000,000 to \$9,999,999 | 96 | 54 | | 45 | \$677,441,377 | \$659,863,018 | \$48,497,173 | \$611,163,994 | \$27,298,350 |
| # of returns | | 35 | | | 96 | 96 | 87 | 96 | 96 |
| average per return | | 1.5 | | | \$7,056,681 | \$6,873,573 | \$557,439 | \$6,366,292 | \$284,358 |
| \$10,000,000 and over | 44 | 23 | | 11 | \$1,510,997,110 | \$1,420,076,533 | \$96,759,197 | \$1,323,117,395 | \$59,447,206 |
| # of returns | | 15 | | | 44 | 44 | 36 | 44 | 44 |
| average per return | | 1.5 | | | \$34,340,843 | \$32,274,467 | \$2,687,755 | \$30,070,850 | \$1,351,073 |
| GRAND TOTAL | 608,300 | 104,441 | 1,213 | 307,554 | \$39,844,544,638 | \$37,058,375,611 | \$2,765,199,315 | \$28,529,793,351 | \$966,071,727 |
| # of returns | | 79,216 | 1,187 | 178,116 | 608,300 | 560,124 | 75,247 | 482,065 | 481,865 |
| average per return | | 1.3 | 1.0 | 1.7 | \$65,501 | \$66,161 | \$36,748 | \$59,182 | \$2,005 |

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

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|-----------------|-----------------|---------------|-----------------|--------------|
| GROSS INCOME | # OF | # OF EXEN | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 3,460 | 762 | | 422 | (\$19,060,315) | (\$24,531,915) | \$3,077,160 | | |
| # of returns | | 555 | | | 3,460 | 2,973 | 113 | | |
| average per return | | 1.4 | | | (\$5,509) | (\$8,252) | \$27,232 | | |
| \$10,000 to \$19,999 | 2,996 | 620 | | 825 | \$44,447,744 | \$37,494,808 | \$3,447,771 | \$5,695,795 | \$147,523 |
| # of returns | | 445 | | | 2,996 | 2,660 | 106 | 1,611 | 1,606 |
| average per return | | 1.4 | | | \$14,836 | \$14,096 | \$32,526 | \$3,536 | \$92 |
| \$20,000 to \$29,999 | 2,755 | 551 | | 1,014 | \$68,565,390 | \$58,027,571 | \$3,635,613 | \$23,865,195 | \$618,069 |
| # of returns | | 404 | | | 2,755 | 2,466 | 137 | 2,331 | 2,330 |
| average per return | | 1.4 | | | \$24,888 | \$23,531 | \$26,537 | \$10,238 | \$265 |
| \$30,000 to \$49,999 | 4,490 | 794 | | 2,361 | \$177,159,297 | \$154,333,437 | \$12,813,122 | \$91,738,202 | \$2,416,581 |
| # of returns | | 559 | | | 4,490 | 4,116 | 442 | 4,274 | 4,274 |
| average per return | | 1.4 | | | \$39,456 | \$37,496 | \$28,989 | \$21,464 | \$565 |
| \$50,000 to \$74,999 | 4,094 | 815 | | 3,130 | \$254,071,024 | \$231,332,336 | \$25,562,828 | \$154,049,873 | \$4,188,264 |
| # of returns | | 581 | | | 4,094 | 3,951 | 815 | 4,025 | 4,025 |
| average per return | | 1.4 | | | \$62,059 | \$58,550 | \$31,365 | \$38,273 | \$1,041 |
| \$75,000 to \$99,999 | 3,631 | 779 | | 3,500 | \$316,424,417 | \$296,769,418 | \$28,968,537 | \$209,954,225 | \$5,868,497 |
| # of returns | | 528 | | | 3,631 | 3,630 | 959 | 3,605 | 3,605 |
| average per return | | 1.5 | | | \$87,145 | \$81,755 | \$30,207 | \$58,240 | \$1,628 |
| \$100,000 to \$199,999 | 6,887 | 1,254 | | 7,562 | \$945,063,954 | \$915,910,669 | \$103,473,312 | \$718,883,102 | \$22,220,711 |
| # of returns | | 826 | | | 6,887 | 6,885 | 2,945 | 6,873 | 6,873 |
| average per return | | 1.5 | | | \$137,224 | \$133,030 | \$35,135 | \$104,595 | \$3,233 |
| \$200,000 to \$499,999 | 1,776 | 225 | | 1,963 | \$489,017,616 | \$481,462,084 | \$55,076,982 | \$413,918,599 | \$15,100,692 |
| # of returns | | 152 | | | 1,776 | 1,776 | 1,261 | 1,774 | 1,774 |
| average per return | | 1.5 | | | \$275,348 | \$271,094 | \$43,677 | \$233,325 | \$8,512 |
| \$500,000 to \$999,999 | 186 | 48 | | 241 | \$126,594,898 | \$125,976,352 | \$15,005,668 | \$110,460,246 | \$4,559,194 |
| # of returns | | 31 | | | 186 | 186 | 164 | 186 | 186 |
| average per return | | 1.5 | | | \$680,618 | \$677,292 | \$91,498 | \$593,872 | \$24,512 |
| \$1,000,000 and over | 72 | | | 83 | \$153,578,693 | \$151,398,097 | \$7,660,696 | \$143,467,147 | \$6,289,646 |
| # of returns | | | | | 72 | 72 | 61 | 72 | 72 |
| average per return | | | | | \$2,133,037 | \$2,102,751 | \$125,585 | \$1,992,599 | \$87,356 |
| GRAND TOTAL | 30,347 | 5,848 | 47 | 21,101 | \$2,555,862,717 | \$2,428,172,857 | \$258,721,689 | \$1,872,032,384 | \$61,409,177 |
| # of returns | | 4,081 | 45 | | 30,347 | 28,715 | 7,003 | 24,751 | 24,745 |
| average per return | | 1.4 | 1.0 | | \$84,221 | \$84,561 | \$36,944 | \$75,635 | \$2,482 |

TABLE 58: SCOTTSDALE/PARADISE VALLEY

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|----------------------------|---------|-----------|----------|-------------------|-------------------|-------------------|-----------------|------------------|---------------|
| GROSS INCOME | # OF | # OF EXEN | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 17,372 | 5,923 | 64 | 1,219 | (\$1,446,396,147) | (\$1,316,347,756) | \$76,981,837 | \$8,787,472 | \$369,498 |
| # of returns | | 4,692 | 61 | | 17,372 | 15,376 | 1,698 | 39 | 39 |
| average per return | | 1.3 | 1.0 | | (\$83,260) | (\$85,611) | \$45,337 | \$225,320 | \$9,474 |
| \$10,000 to \$19,999 | 12,340 | 3,716 | 30 | 1,729 | \$182,858,265 | \$153,721,029 | \$20,723,954 | \$27,470,172 | \$796,008 |
| # of returns | | 3,074 | 30 | | 12,340 | 10,981 | 815 | 6,499 | 6,480 |
| average per return | | 1.2 | 1.0 | | \$14,818 | \$13,999 | \$25,428 | \$4,227 | \$123 |
| \$20,000 to \$29,999 | 10,724 | 3,137 | 31 | 1,783 | \$267,496,877 | \$219,918,939 | \$26,106,024 | \$96,220,289 | \$2,492,323 |
| # of returns | | 2,481 | 31 | | 10,724 | 9,581 | 981 | 9,062 | 9,061 |
| average per return | | 1.3 | 1.0 | | \$24,944 | \$22,954 | \$26,612 | \$10,618 | \$275 |
| \$30,000 to \$49,999 | 20,195 | 5,195 | 47 | 3,466 | \$804,181,441 | \$659,608,993 | \$63,860,580 | \$433,161,488 | \$11,495,406 |
| # of returns | | 4,010 | 46 | | 20,195 | 17,977 | 2,345 | 18,743 | 18,737 |
| average per return | | 1.3 | 1.0 | | \$39,821 | \$36,692 | \$27,233 | \$23,111 | \$614 |
| \$50,000 to \$74,999 | 19,539 | 6,578 | 45 | 3,478 | \$1,208,167,432 | \$1,036,938,383 | \$112,231,515 | \$747,812,394 | \$21,205,604 |
| # of returns | | 5,080 | 44 | | 19,539 | 18,546 | 4,134 | 18,880 | 18,878 |
| average per return | | 1.3 | 1.0 | | \$61,834 | \$55,912 | \$27,148 | \$39,609 | \$1,123 |
| \$75,000 to \$99,999 | 13,958 | 6,424 | 43 | 3,065 | \$1,213,193,939 | \$1,084,941,073 | \$134,660,763 | \$786,547,673 | \$23,581,727 |
| # of returns | | 4,610 | 43 | | 13,958 | 13,915 | 4,623 | 13,662 | 13,662 |
| average per return | | 1.4 | 1.0 | | \$86,917 | \$77,969 | \$29,128 | \$57,572 | \$1,726 |
| \$100,000 to \$199,999 | 29,161 | 16,241 | 69 | 9,853 | \$4,115,971,313 | \$3,770,853,195 | \$506,701,516 | \$2,955,554,331 | \$95,309,107 |
| # of returns | | 10,450 | 67 | | 29,161 | 29,114 | 14,285 | 28,903 | 28,903 |
| average per return | | 1.6 | 1.0 | | \$141,146 | \$129,520 | \$35,471 | \$102,258 | \$3,298 |
| \$200,000 to \$499,999 | 19,217 | 9,161 | 37 | 10,002 | \$5,792,905,437 | \$5,576,332,162 | \$636,232,834 | \$4,831,283,649 | \$180,736,706 |
| # of returns | | 5,827 | 37 | | 19,217 | 19,207 | 13,847 | 19,167 | 19,167 |
| average per return | | 1.6 | 1.0 | | \$301,447 | \$290,328 | \$45,947 | \$252,063 | \$9,430 |
| \$500,000 to \$999,999 | 4,926 | 2,327 | | 2,951 | \$3,374,743,317 | \$3,314,791,922 | \$281,394,389 | \$3,012,858,826 | \$124,875,052 |
| # of returns | | 1,453 | | | 4,926 | 4,926 | 4,003 | 4,913 | 4,913 |
| average per return | | 1.6 | | | \$685,088 | \$672,918 | \$70,296 | \$613,242 | \$25,417 |
| \$1,000,000 to \$4,999,999 | 2,666 | 1,275 | | 1,435 | \$5,065,980,256 | \$4,994,983,969 | \$343,357,454 | \$4,643,155,538 | \$203,167,787 |
| # of returns | | 815 | | | 2,666 | 2,666 | 2,308 | 2,662 | 2,662 |
| average per return | | 1.6 | | | \$1,900,218 | \$1,873,587 | \$148,768 | \$1,744,236 | \$76,321 |
| \$5,000,000 to \$9,999,999 | 222 | 115 | | 105 | \$1,541,116,960 | \$1,500,459,433 | \$84,134,873 | \$1,416,352,883 | \$63,250,709 |
| # of returns | | 72 | | | 222 | 222 | 198 | 221 | 221 |
| average per return | | 1.6 | | | \$6,941,968 | \$6,758,826 | \$424,924 | \$6,408,837 | \$286,202 |
| \$10,000,000 and over | 109 | 53 | | 38 | \$2,478,258,225 | \$2,391,181,186 | \$212,023,563 | \$2,178,968,830 | \$97,832,545 |
| # of returns | | 36 | | | 109 | 109 | 101 | 109 | 109 |
| average per return | | 1.5 | | | \$22,736,314 | \$21,937,442 | \$2,099,243 | \$19,990,540 | \$897,546 |
| GRAND TOTAL | 150,429 | 60,145 | 376 | 39,124 | \$24,598,477,314 | \$23,387,382,528 | \$2,498,409,302 | \$21,138,173,545 | \$825,112,472 |
| # of returns | | 42,600 | 369 | | 150,429 | 142,620 | 49,338 | 122,860 | 122,832 |
| average per return | | 1.4 | 1.0 | | \$163,522 | \$163,984 | \$50,639 | \$172,051 | \$6,717 |

TABLE 59: SURPRISE/SUN CITY

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|-----------------|-----------------|---------------|-----------------|--------------|
| GROSS INCOME | # OF | # OF EXEM | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 9,961 | 6,981 | 62 | 589 | (\$3,045,647) | (\$20,922,583) | \$14,289,176 | | |
| # of returns | | 5,311 | 61 | | 9,961 | 9,018 | 413 | | |
| average per return | | 1.3 | 1.0 | | (\$306) | (\$2,320) | \$34,598 | | |
| \$10,000 to \$19,999 | 10,146 | 6,554 | 58 | 1,823 | \$151,238,151 | \$122,137,321 | \$14,437,880 | \$13,373,377 | \$346,369 |
| # of returns | | 5,051 | 57 | | 10,146 | 9,502 | 604 | 4,179 | 4,169 |
| average per return | | 1.3 | 1.0 | | \$14,906 | \$12,854 | \$23,904 | \$3,200 | \$83 |
| \$20,000 to \$29,999 | 9,005 | 5,750 | 52 | 1,982 | \$224,510,282 | \$178,531,442 | \$18,697,753 | \$60,227,404 | \$1,559,581 |
| # of returns | | 4,139 | 52 | | 9,005 | 8,349 | 708 | 6,518 | 6,516 |
| average per return | | 1.4 | 1.0 | | \$24,932 | \$21,384 | \$26,409 | \$9,240 | \$239 |
| \$30,000 to \$49,999 | 14,958 | 8,939 | 82 | 4,210 | \$590,721,546 | \$470,156,361 | \$45,543,585 | \$245,718,801 | \$6,455,251 |
| # of returns | | 6,291 | 81 | | 14,958 | 14,043 | 1,882 | 13,261 | 13,259 |
| average per return | | 1.4 | 1.0 | | \$39,492 | \$33,480 | \$24,200 | \$18,529 | \$487 |
| \$50,000 to \$74,999 | 13,532 | 9,637 | 71 | 4,286 | \$837,413,115 | \$671,813,745 | \$84,325,564 | \$416,046,181 | \$11,316,035 |
| # of returns | | 6,740 | 71 | | 13,532 | 13,219 | 2,751 | 13,146 | 13,146 |
| average per return | | 1.4 | 1.0 | | \$61,884 | \$50,822 | \$30,653 | \$31,648 | \$861 |
| \$75,000 to \$99,999 | 9,739 | 7,577 | 51 | 4,098 | \$844,314,628 | \$706,147,652 | \$67,025,094 | \$478,663,558 | \$13,437,619 |
| # of returns | | 4,874 | 50 | | 9,739 | 9,737 | 2,328 | 9,607 | 9,607 |
| average per return | | 1.6 | 1.0 | | \$86,694 | \$72,522 | \$28,791 | \$49,824 | \$1,399 |
| \$100,000 to \$199,999 | 12,604 | 10,361 | 67 | 5,349 | \$1,657,884,266 | \$1,452,205,310 | \$149,060,978 | \$1,111,027,230 | \$33,896,436 |
| # of returns | | 6,299 | 67 | | 12,604 | 12,601 | 4,308 | 12,521 | 12,521 |
| average per return | | 1.6 | 1.0 | | \$131,536 | \$115,245 | \$34,601 | \$88,733 | \$2,707 |
| \$200,000 to \$499,999 | 1,774 | 1,698 | | 633 | \$471,861,669 | \$436,631,488 | \$50,021,584 | \$370,478,568 | \$13,481,570 |
| # of returns | | 1,030 | | | 1,774 | 1,774 | 1,089 | 1,768 | 1,768 |
| average per return | | 1.6 | | | \$265,987 | \$246,128 | \$45,934 | \$209,547 | \$7,625 |
| \$500,000 to \$999,999 | 139 | 154 | | 50 | \$88,021,260 | \$83,518,443 | \$8,368,518 | \$74,258,855 | \$3,056,837 |
| # of returns | | 89 | | | 139 | 139 | 97 | 138 | 138 |
| average per return | | 1.7 | | | \$633,246 | \$600,852 | \$86,273 | \$538,108 | \$22,151 |
| \$1,000,000 and over | 43 | 41 | | | \$94,928,100 | \$92,348,264 | \$6,252,787 | \$85,861,191 | \$3,781,402 |
| # of returns | | 27 | | | 43 | 43 | 33 | 43 | 43 |
| average per return | | 1.5 | | | \$2,207,630 | \$2,147,634 | \$189,478 | \$1,996,772 | \$87,940 |
| GRAND TOTAL | 81,901 | 57,692 | 453 | 23,020 | \$4,957,847,370 | \$4,192,567,443 | \$458,022,919 | \$2,855,655,165 | \$87,331,100 |
| # of returns | | 39,851 | 449 | | 81,901 | 78,425 | 14,213 | 61,181 | 61,167 |
| average per return | | 1.4 | 1.0 | | \$60,535 | \$53,460 | \$32,226 | \$46,676 | \$1,428 |

TABLE 60: TEMPE/GUADALUPE

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-------------------|-----------------|-----------------|-------------------|-----------------|---------------|
| GROSS INCOME | # OF | # OF EXEM | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 9,221 | 1,470 | 39 | 944 | (\$37,523,011) | (\$47,634,500) | \$6,037,191 | \$193,922 | \$5,663 |
| # of returns | | 1,209 | 39 | | 9,221 | 7,854 | 200 | 12 | 12 |
| average per return | | 1.2 | 1.0 | | (\$4,069) | (\$6,065) | \$30,186 | \$16,160 | \$472 |
| \$10,000 to \$19,999 | 10,758 | 1,323 | 22 | 2,835 | \$161,157,563 | \$137,498,263 | \$7,025,462 | \$23,410,385 | \$605,805 |
| # of returns | | 1,072 | 22 | | 10,758 | 9,493 | 192 | 6,369 | 6,344 |
| average per return | | 1.2 | 1.0 | | \$14,980 | \$14,484 | \$36,591 | \$3,676 | \$95 |
| \$20,000 to \$29,999 | 10,909 | 1,074 | 18 | 3,135 | \$272,652,562 | \$231,305,701 | \$6,649,754 | \$112,635,682 | \$2,916,632 |
| # of returns | | 846 | 18 | | 10,909 | 9,527 | 297 | 10,206 | 10,206 |
| average per return | | 1.3 | 1.0 | | \$24,993 | \$24,279 | \$22,390 | \$11,036 | \$286 |
| \$30,000 to \$49,999 | 18,010 | 1,921 | 47 | 5,132 | \$703,765,057 | \$596,844,743 | \$20,214,376 | \$416,066,526 | \$11,002,404 |
| # of returns | | 1,506 | 47 | | 18,010 | 15,787 | 768 | 17,632 | 17,630 |
| average per return | | 1.3 | 1.0 | | \$39,076 | \$37,806 | \$26,321 | \$23,597 | \$624 |
| \$50,000 to \$74,999 | 11,725 | 2,166 | 29 | 3,248 | \$715,557,219 | \$635,557,696 | \$34,912,758 | \$481,225,078 | \$13,591,844 |
| # of returns | | 1,678 | 29 | | 11,725 | 10,956 | 1,442 | 11,588 | 11,588 |
| average per return | | 1.3 | 1.0 | | \$61,028 | \$58,010 | \$24,211 | \$41,528 | \$1,173 |
| \$75,000 to \$99,999 | 6,454 | 1,908 | | 2,153 | \$557,580,465 | \$520,836,401 | \$40,591,861 | \$389,615,794 | \$11,588,955 |
| # of returns | | 1,378 | | | 6,454 | 6,452 | 1,347 | 6,402 | 6,402 |
| average per return | | 1.4 | | | \$86,393 | \$80,725 | \$30,135 | \$60,858 | \$1,810 |
| \$100,000 to \$199,999 | 9,440 | 3,667 | 28 | 4,000 | \$1,284,590,320 | \$1,206,001,483 | \$97,345,349 | \$970,731,329 | \$31,063,214 |
| # of returns | | 2,398 | 28 | | 9,440 | 9,437 | 3,098 | 9,411 | 9,411 |
| average per return | | 1.5 | 1.0 | | \$136,079 | \$127,795 | \$31,422 | \$103,149 | \$3,301 |
| \$200,000 to \$499,999 | 2,971 | 1,160 | | 1,600 | \$840,727,742 | \$813,919,231 | \$67,089,891 | \$715,677,566 | \$26,559,633 |
| # of returns | | 750 | | | 2,971 | 2,971 | 1,638 | 2,970 | 2,970 |
| average per return | | 1.5 | | | \$282,978 | \$273,955 | \$40,958 | \$240,969 | \$8,943 |
| \$500,000 to \$999,999 | 393 | 163 | | 220 | \$265,988,712 | \$261,163,809 | \$20,457,268 | \$238,385,195 | \$9,887,970 |
| # of returns | | 104 | | | 393 | 393 | 286 | 391 | 391 |
| average per return | | 1.6 | | | \$676,816 | \$664,539 | \$71,529 | \$609,681 | \$25,289 |
| \$1,000,000 and over | 182 | 86 | | 61 | \$452,296,606 | \$439,845,695 | \$41,698,732 | \$397,141,843 | \$17,484,401 |
| # of returns | | 52 | | | 182 | 182 | 137 | 182 | 182 |
| average per return | | 1.7 | | | \$2,485,146 | \$2,416,735 | \$304,370 | \$2,182,098 | \$96,068 |
| GRAND TOTAL | 80,063 | 14,938 | 195 | 23,328 | \$5,216,793,234 | \$4,795,338,522 | \$342,022,642 | \$3,745,083,320 | \$124,706,521 |
| # of returns | | 10,993 | 195 | | 80,063 | 73,052 | 9,405 | 65,163 | 65,136 |
| average per return | | 1.4 | 1.0 | | \$65,159 | \$65,643 | \$36,366 | \$57,473 | \$1,915 |

TABLE 61: TOLLESON

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|-----------------|---------------|--------------|---------------|--------------|
| GROSS INCOME | # OF | # OF EXEM | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 1,600 | 196 | | 302 | \$2,501,933 | \$633,808 | \$476,319 | | |
| # of returns | | 153 | | | 1,600 | 1,334 | 21 | | |
| average per return | | 1.3 | | | \$1,564 | \$475 | \$22,682 | | |
| \$10,000 to \$19,999 | 2,740 | 198 | | 1,839 | \$41,065,034 | \$36,374,536 | \$436,747 | \$4,634,934 | \$119,950 |
| # of returns | | 159 | | | 2,740 | 2,466 | 21 | 1,387 | 1,384 |
| average per return | | 1.2 | | | \$14,987 | \$14,750 | \$20,797 | \$3,342 | \$87 |
| \$20,000 to \$29,999 | 2,796 | 169 | | 2,033 | \$69,986,606 | \$62,010,439 | \$1,284,948 | \$24,761,911 | \$641,200 |
| # of returns | | 134 | | | 2,796 | 2,521 | 57 | 2,567 | 2,567 |
| average per return | | 1.3 | | | \$25,031 | \$24,598 | \$22,543 | \$9,646 | \$250 |
| \$30,000 to \$49,999 | 4,699 | 227 | | 3,870 | \$182,686,129 | \$164,941,019 | \$4,870,396 | \$99,451,702 | \$2,607,717 |
| # of returns | | 178 | | | 4,699 | 4,314 | 211 | 4,641 | 4,641 |
| average per return | | 1.3 | | | \$38,878 | \$38,234 | \$23,082 | \$21,429 | \$562 |
| \$50,000 to \$74,999 | 2,871 | 188 | | 2,676 | \$175,318,000 | \$164,365,496 | \$6,601,206 | \$114,007,753 | \$3,073,176 |
| # of returns | | 147 | | | 2,871 | 2,748 | 270 | 2,853 | 2,853 |
| average per return | | 1.3 | | | \$61,065 | \$59,813 | \$24,449 | \$39,961 | \$1,077 |
| \$75,000 to \$99,999 | 1,502 | 118 | | 1,583 | \$129,103,703 | \$125,862,844 | \$5,199,581 | \$90,936,155 | \$2,525,494 |
| # of returns | | 78 | | | 1,502 | 1,502 | 189 | 1,497 | 1,497 |
| average per return | | 1.5 | | | \$85,955 | \$83,797 | \$27,511 | \$60,746 | \$1,687 |
| \$100,000 to \$199,999 | 1,023 | 134 | | 1,083 | \$127,955,354 | \$124,685,962 | \$7,067,957 | \$98,584,276 | \$2,981,939 |
| # of returns | | 94 | | | 1,023 | 1,023 | 194 | 1,022 | 1,022 |
| average per return | | 1.4 | | | \$125,079 | \$121,883 | \$36,433 | \$96,462 | \$2,918 |
| \$200,000 to \$499,999 | 70 | 21 | | 89 | \$18,604,261 | \$18,176,252 | \$1,201,069 | \$16,063,552 | \$588,756 |
| # of returns | | 13 | | | 70 | 70 | 30 | 70 | 70 |
| average per return | | 1.6 | | | \$265,775 | \$259,661 | \$40,036 | \$229,479 | \$8,411 |
| \$500,000 and over | 17 | | | | \$304,258,114 | \$292,122,332 | \$25,035,973 | \$267,037,355 | \$11,981,899 |
| # of returns | | | | | 17 | 17 | 15 | 17 | 17 |
| average per return | | | | | \$17,897,536 | \$17,183,667 | \$1,669,065 | \$15,708,080 | \$704,818 |
| GRAND TOTAL | 17,318 | 1,251 | 22 | 13,475 | \$1,051,479,134 | \$989,172,688 | \$52,174,196 | \$715,477,638 | \$24,520,131 |
| # of returns | | 956 | 22 | | 17,318 | 15,995 | 1,008 | 14,054 | 14,051 |
| average per return | | 1.3 | 1.0 | | \$60,716 | \$61,843 | \$51,760 | \$50,909 | \$1,745 |

TABLE 62: WICKENBURG

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------------------|---------|--------------|-----------|-----------------|-------------------|-------------------|-----------------|-------------------|------------------|
| GROSS INCOME | # OF | # OF EXEM | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 573 | 363 | | 55 | (\$7,500,658) | (\$8,499,747) | \$837,150 | | |
| # of returns | | 258 | | | 573 | 517 | 35 | | |
| average per return | | 1.4 | | | (\$13,090) | (\$16,441) | \$23,919 | | |
| \$10,000 to \$19,999 | 540 | 253 | | 136 | \$8,047,992 | \$6,581,196 | \$369,943 | \$899,821 | \$23,975 |
| # of returns | | 201 | | | 540 | 493 | 17 | 251 | 251 |
| average per return | | 1.3 | | | \$14,904 | \$13,349 | \$21,761 | \$3,585 | \$96 |
| \$20,000 to \$29,999 | 465 | 178 | | 140 | \$11,516,619 | \$9,263,024 | \$629,998 | \$3,574,568 | \$92,575 |
| # of returns | | 135 | | | 465 | 412 | 21 | 370 | 370 |
| average per return | | 1.3 | | | \$24,767 | \$22,483 | \$30,000 | \$9,661 | \$250 |
| \$30,000 to \$49,999 | 692 | 368 | | 220 | \$27,249,170 | \$21,609,339 | \$1,671,179 | \$11,615,663 | \$304,478 |
| # of returns | | 253 | | | 692 | 633 | 67 | 624 | 623 |
| average per return | | 1.5 | | | \$39,377 | \$34,138 | \$24,943 | \$18,615 | \$489 |
| \$50,000 to \$74,999 | 528 | 355 | | 174 | \$32,663,547 | \$26,444,204 | \$2,384,084 | \$16,262,481 | \$439,779 |
| # of returns | | 245 | | | 528 | 511 | 85 | 516 | 516 |
| average per return | | 1.4 | | | \$61,863 | \$51,750 | \$28,048 | \$31,516 | \$852 |
| \$75,000 to \$99,999 | 338 | 287 | | 118 | \$29,276,784 | \$23,984,579 | \$3,572,944 | \$15,554,778 | \$435,909 |
| # of returns | | 180 | | | 338 | 338 | 100 | 325 | 325 |
| average per return | | 1.6 | | | \$86,618 | \$70,960 | \$35,729 | \$47,861 | \$1,341 |
| \$100,000 to \$199,999 | 529 | 484 | | 143 | \$71,510,901 | \$62,049,932 | \$7,879,227 | \$46,721,688 | \$1,423,336 |
| # of returns | | 296 | | | 529 | 529 | 217 | 527 | 527 |
| average per return | | 1.6 | | | \$135,181 | \$117,297 | \$36,310 | \$88,656 | \$2,701 |
| \$200,000 to \$499,999 | 142 | 172 | | 18 | \$39,805,527 | \$36,811,515 | \$4,445,456 | \$31,244,355 | \$1,145,227 |
| # of returns | | 105 | | | 142 | 142 | 94 | 142 | 142 |
| average per return | | 1.6 | | | \$280,321 | \$259,236 | \$47,292 | \$220,031 | \$8,065 |
| \$500,000 and over | 26 | | | | \$32,536,859 | \$31,958,444 | \$3,440,367 | \$28,427,521 | \$1,226,963 |
| # of returns | | | | | 26 | 26 | 22 | 26 | 26 |
| average per return | | | | | \$1,251,418 | \$1,229,171 | \$156,380 | \$1,093,366 | \$47,191 |
| GRAND TOTAL | 3,833 | 2,460 | 18 | 1,004 | \$245,106,741 | \$210,202,486 | \$25,230,348 | \$154,300,875 | \$5,092,242 |
| # of returns average per return | | 1,673 1.5 | 18 1.0 | | 3,833 \$63,946 | 3,601 \$58,373 | 658 \$38,344 | 2,781 \$55,484 | 2,780 \$1,832 |

TABLE 63: YOUNGTOWN

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|----------------------|---------|-----------|----------|-----------------|---------------|---------------|-------------|--------------|-------------|
| GROSS INCOME | # OF | # OF EXEM | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 404 | 154 | | 59 | \$1,060,872 | \$485,442 | \$644,515 | | |
| # of returns | | 136 | | | 404 | 357 | 16 | | |
| average per return | | 1.1 | | | \$2,626 | \$1,360 | \$40,282 | | |
| \$10,000 to \$19,999 | 437 | 84 | | 244 | \$6,607,409 | \$5,628,197 | | \$788,399 | \$20,413 |
| # of returns | | 74 | | | 437 | 391 | | 216 | 216 |
| average per return | | 1.1 | | | \$15,120 | \$14,394 | | \$3,650 | \$95 |
| \$20,000 to \$29,999 | 479 | 74 | | 278 | \$12,031,058 | \$10,693,141 | \$483,380 | \$4,129,269 | \$106,935 |
| # of returns | | 59 | | | 479 | 442 | 21 | 429 | 428 |
| average per return | | 1.3 | | | \$25,117 | \$24,193 | \$23,018 | \$9,625 | \$250 |
| \$30,000 to \$49,999 | 718 | 93 | | 428 | \$27,792,375 | \$25,041,449 | \$749,770 | \$14,789,817 | \$388,350 |
| # of returns | | 67 | | | 718 | 665 | 32 | 701 | 701 |
| average per return | | 1.4 | | | \$38,708 | \$37,656 | \$23,430 | \$21,098 | \$554 |
| \$50,000 to \$74,999 | 440 | 53 | | 309 | \$26,639,843 | \$24,134,584 | \$819,458 | \$17,379,832 | \$473,004 |
| # of returns | | 42 | | | 440 | 412 | 36 | 439 | 439 |
| average per return | | 1.3 | | | \$60,545 | \$58,579 | \$22,763 | \$39,590 | \$1,077 |
| \$75,000 to \$99,999 | 197 | 39 | | 150 | \$17,066,366 | \$16,321,574 | \$695,443 | \$11,689,132 | \$324,900 |
| # of returns | | 26 | | | 197 | 197 | 23 | 196 | 196 |
| average per return | | 1.5 | | | \$86,631 | \$82,851 | \$30,237 | \$59,638 | \$1,658 |
| \$100,000 and over | 133 | 29 | | 101 | \$18,753,067 | \$18,082,974 | \$1,224,452 | \$14,424,275 | \$464,887 |
| # of returns | | 21 | | | 133 | 133 | 28 | 132 | 132 |
| average per return | | 1.4 | | | \$141,001 | \$135,962 | \$43,730 | \$109,275 | \$3,522 |
| GRAND TOTAL | 2,808 | 526 | 7 | 1,569 | \$109,950,990 | \$100,387,361 | \$4,617,018 | \$63,200,724 | \$1,778,489 |
| # of returns | | 425 | 7 | | 2,808 | 2,597 | 156 | 2,113 | 2,112 |
| average per return | | 1.2 | 1.0 | | \$39,156 | \$38,655 | \$29,596 | \$29,910 | \$842 |

MOHAVE COUNTY

The 2019 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 summary figures for Mohave County.

| Mohave County | 2019 |
|----------------------------------|-----------|
| # of returns | 78,267 |
| # of people represented | 137,897 |
| # of people over 65 | 34,385 |
| # of blind persons | 210 |
| # of dependents under 17 | 28,613 |
| Total FAGI (millions) | \$3,747.2 |
| Average FAGI | \$47,878 |
| Per Capita FAGI | \$27,174 |
| Total Taxable Income (millions) | \$2,183.9 |
| Average Taxable Income | \$39,798 |
| Total Tax Liability (millions) | \$68.1 |
| Average Tax Liability | \$1,241 |
| Average Tax Liability Per Return | \$870 |

TABLE 64: MOHAVE COUNTY

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-------------------|-----------------|-----------------|---------------|-----------------|--------------|
| GROSS INCOME | # OF | # OF EXEN | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 12,235 | 5,606 | 45 | 1,823 | (\$45,221,736) | (\$63,102,566) | \$8,966,717 | \$140,533 | \$3,738 |
| # of returns | | 4,262 | 43 | | 12,235 | 10,516 | 311 | 14 | 14 |
| average per return | | 1.3 | 1.0 | | (\$3,696) | (\$6,001) | \$28,832 | \$10,038 | \$267 |
| \$10,000 to \$19,999 | 13,108 | 4,845 | 36 | 4,646 | \$196,917,355 | \$163,423,179 | \$8,296,835 | \$19,774,222 | \$511,782 |
| # of returns | | 3,702 | 36 | | 13,108 | 11,824 | 311 | 5,897 | 5,878 |
| average per return | | 1.3 | 1.0 | | \$15,023 | \$13,821 | \$26,678 | \$3,353 | \$87 |
| \$20,000 to \$29,999 | 13,215 | 4,120 | 32 | 5,476 | \$327,897,549 | \$272,830,614 | \$14,407,485 | \$101,009,577 | \$2,616,037 |
| # of returns | | 2,986 | 31 | | 13,215 | 11,846 | 401 | 10,744 | 10,740 |
| average per return | | 1.4 | 1.0 | | \$24,813 | \$23,031 | \$35,929 | \$9,401 | \$244 |
| \$30,000 to \$49,999 | 15,185 | 5,878 | 27 | 6,395 | \$587,326,984 | \$487,433,757 | \$35,683,783 | \$261,336,980 | \$6,849,041 |
| # of returns | | 4,138 | 27 | | 15,185 | 14,000 | 1,033 | 14,044 | 14,043 |
| average per return | | 1.4 | 1.0 | | \$38,678 | \$34,817 | \$34,544 | \$18,608 | \$488 |
| \$50,000 to \$74,999 | 10,248 | 5,252 | 37 | 4,447 | \$628,210,352 | \$522,870,463 | \$38,691,371 | \$332,801,477 | \$8,984,220 |
| # of returns | | 3,680 | 37 | | 10,248 | 9,840 | 1,387 | 10,044 | 10,044 |
| average per return | | 1.4 | 1.0 | | \$61,301 | \$53,137 | \$27,896 | \$33,134 | \$894 |
| \$75,000 to \$99,999 | 5,863 | 3,654 | 33 | 2,407 | \$506,297,597 | \$437,190,250 | \$34,400,673 | \$299,631,165 | \$8,382,762 |
| # of returns | | 2,408 | 32 | | 5,863 | 5,859 | 1,189 | 5,781 | 5,781 |
| average per return | | 1.5 | 1.0 | | \$86,355 | \$74,619 | \$28,932 | \$51,830 | \$1,450 |
| \$100,000 to \$199,999 | 6,881 | 4,249 | | 2,793 | \$906,436,730 | \$818,919,404 | \$79,102,838 | \$632,711,938 | \$19,437,786 |
| # of returns | | 2,712 | | | 6,881 | 6,878 | 2,242 | 6,831 | 6,831 |
| average per return | | 1.6 | | | \$131,730 | \$119,064 | \$35,282 | \$92,624 | \$2,846 |
| \$200,000 to \$499,999 | 1,277 | 680 | | 461 | \$357,209,620 | \$340,219,526 | \$35,755,103 | \$292,328,748 | \$10,823,338 |
| # of returns | | 457 | | | 1,277 | 1,276 | 748 | 1,268 | 1,268 |
| average per return | | 1.5 | | | \$279,726 | \$266,630 | \$47,801 | \$230,543 | \$8,536 |
| \$500,000 to \$999,999 | 182 | 74 | | 128 | \$122,185,985 | \$119,881,876 | \$10,551,473 | \$108,210,416 | \$4,483,934 |
| # of returns | | 51 | | | 182 | 182 | 134 | 181 | 181 |
| average per return | | 1.5 | | | \$671,352 | \$658,692 | \$78,742 | \$597,848 | \$24,773 |
| \$1,000,000 and over | 73 | 27 | | 37 | \$159,984,347 | \$156,346,014 | \$20,032,454 | \$135,994,279 | \$5,975,003 |
| # of returns | | 23 | | | 73 | 73 | 54 | 72 | 72 |
| average per return | | 1.2 | | | \$2,191,566 | \$2,141,726 | \$370,971 | \$1,888,809 | \$82,986 |
| GRAND TOTAL | 78,267 | 34,385 | 210 | 28,613 | \$3,747,244,782 | \$3,256,012,517 | \$285,888,732 | \$2,183,939,335 | \$68,067,641 |
| # of returns | | 24,419 | 206 | | 78,267 | 72,294 | 7,810 | 54,876 | 54,852 |
| average per return | | 1.4 | 1.0 | | \$47,878 | \$45,038 | \$36,605 | \$39,798 | \$1,241 |

TABLE 65: BULLHEAD CITY

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|---------------|---------------|--------------|---------------|-------------|
| GROSS INCOME | # OF | # OF EXEN | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 2,651 | 1,190 | | 465 | (\$4,778,247) | (\$8,699,795) | \$1,091,281 | | |
| # of returns | | 920 | | | 2,651 | 2,269 | 47 | | |
| average per return | | 1.3 | | | (\$1,802) | (\$3,834) | \$23,219 | | |
| \$10,000 to \$19,999 | 3,188 | 1,027 | | 1,164 | \$48,680,417 | \$40,468,716 | \$1,380,986 | \$5,364,323 | \$138,848 |
| # of returns | | 790 | | | 3,188 | 2,822 | 62 | 1,556 | 1,550 |
| average per return | | 1.3 | | | \$15,270 | \$14,340 | \$22,274 | \$3,448 | \$90 |
| \$20,000 to \$29,999 | 3,159 | 879 | | 1,454 | \$77,670,903 | \$64,855,953 | \$1,333,704 | \$23,912,926 | \$619,229 |
| # of returns | | 658 | | | 3,159 | 2,813 | 66 | 2,649 | 2,648 |
| average per return | | 1.3 | | | \$24,587 | \$23,056 | \$20,208 | \$9,027 | \$234 |
| \$30,000 to \$49,999 | 2,938 | 1,161 | | 1,284 | \$112,895,979 | \$94,054,888 | \$5,074,717 | \$49,759,834 | \$1,302,184 |
| # of returns | | 844 | | | 2,938 | 2,720 | 202 | 2,744 | 2,744 |
| average per return | | 1.4 | | | \$38,426 | \$34,579 | \$25,122 | \$18,134 | \$475 |
| \$50,000 to \$74,999 | 1,718 | 1,001 | | 598 | \$104,351,845 | \$85,589,706 | \$6,577,488 | \$53,801,429 | \$1,451,230 |
| # of returns | | 714 | | | 1,718 | 1,655 | 236 | 1,693 | 1,693 |
| average per return | | 1.4 | | | \$60,740 | \$51,716 | \$27,871 | \$31,779 | \$857 |
| \$75,000 to \$99,999 | 871 | 644 | | 261 | \$74,974,143 | \$63,255,602 | \$5,179,374 | \$43,031,035 | \$1,205,861 |
| # of returns | | 414 | | | 871 | 871 | 179 | 862 | 862 |
| average per return | | 1.6 | | | \$86,078 | \$72,624 | \$28,935 | \$49,920 | \$1,399 |
| \$100,000 to \$199,999 | 1,003 | 764 | | 283 | \$132,096,828 | \$116,661,098 | \$14,180,464 | \$88,237,763 | \$2,721,034 |
| # of returns | | 489 | | | 1,003 | 1,003 | 378 | 992 | 992 |
| average per return | | 1.6 | | | \$131,702 | \$116,312 | \$37,514 | \$88,949 | \$2,743 |
| \$200,000 to \$499,999 | 200 | 154 | | 58 | \$54,489,858 | \$50,933,811 | \$7,022,487 | \$42,219,375 | \$1,550,582 |
| # of returns | | 100 | | | 200 | 200 | 120 | 197 | 197 |
| average per return | | 1.5 | | | \$272,449 | \$254,669 | \$58,521 | \$214,312 | \$7,871 |
| \$500,000 and over | 29 | | | | \$21,267,935 | \$21,051,358 | \$2,502,319 | \$18,228,352 | \$757,269 |
| # of returns | | | | | 29 | 29 | 16 | 29 | 29 |
| average per return | | | | | \$733,377 | \$725,909 | \$156,395 | \$628,564 | \$26,113 |
| GRAND TOTAL | 15,757 | 6,820 | 39 | 5,567 | \$621,649,661 | \$528,171,337 | \$44,342,820 | \$324,555,037 | \$9,746,237 |
| # of returns | | 4,929 | 37 | | 15,757 | 14,382 | 1,306 | 10,722 | 10,715 |
| average per return | | 1.4 | 1.1 | | \$39,452 | \$36,724 | \$33,953 | \$30,270 | \$910 |

TABLE 66: COLORADO CITY

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|--------------|--------------|-------------|--------------|-----------|
| GROSS INCOME | # OF | # OF EXEN | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 240 | 13 | | 103 | \$808,518 | \$763,560 | | | |
| # of returns | | 10 | | | 240 | 232 | | | |
| average per return | | 1.3 | | | \$3,369 | \$3,291 | | | |
| \$10,000 to \$19,999 | 341 | 18 | | 358 | \$5,066,054 | \$4,900,950 | | \$493,089 | \$12,758 |
| # of returns | | 17 | | | 341 | 333 | | 176 | 174 |
| average per return | | 1.1 | | | \$14,856 | \$14,718 | | \$2,802 | \$73 |
| \$20,000 to \$29,999 | 227 | 41 | | 290 | \$5,589,779 | \$5,471,340 | | \$1,837,398 | \$47,576 |
| # of returns | | 31 | | | 227 | 224 | | 200 | 200 |
| average per return | | 1.3 | | | \$24,625 | \$24,426 | | \$9,187 | \$238 |
| \$30,000 to \$49,999 | 258 | | | 383 | \$9,809,876 | \$9,613,676 | | \$5,107,961 | \$133,778 |
| # of returns | | | | | 258 | 254 | | 258 | 258 |
| average per return | | | | | \$38,023 | \$37,849 | | \$19,798 | \$519 |
| \$50,000 to \$74,999 | 146 | | | 301 | \$8,883,024 | \$8,644,714 | | \$5,498,622 | \$146,446 |
| # of returns | | | | | 146 | 145 | | 145 | 145 |
| average per return | | | | | \$60,843 | \$59,619 | | \$37,922 | \$1,010 |
| \$75,000 to \$99,999 | 49 | | | 126 | \$4,293,857 | \$4,216,283 | | \$2,977,780 | \$83,348 |
| # of returns | | | | | 49 | 49 | | 49 | 49 |
| average per return | | | | | \$87,630 | \$86,047 | | \$60,771 | \$1,701 |
| \$100,000 to \$199,999 | 48 | | | 140 | \$6,062,291 | \$5,920,419 | | \$4,604,022 | \$139,423 |
| # of returns | | | | | 48 | 48 | | 48 | 48 |
| average per return | | | | | \$126,298 | \$123,342 | | \$95,917 | \$2,905 |
| \$200,000 and over | 12 | | | 39 | \$6,025,505 | \$5,966,320 | | \$4,261,531 | \$166,573 |
| # of returns | | | | | 12 | 12 | | 12 | 12 |
| average per return | | | | | \$502,125 | \$497,193 | | \$355,128 | \$13,881 |
| GRAND TOTAL | 1,321 | 72 | 2 | 1,740 | \$46,538,904 | \$45,497,262 | \$3,204,939 | \$24,780,403 | \$729,902 |
| # of returns | | 58 | 2 | | 1,321 | 1,297 | 57 | 888 | 886 |
| average per return | | 1.2 | 1.0 | | \$35,230 | \$35,079 | \$56,227 | \$27,906 | \$824 |

TABLE 67: KINGMAN

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|------------|-----------------|----------------|--------------|---------------|--------------|
| GROSS INCOME | # OF | # OF EXEM | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 3,181 | 1,340 | | 522 | (\$15,460,672) | (\$19,548,021) | \$2,532,165 | | |
| # of returns | | 1,020 | | | 3,181 | 2,742 | 68 | | |
| average per return | | 1.3 | | | (\$4,860) | (\$7,129) | \$37,238 | | |
| \$10,000 to \$19,999 | 3,296 | 1,097 | | 1,280 | \$49,379,909 | \$41,652,858 | \$1,289,258 | \$4,906,956 | \$127,023 |
| # of returns | | 853 | | | 3,296 | 3,006 | 58 | 1,443 | 1,438 |
| average per return | | 1.3 | | | \$14,982 | \$13,857 | \$22,229 | \$3,401 | \$88 |
| \$20,000 to \$29,999 | 3,488 | 969 | | 1,506 | \$86,867,525 | \$73,953,453 | \$1,811,187 | \$27,292,844 | \$706,745 |
| # of returns | | 716 | | | 3,488 | 3,182 | 74 | 2,868 | 2,867 |
| average per return | | 1.4 | | | \$24,905 | \$23,241 | \$24,476 | \$9,516 | \$247 |
| \$30,000 to \$49,999 | 4,261 | 1,395 | | 2,029 | \$165,566,889 | \$140,026,458 | \$15,055,624 | \$76,471,187 | \$2,005,635 |
| # of returns | | 979 | | | 4,261 | 3,931 | 203 | 3,999 | 3,998 |
| average per return | | 1.4 | | | \$38,856 | \$35,621 | \$74,166 | \$19,123 | \$502 |
| \$50,000 to \$74,999 | 2,946 | 1,279 | | 1,502 | \$180,592,452 | \$153,393,039 | \$8,249,121 | \$99,702,662 | \$2,691,704 |
| # of returns | | 880 | | | 2,946 | 2,816 | 304 | 2,905 | 2,905 |
| average per return | | 1.5 | | | \$61,301 | \$54,472 | \$27,135 | \$34,321 | \$927 |
| \$75,000 to \$99,999 | 1,688 | 818 | | 903 | \$144,999,807 | \$129,390,735 | \$7,649,153 | \$89,958,638 | \$2,514,044 |
| # of returns | | 536 | | | 1,688 | 1,687 | 258 | 1,674 | 1,674 |
| average per return | | 1.5 | | | \$85,900 | \$76,699 | \$29,648 | \$53,739 | \$1,502 |
| \$100,000 to \$199,999 | 1,797 | 847 | | 917 | \$235,802,229 | \$217,531,685 | \$15,391,976 | \$170,484,448 | \$5,220,982 |
| # of returns | | 552 | | | 1,797 | 1,796 | 446 | 1,791 | 1,791 |
| average per return | | 1.5 | | | \$131,220 | \$121,120 | \$34,511 | \$95,190 | \$2,915 |
| \$200,000 to \$499,999 | 317 | 144 | | 135 | \$89,090,344 | \$85,937,232 | \$7,569,612 | \$74,846,976 | \$2,781,860 |
| # of returns | | 99 | | | 317 | 317 | 164 | 315 | 315 |
| average per return | | 1.5 | | | \$281,042 | \$271,095 | \$46,156 | \$237,609 | \$8,831 |
| \$500,000 to \$999,999 | 51 | 22 | | 95 | \$35,780,073 | \$35,308,423 | \$3,061,931 | \$32,009,517 | \$1,326,407 |
| # of returns | | 17 | | | 51 | 51 | 40 | 51 | 51 |
| average per return | | 1.3 | | | \$701,570 | \$692,322 | \$76,548 | \$627,638 | \$26,008 |
| \$1,000,000 and over | 22 | | | | \$43,292,459 | \$42,976,995 | \$5,226,077 | \$37,701,129 | \$1,654,566 |
| # of returns | | | | | 22 | 22 | 20 | 22 | 22 |
| average per return | | | | | \$1,967,839 | \$1,953,500 | \$261,304 | \$1,713,688 | \$75,208 |
| GRAND TOTAL | 21,047 | 7,911 | 68 | 8,889 | \$1,015,911,014 | \$900,622,857 | \$67,836,104 | \$613,374,357 | \$19,028,966 |
| # of returns | | 5,652 | 67 | | 21,047 | 19,550 | 1,635 | 15,068 | 15,061 |
| average per return | | 1.4 | 1.0 | | \$48,269 | \$46,068 | \$41,490 | \$40,707 | \$1,263 |

TABLE 68: LAKE HAVASU CITY

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|------------|-----------------|-----------------|---------------|---------------|--------------|
| GROSS INCOME | # OF | # OF EXEN | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 3,636 | 1,829 | | 332 | (\$25,583,136) | (\$31,255,444) | \$4,022,243 | | |
| # of returns | | 1,388 | | | 3,636 | 3,152 | 157 | | |
| average per return | | 1.3 | | | (\$7,036) | (\$9,916) | \$25,619 | | |
| \$10,000 to \$19,999 | 3,732 | 1,629 | | 975 | \$55,754,225 | \$45,628,410 | \$4,492,648 | \$5,658,597 | \$146,414 |
| # of returns | | 1,221 | | | 3,732 | 3,376 | 138 | 1,680 | 1,678 |
| average per return | | 1.3 | | | \$14,940 | \$13,516 | \$32,555 | \$3,368 | \$87 |
| \$20,000 to \$29,999 | 3,671 | 1,310 | | 1,210 | \$91,554,317 | \$75,763,659 | \$9,187,220 | \$28,814,564 | \$746,550 |
| # of returns | | 925 | | | 3,671 | 3,298 | 189 | 2,953 | 2,952 |
| average per return | | 1.4 | | | \$24,940 | \$22,973 | \$48,610 | \$9,758 | \$253 |
| \$30,000 to \$49,999 | 4,734 | 2,000 | | 1,504 | \$183,471,498 | \$150,985,159 | \$11,028,704 | \$81,820,773 | \$2,145,150 |
| # of returns | | 1,388 | | | 4,734 | 4,359 | 451 | 4,339 | 4,339 |
| average per return | | 1.4 | | | \$38,756 | \$34,638 | \$24,454 | \$18,857 | \$494 |
| \$50,000 to \$74,999 | 3,426 | 1,971 | | 1,205 | \$211,125,453 | \$175,515,819 | \$17,349,070 | \$109,236,633 | \$2,954,872 |
| # of returns | | 1,375 | | | 3,426 | 3,331 | 606 | 3,356 | 3,356 |
| average per return | | 1.4 | | | \$61,624 | \$52,692 | \$28,629 | \$32,550 | \$880 |
| \$75,000 to \$99,999 | 2,168 | 1,544 | | 660 | \$188,129,141 | \$160,514,120 | \$16,012,845 | \$108,988,698 | \$3,058,216 |
| # of returns | | 1,019 | | | 2,168 | 2,167 | 563 | 2,146 | 2,146 |
| average per return | | 1.5 | | | \$86,775 | \$74,072 | \$28,442 | \$50,787 | \$1,425 |
| \$100,000 to \$199,999 | 2,900 | 2,006 | | 952 | \$386,619,764 | \$347,720,192 | \$38,890,497 | \$267,741,557 | \$8,246,908 |
| # of returns | | 1,264 | | | 2,900 | 2,900 | 1,117 | 2,888 | 2,888 |
| average per return | | 1.6 | | | \$133,317 | \$119,904 | \$34,817 | \$92,708 | \$2,856 |
| \$200,000 to \$499,999 | 594 | 312 | | 208 | \$168,490,950 | \$161,119,246 | \$17,489,631 | \$138,799,406 | \$5,149,021 |
| # of returns | | 209 | | | 594 | 594 | 390 | 593 | 593 |
| average per return | | 1.5 | | | \$283,655 | \$271,245 | \$44,845 | \$234,063 | \$8,683 |
| \$500,000 to \$999,999 | 94 | 56 | | 45 | \$62,380,285 | \$60,820,571 | \$4,676,656 | \$55,584,854 | \$2,304,352 |
| # of returns | | 40 | | | 94 | 94 | 70 | 93 | 93 |
| average per return | | 1.4 | | | \$663,620 | \$647,027 | \$66,809 | \$597,687 | \$24,778 |
| \$1,000,000 and over | 41 | | | | \$102,542,109 | \$99,342,071 | \$11,279,992 | \$87,841,387 | \$3,870,678 |
| # of returns | | | | | 41 | 41 | 26 | 40 | 40 |
| average per return | | | | | \$2,501,027 | \$2,422,977 | \$433,846 | \$2,196,035 | \$96,767 |
| GRAND TOTAL | 24,996 | 12,657 | 65 | 7,091 | \$1,424,484,607 | \$1,246,153,803 | \$134,429,506 | \$884,486,469 | \$28,622,161 |
| # of returns | | 8,829 | 65 | | 24,996 | 23,312 | 3,707 | 18,088 | 18,085 |
| average per return | | 1.4 | 1.0 | | \$56,989 | \$53,455 | \$36,264 | \$48,899 | \$1,583 |

NAVAJO COUNTY

The 2019 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 summary figures for Navajo County.

| Navajo County | 2019 |
|----------------------------------|-----------|
| # of returns | 36,004 |
| # of people represented | 71,748 |
| # of people over 65 | 11,763 |
| # of blind persons | 93 |
| # of dependents under 17 | 21,993 |
| Total FAGI (millions) | \$1,666.7 |
| Average FAGI | \$46,292 |
| Per Capita FAGI | \$23,230 |
| Total Taxable Income (millions) | \$863.0 |
| Average Taxable Income | \$40,236 |
| Total Tax Liability (millions) | \$26.2 |
| Average Tax Liability | \$1,223 |
| Average Tax Liability Per Return | \$728 |

TABLE 69: NAVAJO COUNTY

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | _ |
|------------------------|---------|-----------|----------|-----------------|-----------------|-----------------|---------------|---------------|--------------|
| GROSS INCOME | # OF | # OF EXEN | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 5,970 | 1,793 | 13 | 1,794 | (\$7,859,373) | (\$18,753,730) | \$3,705,563 | | |
| # of returns | | 1,331 | 13 | | 5,970 | 4,772 | 120 | | |
| average per return | | 1.3 | 1.0 | | (\$1,316) | (\$3,930) | \$30,880 | | |
| \$10,000 to \$19,999 | 6,282 | 1,561 | 11 | 3,817 | \$93,720,191 | \$64,678,779 | \$2,135,175 | \$7,002,948 | \$181,230 |
| # of returns | | 1,181 | 11 | | 6,282 | 5,271 | 88 | 2,144 | 2,138 |
| average per return | | 1.3 | 1.0 | | \$14,919 | \$12,271 | \$24,263 | \$3,266 | \$85 |
| \$20,000 to \$29,999 | 5,616 | 1,343 | 15 | 3,660 | \$139,102,292 | \$95,346,644 | \$3,265,256 | \$33,425,696 | \$865,584 |
| # of returns | | 990 | 15 | | 5,616 | 4,562 | 156 | 3,793 | 3,793 |
| average per return | | 1.4 | 1.0 | | \$24,769 | \$20,900 | \$20,931 | \$8,812 | \$228 |
| \$30,000 to \$49,999 | 6,705 | 1,879 | 28 | 4,630 | \$260,656,852 | \$180,862,681 | \$7,835,117 | \$98,899,968 | \$2,593,589 |
| # of returns | | 1,331 | 28 | | 6,705 | 5,667 | 314 | 5,243 | 5,242 |
| average per return | | 1.4 | 1.0 | | \$38,875 | \$31,915 | \$24,953 | \$18,863 | \$495 |
| \$50,000 to \$74,999 | 4,683 | 1,863 | | 3,344 | \$286,531,513 | \$209,263,924 | \$12,940,827 | \$134,042,870 | \$3,607,765 |
| # of returns | | 1,302 | | | 4,683 | 4,278 | 468 | 4,013 | 4,013 |
| average per return | | 1.4 | | | \$61,185 | \$48,916 | \$27,651 | \$33,402 | \$899 |
| \$75,000 to \$99,999 | 2,785 | 1,382 | 11 | 1,944 | \$240,690,768 | \$192,518,522 | \$14,169,511 | \$132,166,525 | \$3,676,577 |
| # of returns | | 908 | 11 | | 2,785 | 2,715 | 472 | 2,533 | 2,533 |
| average per return | | 1.5 | 1.0 | | \$86,424 | \$70,909 | \$30,020 | \$52,178 | \$1,451 |
| \$100,000 to \$199,999 | 3,374 | 1,703 | | 2,320 | \$442,344,746 | \$372,452,040 | \$35,402,146 | \$286,256,045 | \$8,709,494 |
| # of returns | | 1,063 | | | 3,374 | 3,309 | 978 | 3,146 | 3,146 |
| average per return | | 1.6 | | | \$131,104 | \$112,557 | \$36,199 | \$90,990 | \$2,768 |
| \$200,000 to \$499,999 | 513 | 239 | | 400 | \$139,383,193 | \$129,334,763 | \$13,737,833 | \$110,833,408 | \$4,038,549 |
| # of returns | | 157 | | | 513 | 512 | 295 | 501 | 501 |
| average per return | | 1.5 | | | \$271,702 | \$252,607 | \$46,569 | \$221,224 | \$8,061 |
| \$500,000 and over | 76 | | | 84 | \$72,123,597 | \$67,462,975 | \$6,861,309 | \$60,362,586 | \$2,555,738 |
| # of returns | | | | | 76 | 76 | 64 | 75 | 75 |
| average per return | | | | | \$948,995 | \$887,671 | \$107,208 | \$804,834 | \$34,077 |
| GRAND TOTAL | 36,004 | 11,763 | 93 | 21,993 | \$1,666,693,779 | \$1,293,166,598 | \$100,052,737 | \$862,990,046 | \$26,228,526 |
| # of returns | | 8,263 | 93 | | 36,004 | 31,162 | 2,955 | 21,448 | 21,441 |
| average per return | | 1.4 | 1.0 | | \$46,292 | \$41,498 | \$33,859 | \$40,236 | \$1,223 |

TABLE 70: HOLBROOK

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|----------------------|---------|-----------|----------|-----------------|--------------|---------------|-------------|--------------|-------------|
| GROSS INCOME | # OF | # OF EXEM | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 322 | 64 | | 85 | (\$709,094) | (\$1,105,260) | | | |
| # of returns | | 51 | | | 322 | 273 | | | |
| average per return | | 1.3 | | | (\$2,202) | (\$4,049) | | | |
| \$10,000 to \$19,999 | 366 | 59 | | 200 | \$5,472,339 | \$4,651,234 | | \$567,260 | \$14,679 |
| # of returns | | 51 | | | 366 | 326 | | 164 | 164 |
| average per return | | 1.2 | | | \$14,952 | \$14,268 | | \$3,459 | \$90 |
| \$20,000 to \$29,999 | 359 | 43 | | 230 | \$8,923,643 | \$7,363,545 | | \$2,793,898 | \$72,352 |
| # of returns | | 35 | | | 359 | 310 | | 303 | 303 |
| average per return | | 1.2 | | | \$24,857 | \$23,753 | | \$9,221 | \$239 |
| \$30,000 to \$49,999 | 431 | 94 | | 304 | \$16,719,580 | \$13,881,350 | \$596,262 | \$7,922,921 | \$207,507 |
| # of returns | | 71 | | | 431 | 391 | 21 | 401 | 401 |
| average per return | | 1.3 | | | \$38,793 | \$35,502 | \$28,393 | \$19,758 | \$517 |
| \$50,000 to \$74,999 | 284 | 101 | | 191 | \$17,410,033 | \$14,639,432 | \$367,054 | \$9,910,497 | \$268,400 |
| # of returns | | 75 | | | 284 | 271 | 17 | 277 | 277 |
| average per return | | 1.3 | | | \$61,303 | \$54,020 | \$21,591 | \$35,778 | \$969 |
| \$75,000 to \$99,999 | 159 | 58 | | 103 | \$13,775,120 | \$12,486,899 | \$553,333 | \$8,822,865 | \$247,482 |
| # of returns | | 39 | | | 159 | 159 | 20 | 159 | 159 |
| average per return | | 1.5 | | | \$86,636 | \$78,534 | \$27,667 | \$55,490 | \$1,556 |
| \$100,000 and over | 197 | 75 | | 143 | \$27,893,716 | \$25,411,526 | \$1,544,553 | \$20,117,920 | \$635,446 |
| # of returns | | 50 | | | 197 | 197 | 36 | 196 | 196 |
| average per return | | 1.5 | | | \$141,592 | \$128,993 | \$42,904 | \$102,642 | \$3,242 |
| GRAND TOTAL | 2,118 | 494 | 9 | 1,256 | \$89,485,337 | \$77,328,726 | \$3,061,202 | \$50,135,361 | \$1,445,866 |
| # of returns | | 372 | 9 | | 2,118 | 1,927 | 94 | 1,500 | 1,500 |
| average per return | | 1.3 | 1.0 | | \$42,250 | \$40,129 | \$32,566 | \$33,424 | \$964 |

TABLE 71: PINETOP - LAKESIDE

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|---------------|---------------|--------------|---------------|-------------|
| GROSS INCOME | # OF | # OF EXEM | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 762 | 329 | | 136 | (\$8,347,890) | (\$9,552,181) | \$965,949 | | |
| # of returns | | 249 | | | 762 | 649 | 39 | | |
| average per return | | 1.3 | | | (\$10,955) | (\$14,718) | \$24,768 | | |
| \$10,000 to \$19,999 | 797 | 253 | | 280 | \$11,807,750 | \$9,810,639 | \$584,687 | \$1,117,492 | \$28,908 |
| # of returns | | 196 | | | 797 | 717 | 22 | 336 | 335 |
| average per return | | 1.3 | | | \$14,815 | \$13,683 | \$26,577 | \$3,326 | \$86 |
| \$20,000 to \$29,999 | 689 | 222 | | 310 | \$17,076,377 | \$14,002,895 | \$817,948 | \$4,982,365 | \$129,016 |
| # of returns | | 174 | | | 689 | 615 | 40 | 542 | 542 |
| average per return | | 1.3 | | | \$24,784 | \$22,769 | \$20,449 | \$9,193 | \$238 |
| \$30,000 to \$49,999 | 878 | 340 | | 399 | \$34,477,143 | \$27,405,066 | \$1,744,062 | \$15,068,317 | \$395,749 |
| # of returns | | 244 | | | 878 | 789 | 72 | 791 | 790 |
| average per return | | 1.4 | | | \$39,268 | \$34,734 | \$24,223 | \$19,050 | \$501 |
| \$50,000 to \$74,999 | 718 | 379 | | 298 | \$44,211,427 | \$36,245,832 | \$3,616,656 | \$22,642,987 | \$612,640 |
| # of returns | | 270 | | | 718 | 691 | 138 | 694 | 694 |
| average per return | | 1.4 | | | \$61,576 | \$52,454 | \$26,208 | \$32,627 | \$883 |
| \$75,000 to \$99,999 | 517 | 352 | | 209 | \$44,800,196 | \$38,032,145 | \$3,744,765 | \$25,771,140 | \$724,119 |
| # of returns | | 237 | | | 517 | 517 | 127 | 509 | 509 |
| average per return | | 1.5 | | | \$86,654 | \$73,563 | \$29,486 | \$50,631 | \$1,423 |
| \$100,000 to \$199,999 | 727 | 461 | | 329 | \$96,726,710 | \$85,771,178 | \$9,881,563 | \$65,220,821 | \$1,988,259 |
| # of returns | | 278 | | | 727 | 726 | 271 | 719 | 719 |
| average per return | | 1.7 | | | \$133,049 | \$118,142 | \$36,463 | \$90,710 | \$2,765 |
| \$200,000 to \$499,999 | 139 | 65 | | 117 | \$37,993,225 | \$36,692,604 | \$3,893,164 | \$31,523,201 | \$1,153,834 |
| # of returns | | 42 | | | 139 | 139 | 85 | 139 | 139 |
| average per return | | 1.5 | | | \$273,333 | \$263,976 | \$45,802 | \$226,786 | \$8,301 |
| \$500,000 and over | 28 | | | | \$23,433,924 | \$23,017,127 | \$3,881,000 | \$19,046,580 | \$798,230 |
| # of returns | | | | | 28 | 28 | 24 | 28 | 28 |
| average per return | | | | | \$836,926 | \$822,040 | \$161,708 | \$680,235 | \$28,508 |
| GRAND TOTAL | 5,255 | 2,401 | 12 | 2,078 | \$302,178,862 | \$261,425,305 | \$29,129,794 | \$185,372,903 | \$5,830,755 |
| # of returns | | 1,690 | 12 | | 5,255 | 4,871 | 818 | 3,758 | 3,756 |
| average per return | | 1.4 | 1.0 | | \$57,503 | \$53,670 | \$35,611 | \$49,328 | \$1,552 |

TABLE 72: SHOW LOW

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|------------|---------------|---------------|--------------|---------------|-------------|
| GROSS INCOME | # OF | # OF EXEM | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 1,257 | 576 | | 212 | (\$1,291,088) | (\$3,356,304) | \$1,415,506 | | |
| # of returns | | 417 | | | 1,257 | 1,083 | 47 | | |
| average per return | | 1.4 | | | (\$1,027) | (\$3,099) | \$30,117 | | |
| \$10,000 to \$19,999 | 1,220 | 441 | | 495 | \$18,115,276 | \$14,975,811 | \$828,650 | \$1,654,425 | \$42,813 |
| # of returns | | 329 | | | 1,220 | 1,096 | 31 | 505 | 503 |
| average per return | | 1.3 | | | \$14,849 | \$13,664 | \$26,731 | \$3,276 | \$85 |
| \$20,000 to \$29,999 | 1,149 | 365 | | 543 | \$28,568,533 | \$23,586,842 | \$939,944 | \$8,052,781 | \$208,536 |
| # of returns | | 261 | | | 1,149 | 1,028 | 44 | 886 | 886 |
| average per return | | 1.4 | | | \$24,864 | \$22,944 | \$21,362 | \$9,089 | \$235 |
| \$30,000 to \$49,999 | 1,404 | 545 | | 679 | \$54,486,283 | \$44,709,809 | \$2,589,237 | \$23,597,667 | \$618,552 |
| # of returns | | 367 | | | 1,404 | 1,282 | 104 | 1,293 | 1,293 |
| average per return | | 1.5 | | | \$38,808 | \$34,875 | \$24,897 | \$18,250 | \$478 |
| \$50,000 to \$74,999 | 1,135 | 565 | | 561 | \$69,750,956 | \$57,187,996 | \$3,408,572 | \$36,245,476 | \$972,531 |
| # of returns | | 385 | | | 1,135 | 1,071 | 129 | 1,119 | 1,119 |
| average per return | | 1.5 | | | \$61,455 | \$53,397 | \$26,423 | \$32,391 | \$869 |
| \$75,000 to \$99,999 | 689 | 415 | | 359 | \$59,539,514 | \$51,447,490 | \$4,192,018 | \$34,542,314 | \$955,246 |
| # of returns | | 269 | | | 689 | 688 | 137 | 682 | 682 |
| average per return | | 1.5 | | | \$86,414 | \$74,778 | \$30,599 | \$50,649 | \$1,401 |
| \$100,000 to \$199,999 | 849 | 527 | | 462 | \$112,852,982 | \$102,015,417 | \$10,293,628 | \$78,357,383 | \$2,383,874 |
| # of returns | | 320 | | | 849 | 849 | 292 | 848 | 848 |
| average per return | | 1.6 | | | \$132,925 | \$120,160 | \$35,252 | \$92,403 | \$2,811 |
| \$200,000 to \$499,999 | 153 | 66 | | 121 | \$42,695,377 | \$41,288,276 | \$4,390,104 | \$35,340,134 | \$1,292,324 |
| # of returns | | 47 | | | 153 | 153 | 90 | 153 | 153 |
| average per return | | 1.4 | | | \$279,055 | \$269,858 | \$48,779 | \$230,981 | \$8,447 |
| \$500,000 and over | 25 | | | | \$29,659,982 | \$29,170,274 | \$1,947,533 | \$27,124,130 | \$1,167,069 |
| # of returns | | | | | 25 | 25 | 21 | 25 | 25 |
| average per return | | | | | \$1,186,399 | \$1,166,811 | \$92,740 | \$1,084,965 | \$46,683 |
| GRAND TOTAL | 7,881 | 3,500 | 25 | 3,432 | \$414,377,815 | \$361,025,611 | \$30,005,192 | \$244,914,310 | \$7,640,945 |
| # of returns | | 2,395 | 25 | | 7,881 | 7,275 | 895 | 5,511 | 5,509 |
| average per return | | 1.5 | 1.0 | | \$52,579 | \$49,626 | \$33,525 | \$44,441 | \$1,387 |

TABLE 73: SNOWFLAKE

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|---------------|---------------|--------------|--------------|-------------|
| GROSS INCOME | # OF | # OF EXEM | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 454 | 191 | | 107 | (\$4,636,438) | (\$5,319,406) | | | |
| # of returns | | 133 | | | 454 | 394 | | | |
| average per return | | 1.4 | | | (\$10,212) | (\$13,501) | | | |
| \$10,000 to \$19,999 | 460 | 173 | | 206 | \$6,867,498 | \$5,691,759 | \$881,498 | \$600,047 | \$15,530 |
| # of returns | | 123 | | | 460 | 415 | 12 | 170 | 169 |
| average per return | | 1.4 | | | \$14,929 | \$13,715 | \$73,458 | \$3,530 | \$92 |
| \$20,000 to \$29,999 | 414 | 132 | | 286 | \$10,256,610 | \$8,485,961 | \$343,209 | \$2,457,976 | \$63,646 |
| # of returns | | 89 | | | 414 | 374 | 14 | 294 | 294 |
| average per return | | 1.5 | | | \$24,774 | \$22,690 | \$24,515 | \$8,360 | \$216 |
| \$30,000 to \$49,999 | 613 | 185 | | 538 | \$23,923,928 | \$20,718,838 | \$778,150 | \$10,115,417 | \$264,673 |
| # of returns | | 125 | | | 613 | 570 | 31 | 585 | 585 |
| average per return | | 1.5 | | | \$39,028 | \$36,349 | \$25,102 | \$17,291 | \$452 |
| \$50,000 to \$74,999 | 378 | 165 | | 429 | \$23,192,029 | \$20,010,411 | \$1,165,585 | \$11,763,710 | \$312,070 |
| # of returns | | 109 | | | 378 | 370 | 36 | 368 | 368 |
| average per return | | 1.5 | | | \$61,355 | \$54,082 | \$32,377 | \$31,967 | \$848 |
| \$75,000 to \$99,999 | 284 | 126 | | 322 | \$24,585,494 | \$22,314,773 | \$1,551,694 | \$15,167,514 | \$413,739 |
| # of returns | | 81 | | | 284 | 284 | 49 | 281 | 281 |
| average per return | | 1.6 | | | \$86,569 | \$78,573 | \$31,667 | \$53,977 | \$1,472 |
| \$100,000 to \$199,999 | 342 | 161 | | 424 | \$44,967,256 | \$42,277,532 | \$4,270,291 | \$32,212,310 | \$970,014 |
| # of returns | | 100 | | | 342 | 342 | 110 | 342 | 342 |
| average per return | | 1.6 | | | \$131,483 | \$123,619 | \$38,821 | \$94,188 | \$2,836 |
| \$200,000 and over | 70 | | | 103 | \$22,054,697 | \$21,417,951 | \$2,683,034 | \$18,252,780 | \$685,311 |
| # of returns | | | | | 70 | 70 | 51 | 70 | 70 |
| average per return | | | | | \$315,067 | \$305,971 | \$52,609 | \$260,754 | \$9,790 |
| GRAND TOTAL | 3,015 | 1,133 | 8 | 2,415 | \$151,211,074 | \$135,597,819 | \$11,673,461 | \$90,569,754 | \$2,724,983 |
| # of returns | | 760 | 8 | | 3,015 | 2,819 | 303 | 2,110 | 2,109 |
| average per return | | 1.5 | 1.0 | | \$50,153 | \$48,101 | \$38,526 | \$42,924 | \$1,292 |

TABLE 74: TAYLOR

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|----------------------|---------|-----------|----------|-----------------|--------------|--------------|-------------|--------------|-------------|
| GROSS INCOME | # OF | # OF EXEM | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 206 | 93 | | 27 | (\$235,628) | (\$630,547) | | | |
| # of returns | | 61 | | | 206 | 175 | | | |
| average per return | | 1.5 | | | (\$1,144) | (\$3,603) | | | |
| \$10,000 to \$19,999 | 197 | 67 | | 102 | \$2,913,147 | \$2,380,511 | | \$211,484 | \$5,473 |
| # of returns | | 42 | | | 197 | 176 | | 73 | 73 |
| average per return | | 1.6 | | | \$14,788 | \$13,526 | | \$2,897 | \$75 |
| \$20,000 to \$29,999 | 190 | 77 | | 90 | \$4,747,493 | \$3,812,407 | \$329,224 | \$1,225,817 | \$31,734 |
| # of returns | | 53 | | | 190 | 167 | 13 | 142 | 142 |
| average per return | | 1.5 | | | \$24,987 | \$22,829 | \$25,325 | \$8,633 | \$223 |
| \$30,000 to \$49,999 | 274 | 85 | | 236 | \$10,858,689 | \$8,993,598 | \$420,139 | \$4,805,148 | \$125,837 |
| # of returns | | 57 | | | 274 | 248 | 17 | 255 | 255 |
| average per return | | 1.5 | | | \$39,630 | \$36,265 | \$24,714 | \$18,844 | \$493 |
| \$50,000 to \$74,999 | 240 | 81 | | 276 | \$14,802,441 | \$12,983,536 | \$614,747 | \$8,008,805 | \$212,846 |
| # of returns | | 57 | | | 240 | 232 | 26 | 238 | 238 |
| average per return | | 1.4 | | | \$61,677 | \$55,964 | \$23,644 | \$33,650 | \$894 |
| \$75,000 to \$99,999 | 172 | 61 | | 196 | \$15,008,763 | \$13,881,997 | \$955,301 | \$9,529,199 | \$260,327 |
| # of returns | | 37 | | | 172 | 172 | 33 | 172 | 172 |
| average per return | | 1.6 | | | \$87,260 | \$80,709 | \$28,949 | \$55,402 | \$1,514 |
| \$100,000 and over | 189 | 46 | | 242 | \$27,734,894 | \$26,514,370 | \$2,200,565 | \$21,108,265 | \$669,103 |
| # of returns | | 30 | | | 189 | 189 | 59 | 189 | 189 |
| average per return | | 1.5 | | | \$146,745 | \$140,288 | \$37,298 | \$111,684 | \$3,540 |
| GRAND TOTAL | 1,468 | 510 | 5 | 1,169 | \$75,829,799 | \$67,935,872 | \$4,519,976 | \$44,888,718 | \$1,305,320 |
| # of returns | | 337 | 5 | | 1,468 | 1,359 | 148 | 1,069 | 1,069 |
| average per return | | 1.5 | 1.0 | | \$51,655 | \$49,990 | \$30,540 | \$41,991 | \$1,221 |

TABLE 75: WINSLOW

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|------------|---------------|---------------|-------------|--------------|-------------|
| GROSS INCOME | # OF | # OF EXEM | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 704 | 110 | | 215 | \$352,161 | (\$765,697) | | | |
| # of returns | | 96 | | | 704 | 554 | | | |
| average per return | | 1.1 | | | \$500 | (\$1,382) | | | |
| \$10,000 to \$19,999 | 859 | 135 | | 556 | \$12,931,835 | \$9,943,930 | \$270,598 | \$1,061,450 | \$27,467 |
| # of returns | | 112 | | | 859 | 744 | 15 | 329 | 328 |
| average per return | | 1.2 | | | \$15,055 | \$13,365 | \$18,040 | \$3,226 | \$84 |
| \$20,000 to \$29,999 | 900 | 132 | | 618 | \$22,316,910 | \$17,058,811 | \$309,103 | \$6,499,493 | \$168,304 |
| # of returns | | 108 | | | 900 | 758 | 15 | 731 | 731 |
| average per return | | 1.2 | | | \$24,797 | \$22,505 | \$20,607 | \$8,891 | \$230 |
| \$30,000 to \$49,999 | 1,017 | 168 | | 715 | \$39,477,364 | \$28,837,452 | \$616,452 | \$16,984,122 | \$445,533 |
| # of returns | | 127 | | | 1,017 | 860 | 27 | 835 | 835 |
| average per return | | 1.3 | | | \$38,817 | \$33,532 | \$22,832 | \$20,340 | \$534 |
| \$50,000 to \$74,999 | 551 | 162 | | 419 | \$33,338,549 | \$25,051,350 | \$1,322,375 | \$16,747,261 | \$450,753 |
| # of returns | | 117 | | | 551 | 503 | 36 | 469 | 469 |
| average per return | | 1.4 | | | \$60,506 | \$49,804 | \$36,733 | \$35,708 | \$961 |
| \$75,000 to \$99,999 | 298 | 100 | | 239 | \$25,630,178 | \$19,754,390 | \$1,076,418 | \$14,104,922 | \$400,155 |
| # of returns | | 68 | | | 298 | 287 | 37 | 251 | 251 |
| average per return | | 1.5 | | | \$86,007 | \$68,831 | \$29,092 | \$56,195 | \$1,594 |
| \$100,000 to \$199,999 | 392 | 126 | | 296 | \$50,997,385 | \$43,241,460 | \$2,877,769 | \$33,988,465 | \$1,045,714 |
| # of returns | | 89 | | | 392 | 380 | 81 | 356 | 356 |
| average per return | | 1.4 | | | \$130,095 | \$113,793 | \$35,528 | \$95,473 | \$2,937 |
| \$200,000 and over | 36 | | | | \$12,457,779 | \$11,710,809 | \$925,801 | \$10,592,114 | \$407,661 |
| # of returns | | | | | 36 | 36 | 23 | 35 | 35 |
| average per return | | | | | \$346,049 | \$325,300 | \$40,252 | \$302,632 | \$11,647 |
| GRAND TOTAL | 4,757 | 933 | 9 | 3,058 | \$197,502,161 | \$154,832,505 | \$7,398,516 | \$99,977,827 | \$2,945,587 |
| # of returns | | 717 | 9 | | 4,757 | 4,122 | 234 | 3,006 | 3,005 |
| average per return | | 1.3 | 1.0 | | \$41,518 | \$37,562 | \$31,618 | \$33,259 | \$980 |

PIMA COUNTY

The 2019 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 summary figures for Pima County.

| Pima County | 2019 |
|----------------------------------|------------|
| # of returns | 411,684 |
| # of people represented | 717,782 |
| # of people over 65 | 141,999 |
| # of blind persons | 1,242 |
| # of dependents under 17 | 163,421 |
| Total FAGI (millions) | \$26,413.8 |
| Average FAGI | \$64,160 |
| Per Capita FAGI | \$36,799 |
| Total Taxable Income (millions) | \$17,510.8 |
| Average Taxable Income | \$55,468 |
| Total Tax Liability (millions) | \$575.3 |
| Average Tax Liability | \$1,823 |
| Average Tax Liability Per Return | \$1,397 |

TABLE 76: PIMA COUNTY

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|----------------------------|---------|-----------|----------|-----------------|------------------|------------------|-----------------|------------------|---------------|
| GROSS INCOME | # OF | # OF EXEM | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 51,575 | 16,404 | 198 | 6,987 | (\$93,876,536) | (\$149,290,068) | \$38,077,734 | \$1,105,706 | \$35,309 |
| # of returns | | 13,213 | 197 | | 51,575 | 44,885 | 1,309 | 48 | 48 |
| average per return | | 1.2 | 1.0 | | (\$1,820) | (\$3,326) | \$29,089 | \$23,036 | \$736 |
| \$10,000 to \$19,999 | 60,289 | 14,571 | 181 | 24,033 | \$904,358,436 | \$771,872,714 | \$31,066,458 | \$100,718,205 | \$2,606,601 |
| # of returns | | 11,809 | 179 | | 60,289 | 54,739 | 1,347 | 29,563 | 29,466 |
| average per return | | 1.2 | 1.0 | | \$15,000 | \$14,101 | \$23,063 | \$3,407 | \$88 |
| \$20,000 to \$29,999 | 59,190 | 12,495 | 176 | 25,430 | \$1,472,802,708 | \$1,254,595,347 | \$45,089,138 | \$502,803,899 | \$13,020,617 |
| # of returns | | 9,537 | 175 | | 59,190 | 53,437 | 1,854 | 51,504 | 51,492 |
| average per return | | 1.3 | 1.0 | | \$24,883 | \$23,478 | \$24,320 | \$9,762 | \$253 |
| \$30,000 to \$49,999 | 78,542 | 18,881 | 205 | 33,987 | \$3,053,817,214 | \$2,594,045,272 | \$129,667,499 | \$1,541,285,672 | \$40,508,839 |
| # of returns | | 14,124 | 201 | | 78,542 | 71,986 | 4,808 | 74,488 | 74,479 |
| average per return | | 1.3 | 1.0 | | \$38,881 | \$36,035 | \$26,969 | \$20,692 | \$544 |
| \$50,000 to \$74,999 | 55,226 | 21,027 | 190 | 22,572 | \$3,399,865,461 | \$2,916,143,916 | \$196,123,013 | \$1,976,509,464 | \$54,285,582 |
| # of returns | | 15,599 | 185 | | 55,226 | 52,989 | 7,832 | 54,032 | 54,029 |
| average per return | | 1.3 | 1.0 | | \$61,563 | \$55,033 | \$25,041 | \$36,580 | \$1,005 |
| \$75,000 to \$99,999 | 35,919 | 17,779 | 119 | 16,228 | \$3,113,681,279 | \$2,755,618,633 | \$227,303,734 | \$1,951,375,559 | \$55,654,165 |
| # of returns | | 12,118 | 115 | | 35,919 | 35,889 | 7,512 | 35,431 | 35,431 |
| average per return | | 1.5 | 1.0 | | \$86,686 | \$76,782 | \$30,259 | \$55,075 | \$1,571 |
| \$100,000 to \$199,999 | 53,651 | 30,336 | 148 | 26,267 | \$7,241,910,325 | \$6,573,478,968 | \$576,112,288 | \$5,166,019,180 | \$160,517,830 |
| # of returns | | 19,234 | 145 | | 53,651 | 53,633 | 17,464 | 53,375 | 53,375 |
| average per return | | 1.6 | 1.0 | | \$134,982 | \$122,564 | \$32,989 | \$96,787 | \$3,007 |
| \$200,000 to \$499,999 | 14,543 | 8,768 | 21 | 6,612 | \$4,120,668,425 | \$3,914,433,258 | \$364,777,720 | \$3,407,914,065 | \$125,750,602 |
| # of returns | | 5,477 | 20 | | 14,543 | 14,541 | 8,564 | 14,513 | 14,513 |
| average per return | | 1.6 | 1.1 | | \$283,344 | \$269,200 | \$42,594 | \$234,818 | \$8,665 |
| \$500,000 to \$999,999 | 2,036 | 1,220 | | 1,025 | \$1,364,677,665 | \$1,332,704,396 | \$109,107,098 | \$1,212,990,187 | \$50,214,564 |
| # of returns | | 764 | | | 2,036 | 2,036 | 1,534 | 2,030 | 2,030 |
| average per return | | 1.6 | | | \$670,274 | \$654,570 | \$71,126 | \$597,532 | \$24,736 |
| \$1,000,000 to \$4,999,999 | 656 | 464 | | 265 | \$1,150,769,154 | \$1,122,688,266 | \$95,432,631 | \$1,025,104,249 | \$44,729,248 |
| # of returns | | 289 | | | 656 | 656 | 510 | 654 | 654 |
| average per return | | 1.6 | | | \$1,754,221 | \$1,711,415 | \$187,123 | \$1,567,438 | \$68,393 |
| \$5,000,000 and over | 57 | 54 | | 15 | \$685,142,780 | \$670,678,028 | \$46,311,968 | \$624,960,345 | \$28,004,545 |
| # of returns | | 34 | | | 57 | 57 | 50 | 56 | 56 |
| average per return | | 1.6 | | | \$12,020,049 | \$11,766,281 | \$926,239 | \$11,160,006 | \$500,081 |
| GRAND TOTAL | 411,684 | 141,999 | 1,242 | 163,421 | \$26,413,816,911 | \$23,756,968,730 | \$1,859,069,282 | \$17,510,786,531 | \$575,327,902 |
| # of returns | | 102,198 | 1,221 | | 411,684 | 384,848 | 52,784 | 315,694 | 315,573 |
| average per return | | 1.4 | 1.0 | | \$64,160 | \$61,731 | \$35,220 | \$55,468 | \$1,823 |

TABLE 77: MARANA

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|-----------------|----------------|--------------|---------------|--------------|
| GROSS INCOME | # OF | # OF EXEN | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 1,408 | 521 | | 181 | (\$19,422,986) | (\$15,140,521) | \$2,168,681 | | |
| # of returns | | 384 | | | 1,408 | 1,209 | 43 | | |
| average per return | | 1.4 | | | (\$13,795) | (\$12,523) | \$50,434 | | |
| \$10,000 to \$19,999 | 1,443 | 386 | | 527 | \$21,834,595 | \$17,970,084 | \$1,231,984 | \$2,653,929 | \$71,664 |
| # of returns | | 295 | | | 1,443 | 1,309 | 42 | 691 | 689 |
| average per return | | 1.3 | | | \$15,131 | \$13,728 | \$29,333 | \$3,841 | \$104 |
| \$20,000 to \$29,999 | 1,346 | 433 | | 498 | \$33,635,537 | \$27,571,440 | \$1,924,109 | \$10,524,882 | \$272,512 |
| # of returns | | 314 | | | 1,346 | 1,194 | 73 | 1,075 | 1,075 |
| average per return | | 1.4 | | | \$24,989 | \$23,092 | \$26,358 | \$9,791 | \$253 |
| \$30,000 to \$49,999 | 2,070 | 579 | | 994 | \$81,419,906 | \$68,619,863 | \$10,556,299 | \$38,911,740 | \$1,023,270 |
| # of returns | | 401 | | | 2,070 | 1,907 | 160 | 1,907 | 1,907 |
| average per return | | 1.4 | | | \$39,333 | \$35,983 | \$65,977 | \$20,405 | \$537 |
| \$50,000 to \$74,999 | 2,101 | 752 | | 1,199 | \$130,847,202 | \$112,855,933 | \$9,880,569 | \$74,037,940 | \$2,018,624 |
| # of returns | | 525 | | | 2,101 | 2,024 | 384 | 2,042 | 2,042 |
| average per return | | 1.4 | | | \$62,279 | \$55,759 | \$25,731 | \$36,258 | \$989 |
| \$75,000 to \$99,999 | 1,637 | 699 | | 1,092 | \$142,480,888 | \$127,291,980 | \$10,205,443 | \$88,787,047 | \$2,487,067 |
| # of returns | | 461 | | | 1,637 | 1,635 | 366 | 1,618 | 1,618 |
| average per return | | 1.5 | | | \$87,038 | \$77,854 | \$27,884 | \$54,875 | \$1,537 |
| \$100,000 to \$199,999 | 2,851 | 1,369 | | 1,934 | \$386,528,476 | \$355,030,289 | \$31,317,179 | \$278,785,269 | \$8,596,735 |
| # of returns | | 833 | | | 2,851 | 2,851 | 963 | 2,839 | 2,839 |
| average per return | | 1.6 | | | \$135,576 | \$124,528 | \$32,520 | \$98,198 | \$3,028 |
| \$200,000 to \$499,999 | 654 | 391 | | 369 | \$179,341,944 | \$170,478,473 | \$15,990,950 | \$147,917,175 | \$5,402,132 |
| # of returns | | 236 | | | 654 | 654 | 387 | 653 | 653 |
| average per return | | 1.7 | | | \$274,223 | \$260,670 | \$41,320 | \$226,519 | \$8,273 |
| \$500,000 to \$999,999 | 75 | 59 | | 38 | \$49,150,448 | \$48,035,674 | \$3,812,480 | \$43,773,941 | \$1,807,194 |
| # of returns | | 37 | | | 75 | 75 | 56 | 75 | 75 |
| average per return | | 1.6 | | | \$655,339 | \$640,476 | \$68,080 | \$583,653 | \$24,096 |
| \$1,000,000 and over | 22 | | | | \$39,155,574 | \$37,787,085 | \$2,776,885 | \$34,905,477 | \$1,525,373 |
| # of returns | | | | | 22 | 22 | 18 | 22 | 22 |
| average per return | | | | | \$1,779,799 | \$1,717,595 | \$154,271 | \$1,586,613 | \$69,335 |
| GRAND TOTAL | 13,607 | 5,189 | 27 | 6,832 | \$1,044,971,584 | \$950,500,300 | \$89,864,579 | \$720,297,400 | \$23,204,571 |
| # of returns | | 3,486 | 27 | | 13,607 | 12,880 | 2,492 | 10,922 | 10,920 |
| average per return | | 1.5 | 1.0 | | \$76,797 | \$73,797 | \$36,061 | \$65,949 | \$2,125 |

TABLE 78: SAHUARITA

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|---------------|---------------|--------------|---------------|--------------|
| GROSS INCOME | # OF | # OF EXEN | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 1,218 | 380 | | 154 | \$3,360,775 | \$1,882,776 | \$478,840 | | |
| # of returns | | 273 | | | 1,218 | 1,060 | 23 | | |
| average per return | | 1.4 | | | \$2,759 | \$1,776 | \$20,819 | | |
| \$10,000 to \$19,999 | 1,312 | 272 | | 442 | \$19,546,266 | \$16,684,476 | \$477,020 | \$2,385,409 | \$61,723 |
| # of returns | | 213 | | | 1,312 | 1,182 | 21 | 669 | 667 |
| average per return | | 1.3 | | | \$14,898 | \$14,115 | \$22,715 | \$3,566 | \$93 |
| \$20,000 to \$29,999 | 1,250 | 308 | | 521 | \$31,139,469 | \$26,216,987 | \$941,886 | \$10,113,425 | \$263,051 |
| # of returns | | 218 | | | 1,250 | 1,124 | 44 | 1,021 | 1,021 |
| average per return | | 1.4 | | | \$24,912 | \$23,325 | \$21,407 | \$9,905 | \$258 |
| \$30,000 to \$49,999 | 1,775 | 463 | | 1,014 | \$69,788,477 | \$59,749,659 | \$2,697,334 | \$33,252,917 | \$873,689 |
| # of returns | | 320 | | | 1,775 | 1,653 | 112 | 1,648 | 1,648 |
| average per return | | 1.4 | | | \$39,317 | \$36,146 | \$24,083 | \$20,178 | \$530 |
| \$50,000 to \$74,999 | 1,671 | 498 | | 1,181 | \$103,871,273 | \$92,360,916 | \$5,394,640 | \$60,731,107 | \$1,648,216 |
| # of returns | | 360 | | | 1,671 | 1,630 | 220 | 1,630 | 1,630 |
| average per return | | 1.4 | | | \$62,161 | \$56,663 | \$24,521 | \$37,258 | \$1,011 |
| \$75,000 to \$99,999 | 1,451 | 329 | | 1,386 | \$127,234,608 | \$118,938,332 | \$5,583,045 | \$85,782,701 | \$2,417,718 |
| # of returns | | 221 | | | 1,451 | 1,450 | 209 | 1,441 | 1,441 |
| average per return | | 1.5 | | | \$87,688 | \$82,026 | \$26,713 | \$59,530 | \$1,678 |
| \$100,000 to \$199,999 | 2,435 | 447 | | 2,638 | \$322,399,405 | \$309,686,923 | \$18,705,336 | \$246,912,921 | \$7,597,265 |
| # of returns | | 283 | | | 2,435 | 2,434 | 583 | 2,429 | 2,429 |
| average per return | | 1.6 | | | \$132,402 | \$127,234 | \$32,085 | \$101,652 | \$3,128 |
| \$200,000 to \$499,999 | 308 | 64 | | 310 | \$80,941,330 | \$78,359,696 | \$6,347,074 | \$68,042,297 | \$2,465,359 |
| # of returns | | 40 | | | 308 | 308 | 144 | 307 | 307 |
| average per return | | 1.6 | | | \$262,797 | \$254,415 | \$44,077 | \$221,636 | \$8,030 |
| \$500,000 and over | 20 | | | | \$17,218,792 | \$16,961,675 | \$3,556,667 | \$13,211,637 | \$552,257 |
| # of returns | | | | | 20 | 20 | 12 | 20 | 20 |
| average per return | | | | | 860939.6 | 848,084 | 296,389 | 660,581.9 | 27,612.9 |
| GRAND TOTAL | 11,440 | 2,761 | 17 | 7,646 | \$775,500,395 | \$720,841,440 | \$44,181,842 | \$520,432,414 | \$15,879,278 |
| # of returns | | 1,928 | 16 | | 11,440 | 10,861 | 1,368 | 9,165 | 9,163 |
| average per return | | 1.4 | 1.0 | | \$67,788 | \$66,370 | \$32,297 | \$56,785 | \$1,733 |

TABLE 79: TUCSON/SOUTH TUCSON/ORO VALLEY

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|----------------------------|---------|-----------|----------|-------------------|------------------|------------------|-----------------|------------------|---------------|
| GROSS INCOME | # OF | # OF EXEN | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 45,460 | 13,298 | 174 | 6,373 | (\$74,829,391) | (\$125,481,597) | \$32,661,258 | \$773,360 | \$23,719 |
| # of returns | | 10,879 | 173 | | 45,460 | 39,524 | 1,128 | 40 | 40 |
| average per return | | 1.2 | 1.0 | | (\$1,646) | (\$3,175) | \$28,955 | \$19,334 | \$593 |
| \$10,000 to \$19,999 | 54,292 | 11,902 | 167 | 22,393 | \$814,727,280 | \$698,886,070 | \$25,886,058 | \$91,911,912 | \$2,378,716 |
| # of returns | | 9,766 | 165 | | 54,292 | 49,250 | 1,134 | 26,914 | 26,823 |
| average per return | | 1.2 | 1.0 | | \$15,006 | \$14,191 | \$22,827 | \$3,415 | \$89 |
| \$20,000 to \$29,999 | 53,745 | 9,952 | 154 | 23,680 | \$1,337,236,105 | \$1,146,499,644 | \$37,965,947 | \$464,727,235 | \$12,033,515 |
| # of returns | | 7,727 | 153 | | 53,745 | 48,526 | 1,551 | 47,474 | 47,463 |
| average per return | | 1.3 | 1.0 | | \$24,881 | \$23,627 | \$24,478 | \$9,789 | \$254 |
| \$30,000 to \$49,999 | 70,497 | 15,198 | 179 | 30,615 | \$2,737,208,159 | \$2,337,856,268 | \$104,918,764 | \$1,406,103,402 | \$36,959,219 |
| # of returns | | 11,553 | 176 | | 70,497 | 64,514 | 4,078 | 67,376 | 67,369 |
| average per return | | 1.3 | 1.0 | | \$38,827 | \$36,238 | \$25,728 | \$20,869 | \$549 |
| \$50,000 to \$74,999 | 47,353 | 16,699 | 157 | 18,812 | \$2,910,211,796 | \$2,512,657,068 | \$160,625,938 | \$1,720,927,441 | \$47,336,536 |
| # of returns | | 12,587 | 153 | | 47,353 | 45,356 | 6,447 | 46,442 | 46,439 |
| average per return | | 1.3 | 1.0 | | \$61,458 | \$55,399 | \$24,915 | \$37,055 | \$1,019 |
| \$75,000 to \$99,999 | 29,220 | 13,763 | 104 | 12,319 | \$2,528,026,873 | \$2,252,365,849 | \$170,012,159 | \$1,603,750,991 | \$45,871,846 |
| # of returns | | 9,526 | 101 | | 29,220 | 29,202 | 6,025 | 28,861 | 28,861 |
| average per return | | 1.4 | 1.0 | | \$86,517 | \$77,131 | \$28,218 | \$55,568 | \$1,589 |
| \$100,000 to \$199,999 | 42,526 | 23,924 | 120 | 18,807 | \$5,747,595,458 | \$5,222,405,526 | \$457,410,224 | \$4,112,499,560 | \$128,181,496 |
| # of returns | | 15,361 | 118 | | 42,526 | 42,518 | 13,917 | 42,316 | 42,316 |
| average per return | | 1.6 | 1.0 | | \$135,155 | \$122,828 | \$32,867 | \$97,185 | \$3,029 |
| \$200,000 to \$499,999 | 12,371 | 7,385 | 16 | 5,454 | \$3,535,526,244 | \$3,362,417,095 | \$313,564,505 | \$2,930,376,962 | \$108,373,047 |
| # of returns | | 4,648 | 15 | | 12,371 | 12,370 | 7,352 | 12,347 | 12,347 |
| average per return | | 1.6 | 1.1 | | \$285,791 | \$271,820 | \$42,650 | \$237,335 | \$8,777 |
| \$500,000 to \$999,999 | 1,870 | 1,093 | | 952 | \$1,254,916,501 | \$1,225,906,684 | \$97,299,627 | \$1,118,365,531 | \$46,307,818 |
| # of returns | | 687 | | | 1,870 | 1,870 | 1,409 | 1,866 | 1,866 |
| average per return | | 1.6 | | | \$671,078 | \$655,565 | \$69,056 | \$599,338 | \$24,817 |
| \$1,000,000 to \$4,999,999 | 602 | 426 | | 276 | \$1,056,904,636 | \$1,030,871,559 | \$84,521,606 | \$944,496,913 | \$41,208,775 |
| # of returns | | 263 | | | 602 | 602 | 468 | 600 | 600 |
| average per return | | 1.6 | | | \$1,755,656 | \$1,712,411 | \$180,602 | \$1,574,162 | \$68,681 |
| \$5,000,000 and over | 56 | 53 | | | \$680,099,633 | \$665,701,920 | \$46,236,858 | \$620,059,347 | \$27,785,163 |
| # of returns | | 33 | | | 56 | 56 | 49 | 55 | 55 |
| average per return | | 1.6 | | | \$12,144,636 | \$11,887,534 | \$943,609 | \$11,273,806 | \$505,185 |
| GRAND TOTAL | 357,992 | 113,693 | 1,075 | 139,681 | \$22,527,623,293 | \$20,330,086,086 | \$1,531,102,945 | \$15,013,992,654 | \$496,459,850 |
| # of returns | | 83,030 | 1,058 | | 357,992 | 333,788 | 43,558 | 274,291 | 274,179 |
| average per return | | 1.4 | 1.0 | | \$62,928 | \$60,907 | \$35,151 | \$54,737 | \$1,811 |

PINAL COUNTY

The 2019 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 summary figures for Pinal County.

| Pinal County | 2019 |
|----------------------------------|-----------|
| # of returns | 141,654 |
| # of people represented | 276,702 |
| # of people over 65 | 43,788 |
| # of blind persons | 350 |
| # of dependents under 17 | 79,627 |
| Total FAGI (millions) | \$7,425.1 |
| Average FAGI | \$52,417 |
| Per Capita FAGI | \$26,834 |
| Total Taxable Income (millions) | \$4,592.8 |
| Average Taxable Income | \$42,306 |
| Total Tax Liability (millions) | \$137.6 |
| Average Tax Liability | \$1,268 |
| Average Tax Liability Per Return | \$972 |

TABLE 80: PINAL COUNTY

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-------------------|-----------------|-----------------|---------------|-----------------|---------------|
| GROSS INCOME | # OF | # OF EXEN | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 17,164 | 6,414 | 58 | 3,344 | (\$76,747,379) | (\$101,389,408) | \$21,105,391 | \$467,445 | \$15,530 |
| # of returns | | 4,823 | 56 | | 17,164 | 14,658 | 417 | 18 | 18 |
| average per return | | 1.3 | 1.0 | | (\$4,471) | (\$6,917) | \$50,612 | \$25,969 | \$863 |
| \$10,000 to \$19,999 | 19,431 | 5,795 | 64 | 8,508 | \$290,933,788 | \$241,864,779 | \$10,477,274 | \$29,772,842 | \$770,570 |
| # of returns | | 4,357 | 62 | | 19,431 | 17,398 | 463 | 8,954 | 8,926 |
| average per return | | 1.3 | 1.0 | | \$14,973 | \$13,902 | \$22,629 | \$3,325 | \$86 |
| \$20,000 to \$29,999 | 19,065 | 4,767 | 44 | 10,245 | \$475,616,975 | \$398,471,063 | \$14,633,602 | \$150,932,666 | \$3,908,231 |
| # of returns | | 3,413 | 44 | | 19,065 | 17,073 | 630 | 15,818 | 15,815 |
| average per return | | 1.4 | 1.0 | | \$24,947 | \$23,339 | \$23,228 | \$9,542 | \$247 |
| \$30,000 to \$49,999 | 30,306 | 6,935 | 70 | 18,717 | \$1,190,437,844 | \$1,013,570,268 | \$46,180,699 | \$588,888,055 | \$15,469,583 |
| # of returns | | 4,862 | 70 | | 30,306 | 27,671 | 1,876 | 28,666 | 28,661 |
| average per return | | 1.4 | 1.0 | | \$39,281 | \$36,629 | \$24,617 | \$20,543 | \$540 |
| \$50,000 to \$74,999 | 23,364 | 6,841 | 59 | 16,259 | \$1,433,673,499 | \$1,255,237,275 | \$75,730,704 | \$842,672,792 | \$22,850,336 |
| # of returns | | 4,810 | 58 | | 23,364 | 22,278 | 2,949 | 22,994 | 22,994 |
| average per return | | 1.4 | 1.0 | | \$61,363 | \$56,344 | \$25,680 | \$36,648 | \$994 |
| \$75,000 to \$99,999 | 14,192 | 5,156 | 30 | 10,757 | \$1,228,269,773 | \$1,122,736,125 | \$68,736,969 | \$791,061,115 | \$22,092,868 |
| # of returns | | 3,424 | 30 | | 14,192 | 14,176 | 2,356 | 14,057 | 14,057 |
| average per return | | 1.5 | 1.0 | | \$86,547 | \$79,200 | \$29,175 | \$56,275 | \$1,572 |
| \$100,000 to \$199,999 | 15,894 | 6,625 | 23 | 10,866 | \$2,064,861,176 | \$1,914,778,020 | \$143,760,161 | \$1,498,382,006 | \$45,688,847 |
| # of returns | | 4,177 | 23 | | 15,894 | 15,888 | 4,132 | 15,832 | 15,832 |
| average per return | | 1.6 | 1.0 | | \$129,915 | \$120,517 | \$34,792 | \$94,643 | \$2,886 |
| \$200,000 to \$499,999 | 2,027 | 1,129 | | 857 | \$544,152,762 | \$515,496,204 | \$48,810,922 | \$444,610,468 | \$16,211,762 |
| # of returns | | 726 | | | 2,027 | 2,026 | 1,085 | 2,014 | 2,014 |
| average per return | | 1.6 | | | \$268,452 | \$254,440 | \$44,987 | \$220,760 | \$8,050 |
| \$500,000 to \$999,999 | 153 | 82 | | 74 | \$102,810,732 | \$98,949,928 | \$8,025,629 | \$89,805,220 | \$3,722,489 |
| # of returns | | 56 | | | 153 | 153 | 105 | 152 | 152 |
| average per return | | 1.5 | | | \$671,966 | \$646,732 | \$76,435 | \$590,824 | \$24,490 |
| \$1,000,000 and over | 58 | 44 | | | \$171,050,683 | \$167,977,684 | \$11,383,178 | \$156,196,551 | \$6,911,626 |
| # of returns | | 29 | | | 58 | 58 | 39 | 57 | 57 |
| average per return | | 1.5 | | | \$2,949,150 | \$2,896,167 | \$291,876 | \$2,740,290 | \$121,257 |
| GRAND TOTAL | 141,654 | 43,788 | 350 | 79,627 | \$7,425,059,853 | \$6,627,691,938 | \$448,844,529 | \$4,592,789,160 | \$137,641,842 |
| # of returns | | 30,677 | 345 | | 141,654 | 131,379 | 14,052 | 108,562 | 108,526 |
| average per return | | 1.4 | 1.0 | | \$52,417 | \$50,447 | \$31,942 | \$42,306 | \$1,268 |

TABLE 81: APACHE JUNCTION

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|-----------------|-----------------|---------------|---------------|--------------|
| GROSS INCOME | # OF | # OF EXEN | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 3,524 | 1,789 | 15 | 446 | (\$1,874,463) | (\$7,324,159) | \$2,880,361 | | |
| # of returns | | 1,381 | 15 | | 3,524 | 3,125 | 108 | | |
| average per return | | 1.3 | 1.0 | | (\$532) | (\$2,344) | \$26,670 | | |
| \$10,000 to \$19,999 | 3,768 | 1,734 | 11 | 1,022 | \$56,393,106 | \$46,694,973 | \$2,790,498 | \$5,986,213 | \$157,992 |
| # of returns | | 1,315 | 10 | | 3,768 | 3,462 | 119 | 1,717 | 1,711 |
| average per return | | 1.3 | 1.1 | | \$14,966 | \$13,488 | \$23,450 | \$3,486 | \$92 |
| \$20,000 to \$29,999 | 3,560 | 1,343 | 13 | 1,191 | \$88,718,396 | \$72,734,540 | \$3,617,658 | \$27,840,559 | \$720,941 |
| # of returns | | 975 | 13 | | 3,560 | 3,207 | 153 | 2,851 | 2,851 |
| average per return | | 1.4 | 1.0 | | \$24,921 | \$22,680 | \$23,645 | \$9,765 | \$253 |
| \$30,000 to \$49,999 | 5,553 | 2,010 | 20 | 2,009 | \$217,194,880 | \$179,530,757 | \$10,312,757 | \$104,538,036 | \$2,748,700 |
| # of returns | | 1,392 | 20 | | 5,553 | 5,060 | 393 | 5,187 | 5,186 |
| average per return | | 1.4 | 1.0 | | \$39,113 | \$35,480 | \$26,241 | \$20,154 | \$530 |
| \$50,000 to \$74,999 | 4,044 | 1,895 | 20 | 1,586 | \$248,566,279 | \$208,580,501 | \$14,042,700 | \$139,306,309 | \$3,806,313 |
| # of returns | | 1,340 | 20 | | 4,044 | 3,855 | 565 | 3,987 | 3,987 |
| average per return | | 1.4 | 1.0 | | \$61,465 | \$54,106 | \$24,854 | \$34,940 | \$955 |
| \$75,000 to \$99,999 | 2,479 | 1,479 | | 903 | \$214,773,310 | \$187,834,011 | \$14,882,528 | \$130,243,468 | \$3,669,425 |
| # of returns | | 956 | | | 2,479 | 2,479 | 529 | 2,455 | 2,455 |
| average per return | | 1.5 | | | \$86,637 | \$75,770 | \$28,133 | \$53,052 | \$1,495 |
| \$100,000 to \$199,999 | 2,824 | 1,803 | | 829 | \$369,246,421 | \$332,586,181 | \$34,516,671 | \$257,638,106 | \$7,899,465 |
| # of returns | | 1,128 | | | 2,824 | 2,824 | 932 | 2,813 | 2,813 |
| average per return | | 1.6 | | | \$130,753 | \$117,771 | \$37,035 | \$91,588 | \$2,808 |
| \$200,000 to \$499,999 | 576 | 399 | | 89 | \$159,999,105 | \$150,674,845 | \$15,791,746 | \$129,720,595 | \$4,764,134 |
| # of returns | | 258 | | | 576 | 576 | 351 | 572 | 572 |
| average per return | | 1.5 | | | \$277,776 | \$261,588 | \$44,991 | \$226,784 | \$8,329 |
| \$500,000 to \$999,999 | 64 | 60 | | | \$44,000,450 | \$42,256,858 | \$2,722,733 | \$39,070,914 | \$1,623,107 |
| # of returns | | 39 | | | 64 | 64 | 45 | 64 | 64 |
| average per return | | 1.5 | | | \$687,507 | \$660,263 | \$60,505 | \$610,483 | \$25,361 |
| \$1,000,000 and over | 23 | | | | \$47,448,712 | \$46,535,622 | \$5,814,823 | \$40,668,286 | \$1,782,657 |
| # of returns | | | | | 23 | 23 | 19 | 22 | 22 |
| average per return | | | | | \$2,062,987 | \$2,023,288 | \$306,043 | \$1,848,558 | \$81,030 |
| GRAND TOTAL | 26,415 | 12,512 | 79 | 8,084 | \$1,444,466,196 | \$1,260,104,129 | \$107,372,475 | \$875,012,486 | \$27,172,734 |
| # of returns | | 8,784 | 78 | | 26,415 | 24,675 | 3,214 | 19,668 | 19,661 |
| average per return | | 1.4 | 1.0 | | \$54,684 | \$51,068 | \$33,408 | \$44,489 | \$1,382 |

TABLE 82: CASA GRANDE

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|-----------------|-----------------|--------------|---------------|--------------|
| GROSS INCOME | # OF | # OF EXEN | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 3,403 | 1,198 | | 781 | (\$8,545,448) | (\$12,001,731) | \$1,352,726 | | |
| # of returns | | 895 | | | 3,403 | 2,835 | 61 | | |
| average per return | | 1.3 | | | (\$2,511) | (\$4,233) | \$22,176 | | |
| \$10,000 to \$19,999 | 3,891 | 961 | 14 | 2,010 | \$58,653,119 | \$48,602,170 | \$1,242,144 | \$6,319,608 | \$163,963 |
| # of returns | | 728 | 13 | | 3,891 | 3,411 | 56 | 1,828 | 1,824 |
| average per return | | 1.3 | 1.1 | | \$15,074 | \$14,249 | \$22,181 | \$3,457 | \$90 |
| \$20,000 to \$29,999 | 4,022 | 834 | 10 | 2,373 | \$100,217,513 | \$83,678,892 | \$2,081,207 | \$32,516,010 | \$841,978 |
| # of returns | | 594 | 10 | | 4,022 | 3,537 | 87 | 3,446 | 3,446 |
| average per return | | 1.4 | 1.0 | | \$24,917 | \$23,658 | \$23,922 | \$9,436 | \$244 |
| \$30,000 to \$49,999 | 5,806 | 1,275 | 14 | 3,979 | \$227,056,940 | \$194,233,177 | \$6,409,810 | \$113,128,206 | \$2,969,896 |
| # of returns | | 894 | 14 | | 5,806 | 5,284 | 262 | 5,562 | 5,561 |
| average per return | | 1.4 | 1.0 | | \$39,107 | \$36,759 | \$24,465 | \$20,339 | \$534 |
| \$50,000 to \$74,999 | 3,947 | 1,257 | 14 | 2,494 | \$240,612,100 | \$209,402,641 | \$11,118,937 | \$141,703,207 | \$3,837,200 |
| # of returns | | 887 | 14 | | 3,947 | 3,749 | 424 | 3,901 | 3,901 |
| average per return | | 1.4 | 1.0 | | \$60,961 | \$55,856 | \$26,224 | \$36,325 | \$984 |
| \$75,000 to \$99,999 | 2,162 | 872 | | 1,417 | \$187,310,133 | \$169,396,245 | \$9,685,134 | \$119,276,579 | \$3,330,444 |
| # of returns | | 590 | | | 2,162 | 2,158 | 321 | 2,139 | 2,139 |
| average per return | | 1.5 | | | \$86,637 | \$78,497 | \$30,172 | \$55,763 | \$1,557 |
| \$100,000 to \$199,999 | 2,494 | 1,125 | | 1,561 | \$324,041,261 | \$299,007,071 | \$20,857,704 | \$234,148,886 | \$7,145,999 |
| # of returns | | 700 | | | 2,494 | 2,494 | 615 | 2,489 | 2,489 |
| average per return | | 1.6 | | | \$129,928 | \$119,891 | \$33,915 | \$94,073 | \$2,871 |
| \$200,000 to \$499,999 | 335 | 212 | | 174 | \$87,735,847 | \$83,598,814 | \$6,828,002 | \$72,842,742 | \$2,657,004 |
| # of returns | | 143 | | | 335 | 335 | 170 | 334 | 334 |
| average per return | | 1.5 | | | \$261,898 | \$249,549 | \$40,165 | \$218,092 | \$7,955 |
| \$500,000 and over | 52 | | | | \$65,922,478 | \$64,852,382 | \$5,258,682 | \$59,129,499 | \$2,552,630 |
| # of returns | | | | | 52 | 52 | 33 | 52 | 52 |
| average per return | | | | | \$1,267,740 | \$1,247,161 | \$159,354 | \$1,137,106 | \$49,089 |
| GRAND TOTAL | 26,112 | 7,734 | 69 | 14,789 | \$1,283,003,943 | \$1,140,769,661 | \$64,834,346 | \$779,064,737 | \$23,499,114 |
| # of returns | | 5,431 | 68 | | 26,112 | 23,855 | 2,029 | 19,751 | 19,746 |
| average per return | | 1.4 | 1.0 | | \$49,135 | \$47,821 | \$31,954 | \$39,444 | \$1,190 |

TABLE 83: COOLIDGE

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|---------------|---------------|-------------|---------------|-------------|
| GROSS INCOME | # OF | # OF EXEN | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 737 | 189 | | 225 | (\$2,520,192) | (\$3,612,369) | \$259,949 | | |
| # of returns | | 150 | | | 737 | 616 | 12 | | |
| average per return | | 1.3 | | | (\$3,420) | (\$5,864) | \$21,662 | | |
| \$10,000 to \$19,999 | 954 | 190 | | 608 | \$14,416,892 | \$12,208,028 | \$486,654 | \$1,382,037 | \$35,755 |
| # of returns | | 147 | | | 954 | 859 | 18 | 427 | 426 |
| average per return | | 1.3 | | | \$15,112 | \$14,212 | \$27,036 | \$3,237 | \$84 |
| \$20,000 to \$29,999 | 1,011 | 128 | | 790 | \$25,274,581 | \$21,475,693 | \$221,801 | \$8,407,060 | \$217,669 |
| # of returns | | 104 | | | 1,011 | 894 | 12 | 906 | 906 |
| average per return | | 1.2 | | | \$25,000 | \$24,022 | \$18,483 | \$9,279 | \$240 |
| \$30,000 to \$49,999 | 1,362 | 188 | | 1,087 | \$53,009,528 | \$45,154,118 | \$1,127,768 | \$26,576,081 | \$697,239 |
| # of returns | | 145 | | | 1,362 | 1,222 | 46 | 1,307 | 1,307 |
| average per return | | 1.3 | | | \$38,920 | \$36,951 | \$24,517 | \$20,334 | \$533 |
| \$50,000 to \$74,999 | 826 | 187 | | 717 | \$49,636,626 | \$43,501,449 | \$2,003,133 | \$29,514,108 | \$797,961 |
| # of returns | | 134 | | | 826 | 778 | 74 | 808 | 808 |
| average per return | | 1.4 | | | \$60,093 | \$55,914 | \$27,069 | \$36,527 | \$988 |
| \$75,000 to \$99,999 | 355 | 108 | | 274 | \$30,910,698 | \$28,368,732 | \$1,254,871 | \$20,194,915 | \$566,367 |
| # of returns | | 72 | | | 355 | 353 | 42 | 349 | 349 |
| average per return | | 1.5 | | | \$87,072 | \$80,365 | \$29,878 | \$57,865 | \$1,623 |
| \$100,000 to \$199,999 | 329 | 109 | | 265 | \$42,473,610 | \$39,716,117 | \$1,970,051 | \$31,237,616 | \$952,007 |
| # of returns | | 80 | | | 329 | 328 | 49 | 323 | 323 |
| average per return | | 1.4 | | | \$129,099 | \$121,086 | \$40,205 | \$96,711 | \$2,947 |
| \$200,000 and over | 33 | | | | \$67,459,402 | \$66,450,704 | \$758,693 | \$65,457,877 | \$2,886,808 |
| # of returns | | | | | 33 | 33 | 17 | 32 | 32 |
| average per return | | | | | \$2,044,224 | \$2,013,658 | \$44,629 | \$2,045,559 | \$90,213 |
| GRAND TOTAL | 5,607 | 1,099 | 11 | 3,966 | \$280,661,145 | \$253,262,472 | \$8,082,920 | \$182,769,694 | \$6,153,806 |
| # of returns | | 832 | 11 | | 5,607 | 5,083 | 270 | 4,152 | 4,151 |
| average per return | | 1.3 | 1.0 | | \$50,055 | \$49,825 | \$29,937 | \$44,020 | \$1,482 |

TABLE 84: ELOY

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|---------------|---------------|--------------|--------------|-------------|
| GROSS INCOME | # OF | # OF EXEM | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 538 | 176 | | 180 | (\$2,791,951) | (\$3,418,066) | \$216,667 | | |
| # of returns | | 132 | | | 538 | 454 | 10 | | |
| average per return | | 1.3 | | | (\$5,190) | (\$7,529) | \$21,667 | | |
| \$10,000 to \$19,999 | 822 | 193 | | 616 | \$12,360,238 | \$10,570,009 | \$281,909 | \$1,099,569 | \$28,460 |
| # of returns | | 142 | | | 822 | 741 | 12 | 340 | 338 |
| average per return | | 1.4 | | | \$15,037 | \$14,265 | \$23,492 | \$3,234 | \$84 |
| \$20,000 to \$29,999 | 802 | 159 | | 606 | \$20,010,274 | \$17,470,697 | \$373,665 | \$5,917,141 | \$153,198 |
| # of returns | | 114 | | | 802 | 731 | 13 | 693 | 693 |
| average per return | | 1.4 | | | \$24,950 | \$23,900 | \$28,743 | \$8,538 | \$221 |
| \$30,000 to \$49,999 | 912 | 209 | | 755 | \$35,063,156 | \$29,638,743 | \$1,068,985 | \$16,447,261 | \$430,240 |
| # of returns | | 142 | | | 912 | 821 | 40 | 876 | 876 |
| average per return | | 1.5 | | | \$38,446 | \$36,101 | \$26,725 | \$18,775 | \$491 |
| \$50,000 to \$74,999 | 478 | 210 | | 282 | \$29,032,409 | \$24,231,846 | \$1,785,538 | \$15,646,476 | \$420,077 |
| # of returns | | 143 | | | 478 | 454 | 65 | 474 | 474 |
| average per return | | 1.5 | | | \$60,737 | \$53,374 | \$27,470 | \$33,009 | \$886 |
| \$75,000 to \$99,999 | 269 | 217 | | 120 | \$23,443,825 | \$19,367,362 | \$1,655,188 | \$13,035,928 | \$361,134 |
| # of returns | | 136 | | | 269 | 269 | 56 | 267 | 267 |
| average per return | | 1.6 | | | \$87,152 | \$71,998 | \$29,557 | \$48,824 | \$1,353 |
| \$100,000 to \$199,999 | 291 | 372 | | 45 | \$38,213,431 | \$31,397,296 | \$3,014,462 | \$23,744,532 | \$709,161 |
| # of returns | | 226 | | | 291 | 291 | 96 | 291 | 291 |
| average per return | | 1.6 | | | \$131,318 | \$107,894 | \$31,401 | \$81,596 | \$2,437 |
| \$200,000 and over | 52 | | | | \$18,209,755 | \$16,618,299 | \$2,203,040 | \$14,023,455 | \$536,287 |
| # of returns | | | | | 52 | 52 | 34 | 52 | 52 |
| average per return | | | | | \$350,188 | \$319,583 | \$64,795 | \$269,682 | \$10,313 |
| GRAND TOTAL | 4,164 | 1,536 | 8 | 2,604 | \$173,541,137 | \$145,876,186 | \$10,599,454 | \$89,914,362 | \$2,638,557 |
| # of returns | | 1,035 | 8 | | 4,164 | 3,813 | 326 | 2,993 | 2,991 |
| average per return | | 1.5 | 1.0 | | \$41,677 | \$38,258 | \$32,514 | \$30,042 | \$882 |

TABLE 85: FLORENCE

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|------------|---------------|---------------|--------------|---------------|-------------|
| GROSS INCOME | # OF | # OF EXEN | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 1,099 | 501 | | 195 | (\$7,631,034) | (\$9,254,949) | \$1,010,693 | | |
| # of returns | | 373 | | | 1,099 | 949 | 34 | | |
| average per return | | 1.3 | | | (\$6,944) | (\$9,752) | \$29,726 | | |
| \$10,000 to \$19,999 | 1,081 | 413 | | 399 | \$16,123,440 | \$13,292,964 | \$824,030 | \$1,485,736 | \$38,454 |
| # of returns | | 308 | | | 1,081 | 985 | 38 | 457 | 457 |
| average per return | | 1.3 | | | \$14,915 | \$13,495 | \$21,685 | \$3,251 | \$84 |
| \$20,000 to \$29,999 | 1,096 | 371 | | 559 | \$27,345,682 | \$22,709,425 | \$792,543 | \$8,137,754 | \$210,720 |
| # of returns | | 252 | | | 1,096 | 995 | 37 | 867 | 867 |
| average per return | | 1.5 | | | \$24,950 | \$22,824 | \$21,420 | \$9,386 | \$243 |
| \$30,000 to \$49,999 | 1,964 | 575 | | 1,251 | \$77,602,589 | \$66,180,383 | \$3,528,504 | \$37,021,135 | \$972,280 |
| # of returns | | 388 | | | 1,964 | 1,817 | 140 | 1,829 | 1,828 |
| average per return | | 1.5 | | | \$39,513 | \$36,423 | \$25,204 | \$20,241 | \$532 |
| \$50,000 to \$74,999 | 1,658 | 535 | | 1,217 | \$101,611,260 | \$89,377,029 | \$5,759,815 | \$58,451,415 | \$1,581,548 |
| # of returns | | 365 | | | 1,658 | 1,601 | 222 | 1,642 | 1,642 |
| average per return | | 1.5 | | | \$61,285 | \$55,826 | \$25,945 | \$35,598 | \$963 |
| \$75,000 to \$99,999 | 970 | 449 | | 742 | \$83,985,856 | \$74,698,962 | \$4,076,896 | \$51,763,158 | \$1,434,497 |
| # of returns | | 291 | | | 970 | 969 | 143 | 963 | 963 |
| average per return | | 1.5 | | | \$86,583 | \$77,089 | \$28,510 | \$53,752 | \$1,490 |
| \$100,000 to \$199,999 | 936 | 505 | | 592 | \$119,746,949 | \$108,521,278 | \$7,009,929 | \$84,292,380 | \$2,549,058 |
| # of returns | | 320 | | | 936 | 936 | 209 | 933 | 933 |
| average per return | | 1.6 | | | \$127,935 | \$115,942 | \$33,540 | \$90,346 | \$2,732 |
| \$200,000 and over | 109 | 69 | | 53 | \$34,513,075 | \$32,157,120 | \$3,310,183 | \$27,492,301 | \$1,030,929 |
| # of returns | | 44 | | | 109 | 109 | 52 | 106 | 106 |
| average per return | | 1.6 | | | \$316,634 | \$295,019 | \$63,657 | \$259,361 | \$9,726 |
| GRAND TOTAL | 8,913 | 3,418 | 28 | 5,008 | \$453,297,817 | \$397,682,212 | \$26,312,593 | \$268,643,879 | \$7,817,486 |
| # of returns | | 2,341 | 28 | | 8,913 | 8,361 | 875 | 6,797 | 6,796 |
| average per return | | 1.5 | 1.0 | | \$50,858 | \$47,564 | \$30,072 | \$39,524 | \$1,150 |

TABLE 86: KEARNY

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|----------------------|---------|-----------|----------|-----------------|--------------|--------------|------------|--------------|-----------|
| GROSS INCOME | # OF | # OF EXEM | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 96 | 52 | | | \$327,093 | \$81,595 | | | |
| # of returns | | 43 | | | 96 | 82 | | | |
| average per return | | 1.2 | | | \$3,407 | \$995 | | | |
| \$10,000 to \$19,999 | 107 | 49 | | 55 | \$1,591,424 | \$1,319,553 | | \$156,407 | \$4,047 |
| # of returns | | 35 | | | 107 | 99 | | 48 | 48 |
| average per return | | 1.4 | | | \$14,873 | \$13,329 | | \$3,258 | \$84 |
| \$20,000 to \$29,999 | 90 | 38 | | 44 | \$2,258,044 | \$1,943,404 | | \$680,318 | \$17,617 |
| # of returns | | 30 | | | 90 | 85 | | 72 | 72 |
| average per return | | 1.3 | | | \$25,089 | \$22,864 | | \$9,449 | \$245 |
| \$30,000 to \$49,999 | 169 | 55 | | 64 | \$6,815,036 | \$5,787,954 | | \$3,336,850 | \$88,279 |
| # of returns | | 37 | | | 169 | 156 | | 159 | 159 |
| average per return | | 1.5 | | | \$40,326 | \$37,102 | | \$20,986 | \$555 |
| \$50,000 to \$74,999 | 163 | 51 | | 113 | \$10,041,405 | \$8,785,736 | | \$6,050,261 | \$164,637 |
| # of returns | | 32 | | | 163 | 155 | | 162 | 162 |
| average per return | | 1.6 | | | \$61,604 | \$56,682 | | \$37,347 | \$1,016 |
| \$75,000 to \$99,999 | 81 | 36 | | 53 | \$6,956,247 | \$6,282,592 | | \$4,431,248 | \$122,699 |
| # of returns | | 23 | | | 81 | 81 | | 81 | 81 |
| average per return | | 1.6 | | | \$85,880 | \$77,563 | | \$54,707 | \$1,515 |
| \$100,000 and over | 99 | 30 | | 57 | \$13,296,455 | \$12,698,781 | \$464,461 | \$10,127,148 | \$310,375 |
| # of returns | | 20 | | | 99 | 99 | 12 | 99 | 99 |
| average per return | | 1.5 | | | \$134,308 | \$128,271 | \$38,705 | \$102,294 | \$3,135 |
| GRAND TOTAL | 805 | 311 | 1 | 386 | \$41,285,704 | \$36,899,615 | \$907,159 | \$24,782,232 | \$707,654 |
| # of returns | | 220 | 1 | | 805 | 757 | 31 | 621 | 621 |
| average per return | | 1.4 | 1.0 | | \$51,287 | \$48,745 | \$29,263 | \$39,907 | \$1,140 |

TABLE 87: MAMMOTH

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|----------------------|---------|-----------|----------|-----------------|--------------|--------------|------------|--------------|-----------|
| GROSS INCOME | # OF | # OF EXEN | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 62 | 22 | | | (\$59,258) | (\$159,804) | | | |
| # of returns | | 16 | | | 62 | 54 | | | |
| average per return | | 1.4 | | | (\$956) | (\$2,959) | | | |
| \$10,000 to \$19,999 | 94 | 31 | | 44 | \$1,392,255 | \$1,174,057 | | \$118,005 | \$3,054 |
| # of returns | | 22 | | | 94 | 84 | | 37 | 37 |
| average per return | | 1.4 | | | \$14,811 | \$13,977 | | \$3,189 | \$83 |
| \$20,000 to \$29,999 | 84 | 28 | | 33 | \$2,047,512 | \$1,780,841 | | \$561,832 | \$14,551 |
| # of returns | | 20 | | | 84 | 79 | | 61 | 61 |
| average per return | | 1.4 | | | \$24,375 | \$22,542 | | \$9,210 | \$239 |
| \$30,000 to \$49,999 | 116 | 33 | | 74 | \$4,472,551 | \$3,706,748 | | \$2,137,085 | \$55,961 |
| # of returns | | 22 | | | 116 | 104 | | 107 | 107 |
| average per return | | 1.5 | | | \$38,556 | \$35,642 | | \$19,973 | \$523 |
| \$50,000 to \$74,999 | 74 | 24 | | 44 | \$4,431,342 | \$3,800,183 | | \$2,409,286 | \$64,886 |
| # of returns | | 18 | | | 74 | 70 | | 73 | 73 |
| average per return | | 1.3 | | | \$59,883 | \$54,288 | | \$33,004 | \$889 |
| \$75,000 to \$99,999 | 46 | 23 | | 53 | \$3,985,781 | \$3,735,375 | | \$2,667,791 | \$74,896 |
| # of returns | | 15 | | | 46 | 46 | | 45 | 45 |
| average per return | | 1.5 | | | \$86,647 | \$81,204 | | \$59,284 | \$1,664 |
| \$100,000 and over | 33 | | | | \$4,218,896 | \$3,956,440 | | \$3,154,091 | \$96,454 |
| # of returns | | | | | 33 | 33 | | 33 | 33 |
| average per return | | | | | \$127,845 | \$119,892 | | \$95,579 | \$2,923 |
| GRAND TOTAL | 509 | 161 | 1 | 255 | \$20,489,079 | \$17,993,840 | \$799,335 | \$11,048,090 | \$309,802 |
| # of returns | | 113 | 1 | | 509 | 470 | 23 | 356 | 356 |
| average per return | | 1.4 | 0.0 | | \$40,254 | \$38,285 | \$34,754 | \$31,034 | \$870 |

TABLE 88: MARICOPA

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|---------|-----------------|-----------------|-----------------|--------------|---------------|--------------|
| GROSS INCOME | # OF | # OF EXEM | PTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 2,717 | 899 | | 495 | (\$21,397,044) | (\$26,283,426) | \$12,689,043 | | |
| # of returns | | 663 | | | 2,717 | 2,305 | 77 | | |
| average per return | | 1.4 | | | (\$7,875) | (\$11,403) | \$164,793 | | |
| \$10,000 to \$19,999 | 3,009 | 721 | | 1,260 | \$44,853,323 | \$37,269,889 | \$1,709,444 | \$4,899,908 | \$126,843 |
| # of returns | | 537 | | | 3,009 | 2,655 | 81 | 1,464 | 1,458 |
| average per return | | 1.3 | | | \$14,906 | \$14,038 | \$21,104 | \$3,347 | \$87 |
| \$20,000 to \$29,999 | 2,935 | 578 | | 1,561 | \$73,239,229 | \$61,758,732 | \$3,019,856 | \$24,116,872 | \$624,485 |
| # of returns | | 419 | | | 2,935 | 2,611 | 126 | 2,469 | 2,468 |
| average per return | | 1.4 | | | \$24,954 | \$23,653 | \$23,967 | \$9,768 | \$253 |
| \$30,000 to \$49,999 | 5,268 | 834 | | 3,393 | \$207,998,279 | \$179,109,346 | \$9,157,529 | \$106,810,858 | \$2,806,428 |
| # of returns | | 609 | | | 5,268 | 4,789 | 393 | 5,035 | 5,034 |
| average per return | | 1.4 | | | \$39,483 | \$37,400 | \$23,302 | \$21,214 | \$557 |
| \$50,000 to \$74,999 | 4,558 | 932 | | 3,397 | \$280,272,295 | \$250,682,823 | \$14,841,911 | \$171,271,102 | \$4,654,759 |
| # of returns | | 660 | | | 4,558 | 4,342 | 590 | 4,500 | 4,500 |
| average per return | | 1.4 | | | \$61,490 | \$57,734 | \$25,156 | \$38,060 | \$1,034 |
| \$75,000 to \$99,999 | 2,793 | 659 | | 2,355 | \$241,150,159 | \$226,861,257 | \$13,706,745 | \$162,181,148 | \$4,548,399 |
| # of returns | | 458 | | | 2,793 | 2,791 | 474 | 2,773 | 2,773 |
| average per return | | 1.4 | | | \$86,341 | \$81,283 | \$28,917 | \$58,486 | \$1,640 |
| \$100,000 to \$199,999 | 3,262 | 960 | | 2,611 | \$423,396,485 | \$400,164,932 | \$25,174,523 | \$315,949,838 | \$9,650,597 |
| # of returns | | 616 | | | 3,262 | 3,260 | 723 | 3,252 | 3,252 |
| average per return | | 1.6 | | | \$129,797 | \$122,750 | \$34,820 | \$97,156 | \$2,968 |
| \$200,000 and over | 312 | 101 | | 216 | \$86,478,468 | \$83,637,629 | \$7,776,555 | \$71,664,511 | \$2,633,843 |
| # of returns | | 65 | | | 312 | 312 | 138 | 311 | 311 |
| average per return | | 1.6 | | | \$277,175 | \$268,069 | \$56,352 | \$230,433 | \$8,469 |
| GRAND TOTAL | 24,854 | 5,684 | 58 | 15,288 | \$1,335,991,194 | \$1,213,201,182 | \$88,075,606 | \$856,894,237 | \$25,045,354 |
| # of returns | | 4,027 | 58 | | 24,854 | 23,065 | 2,602 | 19,804 | 19,796 |
| average per return | | 1.4 | 1.0 | | \$53,754 | \$52,599 | \$33,849 | \$43,269 | \$1,265 |

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

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|-----------------|-----------------|---------------|-----------------|--------------|
| GROSS INCOME | # OF | # OF EXEN | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 3,410 | 957 | | 548 | \$5,884,436 | \$1,467,986 | \$1,783,087 | | |
| # of returns | | 693 | | | 3,410 | 2,893 | 79 | | |
| average per return | | 1.4 | | | \$1,726 | \$507 | \$22,571 | | |
| \$10,000 to \$19,999 | 3,774 | 893 | | 1,493 | \$56,473,860 | \$47,885,000 | \$2,374,401 | \$6,297,939 | \$162,953 |
| # of returns | | 668 | | | 3,774 | 3,388 | 111 | 1,860 | 1,851 |
| average per return | | 1.3 | | | \$14,964 | \$14,134 | \$21,391 | \$3,386 | \$88 |
| \$20,000 to \$29,999 | 3,654 | 842 | | 1,878 | \$91,184,191 | \$78,476,547 | \$3,431,614 | \$29,859,685 | \$773,168 |
| # of returns | | 579 | | | 3,654 | 3,329 | 154 | 3,039 | 3,038 |
| average per return | | 1.5 | | | \$24,955 | \$23,574 | \$22,283 | \$9,825 | \$254 |
| \$30,000 to \$49,999 | 6,532 | 1,125 | | 4,308 | \$258,920,191 | \$229,107,838 | \$11,546,906 | \$132,572,642 | \$3,485,463 |
| # of returns | | 776 | | | 6,532 | 6,078 | 489 | 6,256 | 6,256 |
| average per return | | 1.4 | | | \$39,639 | \$37,695 | \$23,613 | \$21,191 | \$557 |
| \$50,000 to \$74,999 | 5,872 | 1,089 | | 5,358 | \$362,392,821 | \$330,643,661 | \$20,504,719 | \$221,205,461 | \$5,976,306 |
| # of returns | | 770 | | | 5,872 | 5,648 | 822 | 5,813 | 5,813 |
| average per return | | 1.4 | | | \$61,715 | \$58,542 | \$24,945 | \$38,054 | \$1,028 |
| \$75,000 to \$99,999 | 4,091 | 853 | | 4,286 | \$354,118,631 | \$335,975,688 | \$18,796,891 | \$238,959,205 | \$6,638,759 |
| # of returns | | 581 | | | 4,091 | 4,089 | 647 | 4,070 | 4,070 |
| average per return | | 1.5 | | | \$86,560 | \$82,166 | \$29,052 | \$58,712 | \$1,631 |
| \$100,000 to \$199,999 | 4,584 | 1,031 | | 4,461 | \$594,662,076 | \$570,077,203 | \$40,790,816 | \$448,702,627 | \$13,676,658 |
| # of returns | | 664 | | | 4,584 | 4,584 | 1,203 | 4,572 | 4,572 |
| average per return | | 1.6 | | | \$129,726 | \$124,362 | \$33,908 | \$98,141 | \$2,991 |
| \$200,000 and over | 513 | 181 | | 341 | \$154,601,167 | \$149,580,506 | \$13,793,284 | \$130,250,852 | \$4,873,936 |
| # of returns | | 118 | | | 513 | 513 | 282 | 513 | 513 |
| average per return | | 1.5 | | | \$301,367 | \$291,580 | \$48,912 | \$253,900 | \$9,501 |
| GRAND TOTAL | 32,430 | 6,971 | 73 | 22,673 | \$1,878,237,373 | \$1,743,214,429 | \$113,021,718 | \$1,207,848,411 | \$35,587,243 |
| # of returns | | 4,849 | 70 | | 32,430 | 30,522 | 3,787 | 26,123 | 26,113 |
| average per return | | 1.4 | 1.0 | | \$57,917 | \$57,113 | \$29,845 | \$46,237 | \$1,363 |

TABLE 90: SUPERIOR

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|----------------------|---------|-----------|----------|------------|--------------|--------------|-------------|--------------|-----------|
| GROSS INCOME | # OF | # OF EXEN | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 152 | 73 | | 24 | (\$314,166) | (\$579,296) | | | |
| # of returns | | 58 | | | 152 | 132 | | | |
| average per return | | 1.3 | | | (\$2,067) | (\$4,389) | | | |
| \$10,000 to \$19,999 | 198 | 79 | | 82 | \$2,882,764 | \$2,325,707 | | \$248,823 | \$6,440 |
| # of returns | | 58 | | | 198 | 177 | | 80 | 80 |
| average per return | | 1.4 | | | \$14,559 | \$13,140 | | \$3,110 | \$81 |
| \$20,000 to \$29,999 | 154 | 41 | | 84 | \$3,888,938 | \$3,291,553 | | \$1,248,539 | \$32,338 |
| # of returns | | 33 | | | 154 | 140 | | 129 | 129 |
| average per return | | 1.2 | | | \$25,253 | \$23,511 | | \$9,679 | \$251 |
| \$30,000 to \$49,999 | 205 | 57 | | 116 | \$7,971,237 | \$6,691,720 | \$447,881 | \$3,986,999 | \$104,859 |
| # of returns | | 43 | | | 205 | 187 | 19 | 196 | 196 |
| average per return | | 1.3 | | | \$38,884 | \$35,785 | \$23,573 | \$20,342 | \$535 |
| \$50,000 to \$74,999 | 147 | 46 | | 76 | \$8,950,290 | \$7,671,704 | \$357,217 | \$5,495,205 | \$151,246 |
| # of returns | | 32 | | | 147 | 137 | 11 | 145 | 145 |
| average per return | | 1.4 | | | \$60,886 | \$55,998 | \$32,474 | \$37,898 | \$1,043 |
| \$75,000 to \$99,999 | 69 | 29 | | 39 | \$5,945,877 | \$5,405,132 | \$310,830 | \$3,877,522 | \$111,256 |
| # of returns | | 18 | | | 69 | 69 | 10 | 69 | 69 |
| average per return | | 1.6 | | | \$86,172 | \$78,335 | \$31,083 | \$56,196 | \$1,612 |
| \$100,000 and over | 78 | 30 | | 33 | \$11,029,124 | \$10,249,600 | \$375,021 | \$8,429,050 | \$270,658 |
| # of returns | | 19 | | | 78 | 78 | 14 | 78 | 78 |
| average per return | | 1.6 | | | \$141,399 | \$131,405 | \$26,787 | \$108,065 | \$3,470 |
| GRAND TOTAL | 1,003 | 355 | 0 | 454 | \$40,354,064 | \$35,056,120 | \$1,490,949 | \$23,286,138 | \$676,797 |
| # of returns | | 261 | | | 1,003 | 920 | 54 | 697 | 697 |
| average per return | | 1.4 | | | \$40,233 | \$38,104 | \$27,610 | \$33,409 | \$971 |

SANTA CRUZ COUNTY

The 2019 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 summary figures for Santa Cruz County.

| Santa Cruz County | 2019 |
|----------------------------------|----------|
| # of returns | 21,301 |
| # of people represented | 42,557 |
| # of people over 65 | 5,433 |
| # of blind persons | 33 |
| # of dependents under 17 | 13,433 |
| Total FAGI (millions) | \$975.4 |
| Average FAGI | \$45,792 |
| Per Capita FAGI | \$22,920 |
| Total Taxable Income (millions) | \$591.6 |
| Average Taxable Income | \$40,022 |
| Total Tax Liability (millions) | \$18.9 |
| Average Tax Liability | \$1,280 |
| Average Tax Liability Per Return | \$888 |

TABLE 91: SANTA CRUZ COUNTY

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|------------|----------------|----------------|--------------|---------------|--------------|
| GROSS INCOME | # OF | # OF EXEM | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 2,953 | 991 | | 588 | (\$10,910,155) | (\$14,247,540) | \$1,408,717 | | |
| # of returns | | 739 | | | 2,953 | 2,718 | 57 | | |
| average per return | | 1.3 | | | (\$3,695) | (\$5,242) | \$24,714 | | |
| \$10,000 to \$19,999 | 4,547 | 812 | | 3,286 | \$67,886,467 | \$62,744,030 | \$900,435 | \$5,814,976 | \$150,466 |
| # of returns | | 615 | | | 4,547 | 4,363 | 37 | 1,786 | 1,783 |
| average per return | | 1.3 | | | \$14,930 | \$14,381 | \$24,336 | \$3,256 | \$84 |
| \$20,000 to \$29,999 | 4,145 | 619 | | 3,064 | \$102,816,510 | \$95,474,388 | \$6,163,782 | \$29,792,208 | \$771,465 |
| # of returns | | 460 | | | 4,145 | 3,976 | 47 | 3,485 | 3,482 |
| average per return | | 1.3 | | | \$24,805 | \$24,013 | \$131,144 | \$8,549 | \$222 |
| \$30,000 to \$49,999 | 4,195 | 708 | | 3,154 | \$161,197,974 | \$147,427,843 | \$3,513,148 | \$76,071,877 | \$1,987,987 |
| # of returns | | 527 | | | 4,195 | 4,003 | 130 | 4,086 | 4,086 |
| average per return | | 1.3 | | | \$38,426 | \$36,829 | \$27,024 | \$18,618 | \$487 |
| \$50,000 to \$74,999 | 2,266 | 659 | | 1,517 | \$137,162,145 | \$123,192,976 | \$4,553,888 | \$80,111,087 | \$2,152,746 |
| # of returns | | 486 | | | 2,266 | 2,190 | 177 | 2,244 | 2,244 |
| average per return | | 1.4 | | | \$60,531 | \$56,253 | \$25,728 | \$35,700 | \$959 |
| \$75,000 to \$99,999 | 1,180 | 508 | | 746 | \$102,401,704 | \$93,230,032 | \$4,810,616 | \$65,690,724 | \$1,835,749 |
| # of returns | | 342 | | | 1,180 | 1,180 | 159 | 1,173 | 1,173 |
| average per return | | 1.5 | | | \$86,781 | \$79,009 | \$30,255 | \$56,002 | \$1,565 |
| \$100,000 to \$199,999 | 1,545 | 862 | | 843 | \$207,111,034 | \$189,710,213 | \$14,111,734 | \$149,614,315 | \$4,628,607 |
| # of returns | | 542 | | | 1,545 | 1,544 | 422 | 1,538 | 1,538 |
| average per return | | 1.6 | | | \$134,052 | \$122,869 | \$33,440 | \$97,278 | \$3,009 |
| \$200,000 to \$499,999 | 400 | 237 | | 194 | \$111,509,373 | \$106,709,418 | \$8,459,219 | \$93,330,264 | \$3,437,463 |
| # of returns | | 155 | | | 400 | 400 | 191 | 399 | 399 |
| average per return | | 1.5 | | | \$278,773 | \$266,774 | \$44,289 | \$233,910 | \$8,615 |
| \$500,000 to \$999,999 | 42 | 37 | | 41 | \$29,847,480 | \$30,114,583 | \$1,173,634 | \$28,468,085 | \$1,191,477 |
| # of returns | | 23 | | | 42 | 42 | 21 | 42 | 42 |
| average per return | | 1.6 | | | \$710,654 | \$717,014 | \$55,887 | \$677,812 | \$28,369 |
| \$1,000,000 and over | 28 | | | | \$66,402,480 | \$66,037,614 | \$3,119,427 | \$62,666,619 | \$2,762,993 |
| # of returns | | | | | 28 | 28 | 17 | 28 | 28 |
| average per return | | | | | \$2,371,517 | \$2,358,486 | \$183,496 | \$2,238,094 | \$98,678 |
| GRAND TOTAL | 21,301 | 5,433 | 33 | 13,433 | \$975,425,012 | \$900,393,557 | \$48,214,600 | \$591,560,155 | \$18,918,953 |
| # of returns | | 3,889 | 33 | | 21,301 | 20,444 | 1,258 | 14,781 | 14,775 |
| average per return | | 1.4 | 1.0 | | \$45,792 | \$44,042 | \$38,326 | \$40,022 | \$1,280 |

TABLE 92: NOGALES

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|---------------|---------------|-------------|---------------|-------------|
| GROSS INCOME | # OF | # OF EXEM | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 1,457 | 407 | | 355 | \$194,773 | (\$1,071,984) | \$360,505 | | |
| # of returns | | 305 | | | 1,457 | 1,356 | 12 | | |
| average per return | | 1.3 | | | \$134 | (\$791) | \$30,042 | | |
| \$10,000 to \$19,999 | 2,587 | 365 | | 2,114 | \$38,521,417 | \$36,391,028 | \$92,533 | \$3,036,920 | \$78,594 |
| # of returns | | 281 | | | 2,587 | 2,515 | 5 | 970 | 969 |
| average per return | | 1.3 | | | \$14,890 | \$14,470 | \$18,507 | \$3,131 | \$81 |
| \$20,000 to \$29,999 | 2,160 | 264 | | 1,736 | \$53,146,195 | \$50,245,169 | \$235,573 | \$15,235,989 | \$394,540 |
| # of returns | | 199 | | | 2,160 | 2,088 | 13 | 1,837 | 1,835 |
| average per return | | 1.3 | | | \$24,605 | \$24,064 | \$18,121 | \$8,294 | \$215 |
| \$30,000 to \$49,999 | 1,811 | 250 | | 1,399 | \$68,752,751 | \$63,808,505 | \$989,897 | \$32,969,088 | \$861,222 |
| # of returns | | 185 | | | 1,811 | 1,730 | 28 | 1,780 | 1,780 |
| average per return | | 1.4 | | | \$37,964 | \$36,884 | \$35,353 | \$18,522 | \$484 |
| \$50,000 to \$74,999 | 756 | 198 | | 499 | \$45,424,273 | \$41,402,309 | \$1,059,198 | \$27,373,552 | \$739,429 |
| # of returns | | 143 | | | 756 | 730 | 41 | 750 | 750 |
| average per return | | 1.4 | | | \$60,085 | \$56,715 | \$25,834 | \$36,498 | \$986 |
| \$75,000 to \$99,999 | 300 | 112 | | 174 | \$25,840,255 | \$23,867,931 | \$788,023 | \$17,166,174 | \$483,731 |
| # of returns | | 74 | | | 300 | 300 | 25 | 299 | 299 |
| average per return | | 1.5 | | | \$86,134 | \$79,560 | \$31,521 | \$57,412 | \$1,618 |
| \$100,000 to \$199,999 | 363 | 175 | | 194 | \$48,693,080 | \$45,004,275 | \$2,887,283 | \$35,748,299 | \$1,110,919 |
| # of returns | | 112 | | | 363 | 362 | 84 | 361 | 361 |
| average per return | | 1.6 | | | \$134,141 | \$124,321 | \$34,372 | \$99,026 | \$3,077 |
| \$200,000 to \$499,999 | 124 | 58 | | 88 | \$36,209,412 | \$35,569,763 | \$2,141,362 | \$31,706,200 | \$1,183,739 |
| # of returns | | 39 | | | 124 | 124 | 50 | 124 | 124 |
| average per return | | 1.5 | | | \$292,011 | \$286,853 | \$42,827 | \$255,695 | \$9,546 |
| \$500,000 and over | 41 | | | 32 | \$50,434,308 | \$50,843,281 | \$1,205,937 | \$49,230,050 | \$2,128,095 |
| # of returns | | | | | 41 | 41 | 23 | 41 | 41 |
| average per return | | | | | \$1,230,105 | \$1,240,080 | \$52,432 | \$1,200,733 | \$51,905 |
| GRAND TOTAL | 9,599 | 1,829 | 12 | 6,591 | \$367,216,464 | \$346,060,277 | \$9,760,311 | \$212,466,272 | \$6,980,269 |
| # of returns | | 1,338 | 12 | | 9,599 | 9,246 | 281 | 6,162 | 6,159 |
| average per return | | 1.4 | 1.0 | | \$38,256 | \$37,428 | \$34,734 | \$34,480 | \$1,133 |

TABLE 93: PATAGONIA

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|---------------|---------------|-------------|--------------|-----------|
| GROSS INCOME | # OF | # OF EXEM | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 92 | 64 | | | (\$1,934,865) | (\$2,159,972) | | | |
| # of returns | | 53 | | | 92 | 86 | | | |
| average per return | | 1.2 | | | (\$21,031) | (\$25,116) | | | |
| \$10,000 to \$19,999 | 76 | 44 | | 25 | \$1,108,110 | \$920,704 | | \$94,533 | \$2,442 |
| # of returns | | 37 | | | 76 | 74 | | 31 | 31 |
| average per return | | 1.2 | | | \$14,580 | \$12,442 | | \$3,049 | \$79 |
| \$20,000 to \$29,999 | 67 | 29 | | 33 | \$1,706,161 | \$1,549,908 | | \$478,264 | \$12,384 |
| # of returns | | 20 | | | 67 | 66 | | 50 | 50 |
| average per return | | 1.5 | | | \$25,465 | \$23,483 | | \$9,565 | \$248 |
| \$30,000 to \$49,999 | 100 | 35 | | 47 | \$3,935,093 | \$3,385,168 | | \$1,874,531 | \$49,096 |
| # of returns | | 30 | | | 100 | 96 | | 99 | 99 |
| average per return | | 1.2 | | | \$39,351 | \$35,262 | | \$18,935 | \$496 |
| \$50,000 to \$74,999 | 53 | 30 | | 10 | \$3,279,824 | \$2,692,275 | | \$1,775,286 | \$48,740 |
| # of returns | | 25 | | | 53 | 51 | | 53 | 53 |
| average per return | | 1.2 | | | \$61,883 | \$52,790 | | \$33,496 | \$920 |
| \$75,000 to \$99,999 | 54 | 39 | | 23 | \$4,693,909 | \$3,982,932 | \$387,965 | \$2,664,990 | \$74,804 |
| # of returns | | 24 | | | 54 | 54 | 12 | 53 | 53 |
| average per return | | 1.6 | | | \$86,924 | \$73,758 | \$32,330 | \$50,283 | \$1,411 |
| \$100,000 to \$199,999 | 60 | 67 | | | \$8,447,265 | \$7,247,688 | \$1,021,875 | \$5,463,503 | \$168,692 |
| # of returns | | 40 | | | 60 | 60 | 28 | 59 | 59 |
| average per return | | 1.7 | | | \$140,788 | \$120,795 | \$36,496 | \$92,602 | \$2,859 |
| \$200,000 and over | 23 | 26 | | | \$12,413,886 | \$11,941,575 | \$694,982 | \$11,059,980 | \$454,694 |
| # of returns | | 16 | | | 23 | 23 | 15 | 23 | 23 |
| average per return | | 1.6 | | | \$539,734 | \$519,199 | \$46,332 | \$480,869 | \$19,769 |
| GRAND TOTAL | 525 | 334 | 1 | 171 | \$33,649,383 | \$29,560,278 | \$2,585,200 | \$23,411,087 | \$810,852 |
| # of returns | | 245 | 1 | | 525 | 510 | 77 | 368 | 368 |
| average per return | | 1.4 | 1.0 | | \$64,094 | \$57,961 | \$33,574 | \$63,617 | \$2,203 |

YAVAPAI COUNTY

The 2019 individual income tax abstract for Yavapai County includes the following zip codes:

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

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

| Yavapai County | 2019 |
|----------------------------------|-----------|
| # of returns | 100,806 |
| # of people represented | 173,020 |
| # of people over 65 | 53,981 |
| # of blind persons | 375 |
| # of dependents under 17 | 30,235 |
| Total FAGI (millions) | \$5,967.5 |
| Average FAGI | \$59,198 |
| Per Capita FAGI | \$34,490 |
| Total Taxable Income (millions) | \$3,775.7 |
| Average Taxable Income | \$51,405 |
| Total Tax Liability (millions) | \$122.4 |
| Average Tax Liability | \$1,667 |
| Average Tax Liability Per Return | \$1,214 |

TABLE 94: YAVAPAI COUNTY

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|-----------------|-----------------|---------------|-----------------|---------------|
| GROSS INCOME | # OF | # OF EXEN | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 15,042 | 7,979 | 77 | 1,455 | (\$166,856,333) | (\$180,293,635) | \$16,794,773 | \$719,486 | \$25,026 |
| # of returns | | 6,197 | 76 | | 15,042 | 13,492 | 625 | 23 | 23 |
| average per return | | 1.3 | 1.0 | | (\$11,093) | (\$13,363) | \$26,872 | \$31,282 | \$1,088 |
| \$10,000 to \$19,999 | 14,016 | 5,995 | 55 | 3,744 | \$209,204,109 | \$173,321,989 | \$18,221,055 | \$20,948,153 | \$542,203 |
| # of returns | | 4,618 | 55 | | 14,016 | 12,829 | 572 | 6,328 | 6,304 |
| average per return | | 1.3 | 1.0 | | \$14,926 | \$13,510 | \$31,855 | \$3,310 | \$86 |
| \$20,000 to \$29,999 | 13,504 | 4,796 | 37 | 4,618 | \$337,193,572 | \$281,196,172 | \$17,425,319 | \$105,967,797 | \$2,746,336 |
| # of returns | | 3,508 | 37 | | 13,504 | 12,270 | 731 | 10,861 | 10,856 |
| average per return | | 1.4 | 1.0 | | \$24,970 | \$22,917 | \$23,838 | \$9,757 | \$253 |
| \$30,000 to \$49,999 | 18,937 | 7,387 | 59 | 6,821 | \$737,183,263 | \$609,512,839 | \$42,947,843 | \$338,037,620 | \$8,874,562 |
| # of returns | | 5,335 | 58 | | 18,937 | 17,458 | 1,711 | 17,468 | 17,466 |
| average per return | | 1.4 | 1.0 | | \$38,928 | \$34,913 | \$25,101 | \$19,352 | \$508 |
| \$50,000 to \$74,999 | 14,078 | 7,992 | 66 | 5,327 | \$866,863,950 | \$719,337,021 | \$69,547,650 | \$452,746,090 | \$12,273,563 |
| # of returns | | 5,687 | 66 | | 14,078 | 13,620 | 2,458 | 13,759 | 13,758 |
| average per return | | 1.4 | 1.0 | | \$61,576 | \$52,815 | \$28,294 | \$32,905 | \$892 |
| \$75,000 to \$99,999 | 9,263 | 6,430 | 25 | 3,461 | \$802,887,335 | \$684,728,747 | \$68,480,282 | \$465,111,393 | \$13,059,445 |
| # of returns | | 4,232 | 25 | | 9,263 | 9,247 | 2,328 | 9,136 | 9,135 |
| average per return | | 1.5 | 1.0 | | \$86,677 | \$74,049 | \$29,416 | \$50,910 | \$1,430 |
| \$100,000 to \$199,999 | 12,322 | 10,313 | 46 | 3,754 | \$1,647,260,205 | \$1,446,449,509 | \$171,412,071 | \$1,101,570,042 | \$33,760,967 |
| # of returns | | 6,425 | 46 | | 12,322 | 12,320 | 4,861 | 12,248 | 12,247 |
| average per return | | 1.6 | 1.0 | | \$133,684 | \$117,407 | \$35,263 | \$89,939 | \$2,757 |
| \$200,000 to \$499,999 | 3,093 | 2,710 | 10 | 831 | \$881,112,769 | \$821,753,946 | \$94,162,436 | \$702,467,694 | \$25,829,015 |
| # of returns | | 1,696 | 10 | | 3,093 | 3,092 | 2,028 | 3,082 | 3,082 |
| average per return | | 1.6 | 1.0 | | \$284,873 | \$265,768 | \$46,431 | \$227,926 | \$8,381 |
| \$500,000 to \$999,999 | 394 | 261 | | 165 | \$266,127,914 | \$258,150,047 | \$23,806,082 | \$232,492,304 | \$9,639,660 |
| # of returns | | 171 | | | 394 | 394 | 300 | 388 | 388 |
| average per return | | 1.5 | | | \$675,452 | \$655,203 | \$79,354 | \$599,207 | \$24,844 |
| \$1,000,000 and over | 157 | 118 | | 59 | \$386,564,728 | \$377,796,940 | \$21,317,408 | \$355,602,960 | \$15,668,980 |
| # of returns | | 75 | | | 157 | 157 | 120 | 157 | 157 |
| average per return | | 1.6 | | | \$2,462,196 | \$2,406,350 | \$177,645 | \$2,264,987 | \$99,802 |
| GRAND TOTAL | 100,806 | 53,981 | 375 | 30,235 | \$5,967,541,513 | \$5,191,953,575 | \$544,114,919 | \$3,775,663,539 | \$122,419,757 |
| # of returns | | 37,944 | 373 | | 100,806 | 94,879 | 15,734 | 73,450 | 73,416 |
| average per return | | 1.4 | 1.0 | | \$59,198 | \$54,722 | \$34,582 | \$51,405 | \$1,667 |

TABLE 95: CAMP VERDE

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-------------------|---------------|---------------|--------------|---------------|-------------|
| GROSS INCOME | # OF | # OF EXEM | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 842 | 425 | | 126 | \$661,048 | (\$759,679) | \$522,252 | | |
| # of returns | | 324 | | | 842 | 727 | 20 | | |
| average per return | | 1.3 | | | \$785 | (\$1,045) | \$26,113 | | |
| \$10,000 to \$19,999 | 849 | 334 | | 389 | \$12,753,364 | \$10,243,450 | \$510,844 | \$1,077,888 | \$27,897 |
| # of returns | | 243 | | | 849 | 766 | 26 | 333 | 330 |
| average per return | | 1.4 | | | \$15,022 | \$13,373 | \$19,648 | \$3,237 | \$85 |
| \$20,000 to \$29,999 | 812 | 228 | | 423 | \$20,438,826 | \$15,898,025 | \$507,479 | \$6,106,105 | \$158,129 |
| # of returns | | 161 | | | 812 | 709 | 22 | 639 | 639 |
| average per return | | 1.4 | | | \$25,171 | \$22,423 | \$23,067 | \$9,556 | \$247 |
| \$30,000 to \$49,999 | 1,035 | 313 | | 564 | \$39,949,323 | \$31,430,510 | \$1,548,130 | \$17,491,852 | \$458,521 |
| # of returns | | 229 | | | 1,035 | 928 | 60 | 921 | 921 |
| average per return | | 1.4 | | | \$38,598 | \$33,869 | \$25,802 | \$18,992 | \$498 |
| \$50,000 to \$74,999 | 677 | 298 | | 355 | \$41,730,288 | \$34,164,326 | \$2,624,593 | \$22,038,313 | \$592,815 |
| # of returns | | 211 | | | 677 | 638 | 107 | 646 | 646 |
| average per return | | 1.4 | | | \$61,640 | \$53,549 | \$24,529 | \$34,115 | \$918 |
| \$75,000 to \$99,999 | 425 | 263 | | 200 | \$36,554,512 | \$31,243,318 | \$2,591,277 | \$21,005,928 | \$584,699 |
| # of returns | | 171 | | | 425 | 425 | 84 | 419 | 419 |
| average per return | | 1.5 | | | \$86,011 | \$73,514 | \$30,849 | \$50,133 | \$1,395 |
| \$100,000 to \$199,999 | 428 | 245 | | 200 | \$56,498,169 | \$51,154,804 | \$5,285,998 | \$39,626,062 | \$1,213,457 |
| # of returns | | 161 | | | 428 | 427 | 159 | 423 | 423 |
| average per return | | 1.5 | | | \$132,005 | \$119,800 | \$33,245 | \$93,679 | \$2,869 |
| \$200,000 and over | 88 | 58 | | 33 | \$40,965,353 | \$38,972,317 | \$2,168,316 | \$35,924,257 | \$1,446,183 |
| # of returns | | 35 | | | 88 | 88 | 49 | 88 | 88 |
| average per return | | 1.7 | | | \$465,515 | \$442,867 | \$44,251 | \$408,230 | \$16,434 |
| GRAND TOTAL | 5,156 | 2,164 | 18 | 2,290 | \$249,550,883 | \$212,347,071 | \$15,758,889 | \$143,270,405 | \$4,481,701 |
| # of returns | | 1,535 | 18 | | 5,156 | 4,708 | 527 | 3,469 | 3,466 |
| average per return | | 1.4 | 1.0 | | \$48,400 | \$45,103 | \$29,903 | \$41,300 | \$1,293 |

TABLE 96: CHINO VALLEY

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|---------------|---------------|--------------|---------------|-------------|
| GROSS INCOME | # OF | # OF EXEN | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 1,277 | 643 | | 151 | (\$1,723,497) | (\$3,755,140) | \$668,002 | | |
| # of returns | | 487 | | | 1,277 | 1,142 | 39 | | |
| average per return | | 1.3 | | | (\$1,350) | (\$3,288) | \$17,128 | | |
| \$10,000 to \$19,999 | 1,133 | 453 | | 357 | \$16,919,898 | \$14,318,490 | \$824,264 | \$1,640,889 | \$42,463 |
| # of returns | | 340 | | | 1,133 | 1,052 | 40 | 499 | 498 |
| average per return | | 1.3 | | | \$14,934 | \$13,611 | \$20,607 | \$3,288 | \$85 |
| \$20,000 to \$29,999 | 1,160 | 411 | | 467 | \$28,800,381 | \$24,433,100 | \$1,028,109 | \$8,621,948 | \$223,263 |
| # of returns | | 293 | | | 1,160 | 1,065 | 45 | 917 | 917 |
| average per return | | 1.4 | | | \$24,828 | \$22,942 | \$22,847 | \$9,402 | \$243 |
| \$30,000 to \$49,999 | 1,564 | 579 | | 662 | \$61,254,425 | \$51,250,104 | \$3,304,333 | \$27,608,299 | \$724,366 |
| # of returns | | 403 | | | 1,564 | 1,442 | 130 | 1,456 | 1,456 |
| average per return | | 1.4 | | | \$39,165 | \$35,541 | \$25,418 | \$18,962 | \$498 |
| \$50,000 to \$74,999 | 1,218 | 601 | | 590 | \$74,726,812 | \$62,438,445 | \$4,080,157 | \$39,503,792 | \$1,061,895 |
| # of returns | | 411 | | | 1,218 | 1,170 | 166 | 1,204 | 1,204 |
| average per return | | 1.5 | | | \$61,352 | \$53,366 | \$24,579 | \$32,810 | \$882 |
| \$75,000 to \$99,999 | 798 | 462 | | 395 | \$68,830,140 | \$60,340,470 | \$4,536,651 | \$41,188,480 | \$1,140,705 |
| # of returns | | 290 | | | 798 | 798 | 153 | 788 | 788 |
| average per return | | 1.6 | | | \$86,253 | \$75,615 | \$29,651 | \$52,270 | \$1,448 |
| \$100,000 to \$199,999 | 840 | 428 | | 376 | \$109,331,137 | \$100,214,705 | \$7,904,607 | \$78,000,714 | \$2,368,037 |
| # of returns | | 281 | | | 840 | 840 | 240 | 840 | 840 |
| average per return | | 1.5 | | | \$130,156 | \$119,303 | \$32,936 | \$92,858 | \$2,819 |
| \$200,000 and over | 122 | 69 | | 55 | \$38,350,234 | \$36,660,578 | \$4,385,662 | \$31,020,912 | \$1,165,072 |
| # of returns | | 44 | | | 122 | 122 | 70 | 121 | 121 |
| average per return | | 1.6 | | | \$314,346 | \$300,497 | \$62,652 | \$256,371 | \$9,629 |
| GRAND TOTAL | 8,112 | 3,646 | 18 | 3,053 | \$396,489,530 | \$345,900,752 | \$26,731,785 | \$227,585,034 | \$6,725,801 |
| # of returns | | 2,549 | 18 | | 8,112 | 7,631 | 883 | 5,825 | 5,824 |
| average per return | | 1.4 | 1.0 | | \$48,877 | \$45,328 | \$30,274 | \$39,070 | \$1,155 |

TABLE 97: CLARKDALE

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-------------------|---------------|-----------------|-------------|--------------|-------------|
| GROSS INCOME | # OF | # OF EXEM | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 290 | 171 | | 28 | \$112,482 | (\$408,741) | \$269,925 | | |
| # of returns | | 129 | | | 290 | 257 | 14 | | |
| average per return | | 1.3 | | | \$388 | (\$1,590) | \$19,280 | | |
| \$10,000 to \$19,999 | 261 | 119 | | 82 | \$3,919,125 | \$3,266,815 | \$225,960 | \$346,375 | \$8,966 |
| # of returns | | 95 | | | 261 | 241 | 11 | 121 | 121 |
| average per return | | 1.3 | | | \$15,016 | \$13,555 | \$20,542 | \$2,863 | \$74 |
| \$20,000 to \$29,999 | 280 | 113 | | 92 | \$7,081,268 | \$5,763,593 | | \$2,256,087 | \$58,430 |
| # of returns | | 79 | | | 280 | 253 | | 224 | 223 |
| average per return | | 1.4 | | | \$25,290 | \$22,781 | | \$10,072 | \$262 |
| \$30,000 to \$49,999 | 379 | 155 | | 110 | \$14,824,415 | \$12,101,304 | \$758,956 | \$6,941,788 | \$182,512 |
| # of returns | | 112 | | | 379 | 348 | 36 | 347 | 347 |
| average per return | | 1.4 | | | \$39,115 | \$34,774 | \$21,082 | \$20,005 | \$526 |
| \$50,000 to \$74,999 | 284 | 166 | | 100 | \$17,465,969 | \$14,475,081 | \$1,433,808 | \$9,111,044 | \$247,261 |
| # of returns | | 116 | | | 284 | 276 | 57 | 274 | 274 |
| average per return | | 1.4 | | | \$61,500 | \$52,446 | \$25,155 | \$33,252 | \$902 |
| \$75,000 to \$99,999 | 205 | 126 | | 93 | \$17,651,743 | \$15,291,881 | \$1,473,206 | \$10,596,758 | \$301,424 |
| # of returns | | 81 | | | 205 | 203 | 53 | 200 | 200 |
| average per return | | 1.6 | | | \$86,106 | \$75,329 | \$27,796 | \$52,984 | \$1,507 |
| \$100,000 to \$199,999 | 266 | 187 | | 131 | \$35,338,988 | \$32,022,464 | \$2,566,956 | \$25,173,759 | \$780,091 |
| # of returns | | 123 | | | 266 | 266 | 82 | 264 | 264 |
| average per return | | 1.5 | | | \$132,853 | \$120,385 | \$31,304 | \$95,355 | \$2,955 |
| \$200,000 and over | 56 | | | 32 | \$18,552,790 | \$17,832,627 | \$1,102,585 | \$16,121,000 | \$617,995 |
| # of returns | | | | | 56 | 56 | 29 | 55 | 55 |
| average per return | | | | | \$331,300 | \$318,440 | \$38,020 | \$293,109 | \$11,236 |
| GRAND TOTAL | 2,021 | 1,037 | 9 | 668 | \$114,946,780 | \$100,345,024 | \$7,831,396 | \$70,546,811 | \$2,196,679 |
| # of returns | | 735 | 9 | | 2,021 | 1,900 | 282 | 1,485 | 1,484 |
| average per return | | 1.4 | 1.0 | | \$56,876 | \$52,813 | \$27,771 | \$47,506 | \$1,480 |

TABLE 98: COTTONWOOD

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|------------|---------------|---------------|--------------|---------------|-------------|
| GROSS INCOME | # OF | # OF EXEN | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 1,616 | 821 | | 192 | (\$1,204,476) | (\$3,514,822) | \$811,263 | | |
| # of returns | | 659 | | | 1,616 | 1,434 | 36 | | |
| average per return | | 1.2 | | | (\$745) | (\$2,451) | \$22,535 | | |
| \$10,000 to \$19,999 | 1,729 | 639 | | 595 | \$25,862,474 | \$21,010,514 | \$962,451 | \$2,699,508 | \$69,852 |
| # of returns | | 509 | | | 1,729 | 1,524 | 47 | 800 | 796 |
| average per return | | 1.3 | | | \$14,958 | \$13,786 | \$20,478 | \$3,374 | \$88 |
| \$20,000 to \$29,999 | 1,886 | 530 | | 751 | \$47,232,925 | \$38,870,675 | \$1,188,372 | \$16,101,388 | \$416,998 |
| # of returns | | 397 | | | 1,886 | 1,663 | 54 | 1,626 | 1,625 |
| average per return | | 1.3 | | | \$25,044 | \$23,374 | \$22,007 | \$9,902 | \$257 |
| \$30,000 to \$49,999 | 2,422 | 698 | | 1,110 | \$93,739,757 | \$79,560,415 | \$3,337,319 | \$46,108,825 | \$1,208,648 |
| # of returns | | 523 | | | 2,422 | 2,218 | 149 | 2,315 | 2,315 |
| average per return | | 1.3 | | | \$38,703 | \$35,870 | \$22,398 | \$19,917 | \$522 |
| \$50,000 to \$74,999 | 1,494 | 660 | | 667 | \$91,963,273 | \$78,578,876 | \$9,266,187 | \$51,586,420 | \$1,402,221 |
| # of returns | | 489 | | | 1,494 | 1,433 | 203 | 1,479 | 1,479 |
| average per return | | 1.3 | | | \$61,555 | \$54,835 | \$45,646 | \$34,879 | \$948 |
| \$75,000 to \$99,999 | 833 | 485 | | 393 | \$72,243,028 | \$63,981,019 | \$4,881,459 | \$44,184,168 | \$1,235,044 |
| # of returns | | 325 | | | 833 | 833 | 164 | 831 | 831 |
| average per return | | 1.5 | | | \$86,726 | \$76,808 | \$29,765 | \$53,170 | \$1,486 |
| \$100,000 to \$199,999 | 897 | 559 | | 375 | \$117,360,351 | \$106,045,428 | \$9,879,541 | \$81,697,123 | \$2,492,248 |
| # of returns | | 361 | | | 897 | 897 | 277 | 892 | 892 |
| average per return | | 1.5 | | | \$130,837 | \$118,222 | \$35,666 | \$91,589 | \$2,794 |
| \$200,000 to \$499,999 | 174 | 138 | | 51 | \$49,277,517 | \$46,595,210 | \$5,214,308 | \$39,606,415 | \$1,459,902 |
| # of returns | | 89 | | | 174 | 174 | 98 | 173 | 173 |
| average per return | | 1.6 | | | \$283,204 | \$267,789 | \$53,207 | \$228,939 | \$8,439 |
| \$500,000 and over | 27 | 18 | | | \$18,163,278 | \$17,219,297 | \$2,449,446 | \$14,805,746 | \$611,648 |
| # of returns | | 12 | | | 27 | 27 | 23 | 26 | 26 |
| average per return | | 1.5 | | | \$672,714 | \$637,752 | \$106,498 | \$569,452 | \$23,525 |
| GRAND TOTAL | 11,078 | 4,548 | 40 | 4,134 | \$514,638,127 | \$448,346,612 | \$37,990,346 | \$296,789,593 | \$8,896,561 |
| # of returns | | 3,364 | 40 | | 11,078 | 10,203 | 1,051 | 8,142 | 8,137 |
| average per return | | 1.4 | 1.0 | | \$46,456 | \$43,943 | \$36,147 | \$36,452 | \$1,093 |

TABLE 99: DEWEY-HUMBOLDT

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|---------------|---------------|--------------|---------------|-------------|
| GROSS INCOME | # OF | # OF EXEM | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 869 | 592 | | 57 | (\$4,743,015) | (\$6,457,768) | \$1,233,458 | | |
| # of returns | | 447 | | | 869 | 781 | 37 | | |
| average per return | | 1.3 | | | (\$5,458) | (\$8,269) | \$33,337 | | |
| \$10,000 to \$19,999 | 714 | 463 | | 146 | \$10,611,653 | \$8,557,925 | \$959,129 | \$861,309 | \$22,301 |
| # of returns | | 341 | | | 714 | 664 | 43 | 281 | 281 |
| average per return | | 1.4 | | | \$14,862 | \$12,888 | \$22,305 | \$3,065 | \$79 |
| \$20,000 to \$29,999 | 657 | 366 | | 176 | \$16,437,060 | \$13,270,294 | \$800,913 | \$4,307,255 | \$111,520 |
| # of returns | | 248 | | | 657 | 607 | 40 | 459 | 458 |
| average per return | | 1.5 | | | \$25,018 | \$21,862 | \$20,023 | \$9,384 | \$243 |
| \$30,000 to \$49,999 | 1,001 | 557 | | 290 | \$38,871,576 | \$31,403,740 | \$2,537,750 | \$15,627,984 | \$410,523 |
| # of returns | | 389 | | | 1,001 | 943 | 105 | 890 | 890 |
| average per return | | 1.4 | | | \$38,833 | \$33,302 | \$24,169 | \$17,560 | \$461 |
| \$50,000 to \$74,999 | 892 | 612 | | 339 | \$54,915,938 | \$44,439,404 | \$4,058,439 | \$26,777,551 | \$722,462 |
| # of returns | | 427 | | | 892 | 868 | 161 | 874 | 874 |
| average per return | | 1.4 | | | \$61,565 | \$51,197 | \$25,208 | \$30,638 | \$827 |
| \$75,000 to \$99,999 | 626 | 472 | | 247 | \$54,396,747 | \$46,212,498 | \$3,875,272 | \$31,092,352 | \$858,906 |
| # of returns | | 297 | | | 626 | 626 | 138 | 623 | 623 |
| average per return | | 1.6 | | | \$86,896 | \$73,822 | \$28,082 | \$49,907 | \$1,379 |
| \$100,000 to \$199,999 | 620 | 463 | | 234 | \$80,894,476 | \$71,607,897 | \$7,329,453 | \$54,829,236 | \$1,670,966 |
| # of returns | | 288 | | | 620 | 620 | 219 | 619 | 619 |
| average per return | | 1.6 | | | \$130,475 | \$115,497 | \$33,468 | \$88,577 | \$2,699 |
| \$200,000 and over | 104 | 70 | | 44 | \$32,057,203 | \$30,611,200 | \$3,146,759 | \$26,494,073 | \$993,955 |
| # of returns | | 47 | | | 104 | 104 | 63 | 104 | 104 |
| average per return | | 1.5 | | | \$308,242 | \$294,338 | \$49,949 | \$254,751 | \$9,557 |
| GRAND TOTAL | 5,483 | 3,595 | 21 | 1,533 | \$283,441,638 | \$239,645,190 | \$23,941,173 | \$159,989,760 | \$4,790,633 |
| # of returns | | 2,484 | 21 | | 5,483 | 5,213 | 806 | 3,850 | 3,849 |
| average per return | | 1.4 | 1.1 | | \$51,695 | \$45,971 | \$29,704 | \$41,556 | \$1,245 |

TABLE 100: JEROME

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|----------------------|---------|-----------|----------|-----------------|--------------|--------------|------------|-------------|-----------|
| GROSS INCOME | # OF | # OF EXEN | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 64 | 36 | | | (\$650,833) | (\$743,714) | | | |
| # of returns | | 32 | | | 64 | 60 | | | |
| average per return | | 1.1 | | | (\$10,169) | (\$12,395) | | | |
| \$10,000 to \$19,999 | 42 | | | | \$606,470 | \$522,746 | | \$49,112 | \$1,271 |
| # of returns | | | | | 42 | 40 | | 19 | 19 |
| average per return | | | | | \$14,440 | \$13,069 | | \$2,585 | \$67 |
| \$20,000 to \$29,999 | 39 | | | | \$952,868 | \$782,858 | | \$357,381 | \$9,253 |
| # of returns | | | | | 39 | 33 | | 35 | 35 |
| average per return | | | | | \$24,433 | \$23,723 | | \$10,211 | \$264 |
| \$30,000 to \$49,999 | 50 | | | | \$1,887,878 | \$1,741,419 | | \$990,558 | \$25,892 |
| # of returns | | | | | 50 | 49 | | 48 | 48 |
| average per return | | | | | \$37,758 | \$35,539 | | \$20,637 | \$539 |
| \$50,000 to \$74,999 | 30 | | | | \$1,827,527 | \$1,605,402 | | \$1,126,909 | \$31,112 |
| # of returns | | | | | 30 | 29 | | 30 | 30 |
| average per return | | | | | \$60,918 | \$55,359 | | \$37,564 | \$1,037 |
| \$75,000 to \$99,999 | 16 | | | | \$1,364,530 | \$1,169,303 | | \$810,317 | \$23,164 |
| # of returns | | | | | 16 | 16 | | 15 | 15 |
| average per return | | | | | \$85,283 | \$73,081 | | \$54,021 | \$1,544 |
| \$100,000 and over | 27 | | | | \$5,671,409 | \$5,345,153 | \$433,831 | \$4,678,272 | \$176,938 |
| # of returns | | | | | 27 | 27 | 17 | 27 | 27 |
| average per return | | | | | \$210,052 | \$197,969 | \$25,519 | \$173,269 | \$6,553 |
| GRAND TOTAL | 268 | 111 | 0 | 40 | \$11,659,849 | \$10,423,167 | \$691,312 | \$8,012,549 | \$267,630 |
| # of returns | | 95 | | | 268 | 254 | 28 | 174 | 174 |
| average per return | | 1.2 | | | \$43,507 | \$41,036 | \$24,690 | \$46,049 | \$1,538 |

TABLE 101: PRESCOTT

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|-----------------|-----------------|---------------|-----------------|--------------|
| GROSS INCOME | # OF | # OF EXEN | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 4,111 | 2,270 | 28 | 232 | (\$72,512,304) | (\$71,481,416) | \$6,765,130 | | |
| # of returns | | 1,781 | 28 | | 4,111 | 3,699 | 223 | | |
| average per return | | 1.3 | 1.0 | | (\$17,639) | (\$19,325) | \$30,337 | | |
| \$10,000 to \$19,999 | 3,531 | 1,746 | 15 | 490 | \$52,615,373 | \$42,933,718 | \$4,641,412 | \$5,892,097 | \$157,728 |
| # of returns | | 1,349 | 15 | | 3,531 | 3,241 | 197 | 1,645 | 1,641 |
| average per return | | 1.3 | 1.0 | | \$14,901 | \$13,247 | \$23,560 | \$3,582 | \$96 |
| \$20,000 to \$29,999 | 3,151 | 1,398 | 10 | 605 | \$78,324,068 | \$64,190,824 | \$6,814,555 | \$24,428,321 | \$632,697 |
| # of returns | | 1,046 | 10 | | 3,151 | 2,869 | 260 | 2,481 | 2,481 |
| average per return | | 1.3 | 1.0 | | \$24,857 | \$22,374 | \$26,210 | \$9,846 | \$255 |
| \$30,000 to \$49,999 | 4,667 | 2,374 | 13 | 940 | \$181,907,988 | \$145,547,010 | \$15,465,689 | \$80,364,844 | \$2,111,160 |
| # of returns | | 1,712 | 13 | | 4,667 | 4,302 | 589 | 4,180 | 4,180 |
| average per return | | 1.4 | 1.0 | | \$38,977 | \$33,832 | \$26,258 | \$19,226 | \$505 |
| \$50,000 to \$74,999 | 3,848 | 2,905 | 26 | 929 | \$237,398,259 | \$189,427,457 | \$25,008,302 | \$114,159,940 | \$3,105,364 |
| # of returns | | 2,049 | 26 | | 3,848 | 3,759 | 890 | 3,720 | 3,720 |
| average per return | | 1.4 | 1.0 | | \$61,694 | \$50,393 | \$28,099 | \$30,688 | \$835 |
| \$75,000 to \$99,999 | 2,970 | 2,593 | 8 | 667 | \$258,548,503 | \$210,854,104 | \$27,131,666 | \$140,684,405 | \$3,982,191 |
| # of returns | | 1,715 | 8 | | 2,970 | 2,960 | 936 | 2,914 | 2,913 |
| average per return | | 1.5 | 1.0 | | \$87,053 | \$71,234 | \$28,987 | \$48,279 | \$1,367 |
| \$100,000 to \$199,999 | 5,110 | 5,173 | 17 | 1,165 | \$695,849,115 | \$596,264,606 | \$81,922,474 | \$448,918,107 | \$13,769,654 |
| # of returns | | 3,170 | 17 | | 5,110 | 5,110 | 2,288 | 5,071 | 5,071 |
| average per return | | 1.6 | 1.0 | | \$136,174 | \$116,686 | \$35,805 | \$88,527 | \$2,715 |
| \$200,000 to \$499,999 | 1,582 | 1,430 | | 465 | \$453,688,385 | \$421,473,624 | \$47,968,768 | \$361,144,028 | \$13,272,467 |
| # of returns | | 899 | | | 1,582 | 1,581 | 1,073 | 1,577 | 1,577 |
| average per return | | 1.6 | | | \$286,782 | \$266,587 | \$44,705 | \$229,007 | \$8,416 |
| \$500,000 to \$999,999 | 192 | 125 | | 110 | \$128,074,472 | \$124,785,090 | \$11,007,376 | \$112,729,869 | \$4,666,652 |
| # of returns | | 81 | | | 192 | 192 | 143 | 189 | 189 |
| average per return | | 1.5 | | | \$667,055 | \$649,922 | \$76,975 | \$596,454 | \$24,691 |
| \$1,000,000 and over | 89 | 62 | | 45 | \$181,901,061 | \$175,198,212 | \$11,010,168 | \$163,656,901 | \$7,171,918 |
| # of returns | | 38 | | | 89 | 89 | 67 | 89 | 89 |
| average per return | | 1.6 | | | \$2,043,832 | \$1,968,519 | \$164,331 | \$1,838,842 | \$80,583 |
| GRAND TOTAL | 29,251 | 20,076 | 120 | 5,648 | \$2,195,794,920 | \$1,899,193,229 | \$237,735,540 | \$1,451,978,512 | \$48,869,831 |
| # of returns | | 13,840 | 120 | | 29,251 | 27,802 | 6,666 | 21,866 | 21,861 |
| average per return | | 1.5 | 1.0 | | \$75,067 | \$68,311 | \$35,664 | \$66,403 | \$2,235 |

TABLE 102: PRESCOTT VALLEY

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|---------------|---------------|--------------|---------------|--------------|
| GROSS INCOME | # OF | # OF EXEN | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 2,511 | 1,163 | 14 | 310 | (\$1,317,024) | (\$5,015,402) | \$1,681,304 | | |
| # of returns | | 888 | 13 | | 2,511 | 2,254 | 64 | | |
| average per return | | 1.3 | 1.1 | | (\$525) | (\$2,225) | \$26,270 | | |
| \$10,000 to \$19,999 | 2,638 | 895 | 14 | 885 | \$39,234,038 | \$33,227,980 | \$1,219,628 | \$4,116,349 | \$106,522 |
| # of returns | | 674 | 14 | | 2,638 | 2,416 | 60 | 1,234 | 1,228 |
| average per return | | 1.3 | 1.0 | | \$14,873 | \$13,753 | \$20,327 | \$3,336 | \$87 |
| \$20,000 to \$29,999 | 2,729 | 684 | | 1,210 | \$68,392,538 | \$59,740,315 | \$2,582,261 | \$22,509,112 | \$584,517 |
| # of returns | | 489 | | | 2,729 | 2,529 | 117 | 2,281 | 2,280 |
| average per return | | 1.4 | | | \$25,061 | \$23,622 | \$22,071 | \$9,868 | \$256 |
| \$30,000 to \$49,999 | 3,886 | 1,091 | | 1,836 | \$151,199,792 | \$130,371,623 | \$6,154,249 | \$73,446,201 | \$1,928,087 |
| # of returns | | 781 | | | 3,886 | 3,614 | 254 | 3,680 | 3,678 |
| average per return | | 1.4 | | | \$38,909 | \$36,074 | \$24,229 | \$19,958 | \$524 |
| \$50,000 to \$74,999 | 2,563 | 1,072 | | 1,356 | \$157,684,390 | \$137,156,656 | \$8,017,261 | \$87,932,540 | \$2,374,301 |
| # of returns | | 762 | | | 2,563 | 2,491 | 337 | 2,535 | 2,535 |
| average per return | | 1.4 | | | \$61,523 | \$55,061 | \$23,790 | \$34,687 | \$937 |
| \$75,000 to \$99,999 | 1,468 | 721 | | 761 | \$126,899,035 | \$112,596,588 | \$8,997,314 | \$77,639,640 | \$2,159,918 |
| # of returns | | 477 | | | 1,468 | 1,465 | 306 | 1,452 | 1,452 |
| average per return | | 1.5 | | | \$86,443 | \$76,858 | \$29,403 | \$53,471 | \$1,488 |
| \$100,000 to \$199,999 | 1,427 | 862 | | 679 | \$183,503,026 | \$166,925,166 | \$15,677,791 | \$128,469,287 | \$3,907,476 |
| # of returns | | 535 | | | 1,427 | 1,427 | 453 | 1,422 | 1,422 |
| average per return | | 1.6 | | | \$128,594 | \$116,976 | \$34,609 | \$90,344 | \$2,748 |
| \$200,000 and over | 208 | 131 | | 85 | \$66,446,275 | \$62,607,001 | \$7,064,855 | \$53,463,686 | \$2,029,968 |
| # of returns | | 83 | | | 208 | 208 | 117 | 207 | 207 |
| average per return | | 1.6 | | | \$319,453 | \$300,995 | \$60,383 | \$258,279 | \$9,807 |
| GRAND TOTAL | 17,430 | 6,619 | 66 | 7,122 | \$792,042,070 | \$697,609,927 | \$51,394,663 | \$447,576,815 | \$13,090,789 |
| # of returns | | 4,689 | 65 | | 17,430 | 16,404 | 1,708 | 12,811 | 12,802 |
| average per return | | 1.4 | 1.0 | | \$45,441 | \$42,527 | \$30,091 | \$34,937 | \$1,023 |

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

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|----------------|----------------|--------------|---------------|--------------|
| GROSS INCOME | # OF | # OF EXEN | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 1,253 | 666 | | 48 | (\$79,221,501) | (\$79,442,341) | \$3,078,648 | | |
| # of returns | | 528 | | | 1,253 | 1,143 | 114 | | |
| average per return | | 1.3 | | | (\$63,225) | (\$69,503) | \$27,006 | | |
| \$10,000 to \$19,999 | 978 | 424 | | 149 | \$14,607,312 | \$12,057,134 | \$1,946,758 | \$1,813,620 | \$47,543 |
| # of returns | | 355 | | | 978 | 894 | 82 | 496 | 493 |
| average per return | | 1.2 | | | \$14,936 | \$13,487 | \$23,741 | \$3,656 | \$96 |
| \$20,000 to \$29,999 | 869 | 385 | | 150 | \$21,767,047 | \$17,874,125 | \$2,664,023 | \$7,026,955 | \$182,473 |
| # of returns | | 303 | | | 869 | 784 | 107 | 685 | 685 |
| average per return | | 1.3 | | | \$25,048 | \$22,799 | \$24,897 | \$10,258 | \$266 |
| \$30,000 to \$49,999 | 1,294 | 624 | | 208 | \$50,616,454 | \$40,512,660 | \$5,158,952 | \$22,972,237 | \$604,515 |
| # of returns | | 478 | | | 1,294 | 1,178 | 202 | 1,182 | 1,182 |
| average per return | | 1.3 | | | \$39,116 | \$34,391 | \$25,539 | \$19,435 | \$511 |
| \$50,000 to \$74,999 | 1,065 | 753 | | 137 | \$65,863,641 | \$52,722,766 | \$8,996,313 | \$32,935,846 | \$904,111 |
| # of returns | | 566 | | | 1,065 | 1,033 | 306 | 1,016 | 1,016 |
| average per return | | 1.3 | | | \$61,844 | \$51,038 | \$29,400 | \$32,417 | \$890 |
| \$75,000 to \$99,999 | 760 | 693 | | 85 | \$66,095,621 | \$53,855,669 | \$9,131,672 | \$35,574,881 | \$1,021,809 |
| # of returns | | 478 | | | 760 | 760 | 293 | 739 | 739 |
| average per return | | 1.4 | | | \$86,968 | \$70,863 | \$31,166 | \$48,139 | \$1,383 |
| \$100,000 to \$199,999 | 1,471 | 1,635 | | 135 | \$204,633,902 | \$173,947,192 | \$29,612,745 | \$129,098,535 | \$4,025,326 |
| # of returns | | 1,020 | | | 1,471 | 1,471 | 792 | 1,456 | 1,456 |
| average per return | | 1.6 | | | \$139,112 | \$118,251 | \$37,390 | \$88,667 | \$2,765 |
| \$200,000 to \$499,999 | 634 | 690 | | 57 | \$184,646,570 | \$171,127,448 | \$22,415,074 | \$144,919,992 | \$5,346,156 |
| # of returns | | 421 | | | 634 | 634 | 463 | 632 | 632 |
| average per return | | 1.6 | | | \$291,241 | \$269,917 | \$48,413 | \$229,304 | \$8,459 |
| \$500,000 to \$999,999 | 106 | 88 | | 27 | \$73,296,024 | \$71,175,623 | \$6,748,365 | \$64,062,693 | \$2,662,144 |
| # of returns | | 57 | | | 106 | 106 | 86 | 104 | 104 |
| average per return | | 1.5 | | | \$691,472 | \$671,468 | \$78,469 | \$615,987 | \$25,598 |
| \$1,000,000 and over | 52 | 49 | | | \$161,330,757 | \$159,464,619 | \$8,457,283 | \$150,762,170 | \$6,676,098 |
| # of returns | | 32 | | | 52 | 52 | 42 | 52 | 52 |
| average per return | | 1.5 | | | \$3,102,515 | \$3,066,627 | \$201,364 | \$2,899,273 | \$128,387 |
| GRAND TOTAL | 8,482 | 6,007 | 38 | 996 | \$763,635,827 | \$673,294,895 | \$98,209,833 | \$589,166,929 | \$21,470,175 |
| # of returns | | 4,238 | 38 | | 8,482 | 8,055 | 2,487 | 6,362 | 6,359 |
| average per return | | 1.4 | 1.0 | | \$90,030 | \$83,587 | \$39,489 | \$92,607 | \$3,376 |

YUMA COUNTY

The 2019 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 summary figures for Yuma County.

| Yuma County | 2019 |
|----------------------------------|-----------|
| # of returns | 80,486 |
| # of people represented | 162,096 |
| # of people over 65 | 17,263 |
| # of blind persons | 134 |
| # of dependents under 17 | 51,581 |
| Total FAGI (millions) | \$3,684.9 |
| Average FAGI | \$45,784 |
| Per Capita FAGI | \$22,733 |
| Total Taxable Income (millions) | \$2,158.6 |
| Average Taxable Income | \$37,397 |
| Total Tax Liability (millions) | \$67.0 |
| Average Tax Liability | \$1,161 |
| Average Tax Liability Per Return | \$832 |

TABLE 104: YUMA COUNTY

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|-----------------|-----------------|---------------|-----------------|--------------|
| GROSS INCOME | # OF | # OF EXEM | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 10,193 | 2,797 | 22 | 2,476 | \$11,294,017 | \$408,021 | \$5,138,523 | | |
| # of returns | | 2,144 | 22 | | 10,193 | 9,197 | 121 | | |
| average per return | | 1.3 | 1.0 | | \$1,108 | \$44 | \$42,467 | | |
| \$10,000 to \$19,999 | 15,939 | 2,592 | 31 | 9,515 | \$240,441,605 | \$218,685,406 | \$3,147,969 | \$21,993,313 | \$569,370 |
| # of returns | | 2,048 | 30 | | 15,939 | 15,042 | 132 | 6,675 | 6,647 |
| average per return | | 1.3 | 1.0 | | \$15,085 | \$14,538 | \$23,848 | \$3,295 | \$86 |
| \$20,000 to \$29,999 | 15,296 | 2,098 | 14 | 10,598 | \$378,591,705 | \$341,904,504 | \$4,807,661 | \$108,317,646 | \$2,804,904 |
| # of returns | | 1,551 | 14 | | 15,296 | 14,296 | 200 | 12,889 | 12,882 |
| average per return | | 1.4 | 1.0 | | \$24,751 | \$23,916 | \$24,038 | \$8,404 | \$218 |
| \$30,000 to \$49,999 | 16,756 | 2,901 | 24 | 12,980 | \$647,681,981 | \$585,943,426 | \$13,515,254 | \$300,145,719 | \$7,848,680 |
| # of returns | | 2,072 | 24 | | 16,756 | 15,960 | 541 | 16,119 | 16,116 |
| average per return | | 1.4 | 1.0 | | \$38,654 | \$36,713 | \$24,982 | \$18,621 | \$487 |
| \$50,000 to \$74,999 | 9,990 | 2,465 | 16 | 7,266 | \$609,141,032 | \$548,579,276 | \$20,311,881 | \$357,763,953 | \$9,625,787 |
| # of returns | | 1,762 | 16 | | 9,990 | 9,690 | 807 | 9,808 | 9,808 |
| average per return | | 1.4 | 1.0 | | \$60,975 | \$56,613 | \$25,170 | \$36,477 | \$981 |
| \$75,000 to \$99,999 | 5,180 | 1,754 | 16 | 3,824 | \$448,141,473 | \$410,990,013 | \$20,519,334 | \$292,446,116 | \$8,185,089 |
| # of returns | | 1,143 | 16 | | 5,180 | 5,166 | 748 | 5,122 | 5,122 |
| average per return | | 1.5 | 1.0 | | \$86,514 | \$79,557 | \$27,432 | \$57,096 | \$1,598 |
| \$100,000 to \$199,999 | 5,924 | 2,059 | 11 | 4,219 | \$780,074,001 | \$731,097,429 | \$53,839,268 | \$576,701,590 | \$17,721,723 |
| # of returns | | 1,328 | 11 | | 5,924 | 5,920 | 1,611 | 5,902 | 5,902 |
| average per return | | 1.6 | 1.0 | | \$131,680 | \$123,496 | \$33,420 | \$97,713 | \$3,003 |
| \$200,000 to \$499,999 | 980 | 483 | | 571 | \$272,653,203 | \$261,858,941 | \$24,843,443 | \$227,383,962 | \$8,380,641 |
| # of returns | | 314 | | | 980 | 980 | 576 | 978 | 978 |
| average per return | | 1.5 | | | \$278,218 | \$267,203 | \$43,131 | \$232,499 | \$8,569 |
| \$500,000 to \$999,999 | 152 | 69 | | 96 | \$102,075,069 | \$101,346,656 | \$7,228,847 | \$93,095,295 | \$3,860,831 |
| # of returns | | 48 | | | 152 | 152 | 109 | 152 | 152 |
| average per return | | 1.4 | | | \$671,547 | \$666,754 | \$66,320 | \$612,469 | \$25,400 |
| \$1,000,000 and over | 76 | 45 | | 36 | \$194,850,563 | \$194,794,457 | \$13,783,499 | \$180,709,024 | \$7,970,186 |
| # of returns | | 30 | | | 76 | 76 | 61 | 75 | 75 |
| average per return | | 1.5 | | | \$2,563,823 | \$2,563,085 | \$225,959 | \$2,409,454 | \$106,269 |
| GRAND TOTAL | 80,486 | 17,263 | 134 | 51,581 | \$3,684,944,649 | \$3,395,608,129 | \$167,135,679 | \$2,158,556,618 | \$66,967,211 |
| # of returns | | 12,440 | 133 | | 80,486 | 76,479 | 4,906 | 57,720 | 57,682 |
| average per return | | 1.4 | 1.0 | | \$45,784 | \$44,399 | \$34,068 | \$37,397 | \$1,161 |

TABLE 105: SAN LUIS

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|----------------------|---------|-----------|----------|-----------------|---------------|---------------|-------------|---------------|-------------|
| GROSS INCOME | # OF | # OF EXEM | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 2,639 | 469 | | 889 | \$15,185,814 | \$13,564,510 | | | |
| # of returns | | 375 | | | 2,639 | 2,504 | | | |
| average per return | | 1.3 | | | \$5,754 | \$5,417 | | | |
| \$10,000 to \$19,999 | 5,102 | 506 | | 3,822 | \$77,115,728 | \$73,669,312 | \$1,378,358 | \$5,203,763 | \$134,708 |
| # of returns | | 421 | | | 5,102 | 4,966 | 16 | 1,721 | 1,714 |
| average per return | | 1.2 | | | \$15,115 | \$14,835 | \$86,147 | \$3,024 | \$79 |
| \$20,000 to \$29,999 | 4,260 | 291 | | 3,656 | \$104,954,726 | \$100,575,395 | \$499,603 | \$25,918,870 | \$671,146 |
| # of returns | | 232 | | | 4,260 | 4,127 | 21 | 3,588 | 3,584 |
| average per return | | 1.3 | | | \$24,637 | \$24,370 | \$23,791 | \$7,224 | \$187 |
| \$30,000 to \$49,999 | 4,038 | 180 | | 4,205 | \$154,247,234 | \$148,687,963 | \$1,013,390 | \$68,523,992 | \$1,783,510 |
| # of returns | | 144 | | | 4,038 | 3,944 | 42 | 3,999 | 3,999 |
| average per return | | 1.3 | | | \$38,199 | \$37,700 | \$24,128 | \$17,135 | \$446 |
| \$50,000 to \$74,999 | 1,493 | 78 | | 1,601 | \$89,218,185 | \$86,192,374 | \$974,839 | \$54,335,198 | \$1,431,205 |
| # of returns | | 56 | | | 1,493 | 1,467 | 35 | 1,487 | 1,487 |
| average per return | | 1.4 | | | \$59,758 | \$58,754 | \$27,853 | \$36,540 | \$962 |
| \$75,000 to \$99,999 | 388 | 29 | | 462 | \$32,803,472 | \$32,262,827 | \$681,065 | \$23,231,397 | \$633,602 |
| # of returns | | 22 | | | 388 | 387 | 22 | 386 | 386 |
| average per return | | 1.3 | | | \$84,545 | \$83,366 | \$30,958 | \$60,185 | \$1,641 |
| \$100,000 and over | 206 | | | 245 | \$28,148,042 | \$27,945,894 | \$864,925 | \$22,818,899 | \$720,660 |
| # of returns | | | | | 206 | 206 | 23 | 206 | 206 |
| average per return | | | | | \$136,641 | \$135,660 | \$37,605 | \$110,771 | \$3,498 |
| GRAND TOTAL | 18,126 | 1,553 | 8 | 14,880 | \$501,673,201 | \$482,898,275 | \$5,412,180 | \$200,032,119 | \$5,374,831 |
| # of returns | | 1,250 | 8 | | 18,126 | 17,601 | 159 | 11,387 | 11,376 |
| average per return | | 1.2 | 1.0 | | \$27,677 | \$27,436 | \$34,039 | \$17,567 | \$472 |

TABLE 106: SOMERTON

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | _ |
|------------------------|---------|-----------|----------|-----------------|---------------|---------------|-------------|---------------|-------------|
| GROSS INCOME | # OF | # OF EXEM | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 760 | 157 | | 191 | \$3,215,708 | \$1,994,256 | | | |
| # of returns | | 117 | | | 760 | 686 | | | |
| average per return | | 1.3 | | | \$4,231 | \$2,907 | | | |
| \$10,000 to \$19,999 | 1,496 | 144 | | 962 | \$22,657,985 | \$20,857,448 | | \$2,283,766 | \$59,120 |
| # of returns | | 113 | | | 1,496 | 1,404 | | 688 | 686 |
| average per return | | 1.3 | | | \$15,146 | \$14,856 | | \$3,319 | \$86 |
| \$20,000 to \$29,999 | 1,581 | 117 | | 1,256 | \$39,152,089 | \$36,738,026 | \$391,496 | \$11,451,571 | \$296,558 |
| # of returns | | 88 | | | 1,581 | 1,507 | 17 | 1,368 | 1,367 |
| average per return | | 1.3 | | | \$24,764 | \$24,378 | \$23,029 | \$8,371 | \$217 |
| \$30,000 to \$49,999 | 1,697 | 127 | | 1,680 | \$65,553,360 | \$62,206,309 | \$1,134,937 | \$31,073,537 | \$810,466 |
| # of returns | | 98 | | | 1,697 | 1,651 | 25 | 1,660 | 1,660 |
| average per return | | 1.3 | | | \$38,629 | \$37,678 | \$45,397 | \$18,719 | \$488 |
| \$50,000 to \$74,999 | 977 | 87 | | 960 | \$59,043,745 | \$56,015,037 | \$1,111,517 | \$36,211,811 | \$962,939 |
| # of returns | | 62 | | | 977 | 958 | 43 | 969 | 969 |
| average per return | | 1.4 | | | \$60,434 | \$58,471 | \$25,849 | \$37,370 | \$994 |
| \$75,000 to \$99,999 | 361 | 50 | | 370 | \$31,131,277 | \$30,143,493 | \$729,829 | \$21,885,476 | \$607,603 |
| # of returns | | 35 | | | 361 | 361 | 30 | 361 | 361 |
| average per return | | 1.4 | | | \$86,236 | \$83,500 | \$24,328 | \$60,625 | \$1,683 |
| \$100,000 to \$199,999 | 284 | 60 | | 264 | \$36,239,725 | \$35,049,879 | \$1,890,634 | \$27,667,876 | \$834,221 |
| # of returns | | 42 | | | 284 | 284 | 53 | 284 | 284 |
| average per return | | 1.4 | | | \$127,605 | \$123,415 | \$35,672 | \$97,422 | \$2,937 |
| \$200,000 and over | 16 | | | | \$4,779,287 | \$4,587,159 | \$694,707 | \$3,745,726 | \$137,211 |
| # of returns | | | | | 16 | 16 | 10 | 16 | 16 |
| average per return | | | | | \$298,705 | \$286,697 | \$69,471 | \$234,108 | \$8,576 |
| GRAND TOTAL | 7,172 | 742 | 5 | 5,683 | \$261,773,176 | \$247,591,607 | \$5,953,120 | \$134,319,763 | \$3,708,118 |
| # of returns | | 555 | 5 | | 7,172 | 6,867 | 178 | 5,346 | 5,343 |
| average per return | | 1.3 | 0.0 | | \$36,499 | \$36,055 | \$33,444 | \$25,125 | \$694 |

TABLE 107: WELLTON

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|--------------|---------------|-------------|--------------|-------------|
| GROSS INCOME | # OF | # OF EXEN | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 172 | 92 | | | (\$831,224) | (\$1,093,888) | | | |
| # of returns | | 69 | | | 172 | 155 | | | |
| average per return | | 1.3 | | | (\$4,833) | (\$7,057) | | | |
| \$10,000 to \$19,999 | 187 | 75 | | 79 | \$2,791,275 | \$2,372,390 | | \$286,082 | \$7,408 |
| # of returns | | 53 | | | 187 | 173 | | 80 | 80 |
| average per return | | 1.4 | | | \$14,927 | \$13,713 | | \$3,576 | \$93 |
| \$20,000 to \$29,999 | 190 | 52 | | 81 | \$4,723,972 | \$4,026,405 | | \$1,465,250 | \$37,942 |
| # of returns | | 39 | | | 190 | 174 | | 158 | 158 |
| average per return | | 1.3 | | | \$24,863 | \$23,140 | | \$9,274 | \$240 |
| \$30,000 to \$49,999 | 286 | 93 | | 200 | \$11,356,603 | \$9,872,593 | \$278,345 | \$5,156,021 | \$135,261 |
| # of returns | | 61 | | | 286 | 270 | 10 | 262 | 262 |
| average per return | | 1.5 | | | \$39,708 | \$36,565 | \$27,835 | \$19,679 | \$516 |
| \$50,000 to \$74,999 | 195 | 81 | | 115 | \$11,914,374 | \$10,381,231 | \$447,677 | \$6,541,079 | \$175,263 |
| # of returns | | 54 | | | 195 | 190 | 16 | 188 | 188 |
| average per return | | 1.5 | | | \$61,099 | \$54,638 | \$27,980 | \$34,793 | \$932 |
| \$75,000 to \$99,999 | 109 | 49 | | 54 | \$9,412,292 | \$8,374,962 | \$400,681 | \$5,945,422 | \$167,542 |
| # of returns | | 35 | | | 109 | 109 | 16 | 109 | 109 |
| average per return | | 1.4 | | | \$86,351 | \$76,835 | \$25,043 | \$54,545 | \$1,537 |
| \$100,000 to \$199,999 | 119 | 84 | | 71 | \$15,630,540 | \$14,248,425 | \$1,592,074 | \$10,917,743 | \$334,124 |
| # of returns | | 51 | | | 119 | 119 | 45 | 119 | 119 |
| average per return | | 1.6 | | | \$131,349 | \$119,735 | \$35,379 | \$91,746 | \$2,808 |
| \$200,000 and over | 20 | | | | \$6,723,311 | \$6,501,840 | \$697,285 | \$5,680,067 | \$217,573 |
| # of returns | | | | | 20 | 20 | 14 | 20 | 20 |
| average per return | | | | | \$336,166 | \$325,092 | \$49,806 | \$284,003 | \$10,879 |
| GRAND TOTAL | 1,278 | 526 | 4 | 600 | \$61,721,143 | \$54,683,958 | \$3,510,455 | \$35,991,664 | \$1,075,113 |
| # of returns | | 362 | 4 | | 1,278 | 1,210 | 106 | 936 | 936 |
| average per return | | 1.5 | 1.0 | | \$48,295 | \$45,193 | \$33,118 | \$38,453 | \$1,149 |

TABLE 108: YUMA

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|-----------------|-----------------|---------------|-----------------|--------------|
| GROSS INCOME | # OF | # OF EXEN | MPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 6,489 | 2,032 | 19 | 1,355 | (\$5,965,102) | (\$13,620,677) | \$4,026,581 | | |
| # of returns | | 1,548 | 19 | | 6,489 | 5,732 | 117 | | |
| average per return | | 1.3 | 1.0 | | (\$919) | (\$2,376) | \$34,415 | | |
| \$10,000 to \$19,999 | 8,960 | 1,833 | 25 | 4,566 | \$134,938,954 | \$119,059,099 | \$2,629,430 | \$13,907,597 | \$360,056 |
| # of returns | | 1,434 | 24 | | 8,960 | 8,313 | 108 | 4,095 | 4,077 |
| average per return | | 1.3 | 1.0 | | \$15,060 | \$14,322 | \$24,347 | \$3,396 | \$88 |
| \$20,000 to \$29,999 | 9,085 | 1,616 | 11 | 5,476 | \$225,339,724 | \$196,647,161 | \$3,989,278 | \$68,203,656 | \$1,766,151 |
| # of returns | | 1,175 | 11 | | 9,085 | 8,324 | 165 | 7,624 | 7,622 |
| average per return | | 1.4 | 1.0 | | \$24,803 | \$23,624 | \$24,177 | \$8,946 | \$232 |
| \$30,000 to \$49,999 | 10,488 | 2,476 | 22 | 6,733 | \$406,871,790 | \$356,246,690 | \$11,028,614 | \$190,669,619 | \$4,996,087 |
| # of returns | | 1,748 | 22 | | 10,488 | 9,860 | 461 | 9,953 | 9,950 |
| average per return | | 1.4 | 1.0 | | \$38,794 | \$36,130 | \$23,923 | \$19,157 | \$502 |
| \$50,000 to \$74,999 | 7,207 | 2,195 | 13 | 4,489 | \$441,722,083 | \$389,430,961 | \$17,652,090 | \$256,356,767 | \$6,940,245 |
| # of returns | | 1,573 | 13 | | 7,207 | 6,962 | 709 | 7,047 | 7,047 |
| average per return | | 1.4 | 1.0 | | \$61,291 | \$55,937 | \$24,897 | \$36,378 | \$985 |
| \$75,000 to \$99,999 | 4,279 | 1,617 | 24 | 2,908 | \$371,005,535 | \$336,746,351 | \$18,564,264 | \$238,930,817 | \$6,708,472 |
| # of returns | | 1,045 | 24 | | 4,279 | 4,266 | 675 | 4,223 | 4,223 |
| average per return | | 1.5 | 1.0 | | \$86,704 | \$78,937 | \$27,503 | \$56,578 | \$1,589 |
| \$100,000 to \$199,999 | 5,287 | 1,912 | | 3,657 | \$699,296,593 | \$653,511,236 | \$49,490,820 | \$515,509,229 | \$15,867,457 |
| # of returns | | 1,232 | | | 5,287 | 5,283 | 1,487 | 5,265 | 5,265 |
| average per return | | 1.6 | | | \$132,267 | \$123,701 | \$33,282 | \$97,912 | \$3,014 |
| \$200,000 to \$499,999 | 924 | 453 | | 541 | \$256,290,177 | \$246,065,302 | \$23,554,438 | \$213,480,937 | \$7,863,711 |
| # of returns | | 294 | | | 924 | 924 | 546 | 922 | 922 |
| average per return | | 1.5 | | | \$277,370 | \$266,304 | \$43,140 | \$231,541 | \$8,529 |
| \$500,000 to \$999,999 | 147 | 65 | | 92 | \$98,659,374 | \$97,969,858 | \$6,707,220 | \$90,264,524 | \$3,744,385 |
| # of returns | | 46 | | | 147 | 147 | 105 | 147 | 147 |
| average per return | | 1.4 | | | \$671,152 | \$666,462 | \$63,878 | \$614,044 | \$25,472 |
| \$1,000,000 and over | 73 | 41 | | 36 | \$190,220,470 | \$190,310,320 | \$12,248,462 | \$177,743,966 | \$7,841,413 |
| # of returns | | 28 | | | 73 | 73 | 58 | 73 | 73 |
| average per return | | 1.5 | | | \$2,605,760 | \$2,606,991 | \$211,180 | \$2,434,849 | \$107,417 |
| GRAND TOTAL | 52,939 | 14,240 | 114 | 29,853 | \$2,818,379,598 | \$2,572,366,301 | \$149,891,197 | \$1,765,067,112 | \$56,087,977 |
| # of returns | | 10,123 | 113 | | 52,939 | 49,884 | 4,431 | 39,349 | 39,326 |
| average per return | | 1.4 | 1.0 | | \$53,238 | \$51,567 | \$33,828 | \$44,857 | \$1,426 |

NONRESIDENT FILER SUMMARY

The next tables (Tables 109-111), present data from the 2019 Nonresident, Part-Year Resident and Active Military returns. The Federal Adjusted Gross Income shown on these tables is the Arizona-specific Federal Adjusted Gross Income, <u>not</u> the total Federal Adjusted Gross Income for the filers.

| | Nonresident | Active Military | Part-Year |
|----------------------------------|-------------|--------------------|-----------|
| # of returns | 209,690 | 5,051 | 151,610 |
| # of people over 65 | 73,613 | 69 | 26,785 |
| # of blind persons | 303 | 3 | 272 |
| # of dependents under 17 | 86,371 | 4,386 | 51,321 |
| Total FAGI (millions) | \$7,083.7 | \$88.8 | \$5,055.8 |
| Average FAGI | \$33,782 | \$17,572 | \$33,347 |
| Total Taxable Income (millions) | \$7,239.7 | \$39.5 | \$3,095.7 |
| Average Taxable Income | \$53,359 | \$18,470 | \$41,641 |
| Total Tax Liability (millions) | \$267.2 | \$1.1 | \$100.4 |
| Average Tax Liability | \$1,990 | \$517 | \$1,352 |
| Average Tax Liability Per Return | \$1,274 | \$216 | \$662 |

TABLE 109: NONRESIDENT FILERS

| FEDERAL ADJUSTED | | | | # OF | AZ SPECIFIC | ARIZONA | | | |
|----------------------------|---------|-----------|----------|-----------------|-------------------|-----------------|---------------|-----------------|---------------|
| GROSS INCOME | # OF | # OF EXEN | IPTIONS: | DEPENDENTS | FED ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 130,807 | 46,725 | 184 | 50,986 | (\$1,038,066,298) | \$485,179,963 | \$97,811,058 | \$427,644,360 | \$13,094,494 |
| # of returns | | 31,705 | 182 | | 130,807 | 79,923 | 21,884 | 62,088 | 60,642 |
| average per return | | 1.5 | 1.0 | | (\$7,936) | \$6,071 | \$4,470 | \$6,888 | \$216 |
| \$10,000 to \$19,999 | 24,700 | 6,921 | 43 | 9,670 | \$353,706,240 | \$347,413,334 | \$38,407,727 | \$212,763,343 | \$5,529,403 |
| # of returns | | 4,755 | 43 | | 24,700 | 24,417 | 6,868 | 21,963 | 21,948 |
| average per return | | 1.5 | 1.0 | | \$14,320 | \$14,228 | \$5,592 | \$9,687 | \$252 |
| \$20,000 to \$29,999 | 13,357 | 3,924 | 16 | 5,851 | \$327,813,907 | \$311,509,557 | \$42,877,432 | \$213,116,115 | \$5,529,777 |
| # of returns | | 2,669 | 16 | | 13,357 | 12,895 | 3,995 | 12,458 | 12,456 |
| average per return | | 1.5 | 1.0 | | \$24,542 | \$24,157 | \$10,733 | \$17,107 | \$444 |
| \$30,000 to \$49,999 | 13,893 | 4,439 | 21 | 6,637 | \$536,564,409 | \$498,044,042 | \$80,677,087 | \$378,402,608 | \$9,964,414 |
| # of returns | | 3,019 | 21 | | 13,893 | 13,117 | 4,776 | 12,946 | 12,945 |
| average per return | | 1.5 | 1.0 | | \$38,621 | \$37,969 | \$16,892 | \$29,229 | \$770 |
| \$50,000 to \$74,999 | 8,767 | 3,193 | 16 | 4,390 | \$537,444,245 | \$511,384,485 | \$53,777,236 | \$414,164,961 | \$11,373,345 |
| # of returns | | 2,125 | 16 | | 8,767 | 8,491 | 3,480 | 8,388 | 8,388 |
| average per return | | 1.5 | 1.0 | | \$61,303 | \$60,227 | \$15,453 | \$49,376 | \$1,356 |
| \$75,000 to \$99,999 | 4,844 | 1,894 | | 2,381 | \$417,418,695 | \$401,704,705 | \$37,725,655 | \$336,418,749 | \$9,860,474 |
| # of returns | | 1,273 | | | 4,844 | 4,749 | 2,287 | 4,702 | 4,702 |
| average per return | | 1.5 | | | \$86,172 | \$84,587 | \$16,496 | \$71,548 | \$2,097 |
| \$100,000 to \$199,999 | 7,243 | 3,370 | | 3,509 | \$996,276,542 | \$976,527,517 | \$139,214,551 | \$849,035,599 | \$27,647,237 |
| # of returns | | 2,185 | | | 7,243 | 7,184 | 4,239 | 7,121 | 7,123 |
| average per return | | 1.5 | | | \$137,550 | \$135,931 | \$32,841 | \$119,230 | \$3,881 |
| \$200,000 to \$499,999 | 3,915 | 2,002 | | 1,881 | \$1,173,822,489 | \$1,153,488,962 | \$177,641,017 | \$1,040,664,958 | \$39,309,924 |
| # of returns | | 1,318 | | | 3,915 | 3,899 | 2,903 | 3,874 | 3,874 |
| average per return | | 1.5 | | | \$299,827 | \$295,842 | \$61,192 | \$268,628 | \$10,147 |
| \$500,000 to \$999,999 | 1,175 | 591 | | 625 | \$809,341,416 | \$791,357,908 | \$77,803,653 | \$728,112,138 | \$30,156,031 |
| # of returns | | 390 | | | 1,175 | 1,164 | 935 | 1,160 | 1,160 |
| average per return | | 1.5 | | | \$688,801 | \$679,861 | \$83,212 | \$627,683 | \$25,997 |
| \$1,000,000 to \$4,999,999 | 873 | 474 | | 403 | \$1,744,595,493 | \$1,686,989,167 | \$132,571,027 | \$1,556,802,714 | \$67,195,680 |
| # of returns | | 312 | | | 873 | 866 | 708 | 862 | 862 |
| average per return | | 1.5 | | | \$1,998,391 | \$1,948,024 | \$187,247 | \$1,806,036 | \$77,953 |
| \$5,000,000 and over | 116 | 80 | | 38 | \$1,224,754,269 | \$1,169,329,547 | \$83,152,973 | \$1,082,564,288 | \$47,491,892 |
| # of returns | | 50 | | | 116 | 116 | 103 | 116 | 116 |
| average per return | | 1.6 | | | \$10,558,226 | \$10,080,427 | \$807,310 | \$9,332,451 | \$409,413 |
| GRAND TOTAL | 209,690 | 73,613 | 303 | 86,371 | \$7,083,671,407 | \$8,332,929,187 | \$961,659,416 | \$7,239,689,833 | \$267,152,671 |
| # of returns | | 49,801 | 301 | | 209,690 | 156,821 | 52,178 | 135,678 | 134,216 |
| average per return | | 1.5 | 1.0 | | \$33,782 | \$53,137 | \$18,430 | \$53,359 | \$1,990 |

TABLE 110: ACTIVE MILITARY FILERS

| FEDERAL ADJUSTED | | | | # OF | AZ SPECIFIC | ARIZONA | | | |
|----------------------|---------|-----------|----------|-------------------|--------------|--------------|-------------|--------------|-------------|
| GROSS INCOME | # OF | # OF EXEN | MPTIONS: | DEPENDENTS | FED ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 2,867 | 42 | | 2,417 | \$3,202,367 | \$3,918,937 | \$73,389 | \$1,559,162 | \$40,456 |
| # of returns | | 29 | | | 2,867 | 951 | 48 | 659 | 637 |
| average per return | | 1.4 | | | \$1,117 | \$4,121 | \$1,529 | \$2,366 | \$64 |
| \$10,000 to \$19,999 | 575 | | | 446 | \$8,427,675 | \$7,073,193 | \$195,261 | \$2,750,099 | \$71,234 |
| # of returns | | | | | 575 | 517 | 27 | 352 | 351 |
| average per return | | | | | \$14,657 | \$13,681 | \$7,232 | \$7,813 | \$203 |
| \$20,000 to \$29,999 | 486 | | | 380 | \$12,014,746 | \$9,688,558 | \$223,315 | \$4,503,178 | \$116,631 |
| # of returns | | | | | 486 | 414 | 19 | 348 | 348 |
| average per return | | | | | \$24,722 | \$23,402 | \$11,753 | \$12,940 | \$335 |
| \$30,000 to \$49,999 | 621 | | | 601 | \$24,168,527 | \$15,909,980 | \$362,771 | \$9,237,474 | \$240,855 |
| # of returns | | | | | 621 | 452 | 23 | 408 | 408 |
| average per return | | | | | \$38,919 | \$35,199 | \$15,773 | \$22,641 | \$590 |
| \$50,000 to \$74,999 | 311 | | | 347 | \$18,719,846 | \$13,058,583 | \$451,353 | \$8,982,621 | \$236,718 |
| # of returns | | | | | 311 | 249 | 24 | 226 | 226 |
| average per return | | | | | \$60,192 | \$52,444 | \$18,806 | \$39,746 | \$1,047 |
| \$75,000 to \$99,999 | 105 | | | 100 | \$8,940,852 | \$5,812,044 | | \$4,387,165 | \$120,299 |
| # of returns | | | | | 105 | 79 | | 72 | 72 |
| average per return | | | | | \$85,151 | \$73,570 | | \$60,933 | \$1,671 |
| \$100,000 and over | 86 | | | 95 | \$13,283,283 | \$9,744,946 | \$613,244 | \$8,050,335 | \$267,297 |
| # of returns | | | | | 86 | 82 | 26 | 72 | 72 |
| average per return | | | | | \$154,457 | \$118,841 | \$23,586 | \$111,810 | \$3,712 |
| GRAND TOTAL | 5,051 | 69 | 3 | 4,386 | \$88,757,296 | \$65,206,241 | \$1,919,333 | \$39,470,034 | \$1,093,490 |
| # of returns | | 45 | 3 | | 5,051 | 2,744 | 167 | 2,137 | 2,114 |
| average per return | | 1.5 | 1.0 | | \$17,572 | \$23,763 | \$11,493 | \$18,470 | \$517 |

TABLE 111: PART YEAR RESIDENT FILERS

| FEDERAL ADJUSTED | | | | # OF | AZ SPECIFIC | ARIZONA | | | |
|------------------------|---------|-----------|----------|-------------------|-----------------|-----------------|---------------|-----------------|---------------|
| GROSS INCOME | # OF | # OF EXEM | IPTIONS: | DEPENDENTS | FED ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 57,278 | 9,188 | 127 | 13,705 | \$176,497,723 | \$203,223,569 | \$11,167,184 | \$481,422 | \$12,574 |
| # of returns | | 6,887 | 126 | | 57,278 | 42,948 | 430 | 65 | 65 |
| average per return | | 1.3 | 1.0 | | \$3,081 | \$4,732 | \$25,970 | \$7,406 | \$193 |
| \$10,000 to \$19,999 | 29,330 | 4,073 | 54 | 8,992 | \$428,745,433 | \$412,171,360 | \$7,564,323 | \$49,945,111 | \$1,293,873 |
| # of returns | | 3,001 | 54 | | 29,330 | 29,037 | 297 | 14,137 | 14,097 |
| average per return | | 1.4 | 1.0 | | \$14,618 | \$14,195 | \$25,469 | \$3,533 | \$92 |
| \$20,000 to \$29,999 | 18,116 | 2,974 | 26 | 6,190 | \$446,317,396 | \$426,240,181 | \$9,514,620 | \$142,667,609 | \$3,695,223 |
| # of returns | | 2,108 | 26 | | 18,116 | 17,958 | 339 | 14,543 | 14,535 |
| average per return | | 1.4 | 1.0 | | \$24,637 | \$23,735 | \$28,067 | \$9,810 | \$254 |
| \$30,000 to \$49,999 | 19,805 | 3,868 | 28 | 8,003 | \$768,327,150 | \$730,100,227 | \$15,342,404 | \$379,554,552 | \$9,982,187 |
| # of returns | | 2,704 | 28 | | 19,805 | 19,692 | 596 | 18,790 | 18,786 |
| average per return | | 1.4 | 1.0 | | \$38,795 | \$37,076 | \$25,742 | \$20,200 | \$531 |
| \$50,000 to \$74,999 | 11,858 | 2,791 | 21 | 5,636 | \$722,068,080 | \$688,604,107 | \$20,223,199 | \$451,684,432 | \$12,409,251 |
| # of returns | | 1,888 | 20 | | 11,858 | 11,838 | 687 | 11,658 | 11,657 |
| average per return | | 1.5 | 1.1 | | \$60,893 | \$58,169 | \$29,437 | \$38,745 | \$1,065 |
| \$75,000 to \$99,999 | 5,960 | 1,526 | | 3,211 | \$513,774,386 | \$491,908,774 | \$15,819,687 | \$361,722,881 | \$10,397,915 |
| # of returns | | 1,019 | | | 5,960 | 5,951 | 527 | 5,919 | 5,919 |
| average per return | | 1.5 | | | \$86,204 | \$82,660 | \$30,018 | \$61,112 | \$1,757 |
| \$100,000 to \$199,999 | 6,982 | 1,723 | | 4,219 | \$942,977,503 | \$914,145,801 | \$38,272,566 | \$744,955,132 | \$23,661,350 |
| # of returns | | 1,129 | | | 6,982 | 6,971 | 1,094 | 6,954 | 6,954 |
| average per return | | 1.5 | | | \$135,058 | \$131,136 | \$34,984 | \$107,126 | \$3,403 |
| \$200,000 to \$499,999 | 1,929 | 552 | | 1,160 | \$542,255,503 | \$531,406,034 | \$27,503,910 | \$472,183,937 | \$17,553,813 |
| # of returns | | 368 | | | 1,929 | 1,928 | 582 | 1,924 | 1,924 |
| average per return | | 1.5 | | | \$281,107 | \$275,626 | \$47,258 | \$245,418 | \$9,124 |
| \$500,000 to \$999,999 | 233 | 55 | | 141 | \$157,854,901 | \$160,006,928 | \$6,395,761 | \$150,616,298 | \$6,294,296 |
| # of returns | | 36 | | | 233 | 233 | 109 | 233 | 233 |
| average per return | | 1.5 | | | \$677,489 | \$686,725 | \$58,677 | \$646,422 | \$27,014 |
| \$1,000,000 and over | 119 | 35 | | 64 | 356,939,038 | 354,199,441 | 10,726,350 | 341,864,797 | 15,129,113 |
| # of returns | | 21 | | | 119 | 119 | 56 | 119 | 119 |
| average per return | | 1.7 | | | \$2,999,488 | \$2,976,466 | \$191,542 | \$2,872,813 | \$127,135 |
| GRAND TOTAL | 151,610 | 26,785 | 272 | 51,321 | \$5,055,757,113 | \$4,912,006,422 | \$162,530,004 | \$3,095,676,171 | \$100,429,595 |
| # of returns | | 19,161 | 269 | | 151,610 | 136,675 | 4,717 | 74,342 | 74,289 |
| average per return | | 1.4 | 1.0 | | \$33,347 | \$35,939 | \$34,456 | \$41,641 | \$1,352 |

APPENDIX I

QUEEN CREEK

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|------------|-----------------|-----------------|---------------|-----------------|--------------|
| GROSS INCOME | # OF | # OF EXEN | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 6,872 | 1,720 | 28 | 970 | (\$13,166,602) | (\$23,056,752) | \$4,860,247 | \$108,511 | \$2,934 |
| # of returns | | 1,249 | 25 | | 6,872 | 5,867 | 192 | 11 | 11 |
| average per return | | 1.4 | 1.1 | | (\$1,916) | (\$3,930) | \$25,314 | \$9,865 | \$267 |
| \$10,000 to \$19,999 | 6,775 | 1,514 | 21 | 2,318 | \$100,995,135 | \$85,429,762 | \$5,822,172 | \$11,891,819 | \$307,713 |
| # of returns | | 1,114 | 21 | | 6,775 | 6,053 | 217 | 3,462 | 3,448 |
| average per return | | 1.4 | 1.0 | | \$14,907 | \$14,114 | \$26,830 | \$3,435 | \$89 |
| \$20,000 to \$29,999 | 6,412 | 1,395 | 11 | 2,892 | \$159,827,422 | \$136,573,757 | \$7,067,227 | \$53,742,205 | \$1,391,686 |
| # of returns | | 984 | 11 | | 6,412 | 5,798 | 291 | 5,371 | 5,369 |
| average per return | | 1.4 | 1.0 | | \$24,926 | \$23,555 | \$24,286 | \$10,006 | \$259 |
| \$30,000 to \$49,999 | 11,022 | 1,919 | 13 | 6,669 | \$436,079,488 | \$383,441,275 | \$24,360,028 | \$224,310,844 | \$5,902,044 |
| # of returns | | 1,335 | 13 | | 11,022 | 10,194 | 931 | 10,530 | 10,530 |
| average per return | | 1.4 | 1.0 | | \$39,564 | \$37,614 | \$26,165 | \$21,302 | \$560 |
| \$50,000 to \$74,999 | 9,971 | 1,905 | 26 | 8,492 | \$616,765,016 | \$562,271,568 | \$46,067,547 | \$375,459,230 | \$10,170,246 |
| # of returns | | 1,352 | 24 | | 9,971 | 9,604 | 1,637 | 9,843 | 9,843 |
| average per return | | 1.4 | 1.1 | | \$61,856 | \$58,546 | \$28,141 | \$38,145 | \$1,033 |
| \$75,000 to \$99,999 | 7,722 | 1,632 | | 7,786 | \$670,543,048 | \$632,745,106 | \$47,765,428 | \$448,913,430 | \$12,507,256 |
| # of returns | | 1,109 | | | 7,722 | 7,719 | 1,606 | 7,675 | 7,675 |
| average per return | | 1.5 | | | \$86,835 | \$81,972 | \$29,742 | \$58,490 | \$1,630 |
| \$100,000 to \$199,999 | 11,474 | 2,285 | | 12,026 | \$1,540,081,446 | \$1,486,342,832 | \$144,264,128 | \$1,167,867,376 | \$35,905,609 |
| # of returns | | 1,490 | | | 11,474 | 11,472 | 4,148 | 11,448 | 11,448 |
| average per return | | 1.5 | | | \$134,224 | \$129,563 | \$34,779 | \$102,015 | \$3,136 |
| \$200,000 to \$499,999 | 2,256 | 394 | | 2,274 | \$615,570,559 | \$603,583,653 | \$66,719,923 | \$519,139,933 | \$18,919,734 |
| # of returns | | 263 | | | 2,256 | 2,256 | 1,522 | 2,254 | 2,254 |
| average per return | | 1.5 | | | \$272,859 | \$267,546 | \$43,837 | \$230,319 | \$8,394 |
| \$500,000 to \$999,999 | 214 | 35 | | 272 | \$145,513,434 | \$144,769,460 | \$16,123,993 | \$127,917,166 | \$5,284,254 |
| # of returns | | 25 | | | 214 | 214 | 183 | 214 | 214 |
| average per return | | 1.4 | | | \$679,969 | \$676,493 | \$88,109 | \$597,744 | \$24,693 |
| \$1,000,000 and over | 78 | 25 | | 84 | \$162,910,983 | \$160,266,528 | \$8,692,714 | \$151,217,947 | \$6,625,634 |
| # of returns | | 13 | | | 78 | 78 | 63 | 78 | 78 |
| average per return | | 2 | | | \$2,088,602 | \$2,054,699 | \$137,980 | \$1,938,692 | \$84,944 |
| GRAND TOTAL | 62,796 | 12,824 | 120 | 43,783 | \$4,435,119,928 | \$4,172,367,189 | \$371,743,407 | \$3,080,568,461 | \$97,017,110 |
| # of returns | | 8,934 | 115 | | 62,796 | 59,255 | 10,790 | 50,886 | 50,870 |
| average per return | | 1.4 | 1.0 | | \$70,627 | \$70,414 | \$34,453 | \$60,539 | \$1,907 |

SEDONA

| FEDERAL ADJUSTED | | | | # OF | FEDERAL | ARIZONA | | | |
|------------------------|---------|-----------|----------|-----------------|----------------|----------------|---------------|---------------|--------------|
| GROSS INCOME | # OF | # OF EXEM | IPTIONS: | DEPENDENTS | ADJUSTED | ADJUSTED | ITEMIZED | TAXABLE | TAX |
| BRACKET | RETURNS | AGE 65 | BLIND | UNDER 17 | GROSS INC. | GROSS INC. | DEDUCTIONS | INCOME | LIABILITY |
| Negative to \$9,999 | 1,347 | 731 | | 51 | (\$81,188,710) | (\$81,583,141) | \$3,383,439 | | |
| # of returns | | 584 | | | 1,347 | 1,231 | 121 | | |
| average per return | | 1.3 | | | (\$60,274) | (\$66,274) | \$27,962 | | |
| \$10,000 to \$19,999 | 1,046 | 459 | | 158 | \$15,607,360 | \$12,905,744 | \$2,178,424 | \$1,916,041 | \$50,191 |
| # of returns | | 386 | | | 1,046 | 958 | 90 | 524 | 521 |
| average per return | | 1.2 | | | \$14,921 | \$13,472 | \$24,205 | \$3,657 | \$96 |
| \$20,000 to \$29,999 | 938 | 415 | | 156 | \$23,534,592 | \$19,261,607 | \$2,880,549 | \$7,660,622 | \$198,883 |
| # of returns | | 326 | | | 938 | 843 | 115 | 741 | 741 |
| average per return | | 1.3 | | | \$25,090 | \$22,849 | \$25,048 | \$10,338 | \$268 |
| \$30,000 to \$49,999 | 1,404 | 671 | | 236 | \$54,932,213 | \$43,895,918 | \$5,714,489 | \$25,066,196 | \$659,913 |
| # of returns | | 514 | | | 1,404 | 1,275 | 222 | 1,283 | 1,283 |
| average per return | | 1.3 | | | \$39,126 | \$34,428 | \$25,741 | \$19,537 | \$514 |
| \$50,000 to \$74,999 | 1,131 | 791 | | 153 | \$70,004,940 | \$56,175,665 | \$9,605,969 | \$35,162,572 | \$965,536 |
| # of returns | | 597 | | | 1,131 | 1,097 | 325 | 1,079 | 1,079 |
| average per return | | 1.3 | | | \$61,896 | \$51,208 | \$29,557 | \$32,588 | \$895 |
| \$75,000 to \$99,999 | 802 | 729 | | 91 | \$69,664,079 | \$56,915,317 | \$9,579,987 | \$37,519,485 | \$1,076,672 |
| # of returns | | 505 | | | 802 | 802 | 304 | 781 | 781 |
| average per return | | 1.4 | | | \$86,863 | \$70,967 | \$31,513 | \$48,040 | \$1,379 |
| \$100,000 to \$199,999 | 1,533 | 1,697 | | 141 | \$213,451,652 | \$181,664,919 | \$30,868,903 | \$135,000,140 | \$4,216,388 |
| # of returns | | 1,061 | | | 1,533 | 1,533 | 827 | 1,517 | 1,517 |
| average per return | | 1.6 | | | \$139,238 | \$118,503 | \$37,326 | \$88,992 | \$2,779 |
| \$200,000 to \$499,999 | 663 | 720 | | 58 | \$193,089,332 | \$179,120,322 | \$23,605,712 | \$151,586,720 | \$5,593,269 |
| # of returns | | 441 | | | 663 | 663 | 486 | 661 | 661 |
| average per return | | 1.6 | | | \$291,236 | \$270,166 | \$48,571 | \$229,329 | \$8,462 |
| \$500,000 to \$999,999 | 110 | 93 | | 27 | \$75,874,238 | \$73,693,185 | \$6,924,748 | \$66,378,472 | \$2,758,209 |
| # of returns | | 60 | | | 110 | 110 | 89 | 108 | 108 |
| average per return | | 1.6 | | | \$689,766 | \$669,938 | \$77,806 | \$614,615 | \$25,539 |
| \$1,000,000 and over | 54 | 53 | | | \$167,737,023 | \$165,850,438 | \$8,707,780 | \$156,897,492 | \$6,947,533 |
| # of returns | | 34 | | | 54 | 54 | 44 | 54 | 54 |
| average per return | | 1.6 | | | \$3,106,241 | \$3,071,304 | \$197,904 | \$2,905,509 | \$128,658 |
| GRAND TOTAL | 9,028 | 6,359 | 39 | 1,071 | \$802,706,719 | \$707,899,974 | \$103,450,000 | \$617,187,740 | \$22,466,594 |
| # of returns | | 4,508 | 39 | | 9,028 | 8,566 | 2,623 | 6,748 | 6,745 |
| average per return | | 1.4 | 1.0 | | \$88,913 | \$82,641 | \$39,440 | \$91,462 | \$3,331 |

APPENDIX II

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

| City/Town | Average FAGI | Rank | City/Town | Average FAGI | Rank |
|-----------------------------|-----------------|------|-----------------|-----------------|------|
| CAREFREE | \$210,883 | 1 | TAYLOR | \$51,655 | 44 |
| SCOTTSDALE/PARADISE VALLEY | \$163,522 | 2 | KEARNY | \$51,287 | 45 |
| CAVE CREEK | \$125,459 | 3 | SAFFORD | \$51,172 | 46 |
| FOUNTAIN HILLS | \$112,133 | 4 | FLORENCE | \$50,858 | 47 |
| GILBERT | \$90,447 | 5 | GLOBE | \$50,546 | 48 |
| SEDONA | \$88,913 | 6 | SNOWFLAKE | \$50,153 | 49 |
| LITCHFIELD PARK | \$87,625 | 7 | COOLIDGE | \$50,055 | 50 |
| CHANDLER | \$86,161 | 8 | CASA GRANDE | \$49,135 | 51 |
| MARANA | \$76,797 | 9 | SPRINGERVILLE | \$48,997 | 52 |
| PEORIA | \$76,362 | 10 | CHINO VALLEY | \$48,877 | 53 |
| PRESCOTT | \$75,067 | 11 | WILLIAMS | \$48,756 | 54 |
| GOODYEAR | \$72,569 | 12 | AVONDALE | \$48,466 | 55 |
| QUEEN CREEK | \$70,627 | 13 | BENSON | \$48,465 | 56 |
| STATE | \$69,764 | | CAMP VERDE | \$48,400 | 57 |
| FLAGSTAFF | \$68,039 | 14 | WELLTON | \$48,295 | 58 |
| SAHUARITA | \$67,788 | 15 | KINGMAN | \$48,269 | 59 |
| PHOENIX | \$65,501 | 16 | PARKER | \$47,601 | 60 |
| TEMPE/GUADALUPE | \$65,159 | 17 | COTTONWOOD | \$46,456 | 61 |
| PATAGONIA | \$64,094 | 18 | PRESCOTT VALLEY | \$45,441 | 62 |
| WICKENBURG | \$63,946 | 19 | HUACHUCA CITY | \$44,884 | 63 |
| TUCSON/SO TUCSON/ORO VALLEY | \$62,928 | 20 | MIAMI | \$44,215 | 64 |
| THATCHER | \$62,703 | 21 | TUSAYAN | \$43,627 | 65 |
| PAGE | \$61,667 | 22 | JEROME | \$43,507 | 66 |
| MESA | \$61,242 | 23 | WINKELMAN | \$42,698 | 67 |
| TOLLESON | \$60,716 | 24 | BISBEE | \$42,580 | 68 |
| SIERRA VISTA | \$60,628 | 25 | HOLBROOK | \$42,250 | 69 |
| SURPRISE/SUN CITY | \$60,535 | 26 | ELOY | \$41,677 | 70 |
| CLIFTON | \$58,425 | 27 | WINSLOW | \$41,518 | 71 |
| BUCKEYE | \$57,756 | 28 | EL MIRAGE | \$41,200 | 72 |
| PINETOP-LAKESIDE | \$57,503 | 29 | WILLCOX | \$40,946 | 73 |
| LAKE HAVASU CITY | \$56,989 | 30 | MAMMOTH | \$40,254 | 74 |
| CLARKDALE | \$56,876 | 31 | SUPERIOR | \$40,233 | 75 |
| PAYSON/STAR VALLEY | \$56,166 | 32 | BULLHEAD CITY | \$39,452 | 76 |
| PIMA | \$56,045 | 33 | YOUNGTOWN | \$39,156 | 77 |
| APACHE JUNCTION | \$54,684 | 34 | GILA BEND | \$38,386 | 78 |
| GLENDALE | \$54,618 | 35 | NOGALES | \$38,256 | 79 |
| MARICOPA | \$53,754 | 36 | FREDONIA | \$38,234 | 80 |
| EAGAR | \$53,241 | 37 | TOMBSTONE | \$37,007 | 81 |
| YUMA | \$53,238 | 38 | SOMERTON | \$36,499 | 82 |
| SHOW LOW | \$52,579 | 39 | QUARTZSITE | \$35,359 | 83 |
| HAYDEN | \$52,577 | 40 | COLORADO CITY | \$35,230 | 84 |
| DUNCAN | \$51,995 | 41 | DOUGLAS | \$32,934 | 85 |
| ST JOHNS | \$51,746 | 42 | SAN LUIS | \$27,677 | 86 |
| DEWEY HUMBOLDT | \$51,695 | 43 | | | |

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

| City/Town | Per Capita FAGI | Rank | City/Town | Per Capita FAGI | Rank |
|-----------------------------|--------------------|------|-----------------|--------------------|------|
| CAREFREE | \$130,494 | 1 | KEARNY | \$26,739 | 44 |
| SCOTTSDALE/PARADISE VALLEY | \$99,085 | 2 | CHINO VALLEY | \$26,707 | 45 |
| FOUNTAIN HILLS | \$68,666 | 3 | MARICOPA | \$26,670 | 46 |
| CAVE CREEK | \$68,150 | 4 | KINGMAN | \$26,552 | 47 |
| SEDONA | \$58,311 | 5 | BISBEE | \$26,532 | 48 |
| CHANDLER | \$47,303 | 6 | CAMP VERDE | \$26,413 | 49 |
| PRESCOTT | \$45,716 | 7 | BENSON | \$26,165 | 50 |
| GILBERT | \$44,657 | 8 | PARKER | \$26,127 | 51 |
| LITCHFIELD PARK | \$44,494 | 9 | DUNCAN | \$25,787 | 52 |
| TEMPE/GUADALUPE | \$42,581 | 10 | CASA GRANDE | \$25,697 | 53 |
| PEORIA | \$40,784 | 11 | FLORENCE | \$25,516 | 54 |
| FLAGSTAFF | \$39,807 | 12 | PRESCOTT VALLEY | \$25,393 | 55 |
| STATE | \$38,390 | | SAFFORD | \$25,166 | 56 |
| MARANA | \$38,380 | 13 | SPRINGERVILLE | \$25,132 | 57 |
| GOODYEAR | \$37,558 | 14 | WELLTON | \$25,100 | 58 |
| WICKENBURG | \$37,330 | 15 | AVONDALE | \$25,083 | 59 |
| PATAGONIA | \$36,937 | 16 | HUACHUCA CITY | \$25,029 | 60 |
| TUCSON/SO TUCSON/ORO VALLEY | \$36,702 | 17 | COOLIDGE | \$24,988 | 61 |
| PHOENIX | \$36,630 | 18 | PIMA | \$24,584 | 62 |
| SURPRISE/SUN CITY | \$35,111 | 19 | MIAMI | \$24,027 | 63 |
| MESA | \$33,901 | 20 | EAGAR | \$23,797 | 64 |
| LAKE HAVASU CITY | \$33,617 | 21 | WINKELMAN | \$23,547 | 65 |
| PAGE | \$33,452 | 22 | BULLHEAD CITY | \$23,435 | 66 |
| SIERRA VISTA | \$33,174 | 23 | SUPERIOR | \$23,086 | 67 |
| CLARKDALE | \$32,776 | 24 | ST JOHNS | \$22,791 | 68 |
| QUEEN CREEK | \$32,629 | 25 | TOMBSTONE | \$22,732 | 69 |
| PAYSON/STAR VALLEY | \$32,235 | 26 | HOLBROOK | \$22,144 | 70 |
| APACHE JUNCTION | \$32,210 | 27 | TAYLOR | \$22,114 | 71 |
| SAHUARITA | \$31,571 | 28 | WINSLOW | \$21,816 | 72 |
| JEROME | \$31,344 | 29 | MAMMOTH | \$21,590 | 73 |
| PINETOP-LAKESIDE | \$31,194 | 30 | SNOWFLAKE | \$21,433 | 74 |
| GLENDALE | \$30,067 | 31 | YOUNGTOWN | \$21,395 | 75 |
| TOLLESON | \$29,502 | 32 | QUARTZSITE | \$21,298 | 76 |
| DEWEY HUMBOLDT | \$29,170 | 33 | ELOY | \$21,273 | 77 |
| TUSAYAN | \$28,879 | 34 | EL MIRAGE | \$20,952 | 78 |
| CLIFTON | \$28,492 | 35 | WILLCOX | \$20,784 | 79 |
| THATCHER | \$28,453 | 36 | FREDONIA | \$20,778 | 80 |
| BUCKEYE | \$27,944 | 37 | NOGALES | \$19,283 | 81 |
| SHOW LOW | \$27,705 | 38 | GILA BEND | \$17,714 | 82 |
| YUMA | \$27,411 | 39 | SOMERTON | \$17,002 | 83 |
| WILLIAMS | \$27,337 | 40 | DOUGLAS | \$15,596 | 84 |
| GLOBE | \$27,209 | 41 | COLORADO CITY | \$13,720 | 85 |
| COTTONWOOD | \$27,106 | 42 | SAN LUIS | \$12,698 | 86 |
| HAYDEN | \$26,916 | 43 | | | |

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

| City/Town | Average Tax Liability | Rank | City/Town | Average Tax Liability | Rank |
|---------------------------------|--------------------------|------|-----------------|--------------------------|------|
| CAREFREE | \$8,702 | 1 | PARKER | \$1,294 | 44 |
| SCOTTSDALE/PARADISE VALLEY | \$6,717 | 2 | CAMP VERDE | \$1,293 | 45 |
| CAVE CREEK | \$4,555 | 3 | SNOWFLAKE | \$1,292 | 46 |
| FOUNTAIN HILLS | \$4,027 | 4 | SPRINGERVILLE | \$1,274 | 47 |
| SEDONA | \$3,331 | 5 | MARICOPA | \$1,265 | 48 |
| GILBERT | \$2,782 | 6 | KINGMAN | \$1,263 | 49 |
| LITCHFIELD PARK | \$2,680 | 7 | SAFFORD | \$1,262 | 50 |
| CHANDLER | \$2,653 | 8 | BENSON | \$1,250 | 51 |
| PRESCOTT | \$2,235 | 9 | DEWEY HUMBOLDT | \$1,245 | 52 |
| PATAGONIA | \$2,203 | 10 | GLOBE | \$1,235 | 53 |
| PEORIA | \$2,176 | 11 | TAYLOR | \$1,221 | 54 |
| STATE | \$2,124 | | WILLIAMS | \$1,198 | 55 |
| MARANA | \$2,125 | 12 | CASA GRANDE | \$1,190 | 56 |
| FLAGSTAFF | \$2,006 | 13 | WILLCOX | \$1,168 | 57 |
| PHOENIX | \$2,005 | 14 | CHINO VALLEY | \$1,155 | 58 |
| TEMPE/GUADALUPE | \$1,915 | 15 | FLORENCE | \$1,150 | 59 |
| QUEEN CREEK | \$1,907 | 16 | WELLTON | \$1,149 | 60 |
| GOODYEAR | \$1,858 | 17 | KEARNY | \$1,140 | 61 |
| WICKENBURG | \$1,832 | 18 | NOGALES | \$1,133 | 62 |
| TUCSON/SO TUCSON/ ORO VALLEY | \$1,811 | 19 | COTTONWOOD | \$1,093 | 63 |
| TOLLESON | \$1,745 | 20 | AVONDALE | \$1,090 | 64 |
| SAHUARITA | \$1,733 | 21 | HUACHUCA CITY | \$1,088 | 65 |
| THATCHER | \$1,696 | 22 | BISBEE | \$1,084 | 66 |
| MESA | \$1,661 | 23 | MIAMI | \$1,080 | 67 |
| LAKE HAVASU CITY | \$1,583 | 24 | PRESCOTT VALLEY | \$1,023 | 68 |
| PAGE | \$1,554 | 25 | TUSAYAN | \$990 | 69 |
| PINETOP-LAKESIDE | \$1,552 | 26 | WINSLOW | \$980 | 70 |
| JEROME | \$1,538 | 27 | WINKELMAN | \$978 | 71 |
| SIERRA VISTA | \$1,533 | 28 | SUPERIOR | \$971 | 72 |
| PAYSON/STAR VALLEY | \$1,502 | 29 | HOLBROOK | \$964 | 73 |
| HAYDEN | \$1,485 | 30 | BULLHEAD CITY | \$910 | 74 |
| COOLIDGE | \$1,482 | 31 | TOMBSTONE | \$908 | 75 |
| CLARKDALE | \$1,480 | 32 | ELOY | \$882 | 76 |
| GLENDALE | \$1,435 | 33 | MAMMOTH | \$870 | 77 |
| SURPRISE/SUN CITY | \$1,428 | 34 | QUARTZSITE | \$867 | 78 |
| YUMA | \$1,426 | 35 | EL MIRAGE | \$852 | 79 |
| SHOW LOW | \$1,387 | 36 | YOUNGTOWN | \$842 | 80 |
| BUCKEYE | \$1,385 | 37 | COLORADO CITY | \$824 | 81 |
| APACHE JUNCTION | \$1,382 | 38 | FREDONIA | \$790 | 82 |
| CLIFTON | \$1,382 | 39 | GILA BEND | \$766 | 83 |
| PIMA | \$1,361 | 40 | DOUGLAS | \$751 | 84 |
| DUNCAN | \$1,335 | 41 | SOMERTON | \$694 | 85 |
| ST JOHNS | \$1,324 | 42 | SAN LUIS | \$472 | 86 |
| EAGAR | \$1,313 | 43 | | | |

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

| | 111 | NAINK OF | TOLIK | | |
|----------------------------|--|----------|-----------------|--|------|
| City/Town | Average Tax Liability Per Return | Rank | City/Town | Average Tax Liability Per Return | Rank |
| CAREFREE | \$6,849 | 1 | EAGAR | \$945 | 44 |
| SCOTTSDALE/PARADISE VALLEY | \$5,485 | 2 | SPRINGERVILLE | \$931 | 45 |
| CAVE CREEK | \$3,644 | 3 | KINGMAN | \$904 | 46 |
| FOUNTAIN HILLS | \$3,179 | 4 | SNOWFLAKE | \$904 | 47 |
| SEDONA | \$2,489 | 5 | GLOBE | \$901 | 48 |
| GILBERT | \$2,304 | 6 | CASA GRANDE | \$900 | 49 |
| CHANDLER | \$2,192 | 7 | ST JOHNS | \$894 | 50 |
| LITCHFIELD PARK | \$2,175 | 8 | TAYLOR | \$889 | 51 |
| PEORIA | \$1,763 | 9 | WILLIAMS | \$888 | 52 |
| MARANA | \$1,705 | 10 | KEARNY | \$879 | 53 |
| STATE | \$1,639 | | FLORENCE | \$877 | 54 |
| PRESCOTT | \$1,671 | 11 | AVONDALE | \$875 | 55 |
| FLAGSTAFF | \$1,595 | 12 | DEWEY HUMBOLDT | \$874 | 56 |
| PHOENIX | \$1,588 | 13 | CAMP VERDE | \$869 | 57 |
| TEMPE/GUADALUPE | \$1,558 | 14 | BENSON | \$862 | 58 |
| QUEEN CREEK | \$1,545 | 15 | PARKER | \$847 | 59 |
| PATAGONIA | \$1,544 | 16 | WELLTON | \$841 | 60 |
| GOODYEAR | \$1,527 | 17 | TUSAYAN | \$840 | 61 |
| TOLLESON | \$1,416 | 18 | CHINO VALLEY | \$829 | 62 |
| SAHUARITA | \$1,388 | 19 | WILLCOX | \$824 | 63 |
| TUCSON/S TUCSON/ORO VALLEY | \$1,387 | 20 | COTTONWOOD | \$803 | 64 |
| WICKENBURG | \$1,329 | 21 | HUACHUCA CITY | \$755 | 65 |
| THATCHER | \$1,324 | 22 | PRESCOTT VALLEY | \$751 | 66 |
| MESA | \$1,315 | 23 | MIAMI | \$751 | 67 |
| SIERRA VISTA | \$1,158 | 24 | NOGALES | \$727 | 68 |
| LAKE HAVASU CITY | \$1,145 | 25 | BISBEE | \$713 | 69 |
| CLIFTON | \$1,136 | 26 | HOLBROOK | \$683 | 70 |
| GLENDALE | \$1,126 | 27 | WINKELMAN | \$678 | 71 |
| BUCKEYE | \$1,120 | 28 | SUPERIOR | \$675 | 72 |
| PINETOP-LAKESIDE | \$1,110 | 29 | EL MIRAGE | \$674 | 73 |
| COOLIDGE | \$1,098 | 30 | ELOY | \$634 | 74 |
| PAGE | \$1,088 | 31 | YOUNGTOWN | \$633 | 75 |
| CLARKDALE | \$1,087 | 32 | WINSLOW | \$619 | 76 |
| SURPRISE/SUN CITY | \$1,066 | 33 | BULLHEAD CITY | \$619 | 77 |
| YUMA | \$1,059 | 34 | MAMMOTH | \$609 | 78 |
| PAYSON/STAR VALLEY | \$1,045 | 35 | GILA BEND | \$572 | 79 |
| HAYDEN | \$1,038 | 36 | TOMBSTONE | \$554 | 80 |
| APACHE JUNCTION | \$1,029 | 37 | COLORADO CITY | \$553 | 81 |
| PIMA | \$1,019 | 38 | FREDONIA | \$533 | 82 |
| MARICOPA | \$1,008 | 39 | SOMERTON | \$517 | 83 |
| JEROME | \$999 | 40 | QUARTZSITE | \$492 | 84 |
| DUNCAN | \$983 | 41 | DOUGLAS | \$468 | 85 |
| SHOW LOW | \$970 | 42 | SAN LUIS | \$297 | 86 |
| SAFFORD | \$958 | 43 | | | |

TABLE II-E ALL 2019 RANKINGS FOR EACH CITY/TOWN

| City/Town | Average FAGI | Per Capita FAGI | Average Tax Liability | Average Tax Liability Per Return |
|------------------|-----------------|--------------------|--------------------------|-------------------------------------|
| APACHE JUNCTION | 34 | 27 | 38 | 37 |
| AVONDALE | 55 | 59 | 64 | 55 |
| BENSON | 56 | 50 | 51 | 58 |
| BISBEE | 68 | 48 | 66 | 69 |
| BUCKEYE | 28 | 37 | 37 | 28 |
| BULLHEAD CITY | 76 | 66 | 74 | 77 |
| CAMP VERDE | 57 | 49 | 45 | 57 |
| CAREFREE | 1 | 1 | 1 | 1 |
| CASA GRANDE | 51 | 53 | 56 | 49 |
| CAVE CREEK | 3 | 4 | 3 | 3 |
| CHANDLER | 8 | 6 | 8 | 7 |
| CHINO VALLEY | 53 | 45 | 58 | 62 |
| CLARKDALE | 31 | 24 | 32 | 32 |
| CLIFTON | 27 | 35 | 39 | 26 |
| COLORADO CITY | 84 | 85 | 81 | 81 |
| COOLIDGE | 50 | 61 | 31 | 30 |
| COTTONWOOD | 61 | 42 | 63 | 64 |
| DEWEY HUMBOLDT | 43 | 33 | 52 | 56 |
| DOUGLAS | 85 | 84 | 84 | 85 |
| DUNCAN | 41 | 52 | 41 | 41 |
| EAGAR | 37 | 64 | 43 | 44 |
| EL MIRAGE | 72 | 78 | 79 | 73 |
| ELOY | 70 | 77 | 76 | 74 |
| FLAGSTAFF | 14 | 12 | 13 | 12 |
| FLORENCE | 47 | 54 | 59 | 54 |
| FOUNTAIN HILLS | 4 | 3 | 4 | 4 |
| FREDONIA | 80 | 80 | 82 | 82 |
| GILA BEND | 78 | 82 | 83 | 79 |
| GILBERT | 5 | 8 | 6 | 6 |
| GLENDALE | 35 | 31 | 33 | 27 |
| GLOBE | 48 | 41 | 53 | 48 |
| GOODYEAR | 12 | 14 | 17 | 17 |
| HAYDEN | 40 | 43 | 30 | 36 |
| HOLBROOK | 69 | 70 | 73 | 70 |
| HUACHUCA CITY | 63 | 60 | 65 | 65 |
| JEROME | 66 | 29 | 27 | 40 |
| KEARNY | 45 | 44 | 61 | 53 |
| KINGMAN | 59 | 47 | 49 | 46 |
| LAKE HAVASU CITY | 30 | 21 | 24 | 25 |
| LITCHFIELD PARK | 7 | 9 | 7 | 8 |
| МАММОТН | 74 | 73 | 77 | 78 |
| MARANA | 9 | 13 | 12 | 10 |
| MARICOPA | 36 | 46 | 48 | 39 |
| MESA | 23 | 20 | 23 | 23 |
| MIAMI | 64 | 63 | 67 | 67 |
| NOGALES | 79 | 81 | 62 | 68 |

TABLE II-E (CONTINUED) ALL 2019 RANKINGS FOR EACH CITY/TOWN

| City/Town | Average FAGI | Per Capita FAGI | Average Tax Liability | Average Tax Liability Per Return |
|-----------------------------|-----------------|--------------------|--------------------------|-------------------------------------|
| PAGE | 22 | 22 | 25 | 31 |
| PARKER | 60 | 51 | 44 | 59 |
| PATAGONIA | 18 | 16 | 10 | 16 |
| PAYSON/STAR VALLEY | 32 | 26 | 29 | 35 |
| PEORIA | 10 | 11 | 11 | 9 |
| PHOENIX | 16 | 18 | 14 | 13 |
| PIMA | 33 | 62 | 40 | 38 |
| PINETOP-LAKESIDE | 29 | 30 | 26 | 29 |
| PRESCOTT | 11 | 7 | 9 | 11 |
| PRESCOTT VALLEY | 62 | 55 | 68 | 66 |
| QUARTZSITE | 83 | 76 | 78 | 84 |
| QUEEN CREEK | 13 | 25 | 16 | 15 |
| SAFFORD | 46 | 56 | 50 | 43 |
| SAHUARITA | 15 | 28 | 21 | 19 |
| SAN LUIS | 86 | 86 | 86 | 86 |
| SCOTTSDALE/PARADISE VALLEY | 2 | 2 | 2 | 2 |
| SEDONA | 6 | 5 | 5 | 5 |
| SHOW LOW | 39 | 38 | 36 | 42 |
| SIERRA VISTA | 25 | 23 | 28 | 24 |
| SNOWFLAKE | 49 | 74 | 46 | 47 |
| SOMERTON | 82 | 83 | 85 | 83 |
| SPRINGERVILLE | 52 | 57 | 47 | 45 |
| ST JOHNS | 42 | 68 | 42 | 50 |
| SUPERIOR | 75 | 67 | 72 | 72 |
| SURPRISE/SUN CITY | 26 | 19 | 34 | 33 |
| TAYLOR | 44 | 71 | 54 | 51 |
| TEMPE/GUADALUPE | 17 | 10 | 15 | 14 |
| THATCHER | 21 | 36 | 22 | 22 |
| TOLLESON | 24 | 32 | 20 | 18 |
| TOMBSTONE | 81 | 69 | 75 | 80 |
| TUCSON/SO TUCSON/ORO VALLEY | 20 | 17 | 19 | 20 |
| TUSAYAN | 65 | 34 | 69 | 61 |
| WELLTON | 58 | 58 | 60 | 60 |
| WICKENBURG | 19 | 15 | 18 | 21 |
| WILLCOX | 73 | 79 | 57 | 63 |
| WILLIAMS | 54 | 40 | 55 | 52 |
| WINKELMAN | 67 | 65 | 71 | 71 |
| WINSLOW | 71 | 72 | 70 | 76 |
| YOUNGTOWN | 77 | 75 | 80 | 75 |
| YUMA | 38 | 39 | 35 | 34 |