



INDIVIDUAL INCOME TAX STATISTICS

TAX YEAR 2020

ARIZONA DEPARTMENT OF REVENUE

TAX YEAR 2020 INDIVIDUAL INCOME TAX STATISTICS

Tax Year 2020 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 2020 individual income tax returns filed in 2021. 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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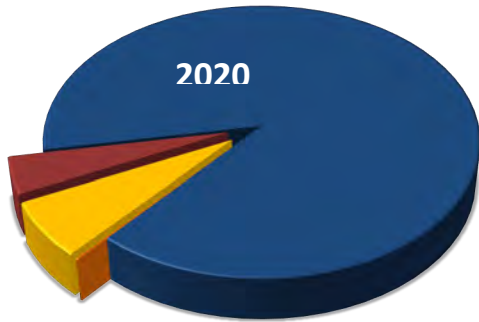
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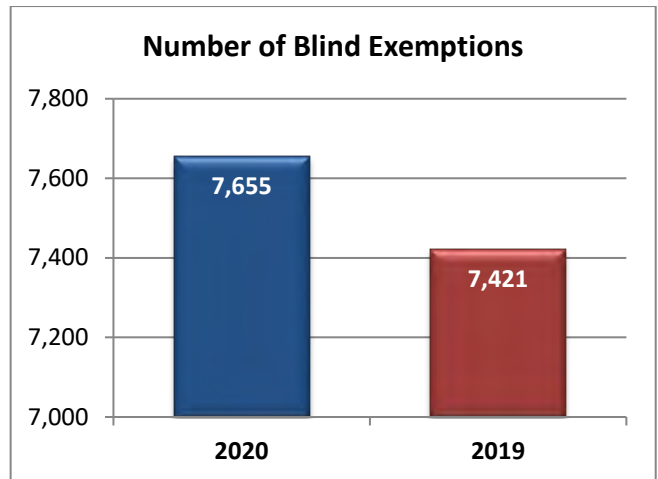
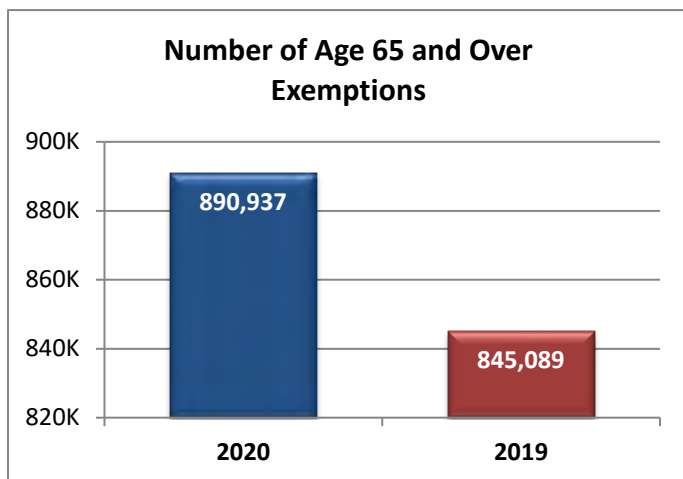
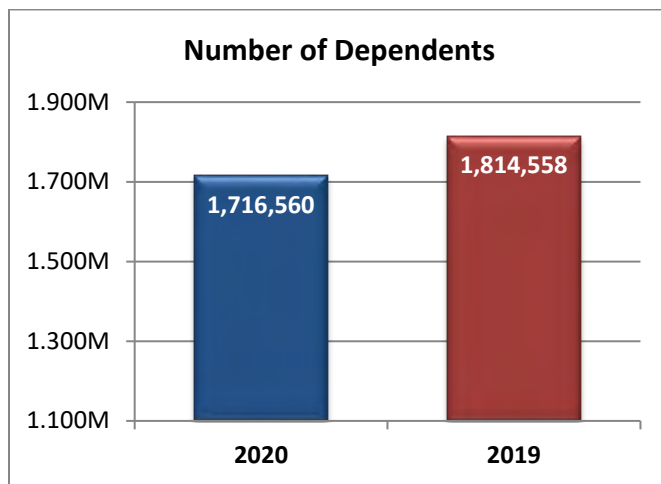
2020 Arizona Individual Income Tax Statistics Highlights

Tax Return Counts

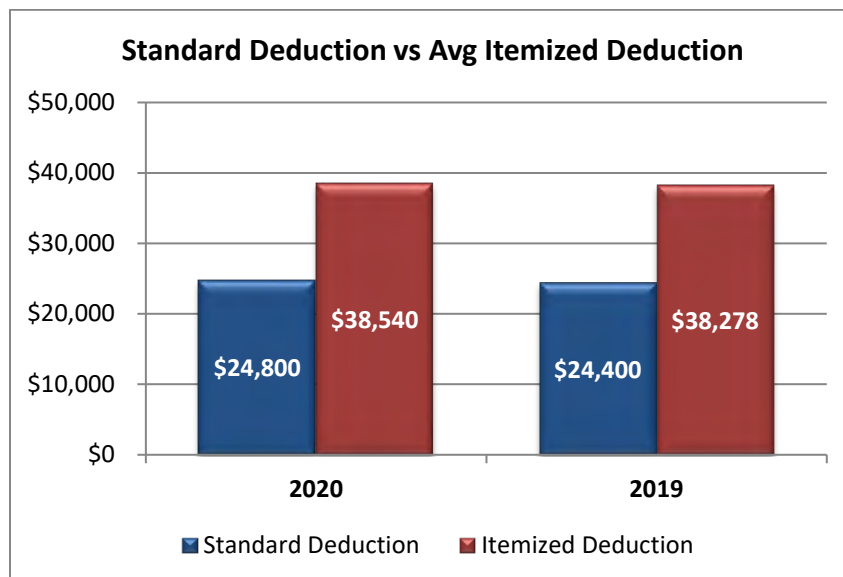
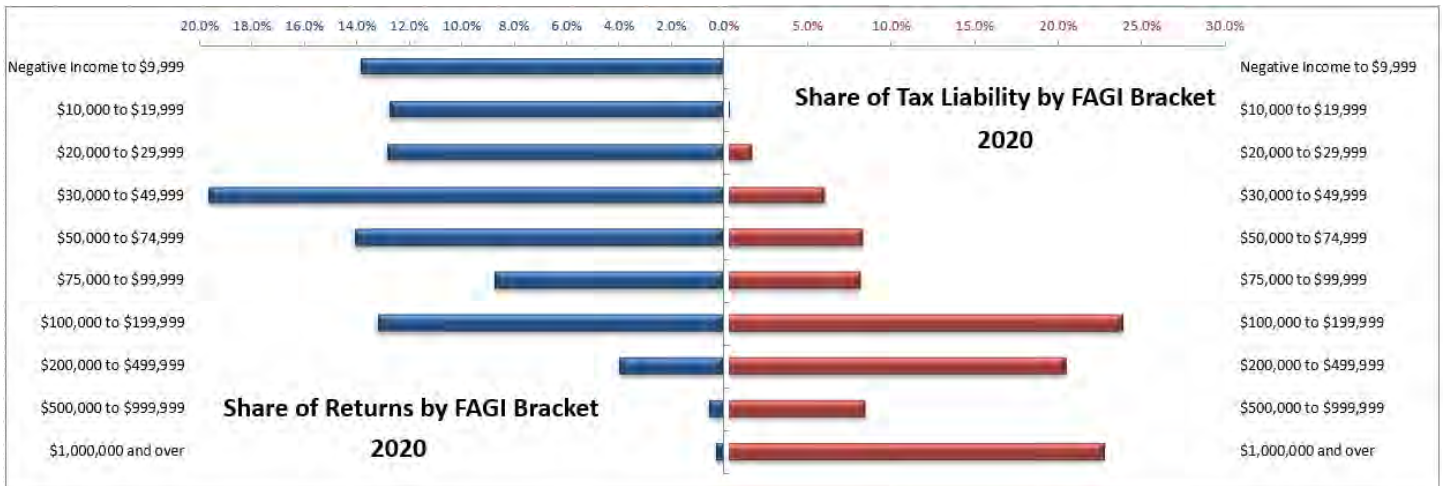
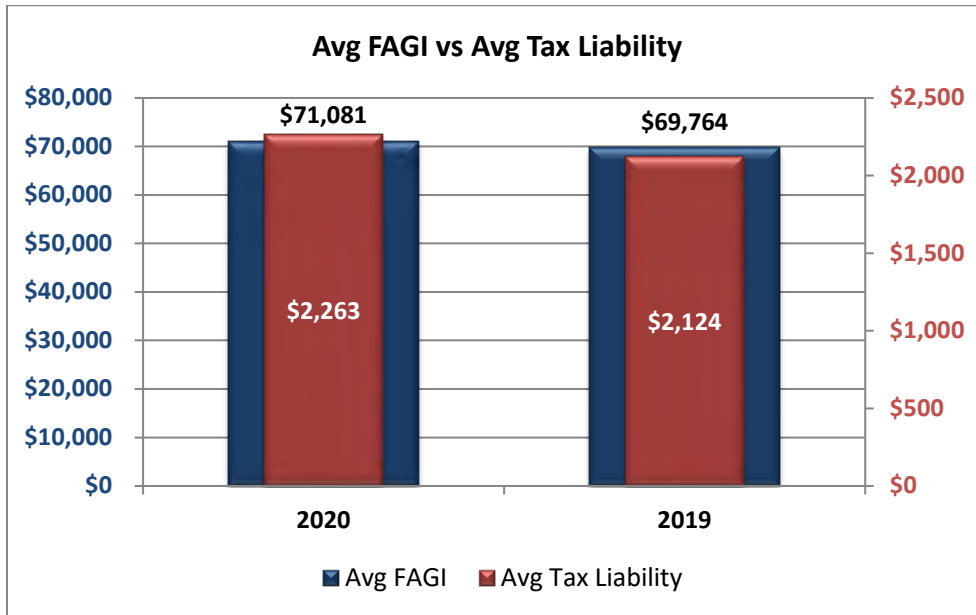


	2020	2019
Resident	3,121,345	2,989,862
Active Military	5,023	5,051
Non-Resident	221,499	209,690
Part Year	146,064	151,610

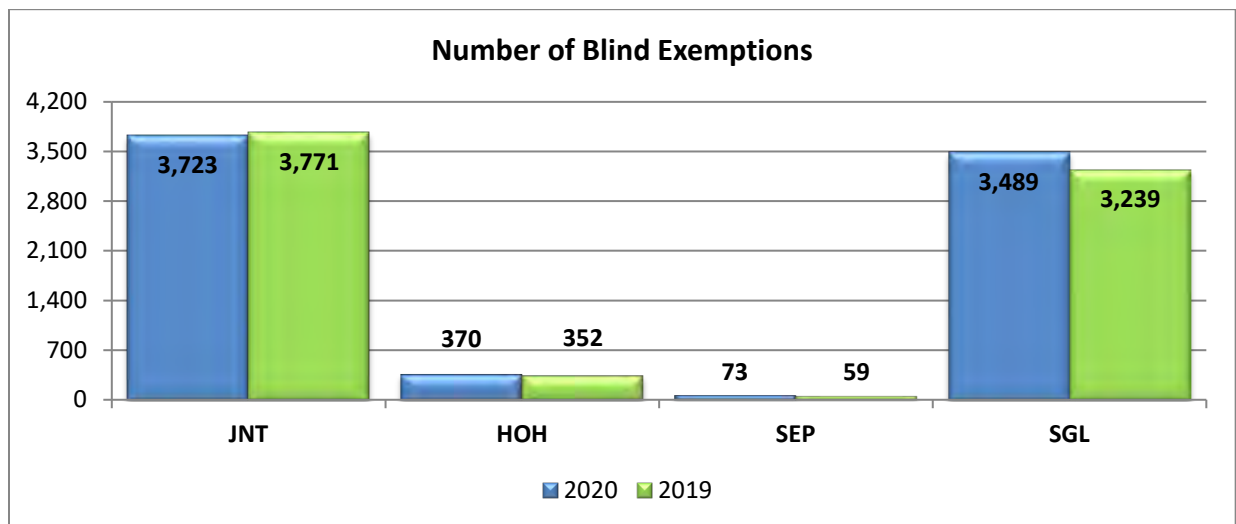
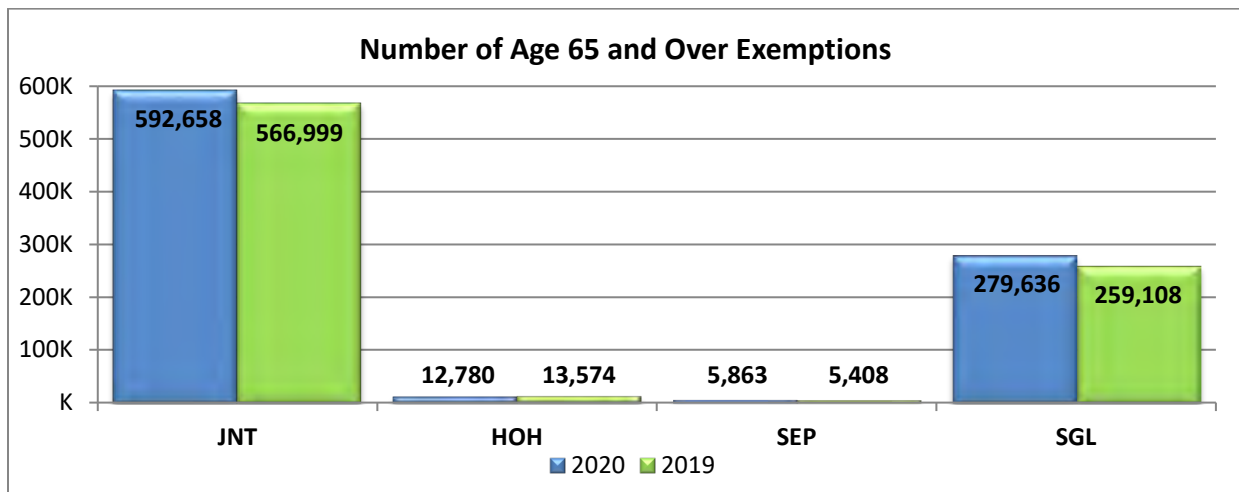
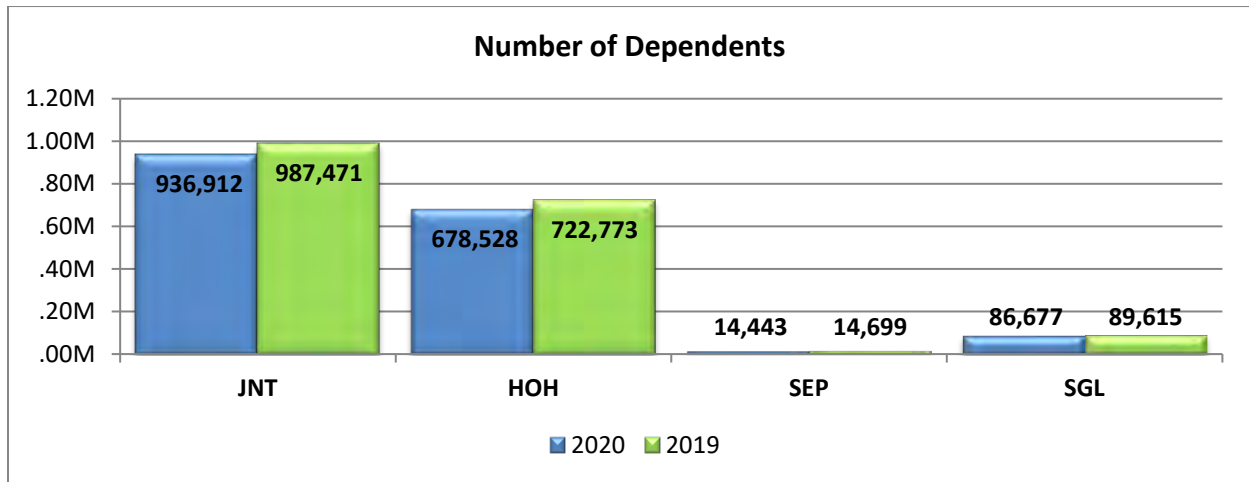
Resident Return Statistics



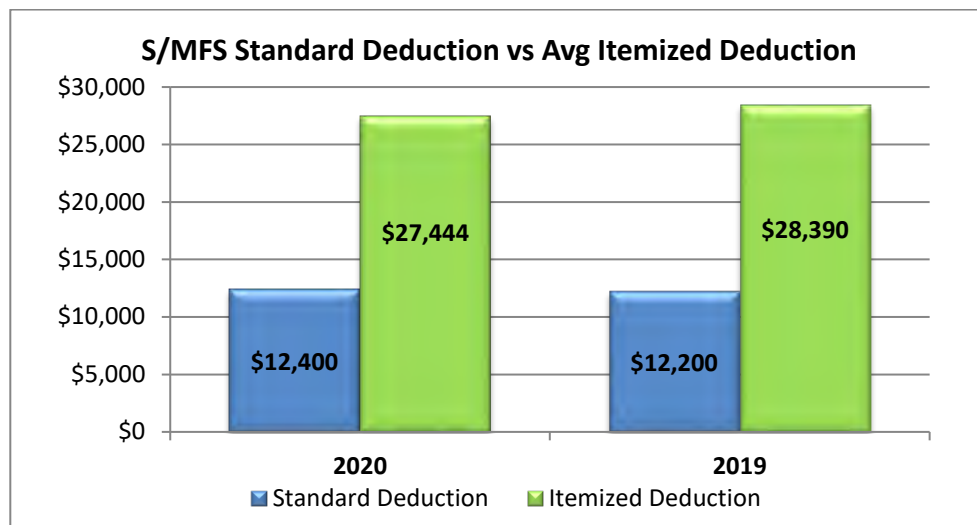
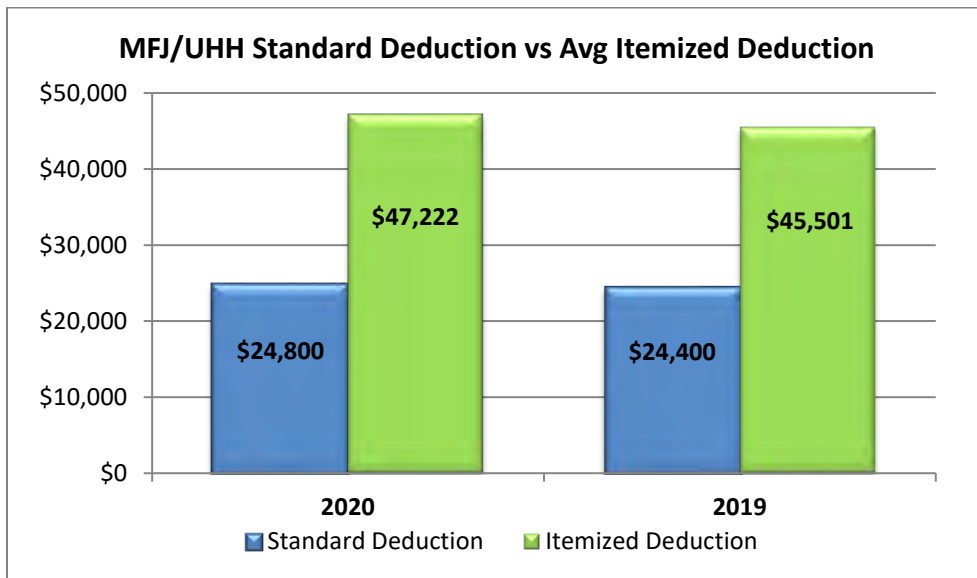
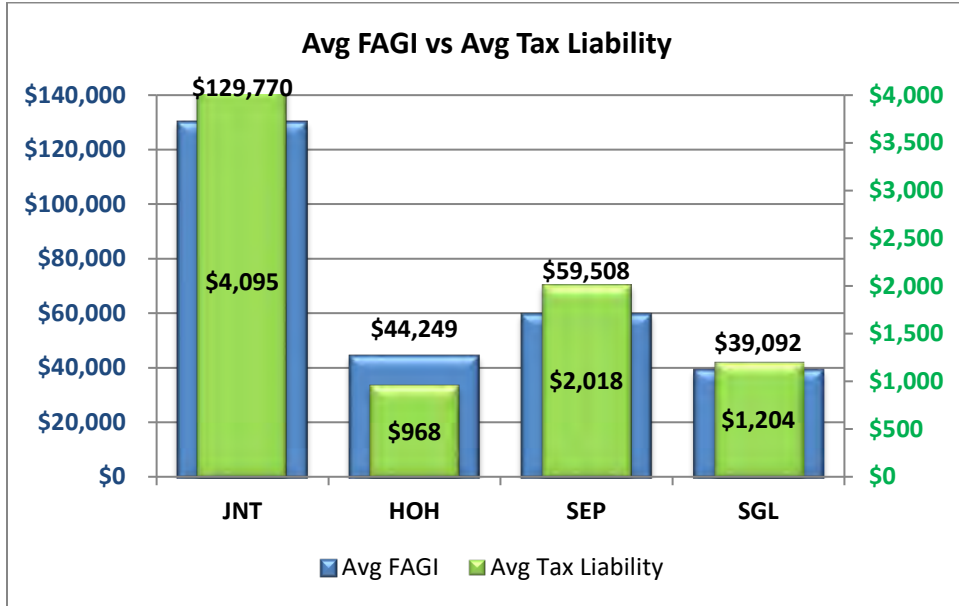
Resident Return Statistics (continued)



Resident Return Statistics by Filing Status

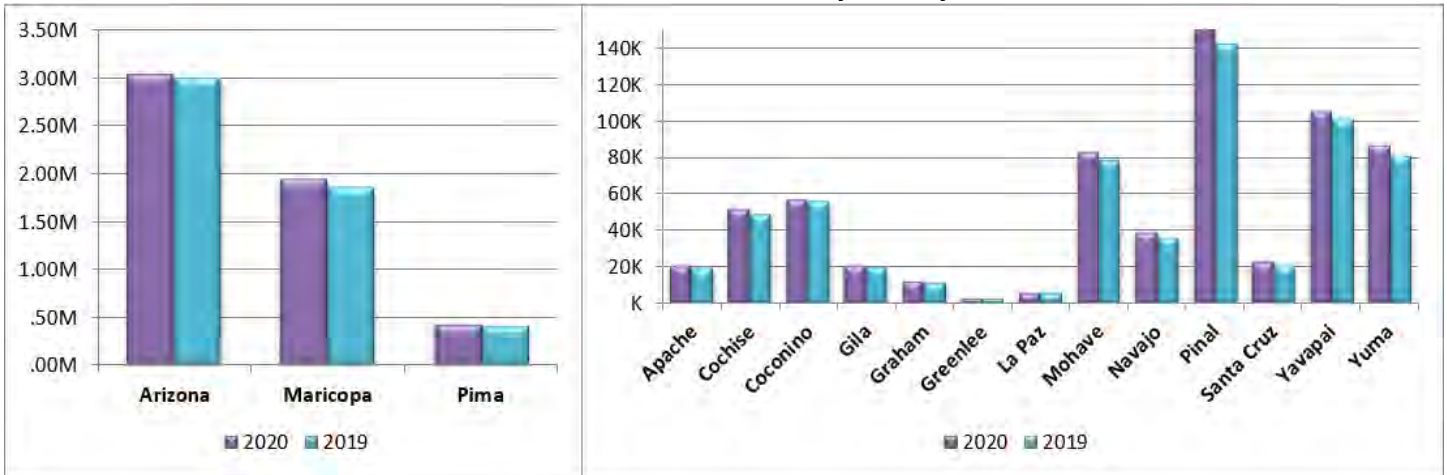


Resident Return Statistics by Filing Status (continued)

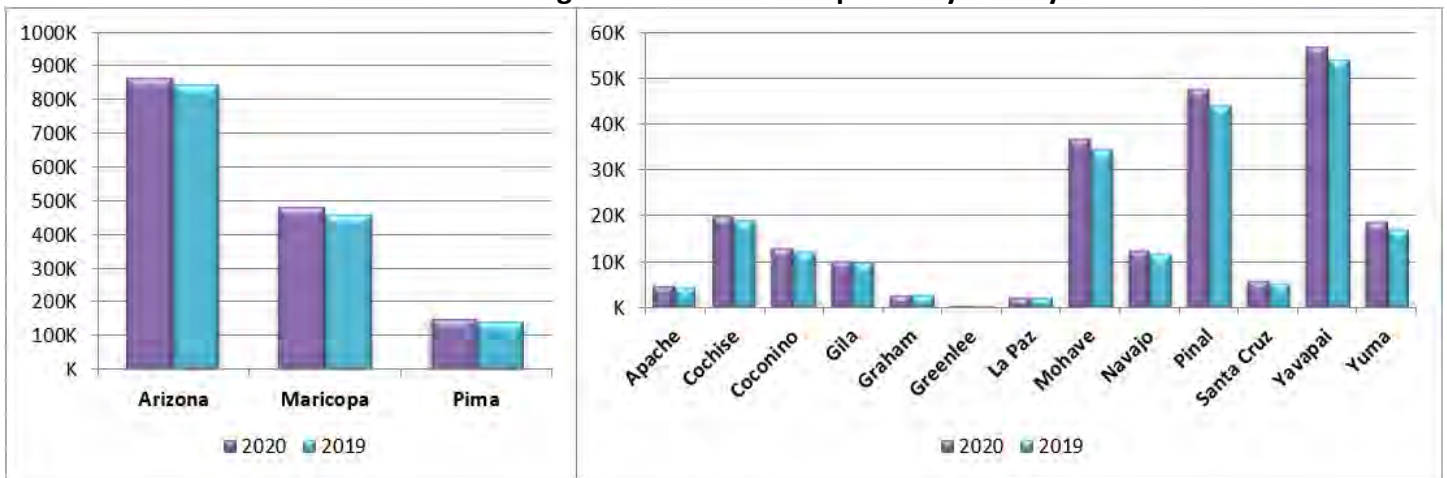


Resident Return Statistics by County

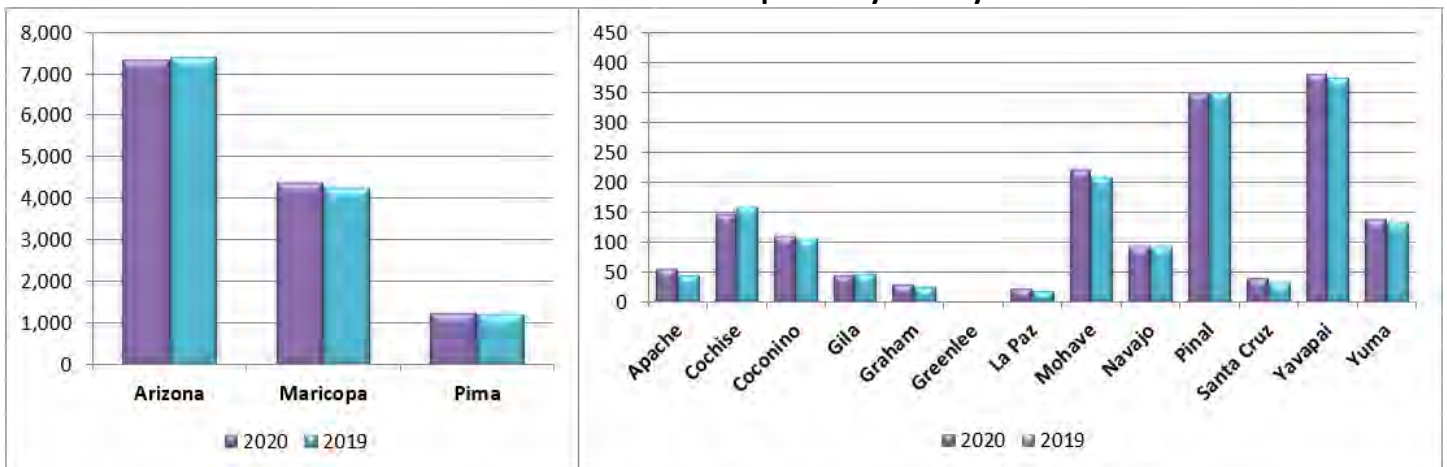
Resident Return Counts by County



Number of Age 65 and Over Exemptions by County

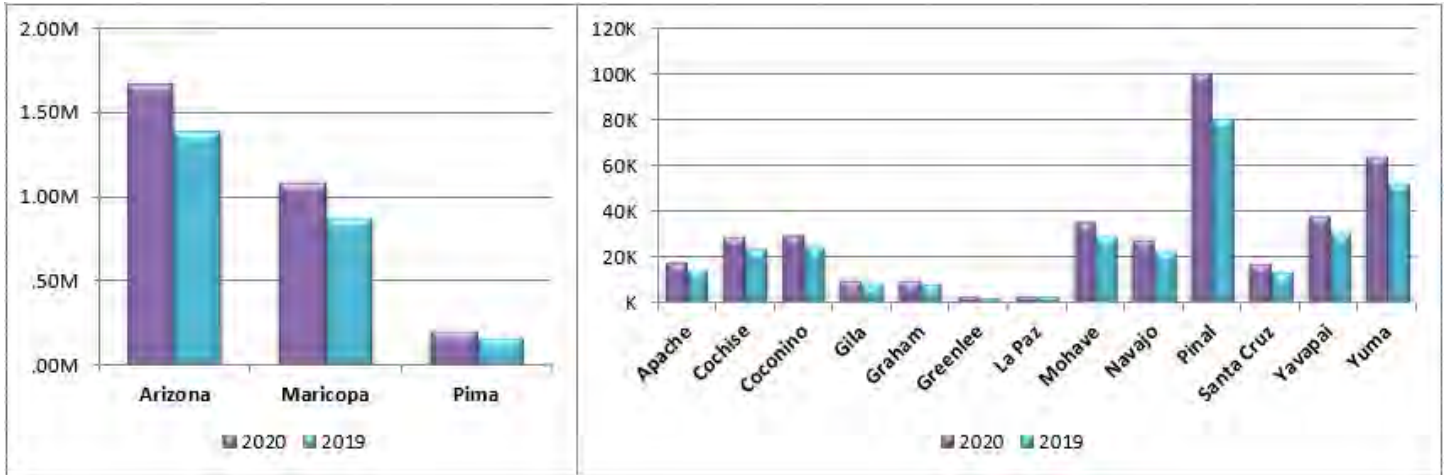


Number of Blind Exemptions by County

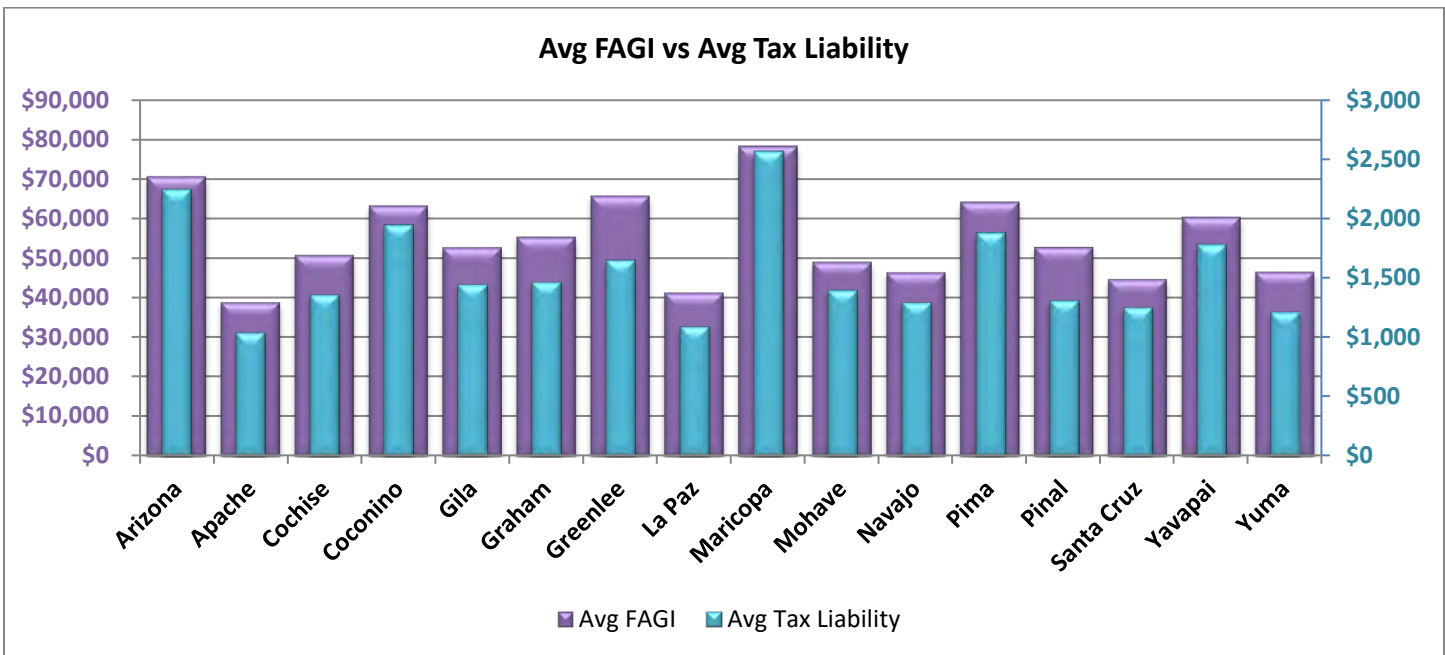


Resident Return Statistics by County (continued)

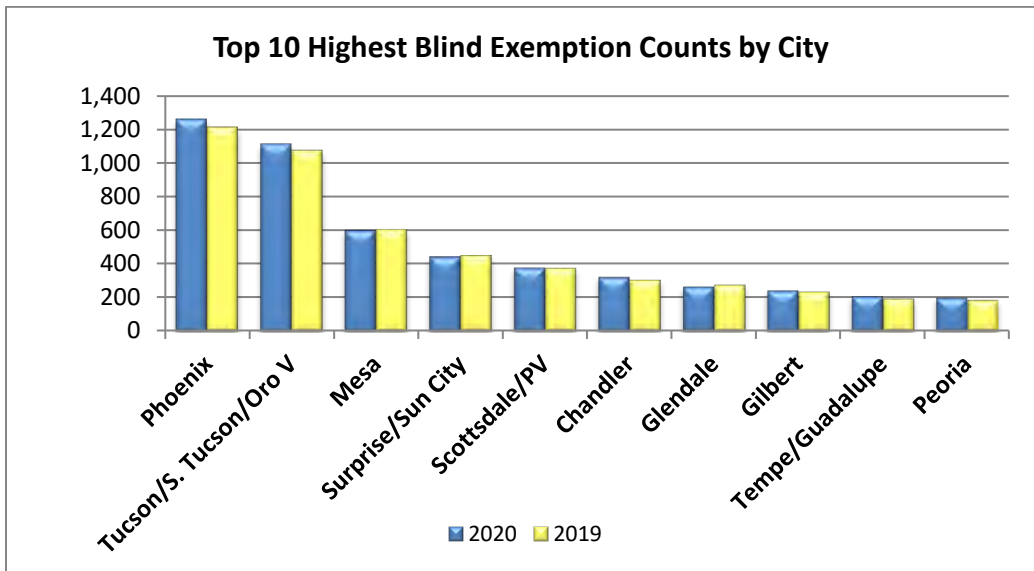
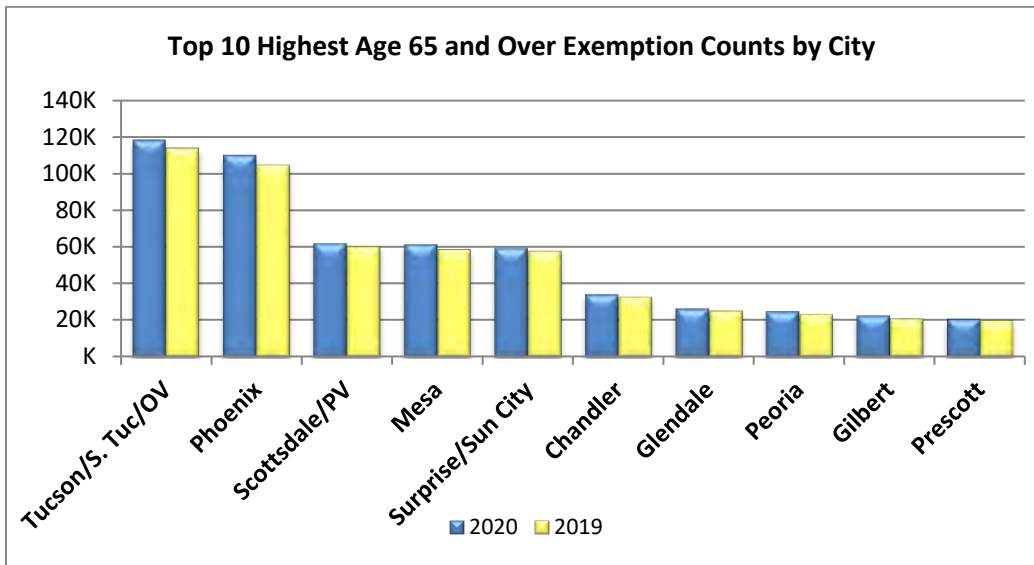
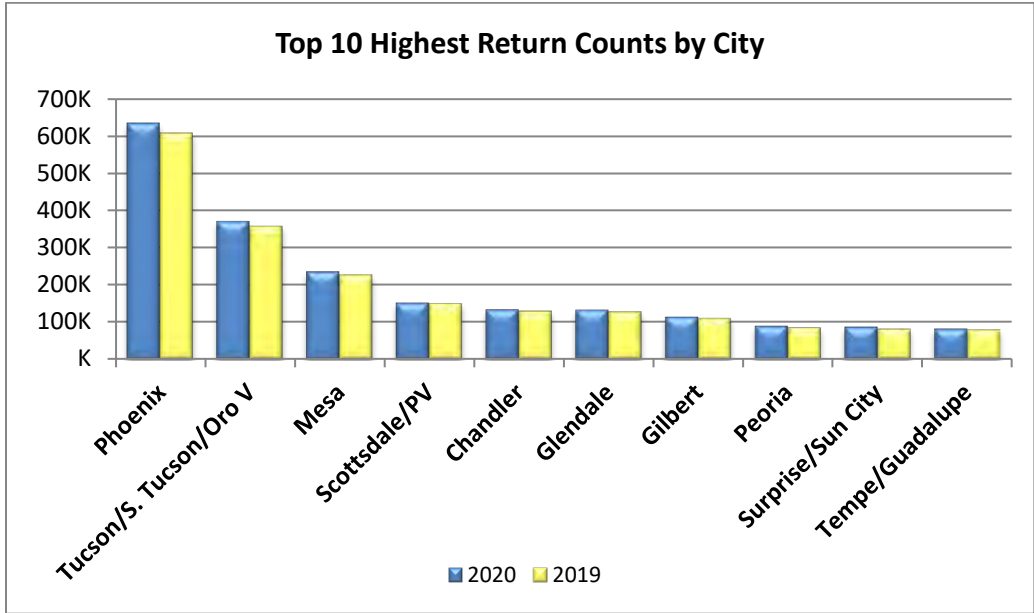
Number of Dependents by County



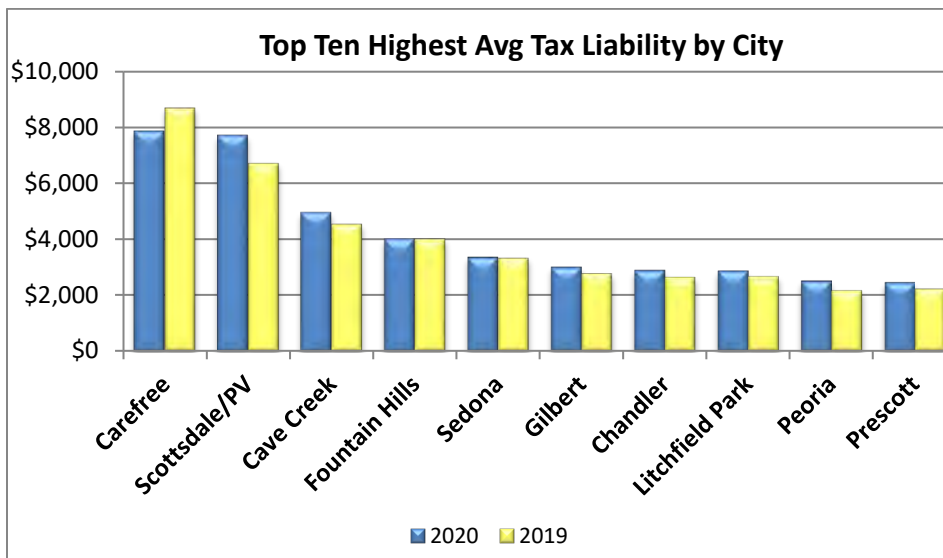
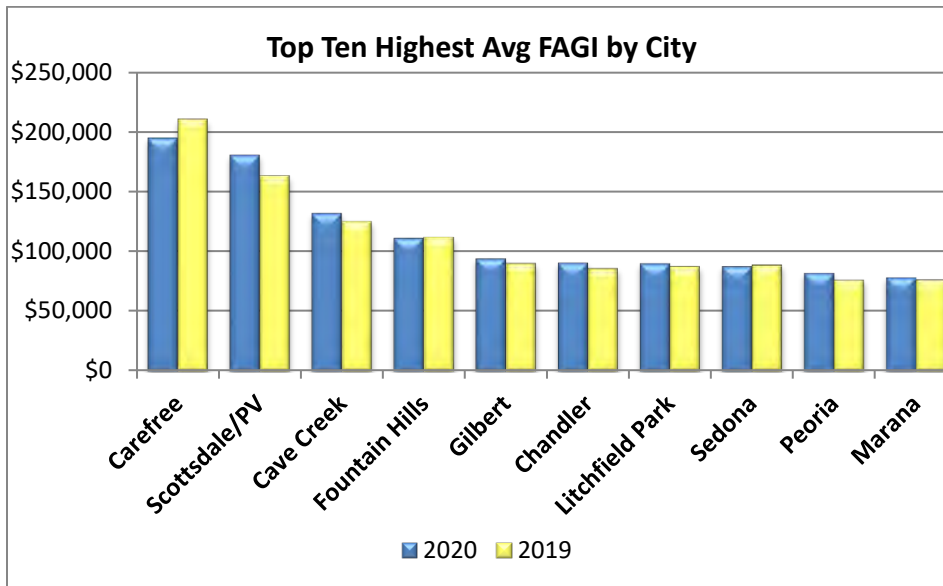
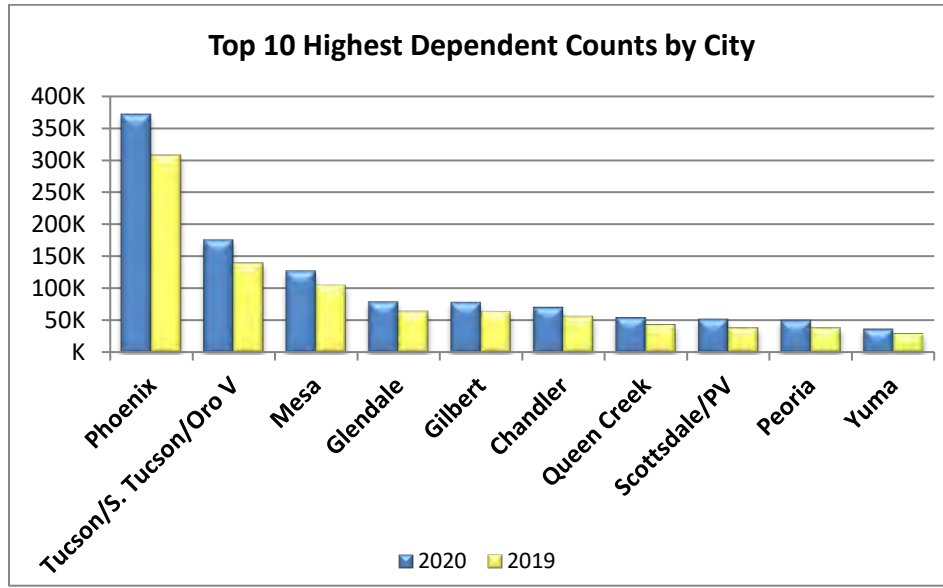
Avg FAGI vs Avg Tax Liability



Resident Return Statistics by City



Resident Return Statistics by City (continued)



STATEWIDE SUMMARY

The first section of the 2020 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 431,783 returns. In other words, 431,783 returns were received which had \$9,999 or less in FAGI. These 431,783 filers claimed 133,132 age 65 or over exemptions. Table 1 indicates that these 133,132 age 65 claims were taken on 104,803 returns (shown on the line "# of returns"). The average number of age 65 or over exemptions for these 104,803 returns was 1.3.

The income claimed in the negative to \$9,999 income range totaled (\$3.7 billion). The average income was (\$8,524). Of these 431,783 returns, 833 had a tax liability. The total liability for these 833 returns was \$1,800,769 for an average liability of \$2,162.

SUMMARY DATA FROM TABLE 1

The table below presents summary data for the 2020 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	2020
# of returns	3,121,345
# of people represented	5,903,806
# of people over 65	890,937
# of blind persons	7,655
# of dependents	1,716,560
Total FAGI (millions)	\$221,867.1
Average FAGI	\$71,081
Per Capita FAGI	\$37,580
Total Taxable Income (millions)	\$157,879.4
Average Taxable Income	\$66,345
Total Tax Liability (millions)	\$5,384.4
Average Tax Liability	\$2,263
Average Tax Liability Per Return	\$1,725

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.

Federal Adj. Gross Income	# of returns	% of total returns by FAGI	# of people	% of which are		
				Over 65	Blind	Dependents
Negative Income to \$9,999	431,783	13.8%	567,802	23.4%	0.27%	14.5%
\$10,000 to \$19,999	398,346	12.8%	606,448	15.5%	0.18%	26.7%
\$20,000 to \$29,999	400,228	12.8%	676,240	12.0%	0.14%	32.0%
\$30,000 to \$49,999	614,388	19.7%	1,102,653	11.2%	0.11%	32.6%
\$50,000 to \$74,999	439,444	14.1%	871,886	14.9%	0.12%	30.3%
\$75,000 to \$99,999	273,392	8.8%	620,991	16.8%	0.11%	29.6%
\$100,000 to \$199,999	411,759	13.2%	1,046,179	16.0%	0.09%	30.2%
\$200,000 to \$499,999	124,613	4.0%	337,164	13.8%	0.06%	31.9%
\$500,000 to \$999,999	18,240	0.6%	50,172	14.4%	0.03%	33.3%
\$1,000,000 and over	9,152	0.3%	24,271	17.1%	0.05%	31.5%
TOTAL FILERS	3,121,345	100.0%	5,903,806	15.1%	0.13%	29.1%

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 2020 filers by marital status.

	Married Filing Joint	Unmarried Head of Household	Married Filing Separate	Single
# of returns	1,065,901	436,979	46,053	1,572,412
# of people represented	3,068,714	1,115,507	60,496	1,659,089
# of people over 65	592,658	12,780	5,863	279,636
# of blind persons	3,723	370	73	3,489
# of dependents	936,912	678,528	14,443	86,677
Total FAGI (millions)	\$138,322.4	\$19,335.7	\$2,740.5	\$61,468.4
Average FAGI	\$129,770	\$44,249	\$59,508	\$39,092
Per Capita FAGI	\$45,075	\$17,334	\$45,301	\$37,049
Total Taxable Income (millions)	\$103,391.3	\$11,300.4	\$2,140.4	\$41,047.4
Average Taxable Income	\$116,288	\$33,009	\$57,599	\$36,944
Total Tax Liability (millions)	\$3,640.6	\$331.2	\$75.0	\$1,337.6
Average Tax Liability	\$4,095	\$968	\$2,018	\$1,204
Average Tax Liability Per Return	\$3,416	\$758	\$1,628	\$851

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 Filing Separate	Single
Negative Income to \$9,999	13.8%	5.1%	7.0%	11.9%	<i>21.7%</i>
\$10,000 to \$19,999	12.8%	4.3%	15.4%	10.8%	17.8%
\$20,000 to \$29,999	12.8%	5.6%	20.8%	13.0%	<i>15.5%</i>
\$30,000 to \$49,999	<i>19.7%</i>	12.1%	<u>30.8%</u>	<u>26.2%</u>	21.6%
\$50,000 to \$74,999	14.1%	15.8%	14.9%	19.5%	12.6%
\$75,000 to \$99,999	8.8%	<u>15.4%</u>	5.6%	8.4%	5.2%
\$100,000 to \$199,999	13.2%	29.8%	4.5%	7.9%	4.5%
\$200,000 to \$499,999	4.0%	9.9%	0.9%	1.8%	0.9%
\$500,000 to \$999,999	0.6%	1.4%	0.1%	0.4%	0.1%
\$1,000,000 and over	0.3%	0.7%	0.1%	0.3%	0.1%

TABLE 1 - ARIZONA RESIDENTS

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	431,783	133,132	1,522	82,159	(\$3,680,316,290)	(\$4,012,952,231)	\$726,846,663	\$43,517,704	\$1,800,769
# of returns		104,803	1,510	55,559	431,783	350,389	11,273	838	833
average per return		1.3	1.0	1.5	(\$8,524)	(\$11,453)	\$64,477	\$51,930	\$2,162
\$10,000 to \$19,999	398,346	94,278	1,087	161,778	\$5,978,235,297	\$5,050,310,032	\$277,405,712	\$692,677,258	\$17,931,507
# of returns		74,307	1,074	106,160	398,346	358,653	9,495	199,937	199,281
average per return		1.3	1.0	1.5	\$15,008	\$14,081	\$29,216	\$3,464	\$90
\$20,000 to \$29,999	400,228	81,389	960	216,315	\$10,019,564,850	\$8,455,856,463	\$329,943,787	\$3,401,339,411	\$88,088,107
# of returns		60,906	942	139,591	400,228	360,106	12,131	343,656	343,575
average per return		1.3	1.0	1.5	\$25,035	\$23,482	\$27,198	\$9,898	\$256
\$30,000 to \$49,999	614,388	123,111	1,268	359,801	\$24,023,969,887	\$20,332,679,465	\$936,594,608	\$12,342,230,543	\$324,141,653
# of returns		90,732	1,254	228,050	614,388	557,502	32,454	577,910	577,834
average per return		1.4	1.0	1.6	\$39,102	\$36,471	\$28,859	\$21,357	\$561
\$50,000 to \$74,999	439,444	129,571	1,032	264,348	\$26,979,414,232	\$23,436,956,746	\$1,425,798,476	\$16,243,879,183	\$446,912,141
# of returns		94,875	1,011	162,690	439,444	418,515	53,537	428,048	428,036
average per return		1.4	1.0	1.6	\$61,394	\$56,000	\$26,632	\$37,949	\$1,044
\$75,000 to \$99,999	273,392	104,125	659	183,898	\$23,691,603,631	\$21,449,790,021	\$1,470,178,731	\$15,378,057,390	\$439,495,613
# of returns		70,992	646	110,770	273,392	272,839	51,603	269,068	269,063
average per return		1.5	1.0	1.7	\$86,658	\$78,617	\$28,490	\$57,153	\$1,633
\$100,000 to \$199,999	411,759	167,475	890	316,393	\$55,890,003,097	\$51,937,350,832	\$4,112,569,485	\$41,197,223,388	\$1,284,360,341
# of returns		107,142	872	190,741	411,759	411,395	121,817	408,661	408,659
average per return		1.6	1.0	1.7	\$135,735	\$126,247	\$33,760	\$100,810	\$3,143
\$200,000 to \$499,999	124,613	46,507	213	107,537	\$35,456,875,124	\$34,169,777,755	\$2,978,840,096	\$29,885,900,818	\$1,100,902,548
# of returns		29,899	208	64,592	124,613	124,573	69,138	124,242	124,241
average per return		1.6	1.0	1.7	\$284,536	\$274,295	\$43,085	\$240,546	\$8,861
\$500,000 to \$999,999	18,240	7,202	13	16,683	\$12,295,946,353	\$12,017,284,520	\$875,657,360	\$11,024,263,008	\$455,559,842
# of returns		4,649	13	9,638	18,240	18,239	13,186	18,201	18,201
average per return		1.5	1.0	1.7	\$674,120	\$658,878	\$66,408	\$605,695	\$25,029
\$1,000,000 to \$4,999,999	8,192	3,625	11	7,017	\$15,259,150,750	\$14,778,936,441	\$882,571,383	\$13,857,456,201	\$605,633,006
# of returns		2,332	11	4,017	8,192	8,183	6,376	8,151	8,150
average per return		1.6	1.0	1.7	\$1,862,689	\$1,806,054	\$138,421	\$1,700,093	\$74,311
\$5,000,000 to \$9,999,999	576	313		366	\$3,987,091,371	\$3,821,260,542	\$217,105,691	\$3,603,021,062	\$160,913,656
# of returns		202		211	576	576	476	570	570
average per return		1.5		1.7	\$6,922,034	\$6,634,133	\$456,104	\$6,321,090	\$282,305
\$10,000,000 and over	384	209		265	\$11,965,546,886	\$10,820,751,562	\$618,648,762	\$10,209,881,057	\$458,621,371
# of returns		132		158	384	383	339	378	378
average per return		1.6		1.7	\$31,160,278	\$28,252,615	\$1,824,923	\$27,010,267	\$1,213,284
GRAND TOTAL	3,121,345	890,937	7,655	1,716,560	\$221,867,085,187	\$202,258,002,148	\$14,852,160,753	\$157,879,447,023	\$5,384,360,554
# of returns		640,971	7,541	1,072,177	3,121,345	2,881,353	381,825	2,379,660	2,378,821
average per return		1.4	1.0	1.6	\$71,081	\$70,195	\$38,898	\$66,345	\$2,263

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 2 - ARIZONA RESIDENTS: MARRIED FILING JOINT

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	53,860	63,897	419	17,798	(\$3,442,759,598)	(\$3,442,340,145)	\$340,755,870	\$37,553,165	\$1,627,615
# of returns		35,576	407	10,669	53,860	50,586	3,432	75	75
average per return		1.8	1.0	1.7	(\$63,921)	(\$68,049)	\$99,288	\$500,709	\$21,702
\$10,000 to \$19,999	46,324	45,531	328	26,982	\$701,350,856	\$547,165,833	\$95,148,832	\$1,039,944	\$27,116
# of returns		25,568	315	15,816	46,324	44,838	1,609	110	110
average per return		1.8	1.0	1.7	\$15,140	\$12,203	\$59,135	\$9,454	\$247
\$20,000 to \$29,999	59,697	47,073	380	46,620	\$1,504,362,458	\$1,223,349,316	\$95,005,049	\$47,579,485	\$1,232,987
# of returns		26,595	363	25,854	59,697	57,577	2,244	17,921	17,861
average per return		1.8	1.0	1.8	\$25,200	\$21,247	\$42,337	\$2,655	\$69
\$30,000 to \$49,999	128,464	75,296	578	123,099	\$5,141,074,417	\$4,259,719,170	\$260,316,924	\$1,338,573,939	\$34,691,776
# of returns		42,927	564	66,313	128,464	123,846	6,499	105,029	104,964
average per return		1.8	1.0	1.9	\$40,020	\$34,395	\$40,055	\$12,745	\$331
\$50,000 to \$74,999	168,094	83,266	592	160,633	\$10,520,312,907	\$8,835,412,387	\$485,547,775	\$4,945,285,474	\$128,128,145
# of returns		48,573	575	87,534	168,094	162,200	12,077	161,856	161,845
average per return		1.7	1.0	1.8	\$62,586	\$54,472	\$40,204	\$30,554	\$792
\$75,000 to \$99,999	163,701	80,353	500	148,107	\$14,291,803,137	\$12,650,342,212	\$700,205,539	\$8,396,474,117	\$223,929,383
# of returns		47,223	487	83,573	163,701	163,419	18,541	160,879	160,875
average per return		1.7	1.0	1.8	\$87,304	\$77,410	\$37,765	\$52,191	\$1,392
\$100,000 to \$199,999	318,027	145,922	735	288,430	\$43,629,727,701	\$40,262,157,230	\$2,926,111,442	\$31,369,695,611	\$945,832,666
# of returns		85,592	717	168,874	318,027	317,789	76,436	315,772	315,771
average per return		1.7	1.0	1.7	\$137,189	\$126,695	\$38,282	\$99,343	\$2,995
\$200,000 to \$499,999	105,014	41,357	171	102,146	\$29,884,046,832	\$28,779,076,349	\$2,439,872,730	\$25,099,448,610	\$912,097,823
# of returns		24,750	166	60,350	105,014	104,993	55,043	104,796	104,796
average per return		1.7	1.0	1.7	\$284,572	\$274,105	\$44,327	\$239,508	\$8,704
\$500,000 to \$999,999	15,249	6,339	10	15,902	\$10,281,966,954	\$10,047,703,735	\$710,165,705	\$9,227,022,597	\$378,924,592
# of returns		3,786	10	9,018	15,249	15,249	10,781	15,223	15,223
average per return		1.7	1.0	1.8	\$674,272	\$658,909	\$65,872	\$606,124	\$24,892
\$1,000,000 to \$4,999,999	6,715	3,162	10	6,617	\$12,506,937,238	\$12,130,129,820	\$697,301,290	\$11,396,358,009	\$496,922,824
# of returns		1,869	10	3,722	6,715	6,707	5,183	6,686	6,685
average per return		1.7	1.0	1.8	\$1,862,537	\$1,808,578	\$134,536	\$1,704,511	\$74,334
\$5,000,000 to \$9,999,999	451	275		334	\$3,142,996,709	\$3,016,859,135	\$168,061,275	\$2,847,376,103	\$127,074,817
# of returns		164		192	451	451	372	447	447
average per return		1.7		1.7	\$6,968,951	\$6,689,266	\$451,778	\$6,369,969	\$284,284
\$10,000,000 and over	305	187		244	\$10,160,591,021	\$9,189,505,601	\$507,766,690	\$8,684,869,550	\$390,098,060
# of returns		110		141	305	304	268	302	302
average per return		1.7		1.7	\$33,313,413	\$30,228,637	\$1,894,652	\$28,757,846	\$1,291,715
GRAND TOTAL	1,065,901	592,658	3,723	936,912	\$138,322,410,632	\$127,499,080,643	\$9,426,259,121	\$103,391,276,604	\$3,640,587,804
# of returns		342,733	3,614	532,056	1,065,901	1,047,959	192,485	889,096	888,954
average per return		1.7	1.0	1.8	\$129,770	\$121,664	\$48,971	\$116,288	\$4,095

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 3 - ARIZONA RESIDENTS: UNMARRIED HEAD OF HOUSEHOLD

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	30,454	1,547	66	46,364	(\$11,505,755)	(\$18,532,577)	\$15,549,363	\$497,859	\$15,866
# of returns		1,546	66	31,812	30,454	27,763	351	42	42
average per return		1.0	1.0	1.5	(\$378)	(\$668)	\$44,300	\$11,854	\$378
\$10,000 to \$19,999	67,147	1,983	63	109,960	\$1,037,737,584	\$1,015,022,619	\$15,981,210	\$8,877,659	\$229,680
# of returns		1,982	63	72,448	67,147	66,675	319	10,782	10,641
average per return		1.0	1.0	1.5	\$15,455	\$15,223	\$50,098	\$823	\$22
\$20,000 to \$29,999	90,721	2,038	70	148,173	\$2,283,683,781	\$2,226,266,116	\$22,299,443	\$566,856,753	\$14,677,522
# of returns		2,038	69	98,199	90,721	89,897	646	87,748	87,743
average per return		1.0	1.0	1.5	\$25,173	\$24,765	\$34,519	\$6,460	\$167
\$30,000 to \$49,999	134,668	2,709	93	215,359	\$5,198,290,941	\$5,040,918,148	\$108,884,449	\$2,568,361,042	\$66,522,660
# of returns		2,706	93	145,704	134,668	133,270	2,419	131,651	131,650
average per return		1.0	1.0	1.5	\$38,601	\$37,825	\$45,012	\$19,509	\$505
\$50,000 to \$74,999	64,905	2,220	50	94,676	\$3,923,481,418	\$3,792,283,226	\$125,905,691	\$2,571,156,935	\$66,668,877
# of returns		2,220	50	68,117	64,905	64,393	3,948	63,582	63,582
average per return		1.0	1.0	1.4	\$60,450	\$58,893	\$31,891	\$40,438	\$1,049
\$75,000 to \$99,999	24,469	1,119	11	32,933	\$2,092,694,076	\$2,031,469,793	\$107,264,592	\$1,546,623,951	\$42,076,277
# of returns		1,118	11	24,883	24,469	24,366	3,495	24,117	24,117
average per return		1.0	1.0	1.3	\$85,524	\$83,373	\$30,691	\$64,130	\$1,745
\$100,000 to \$199,999	19,769	947	17	25,267	\$2,568,380,523	\$2,511,437,267	\$188,859,220	\$2,076,385,242	\$63,018,884
# of returns		947	17	19,676	19,769	19,731	6,257	19,600	19,600
average per return		1.0	1.0	1.3	\$129,920	\$127,284	\$30,184	\$105,938	\$3,215
\$200,000 to \$499,999	3,964	181		4,781	\$1,125,257,685	\$1,106,034,748	\$97,452,952	\$984,875,201	\$36,113,938
# of returns		181		3,759	3,964	3,957	2,541	3,938	3,938
average per return		1.0		1.3	\$283,869	\$279,513	\$38,352	\$250,095	\$9,171
\$500,000 to \$999,999	599	21		672	\$402,085,526	\$394,843,984	\$26,116,314	\$366,120,288	\$15,074,143
# of returns		21		530	599	598	454	597	597
average per return		1.0		1.3	\$671,261	\$660,274	\$57,525	\$613,267	\$25,250
\$1,000,000 to \$4,999,999	259	15		308	\$475,936,104	\$467,041,999	\$30,947,488	\$435,241,733	\$18,979,222
# of returns		15		233	259	259	214	259	259
average per return		1.0		1.3	\$1,837,591	\$1,803,251	\$144,614	\$1,680,470	\$73,279
\$5,000,000 and over	24			35	\$239,696,043	\$195,818,694	\$21,971,569	\$175,370,787	\$7,837,358
# of returns				25	24	24	19	23	23
average per return				1.4	\$9,987,335	\$8,159,112	\$1,156,398	\$7,624,817	\$340,755
GRAND TOTAL	436,979	12,780	370	678,528	\$19,335,737,926	\$18,762,604,017	\$761,232,291	\$11,300,367,450	\$331,214,427
# of returns		12,774	369	465,386	436,979	430,933	20,663	342,339	342,192
average per return		1.0	1.0	1.5	\$44,249	\$43,539	\$36,840	\$33,009	\$968

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 4 - ARIZONA RESIDENTS: MARRIED FILING SEPARATELY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	5,478	1,037	22	1,068	(\$145,776,100)	(\$153,372,731)	\$6,361,494	\$532,422	\$13,903
# of returns		1,034	22	729	5,478	4,730	443	108	104
average per return		1.0	1.0	1.5	(\$26,611)	(\$32,426)	\$14,360	\$4,930	\$134
\$10,000 to \$19,999	4,963	750	11	1,154	\$75,329,575	\$66,545,067	\$4,287,859	\$13,490,889	\$349,866
# of returns		747	11	826	4,963	4,900	324	3,223	3,213
average per return		1.0	1.0	1.4	\$15,178	\$13,581	\$13,234	\$4,186	\$109
\$20,000 to \$29,999	5,978	611		1,728	\$150,599,644	\$132,356,365	\$6,112,478	\$64,817,715	\$1,679,081
# of returns		607		1,216	5,978	5,729	430	5,214	5,214
average per return		1.0		1.4	\$25,192	\$23,103	\$14,215	\$12,431	\$322
\$30,000 to \$49,999	12,072	1,175	18	4,181	\$478,278,122	\$440,589,613	\$22,331,434	\$292,377,802	\$7,765,699
# of returns		1,168	18	2,941	12,072	11,817	1,288	11,395	11,393
average per return		1.0	1.0	1.4	\$39,619	\$37,284	\$17,338	\$25,658	\$682
\$50,000 to \$74,999	8,983	981		3,534	\$544,859,924	\$515,342,576	\$36,557,704	\$393,704,214	\$11,454,760
# of returns		977		2,471	8,983	8,924	1,832	8,772	8,772
average per return		1.0		1.4	\$60,655	\$57,748	\$19,955	\$44,882	\$1,306
\$75,000 to \$99,999	3,848	509		1,290	\$330,302,996	\$313,997,449	\$26,173,995	\$256,907,809	\$8,290,320
# of returns		508		947	3,848	3,834	1,248	3,778	3,778
average per return		1.0		1.4	\$85,838	\$81,898	\$20,973	\$68,001	\$2,194
\$100,000 to \$199,999	3,626	519		1,133	\$476,325,818	\$455,853,993	\$37,752,809	\$395,060,277	\$14,136,823
# of returns		516		839	3,626	3,620	1,639	3,584	3,584
average per return		1.0		1.4	\$131,364	\$125,927	\$23,034	\$110,229	\$3,944
\$200,000 to \$499,999	816	189		265	\$232,937,360	\$220,600,118	\$20,936,019	\$197,553,194	\$7,945,744
# of returns		189		186	816	816	529	800	800
average per return		1.0		1.4	\$285,462	\$270,343	\$39,577	\$246,941	\$9,932
\$500,000 to \$999,999	164	50		39	\$111,454,030	\$107,178,927	\$10,803,635	\$96,156,033	\$4,136,199
# of returns		50		29	164	164	123	162	162
average per return		1.0		1.3	\$679,598	\$653,530	\$87,834	\$593,556	\$25,532
\$1,000,000 to \$4,999,999	108	42		51	\$215,459,102	\$196,422,809	\$16,044,794	\$180,098,012	\$7,980,683
# of returns		42		29	108	107	84	107	107
average per return		1.0		1.8	\$1,994,992	\$1,835,727	\$191,009	\$1,683,159	\$74,586
\$5,000,000 and over	17				\$270,764,675	\$266,929,920	\$17,235,127	\$249,694,793	\$11,215,916
# of returns					17	17	17	17	17
average per return					\$15,927,334	\$15,701,760	\$1,013,831	\$14,687,929	\$659,760
GRAND TOTAL	46,053	5,863	73	14,443	\$2,740,535,146	\$2,562,444,106	\$204,597,348	\$2,140,393,160	\$74,968,994
# of returns		5,838	73	10,213	46,053	44,658	7,957	37,160	37,144
average per return		1.0	1.0	1.4	\$59,508	\$57,379	\$25,713	\$57,599	\$2,018

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 5 - ARIZONA RESIDENTS: SINGLE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	341,991	66,651	1,015	16,929	(\$80,274,838)	(\$398,706,778)	\$364,179,936	\$4,934,258	\$143,385
# of returns		66,647	1,015	12,349	341,991	267,310	7,047	613	612
average per return		1.0	1.0	1.4	(\$235)	(\$1,492)	\$51,679	\$8,049	\$234
\$10,000 to \$19,999	279,912	46,014	685	23,682	\$4,163,817,282	\$3,421,576,513	\$161,987,811	\$669,268,766	\$17,324,845
# of returns		46,010	685	17,070	279,912	242,240	7,243	185,822	185,317
average per return		1.0	1.0	1.4	\$14,875	\$14,125	\$22,365	\$3,602	\$93
\$20,000 to \$29,999	243,832	31,667	503	19,794	\$6,080,918,967	\$4,873,884,666	\$206,526,817	\$2,722,085,458	\$70,498,517
# of returns		31,666	503	14,322	243,832	206,903	8,811	232,773	232,757
average per return		1.0	1.0	1.4	\$24,939	\$23,556	\$23,440	\$11,694	\$303
\$30,000 to \$49,999	339,184	43,931	579	17,162	\$13,206,326,407	\$10,591,452,534	\$545,061,801	\$8,142,917,760	\$215,161,518
# of returns		43,931	579	13,092	339,184	288,569	22,248	329,835	329,827
average per return		1.0	1.0	1.3	\$38,936	\$36,703	\$24,499	\$24,688	\$652
\$50,000 to \$74,999	197,462	43,104	385	5,505	\$11,990,759,982	\$10,293,918,557	\$777,787,306	\$8,333,732,560	\$240,660,359
# of returns		43,105	381	4,568	197,462	182,998	35,680	193,838	193,837
average per return		1.0	1.0	1.2	\$60,724	\$56,252	\$21,799	\$42,993	\$1,242
\$75,000 to \$99,999	81,374	22,144	143	1,568	\$6,976,803,422	\$6,453,980,567	\$636,534,605	\$5,178,051,513	\$165,199,633
# of returns		22,143	143	1,367	81,374	81,220	28,319	80,294	80,293
average per return		1.0	1.0	1.1	\$85,738	\$79,463	\$22,477	\$64,489	\$2,057
\$100,000 to \$199,999	70,337	20,087	139	1,563	\$9,215,569,055	\$8,707,902,342	\$959,846,014	\$7,356,082,258	\$261,371,968
# of returns		20,087	139	1,352	70,337	70,255	37,485	69,705	69,704
average per return		1.0	1.0	1.2	\$131,020	\$123,947	\$25,606	\$105,532	\$3,750
\$200,000 to \$499,999	14,819	4,780	36	345	\$4,214,633,248	\$4,064,066,540	\$420,578,395	\$3,604,023,813	\$144,745,043
# of returns		4,779	36	297	14,819	14,807	11,025	14,708	14,707
average per return		1.0	1.0	1.2	\$284,407	\$274,469	\$38,148	\$245,038	\$9,842
\$500,000 to \$999,999	2,228	792		70	\$1,500,439,843	\$1,467,557,874	\$128,571,706	\$1,334,964,090	\$57,424,908
# of returns		792		61	2,228	2,228	1,828	2,219	2,219
average per return		1.0		1.1	\$673,447	\$658,688	\$70,335	\$601,606	\$25,879
\$1,000,000 to \$4,999,999	1,110	415		48	\$2,060,818,306	\$1,985,341,813	\$138,277,811	\$1,845,758,447	\$81,750,277
# of returns		415		38	1,110	1,110	895	1,099	1,099
average per return		1.0		1.3	\$1,856,593	\$1,788,596	\$154,500	\$1,679,489	\$74,386
\$5,000,000 to \$9,999,999	100	33			\$680,722,440	\$643,138,671	\$40,826,649	\$602,675,810	\$27,003,106
# of returns		33			100	100	83	98	98
average per return		1.0			\$6,807,224	\$6,431,387	\$491,887	\$6,149,753	\$275,542
\$10,000,000 and over	63	18			\$1,457,867,369	\$1,329,760,083	\$79,893,143	\$1,252,915,076	\$56,305,770
# of returns		18			63	63	56	61	61
average per return		1.0			\$23,140,752	\$21,107,303	\$1,426,663	\$20,539,591	\$923,045
GRAND TOTAL	1,572,412	279,636	3,489	86,677	\$61,468,401,483	\$53,433,873,382	\$4,460,071,993	\$41,047,409,809	\$1,337,589,329
# of returns		279,626	3,485	64,522	1,572,412	1,357,803	160,720	1,111,065	1,110,531
average per return		1.0	1.0	1.3	\$39,092	\$39,353	\$27,751	\$36,944	\$1,204

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

SUMMARY BY COUNTY

&

INCORPORATED

CITY/TOWN

Information on 2020 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. 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	\$78,342	Maricopa	\$49,453
Greenlee	\$65,776	State	\$43,421
Pima	\$64,223	Coconino	\$41,007
Coconino	\$63,278	Greenlee	\$40,610
Yavapai	\$60,423	Pima	\$38,200
Graham	\$55,391	Graham	\$33,505
Pinal	\$52,803	Pinal	\$31,328
Gila	\$52,723	Yavapai	\$30,997
Cochise	\$50,741	Yuma	\$29,794
Mohave	\$49,047	Cochise	\$28,715
State	\$46,553	Gila	\$27,998
Yuma	\$46,553	Santa Cruz	\$27,900
Navajo	\$46,403	Navajo	\$27,475
Santa Cruz	\$44,714	Mohave	\$27,014
La Paz	\$41,292	Apache	\$25,822
Apache	\$38,884	La Paz	\$24,172

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	\$2,567	Maricopa	\$2,028
State	\$2,247	State	\$1,721
Coconino	\$1,950	Pima	\$1,422
Pima	\$1,883	Coconino	\$1,419
Yavapai	\$1,785	Greenlee	\$1,361
Greenlee	\$1,652	Yavapai	\$1,281
Graham	\$1,465	Graham	\$1,082
Gila	\$1,447	Pinal	\$995
Mohave	\$1,398	Gila	\$975
Cochise	\$1,359	Mohave	\$962
Pinal	\$1,310	Cochise	\$950
Navajo	\$1,295	Yuma	\$877
Santa Cruz	\$1,255	Santa Cruz	\$861
Yuma	\$1,215	Navajo	\$768
La Paz	\$1,094	La Paz	\$690
Apache	\$1,041	Apache	\$412

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	Average FAGI	Rank	City/Town	Average FAGI	Rank
APACHE JUNCTION	\$55,079	33	MESA	\$63,136	20
AVONDALE	\$48,900	51	MIAMI	\$42,615	65
BENSON	\$49,366	47	NOGALES	\$37,250	83
BISBEE	\$43,443	63	PAGE	\$49,049	49
BUCKEYE	\$52,456	41	PARKER	\$43,984	61
BULLHEAD CITY	\$38,964	77	PATAGONIA	\$55,889	31
CAMP VERDE	\$46,356	58	PAYSON/STAR VALLEY	\$56,779	29
CAREFREE	\$194,924	1	PEORIA	\$82,079	9
CASA GRANDE	\$49,153	48	PHOENIX	\$65,939	18
CAVE CREEK	\$131,941	3	PIMA	\$57,412	28
CHANDLER	\$90,583	6	PINETOP-LAKESIDE	\$59,300	26
CHINO VALLEY	\$50,487	46	PRESCOTT	\$77,525	11
CLARKDALE	\$58,196	27	PRESCOTT VALLEY	\$48,024	54
CLIFTON	\$59,394	25	QUARTZSITE	\$32,618	85
COLORADO CITY	\$52,216	43	QUEEN CREEK	\$75,086	12
COOLIDGE	\$40,596	72	SAFFORD	\$52,603	40
COTTONWOOD	\$47,106	57	SAHUARITA	\$68,614	15
DEWEY-HUMBOLDT	\$52,949	38	SAN LUIS	\$28,950	86
DOUGLAS	\$32,677	84	SCOTTSDALE/PARADISE VALLEY	\$180,731	2
DUNCAN	\$53,251	36	SEDONA	\$87,650	8
EAGAR	\$52,812	39	SHOW LOW	\$54,769	34
EL MIRAGE	\$42,284	67	SIERRA VISTA	\$59,687	24
ELOY	\$40,244	73	SNOWFLAKE	\$52,983	37
FLAGSTAFF	\$71,366	14	SOMERTON	\$37,758	81
FLORENCE	\$50,531	45	SPRINGERVILLE	\$45,099	59
FOUNTAIN HILLS	\$111,446	4	ST. JOHNS	\$49,041	50
FREDONIA	\$38,534	79	SUPERIOR	\$40,856	70
GILA BEND	\$43,564	62	SURPRISE/SUN CITY	\$60,191	23
GILBERT	\$94,258	5	TAYLOR	\$52,257	42
GLENDALE	\$55,923	30	TEMPE/GUADALUPE	\$67,947	16
GLOBE	\$51,186	44	THATCHER	\$65,414	19
GOODYEAR	\$73,776	13	TOLLESON	\$44,764	60
HAYDEN	\$39,264	76	TOMBSTONE	\$37,301	82
HOLBROOK	\$41,159	69	TUCSON/S. TUCSON/ORO VALLEY	\$62,988	21
HUACHUCA CITY	\$43,012	64	TUSAYAN	\$42,545	66
JEROME	\$40,638	71	WELLTON	\$48,500	52
KEARNY	\$47,607	56	WICKENBURG	\$67,730	17
KINGMAN	\$47,923	55	WILLCOX	\$41,461	68
LAKE HAVASU CITY	\$60,646	22	WILLIAMS	\$48,408	53
LITCHFIELD PARK	\$90,032	7	WINKELMAN	\$38,793	78
MAMMOTH	\$37,906	80	WINSLOW	\$39,856	74
MARANA	\$78,354	10	YOUNGTOWN	\$39,683	75
MARICOPA	\$55,263	32	YUMA	\$54,085	35

City/Town	Per Capita FAGI	Rank	City/Town	Per Capita FAGI	Rank
APACHE JUNCTION	\$30,710	25	MESA	\$32,558	20
AVONDALE	\$23,092	55	MIAMI	\$21,607	62
BENSON	\$25,468	39	NOGALES	\$16,835	83
BISBEE	\$25,075	44	PAGE	\$24,091	47
BUCKEYE	\$23,613	53	PARKER	\$22,393	58
BULLHEAD CITY	\$21,695	61	PATAGONIA	\$31,149	23
CAMP VERDE	\$23,934	49	PAYSON/STAR VALLEY	\$30,884	24
CAREFREE	\$114,958	1	PEORIA	\$40,355	11
CASA GRANDE	\$23,809	52	PHOENIX	\$34,038	16
CAVE CREEK	\$66,280	3	PIMA	\$23,436	54
CHANDLER	\$45,885	6	PINETOP-LAKESIDE	\$30,235	27
CHINO VALLEY	\$26,289	34	PRESCOTT	\$44,855	7
CLARKDALE	\$32,106	21	PRESCOTT VALLEY	\$25,253	42
CLIFTON	\$25,790	37	QUARTZSITE	\$19,125	76
COLORADO CITY	\$18,693	78	QUEEN CREEK	\$31,919	22
COOLIDGE	\$18,521	80	SAFFORD	\$23,891	50
COTTONWOOD	\$25,844	36	SAHUARITA	\$29,665	28
DEWEY-HUMBOLDT	\$28,476	30	SAN LUIS	\$12,351	86
DOUGLAS	\$14,039	85	SCOTTSDALE/PARADISE VALLEY	\$101,917	2
DUNCAN	\$24,297	46	SEDONA	\$60,263	5
EAGAR	\$22,501	57	SHOW LOW	\$27,283	33
EL MIRAGE	\$19,801	73	SIERRA VISTA	\$30,673	26
ELOY	\$19,255	75	SNOWFLAKE	\$21,391	65
FLAGSTAFF	\$39,064	12	SOMERTON	\$16,285	84
FLORENCE	\$24,059	48	SPRINGERVILLE	\$21,948	59
FOUNTAIN HILLS	\$64,342	4	ST. JOHNS	\$20,302	67
FREDONIA	\$20,113	68	SUPERIOR	\$21,538	63
GILA BEND	\$18,024	82	SURPRISE/SUN CITY	\$32,987	19
GILBERT	\$42,960	8	TAYLOR	\$21,440	64
GLENDALE	\$28,241	31	TEMPE/GUADALUPE	\$41,489	10
GLOBE	\$25,523	38	THATCHER	\$27,608	32
GOODYEAR	\$35,395	15	TOLLESON	\$19,856	72
HAYDEN	\$19,541	74	TOMBSTONE	\$21,068	66
HOLBROOK	\$20,086	69	TUCSON/S. TUCSON/ORO VALLEY	\$34,003	17
HUACHUCA CITY	\$22,850	56	TUSAYAN	\$25,353	40
JEROME	\$28,982	29	WELLTON	\$23,817	51
KEARNY	\$21,905	60	WICKENBURG	\$37,391	13
KINGMAN	\$24,849	45	WILLCOX	\$19,863	71
LAKE HAVASU CITY	\$33,985	18	WILLIAMS	\$25,295	41
LITCHFIELD PARK	\$41,943	9	WINKELMAN	\$18,570	79
MAMMOTH	\$18,111	81	WINSLOW	\$18,871	77
MARANA	\$36,693	14	YOUNGTOWN	\$20,054	70
MARICOPA	\$25,094	43	YUMA	\$25,942	35

Average tax liability and average tax liability per return for 2020 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	\$1,436	36	MESA	\$1,787	22
AVONDALE	\$1,126	63	MIAMI	\$1,103	65
BENSON	\$1,317	47	NOGALES	\$1,139	60
BISBEE	\$1,132	61	PAGE	\$1,331	45
BUCKEYE	\$1,468	34	PARKER	\$1,159	56
BULLHEAD CITY	\$967	73	PATAGONIA	\$1,730	24
CAMP VERDE	\$1,222	52	PAYSON/STAR VALLEY	\$1,595	25
CAREFREE	\$7,858	1	PEORIA	\$2,521	9
CASA GRANDE	\$1,219	53	PHOENIX	\$2,096	15
CAVE CREEK	\$4,957	3	PIMA	\$1,487	30
CHANDLER	\$2,903	7	PINETOP-LAKESIDE	\$1,736	23
CHINO VALLEY	\$1,252	50	PRESCOTT	\$2,459	10
CLARKDALE	\$1,575	26	PRESCOTT VALLEY	\$1,159	57
CLIFTON	\$1,440	35	QUARTZSITE	\$840	83
COLORADO CITY	\$1,469	33	QUEEN CREEK	\$2,135	13
COOLIDGE	\$937	77	SAFFORD	\$1,337	44
COTTONWOOD	\$1,147	59	SAHUARITA	\$1,826	20
DEWEY-HUMBOLDT	\$1,325	46	SAN LUIS	\$523	86
DOUGLAS	\$771	84	SCOTTSDALE/PARADISE VALLEY	\$7,717	2
DUNCAN	\$1,389	38	SEDONA	\$3,365	5
EAGAR	\$1,344	43	SHOW LOW	\$1,477	31
EL MIRAGE	\$909	79	SIERRA VISTA	\$1,537	27
ELOY	\$907	80	SNOWFLAKE	\$1,399	37
FLAGSTAFF	\$2,197	12	SOMERTON	\$756	85
FLORENCE	\$1,181	55	SPRINGERVILLE	\$1,094	66
FOUNTAIN HILLS	\$4,022	4	ST. JOHNS	\$1,289	48
FREDONIA	\$877	82	SUPERIOR	\$1,031	69
GILA BEND	\$1,130	62	SURPRISE/SUN CITY	\$1,469	32
GILBERT	\$3,014	6	TAYLOR	\$1,273	49
GLENDALE	\$1,497	29	TEMPE/GUADALUPE	\$2,125	14
GLOBE	\$1,349	40	THATCHER	\$1,822	21
GOODYEAR	\$1,938	17	TOLLESON	\$1,000	70
HAYDEN	\$1,033	68	TOMBSTONE	\$974	72
HOLBROOK	\$956	76	TUCSON/S. TUCSON/ORO VALLEY	\$1,869	18
HUACHUCA CITY	\$1,081	67	TUSAYAN	\$961	75
JEROME	\$1,347	42	WELLTON	\$1,210	54
KEARNY	\$1,120	64	WICKENBURG	\$2,070	16
KINGMAN	\$1,386	39	WILLCOX	\$1,226	51
LAKE HAVASU CITY	\$1,847	19	WILLIAMS	\$1,151	58
LITCHFIELD PARK	\$2,880	8	WINKELMAN	\$965	74
MAMMOTH	\$903	81	WINSLOW	\$981	71
MARANA	\$2,200	11	YOUNGTOWN	\$911	78
MARICOPA	\$1,348	41	YUMA	\$1,502	28

City/Town	Average Tax Liability Per Return	Rank	City/Town	Average Tax Liability Per Return	Rank
APACHE JUNCTION	\$1,059	35	MESA	\$1,402	20
AVONDALE	\$900	48	MIAMI	\$740	66
BENSON	\$895	49	NOGALES	\$718	69
BISBEE	\$739	67	PAGE	\$918	45
BUCKEYE	\$1,182	24	PARKER	\$749	65
BULLHEAD CITY	\$642	76	PATAGONIA	\$1,114	29
CAMP VERDE	\$807	61	PAYSON/STAR VALLEY	\$1,099	31
CAREFREE	\$6,144	2	PEORIA	\$2,024	9
CASA GRANDE	\$917	47	PHOENIX	\$1,632	15
CAVE CREEK	\$3,910	3	PIMA	\$1,089	32
CHANDLER	\$2,383	7	PINETOP-LAKESIDE	\$1,221	23
CHINO VALLEY	\$892	50	PRESCOTT	\$1,808	10
CLARKDALE	\$1,140	28	PRESCOTT VALLEY	\$848	56
CLIFTON	\$1,145	27	QUARTZSITE	\$444	85
COLORADO CITY	\$1,029	37	QUEEN CREEK	\$1,733	12
COOLIDGE	\$688	72	SAFFORD	\$999	38
COTTONWOOD	\$834	58	SAHUARITA	\$1,448	18
DEWEY-HUMBOLDT	\$918	46	SAN LUIS	\$347	86
DOUGLAS	\$486	84	SCOTTSDALE/PARADISE VALLEY	\$6,220	1
DUNCAN	\$995	39	SEDONA	\$2,456	6
EAGAR	\$953	43	SHOW LOW	\$1,045	36
EL MIRAGE	\$714	70	SIERRA VISTA	\$1,149	26
ELOY	\$620	78	SNOWFLAKE	\$982	40
FLAGSTAFF	\$1,728	13	SOMERTON	\$567	83
FLORENCE	\$875	52	SPRINGERVILLE	\$797	64
FOUNTAIN HILLS	\$3,123	4	ST. JOHNS	\$857	54
FREDONIA	\$590	81	SUPERIOR	\$700	71
GILA BEND	\$814	60	SURPRISE/SUN CITY	\$1,080	33
GILBERT	\$2,486	5	TAYLOR	\$922	44
GLENDALE	\$1,161	25	TEMPE/GUADALUPE	\$1,709	14
GLOBE	\$960	42	THATCHER	\$1,401	21
GOODYEAR	\$1,585	16	TOLLESON	\$800	62
HAYDEN	\$653	75	TOMBSTONE	\$570	82
HOLBROOK	\$670	74	TUCSON/S. TUCSON/ORO VALLEY	\$1,411	19
HUACHUCA CITY	\$725	68	TUSAYAN	\$817	59
JEROME	\$849	55	WELLTON	\$886	51
KEARNY	\$799	63	WICKENBURG	\$1,485	17
KINGMAN	\$978	41	WILLCOX	\$869	53
LAKE HAVASU CITY	\$1,328	22	WILLIAMS	\$841	57
LITCHFIELD PARK	\$2,316	8	WINKELMAN	\$623	77
MAMMOTH	\$594	80	WINSLOW	\$608	79
MARANA	\$1,758	11	YOUNGTOWN	\$671	73
MARICOPA	\$1,065	34	YUMA	\$1,108	30

APACHE COUNTY

The 2020 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	2020
# of returns	20,813
# of people represented	43,840
# of people over 65	4,898
# of blind persons	57
# of dependents	17,397
Total FAGI (millions)	\$809.3
Average FAGI	\$38,884
Per Capita FAGI	\$18,460
Total Taxable Income (millions)	\$289.4
Average Taxable Income	\$35,085
Total Tax Liability (millions)	\$8.6
Average Tax Liability	\$1,041
Average Tax Liability Per Return	\$412

TABLE 6: APACHE COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	4,539	898	11	1,929	\$8,211,604	(\$711,471)	\$534,353		
# of returns		721	11	1,222	4,539	3,124	20		
average per return		1.2	1.0	1.6	\$1,809	(\$228)	\$26,718		
\$10,000 to \$19,999	3,572	719	13	2,795	\$53,145,372	\$30,556,652	\$239,121	\$2,959,274	\$76,582
# of returns		573	13	1,740	3,572	2,784	12	966	963
average per return		1.3	1.0	1.6	\$14,878	\$10,976	\$19,927	\$3,063	\$80
\$20,000 to \$29,999	3,207	647		2,970	\$79,544,492	\$39,094,125	\$568,032	\$13,868,847	\$359,152
# of returns		491		1,815	3,207	2,418	26	1,620	1,618
average per return		1.3		1.6	\$24,803	\$16,168	\$21,847	\$8,561	\$222
\$30,000 to \$49,999	4,042	803	15	4,067	\$158,297,257	\$72,115,271	\$1,286,077	\$39,844,159	\$1,043,504
# of returns		587	14	2,436	4,042	2,896	52	2,074	2,073
average per return		1.4	1.1	1.7	\$39,163	\$24,902	\$24,732	\$19,211	\$503
\$50,000 to \$74,999	2,524	718	10	2,614	\$153,072,503	\$75,417,675	\$2,560,378	\$51,340,846	\$1,395,738
# of returns		540	10	1,482	2,524	2,035	92	1,484	1,484
average per return		1.3	1.0	1.8	\$60,647	\$37,060	\$27,830	\$34,596	\$941
\$75,000 to \$99,999	1,294	519		1,272	\$111,392,754	\$64,217,697	\$2,826,993	\$44,728,948	\$1,254,982
# of returns		344		697	1,294	1,140	87	859	859
average per return		1.5		1.8	\$86,084	\$56,331	\$32,494	\$52,071	\$1,461
\$100,000 to \$199,999	1,460	535		1,591	\$190,428,816	\$127,592,350	\$7,349,531	\$101,042,032	\$3,122,502
# of returns		352		852	1,460	1,375	204	1,095	1,095
average per return		1.5		1.9	\$130,431	\$92,794	\$36,027	\$92,276	\$2,852
\$200,000 and over	175	59		159	\$55,193,512	\$40,015,185	\$2,599,337	\$35,598,792	\$1,327,929
# of returns		43		85	175	167	61	150	150
average per return		1.4		1.9	\$315,391	\$239,612	\$42,612	\$237,325	\$8,853
GRAND TOTAL	20,813	4,898	57	17,397	\$809,286,310	\$448,297,484	\$17,963,822	\$289,382,898	\$8,580,389
# of returns		3,651	56	10,329	20,813	15,939	554	8,248	8,242
average per return		1.3	1.0	1.7	\$38,884	\$28,126	\$32,426	\$35,085	\$1,041

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 7: Eagar

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	267	85		69	(\$136,114)	(\$451,958)			
# of returns		68		50	267	229			
average per return		1.3		1.4	(\$510)	(\$1,974)			
\$10,000 to \$19,999	227	77		112	\$3,381,841	\$2,963,361		\$297,496	\$7,703
# of returns		58		72	227	214		98	98
average per return		1.3		1.6	\$14,898	\$13,847		\$3,036	\$79
\$20,000 to \$29,999	219	61		144	\$5,494,664	\$4,827,030		\$1,667,418	\$43,182
# of returns		44		86	219	205		173	173
average per return		1.4		1.7	\$25,090	\$23,546		\$9,638	\$250
\$30,000 to \$49,999	268	101		213	\$10,587,379	\$9,304,217		\$4,496,163	\$117,714
# of returns		69		112	268	262		242	242
average per return		1.5		1.9	\$39,505	\$35,512		\$18,579	\$486
\$50,000 to \$74,999	209	92		212	\$12,748,277	\$10,965,568	\$481,309	\$6,653,362	\$178,370
# of returns		64		101	209	204	19	206	206
average per return		1.4		2.1	\$60,997	\$53,753	\$25,332	\$32,298	\$866
\$75,000 to \$99,999	171	79		184	\$14,834,445	\$13,227,033	\$738,992	\$8,876,547	\$243,037
# of returns		48		88	171	171	21	169	169
average per return		1.6		2.1	\$86,751	\$77,351	\$35,190	\$52,524	\$1,438
\$100,000 to \$199,999	239	78		358	\$30,790,650	\$29,358,312	\$1,963,626	\$22,987,961	\$696,199
# of returns		53		155	239	239	58	239	239
average per return		1.5		2.3	\$128,831	\$122,838	\$33,856	\$96,184	\$2,913
\$200,000 and over	25			29	\$8,118,660	\$7,947,524	\$665,878	\$7,000,938	\$262,611
# of returns				17	25	25	14	25	25
average per return				1.7	\$324,746	\$317,901	\$47,563	\$280,038	\$10,504
GRAND TOTAL	1,625	573	5	1,321	\$85,819,802	\$78,141,087	\$4,228,572	\$51,979,885	\$1,548,816
# of returns		404	5	681	1,625	1,549	129	1,152	1,152
average per return		1.4	1.0	1.9	\$52,812	\$50,446	\$32,780	\$45,121	\$1,344

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 8: St. Johns

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	290	81		91	(\$37,623)	(\$391,201)			
# of returns		60		58	290	213			
average per return		1.4		1.6	(\$130)	(\$1,837)			
\$10,000 to \$19,999	182	54		120	\$2,648,557	\$2,243,707		\$193,100	\$4,998
# of returns		38		78	182	166		69	69
average per return		1.4		1.5	\$14,553	\$13,516		\$2,799	\$72
\$20,000 to \$29,999	181	64		119	\$4,539,625	\$3,866,644		\$1,164,706	\$30,158
# of returns		47		66	181	167		133	133
average per return		1.4		1.8	\$25,081	\$23,154		\$8,757	\$227
\$30,000 to \$49,999	228	74		185	\$9,005,707	\$7,666,212		\$3,896,808	\$102,038
# of returns		53		110	228	213		212	212
average per return		1.4		1.7	\$39,499	\$35,992		\$18,381	\$481
\$50,000 to \$74,999	176	83		194	\$10,572,884	\$8,736,989	\$249,515	\$5,399,546	\$144,056
# of returns		60		88	176	168	10	175	175
average per return		1.4		2.2	\$60,073	\$52,006	\$24,952	\$30,855	\$823
\$75,000 to \$99,999	138	67		144	\$11,907,056	\$10,544,813	\$468,472	\$7,058,395	\$191,414
# of returns		38		62	138	138	13	136	136
average per return		1.8		2.3	\$86,283	\$76,412	\$36,036	\$51,900	\$1,407
\$100,000 to \$199,999	191	59		364	\$24,964,178	\$23,555,531	\$890,061	\$18,595,381	\$566,891
# of returns		39		156	191	191	25	190	190
average per return		1.5		2.3	\$130,703	\$123,327	\$35,602	\$97,870	\$2,984
\$200,000 and over	17				\$5,203,534	\$5,074,171		\$4,387,317	\$162,167
# of returns					17	17		17	17
average per return					\$306,090	\$298,481		\$258,077	\$9,539
GRAND TOTAL	1,403	482	7	1,217	\$68,803,918	\$61,296,866	\$2,531,327	\$40,695,253	\$1,201,722
# of returns		335	7	618	1,403	1,273	70	932	932
average per return		1.4	1.0	2.0	\$49,041	\$48,152	\$36,162	\$43,664	\$1,289

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 9: Springerville

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	140	47		46	(\$2,356,110)	(\$2,446,376)			
# of returns		38		25	140	120			
average per return		1.2		1.8	(\$16,829)	(\$20,386)			
\$10,000 to \$19,999	138	34		58	\$2,043,852	\$1,787,432		\$202,070	\$5,228
# of returns		28		37	138	128		65	65
average per return		1.2		1.6	\$14,811	\$13,964		\$3,109	\$80
\$20,000 to \$29,999	150	41		87	\$3,733,796	\$3,237,351		\$1,117,554	\$28,932
# of returns		31		57	150	139		122	122
average per return		1.3		1.5	\$24,892	\$23,290		\$9,160	\$237
\$30,000 to \$49,999	200	51		120	\$7,673,092	\$6,886,073		\$3,432,983	\$89,782
# of returns		37		66	200	196		183	183
average per return		1.4		1.8	\$38,365	\$35,133		\$18,759	\$491
\$50,000 to \$74,999	141	52		111	\$8,615,890	\$7,621,863	\$272,027	\$4,870,221	\$130,504
# of returns		38		67	141	138	10	140	140
average per return		1.4		1.7	\$61,106	\$55,231	\$27,203	\$34,787	\$932
\$75,000 to \$99,999	83	40		45	\$7,110,946	\$6,233,295	\$263,637	\$4,404,648	\$124,519
# of returns		26		27	83	82	10	82	82
average per return		1.5		1.7	\$85,674	\$76,016	\$26,364	\$53,715	\$1,519
\$100,000 to \$199,999	105	42		91	\$13,980,201	\$12,846,134	\$1,065,547	\$9,936,566	\$301,143
# of returns		26		54	105	105	28	103	103
average per return		1.6		1.7	\$133,145	\$122,344	\$38,055	\$96,472	\$2,924
\$200,000 and over	10				\$2,809,469	\$2,726,666		\$2,422,559	\$90,957
# of returns					10	10		10	10
average per return					\$280,947	\$272,667		\$242,256	\$9,096
GRAND TOTAL	967	307	4	558	\$43,611,136	\$38,892,438	\$2,196,954	\$26,386,601	\$771,065
# of returns		224	4	333	967	918	70	705	705
average per return		1.4	1.0	1.7	\$45,099	\$42,366	\$31,385	\$37,428	\$1,094

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

COCHISE COUNTY

The 2020 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	2020
# of returns	51,640
# of people represented	100,359
# of people over 65	19,952
# of blind persons	149
# of dependents	29,059
Total FAGI (millions)	\$2,620.3
Average FAGI	\$50,741
Per Capita FAGI	\$26,109
Total Taxable Income (millions)	\$1,601.8
Average Taxable Income	\$44,375
Total Tax Liability (millions)	\$49.1
Average Tax Liability	\$1,359
Average Tax Liability Per Return	\$950

TABLE 10: COCHISE COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	8,879	3,553	29	1,985	(\$32,118,364)	(\$43,519,245)	\$2,489,909	\$100,891	\$2,636
# of returns		2,825	29	1,379	8,879	7,473	105	11	11
average per return		1.3	1.0	1.4	(\$3,617)	(\$5,824)	\$23,713	\$9,172	\$240
\$10,000 to \$19,999	7,671	2,353	16	3,984	\$114,905,240	\$98,415,957	\$2,399,657	\$10,736,996	\$277,911
# of returns		1,867	16	2,644	7,671	7,119	105	3,266	3,257
average per return		1.3	1.0	1.5	\$14,979	\$13,824	\$22,854	\$3,288	\$85
\$20,000 to \$29,999	7,453	2,072	22	4,807	\$186,048,907	\$160,925,366	\$2,913,308	\$55,153,884	\$1,428,084
# of returns		1,553	21	3,088	7,453	6,954	128	6,147	6,147
average per return		1.3	1.0	1.6	\$24,963	\$23,141	\$22,760	\$8,972	\$232
\$30,000 to \$49,999	9,259	3,010	22	6,140	\$360,674,553	\$302,933,288	\$8,412,181	\$163,086,627	\$4,269,620
# of returns		2,186	21	3,803	9,259	8,621	337	8,510	8,510
average per return		1.4	1.0	1.6	\$38,954	\$35,139	\$24,962	\$19,164	\$502
\$50,000 to \$74,999	6,662	3,047	26	4,109	\$409,737,886	\$344,405,357	\$13,486,034	\$225,125,508	\$6,110,910
# of returns		2,170	25	2,439	6,662	6,409	531	6,508	6,508
average per return		1.4	1.0	1.7	\$61,504	\$53,738	\$25,397	\$34,592	\$939
\$75,000 to \$99,999	4,330	2,329	10	2,838	\$375,659,234	\$329,677,562	\$15,580,150	\$231,649,939	\$6,521,722
# of returns		1,546	10	1,652	4,330	4,327	555	4,295	4,294
average per return		1.5	1.0	1.7	\$86,757	\$76,191	\$28,072	\$53,935	\$1,519
\$100,000 to \$199,999	6,352	3,095	20	4,564	\$845,564,557	\$773,647,651	\$41,726,246	\$612,652,610	\$18,810,261
# of returns		1,939	20	2,733	6,352	6,350	1,289	6,328	6,328
average per return		1.6	1.0	1.7	\$133,118	\$121,834	\$32,371	\$96,816	\$2,973
\$200,000 to \$499,999	942	440		573	\$252,297,785	\$239,999,677	\$16,858,554	\$210,032,167	\$7,639,913
# of returns		292		372	942	942	397	940	940
average per return		1.5		1.5	\$267,832	\$254,777	\$42,465	\$223,438	\$8,128
\$500,000 to \$999,999	70	53		59	\$46,635,264	\$45,409,623	\$4,048,090	\$41,149,077	\$1,697,329
# of returns		36		33	70	70	43	69	69
average per return		1.5		1.8	\$666,218	\$648,709	\$94,142	\$596,363	\$24,599
\$1,000,000 and over	22				\$60,857,797	\$58,279,062	\$5,986,823	\$52,063,727	\$2,293,792
# of returns					22	22	12	22	22
average per return					\$2,766,264	\$2,649,048	\$498,902	\$2,366,533	\$104,263
GRAND TOTAL	51,640	19,952	149	29,059	\$2,620,262,859	\$2,310,174,298	\$113,900,952	\$1,601,751,426	\$49,052,178
# of returns		14,414	146	18,143	51,640	48,287	3,502	36,096	36,086
average per return		1.4	1.0	1.6	\$50,741	\$47,843	\$32,525	\$44,375	\$1,359

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 11: Benson

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	798	401		133	\$48,120	(\$934,567)	\$278,916		
# of returns		308		84	798	678	11		
average per return		1.3		1.6	\$60	(\$1,378)	\$25,356		
\$10,000 to \$19,999	595	267		170	\$8,832,342	\$7,217,347	\$339,957	\$802,493	\$20,765
# of returns		210		116	595	545	15	253	253
average per return		1.3		1.5	\$14,844	\$13,243	\$22,664	\$3,172	\$82
\$20,000 to \$29,999	547	205		258	\$13,587,836	\$11,780,034	\$174,401	\$4,135,072	\$107,061
# of returns		153		163	547	517	10	445	445
average per return		1.3		1.6	\$24,841	\$22,785	\$17,440	\$9,292	\$241
\$30,000 to \$49,999	743	300		393	\$28,760,795	\$23,707,937	\$725,160	\$12,846,457	\$336,162
# of returns		212		243	743	687	29	673	673
average per return		1.4		1.6	\$38,709	\$34,509	\$25,006	\$19,088	\$499
\$50,000 to \$74,999	544	287		327	\$33,554,884	\$27,894,565	\$855,167	\$18,081,543	\$489,090
# of returns		192		189	544	518	37	537	537
average per return		1.5		1.7	\$61,682	\$53,851	\$23,113	\$33,671	\$911
\$75,000 to \$99,999	358	204		243	\$30,976,489	\$27,095,178	\$1,386,877	\$18,574,938	\$516,068
# of returns		124		131	358	358	45	356	356
average per return		1.6		1.9	\$86,527	\$75,685	\$30,819	\$52,177	\$1,450
\$100,000 to \$199,999	464	193		396	\$62,330,979	\$58,193,151	\$2,948,596	\$46,222,783	\$1,417,790
# of returns		123		223	464	464	87	464	464
average per return		1.6		1.8	\$134,334	\$125,416	\$33,892	\$99,618	\$3,056
\$200,000 and over	74	43		43	\$25,445,623	\$23,530,149	\$1,556,791	\$21,052,176	\$803,007
# of returns		28		30	74	74	36	74	74
average per return		1.5		1.4	\$343,860	\$317,975	\$43,244	\$284,489	\$10,851
GRAND TOTAL	4,123	1,900	16	1,963	\$203,537,068	\$178,483,794	\$8,265,865	\$121,715,462	\$3,689,943
# of returns		1,350	16	1,179	4,123	3,841	270	2,802	2,802
average per return		1.4	1.0	1.7	\$49,366	\$46,468	\$30,614	\$43,439	\$1,317

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 12: Bisbee

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	585	284		91	(\$313,899)	(\$1,236,447)			
# of returns		243		66	585	502			
average per return		1.2		1.4	(\$537)	(\$2,463)			
\$10,000 to \$19,999	481	195		171	\$7,197,869	\$5,940,429		\$664,286	\$17,197
# of returns		161		114	481	445		199	199
average per return		1.2		1.5	\$14,964	\$13,349		\$3,338	\$86
\$20,000 to \$29,999	388	142		216	\$9,685,737	\$8,176,790		\$2,808,508	\$72,718
# of returns		114		136	388	363		323	323
average per return		1.2		1.6	\$24,963	\$22,526		\$8,695	\$225
\$30,000 to \$49,999	503	187		233	\$19,575,269	\$16,131,054	\$508,236	\$9,204,618	\$241,046
# of returns		143		159	503	464	22	470	470
average per return		1.3		1.5	\$38,917	\$34,765	\$23,102	\$19,584	\$513
\$50,000 to \$74,999	362	203		125	\$22,310,780	\$18,431,719	\$852,038	\$12,195,137	\$333,630
# of returns		158		80	362	350	37	357	357
average per return		1.3		1.6	\$61,632	\$52,662	\$23,028	\$34,160	\$935
\$75,000 to \$99,999	206	112		94	\$17,698,351	\$15,693,566	\$663,929	\$11,291,704	\$322,495
# of returns		82		60	206	206	29	206	206
average per return		1.4		1.6	\$85,914	\$76,182	\$22,894	\$54,814	\$1,566
\$100,000 to \$199,999	228	159		110	\$29,753,036	\$26,248,673	\$1,322,995	\$20,593,933	\$630,095
# of returns		99		74	228	228	41	228	228
average per return		1.6		1.5	\$130,496	\$115,126	\$32,268	\$90,324	\$2,764
\$200,000 and over	44	33			\$15,604,294	\$14,544,702	\$2,616,389	\$11,761,174	\$450,025
# of returns		21			44	44	16	43	43
average per return		1.6			\$354,643	\$330,561	\$163,524	\$273,516	\$10,466
GRAND TOTAL	2,797	1,315	10	1,040	\$121,511,437	\$103,930,486	\$6,323,603	\$68,519,360	\$2,067,206
# of returns		1,021	10	689	2,797	2,602	165	1,826	1,826
average per return		1.3	1.0	1.5	\$43,443	\$39,943	\$38,325	\$37,524	\$1,132

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 13: Douglas

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	1,698	401		647	\$3,988,335	\$2,490,268			
# of returns		322		451	1,698	1,383			
average per return		1.2		1.4	\$2,349	\$1,801			
\$10,000 to \$19,999	1,638	224		1,590	\$24,430,827	\$22,549,036		\$1,850,904	\$47,904
# of returns		183		1,047	1,638	1,557		610	609
average per return		1.2		1.5	\$14,915	\$14,482		\$3,034	\$79
\$20,000 to \$29,999	1,542	201		1,740	\$38,598,659	\$35,668,688		\$10,999,335	\$284,819
# of returns		148		1,089	1,542	1,469		1,353	1,353
average per return		1.4		1.6	\$25,032	\$24,281		\$8,130	\$211
\$30,000 to \$49,999	1,691	207		1,831	\$65,711,974	\$59,205,251	\$379,173	\$32,368,070	\$845,513
# of returns		157		1,160	1,691	1,579	16	1,647	1,647
average per return		1.3		1.6	\$38,860	\$37,495	\$23,698	\$19,653	\$513
\$50,000 to \$74,999	768	162		798	\$46,426,663	\$41,018,896	\$756,828	\$28,180,897	\$755,789
# of returns		119		481	768	721	24	760	760
average per return		1.4		1.7	\$60,451	\$56,892	\$31,535	\$37,080	\$994
\$75,000 to \$99,999	343	95		362	\$29,593,314	\$27,758,527	\$710,951	\$19,997,167	\$557,265
# of returns		65		217	343	343	27	343	343
average per return		1.5		1.7	\$86,278	\$80,929	\$26,332	\$58,301	\$1,625
\$100,000 to \$199,999	319	100		384	\$40,921,566	\$38,931,015	\$1,236,345	\$30,985,974	\$939,381
# of returns		67		231	319	319	33	318	318
average per return		1.5		1.7	\$128,281	\$122,041	\$37,465	\$97,440	\$2,954
\$200,000 and over	27			16	\$12,597,819	\$12,402,385		\$11,655,195	\$469,592
# of returns				13	27	27		27	27
average per return				1.2	\$466,586	\$459,348		\$431,674	\$17,392
GRAND TOTAL	8,026	1,390	8	7,368	\$262,269,157	\$240,024,066	\$3,685,561	\$136,037,542	\$3,900,263
# of returns		1,061	8	4,689	8,026	7,398	124	5,058	5,057
average per return		1.3	1.0	1.6	\$32,677	\$32,444	\$29,722	\$26,896	\$771

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 14: Huachuca City

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	429	199		95	(\$1,243,142)	(\$1,868,864)			
# of returns		157		59	429	349			
average per return		1.3		1.6	(\$2,898)	(\$5,355)			
\$10,000 to \$19,999	295	106		125	\$4,390,784	\$3,806,664		\$365,331	\$9,457
# of returns		83		87	295	278		120	120
average per return		1.3		1.4	\$14,884	\$13,693		\$3,044	\$79
\$20,000 to \$29,999	321	90		153	\$7,999,003	\$6,695,487		\$2,440,732	\$63,174
# of returns		72		108	321	293		265	265
average per return		1.3		1.4	\$24,919	\$22,851		\$9,210	\$238
\$30,000 to \$49,999	401	142		202	\$15,587,704	\$12,942,104	\$246,648	\$7,083,775	\$185,692
# of returns		101		130	401	370	12	370	370
average per return		1.4		1.6	\$38,872	\$34,979	\$20,554	\$19,145	\$502
\$50,000 to \$74,999	292	135		150	\$17,880,687	\$15,180,209	\$248,464	\$9,862,633	\$267,524
# of returns		96		89	292	280	12	289	289
average per return		1.4		1.7	\$61,235	\$54,215	\$20,705	\$34,127	\$926
\$75,000 to \$99,999	154	73		85	\$13,417,985	\$11,932,536	\$283,092	\$8,472,771	\$237,168
# of returns		51		49	154	154	11	153	153
average per return		1.4		1.7	\$87,130	\$77,484	\$25,736	\$55,378	\$1,550
\$100,000 to \$199,999	204	97		129	\$27,241,663	\$24,943,641	\$1,496,224	\$19,590,771	\$600,496
# of returns		68		76	204	204	39	203	203
average per return		1.4		1.7	\$133,538	\$122,273	\$38,365	\$96,506	\$2,958
\$200,000 and over	21				\$5,781,186	\$5,349,376		\$4,695,524	\$171,261
# of returns					21	21		20	20
average per return					\$275,295	\$254,732		\$234,776	\$8,563
GRAND TOTAL	2,117	842	7	939	\$91,055,870	\$78,981,153	\$2,994,238	\$52,511,537	\$1,534,772
# of returns		628	7	598	2,117	1,949	95	1,420	1,420
average per return		1.3	1.0	1.6	\$43,012	\$40,524	\$31,518	\$36,980	\$1,081

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 15: Sierra Vista

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	3,027	1,161	11	542	(\$1,374,038)	(\$5,139,899)	\$986,410		
# of returns		936	11	389	3,027	2,556	41		
average per return		1.2	1.0	1.4	(\$454)	(\$2,011)	\$24,059		
\$10,000 to \$19,999	2,739	794	10	984	\$41,144,211	\$34,413,946	\$888,285	\$4,556,471	\$117,970
# of returns		656	10	659	2,739	2,494	40	1,317	1,311
average per return		1.2	1.0	1.5	\$15,022	\$13,799	\$22,207	\$3,460	\$90
\$20,000 to \$29,999	2,905	828	12	1,413	\$72,622,381	\$61,230,101	\$1,616,054	\$22,654,868	\$586,605
# of returns		627	12	930	2,905	2,682	67	2,396	2,396
average per return		1.3	1.0	1.5	\$24,999	\$22,830	\$24,120	\$9,455	\$245
\$30,000 to \$49,999	3,675	1,363	11	1,972	\$143,554,297	\$116,400,534	\$3,961,868	\$63,195,203	\$1,655,567
# of returns		993	10	1,229	3,675	3,412	162	3,292	3,292
average per return		1.4	1.1	1.6	\$39,062	\$34,115	\$24,456	\$19,197	\$503
\$50,000 to \$74,999	2,981	1,492	15	1,522	\$184,280,224	\$151,786,975	\$6,987,484	\$99,628,908	\$2,720,382
# of returns		1,069	14	931	2,981	2,876	284	2,875	2,875
average per return		1.4	1.1	1.6	\$61,818	\$52,777	\$24,604	\$34,654	\$946
\$75,000 to \$99,999	2,251	1,257		1,422	\$195,992,665	\$170,223,566	\$8,927,485	\$119,935,265	\$3,400,385
# of returns		822		819	2,251	2,248	317	2,225	2,224
average per return		1.5		1.7	\$87,069	\$75,722	\$28,162	\$53,903	\$1,529
\$100,000 to \$199,999	3,635	1,822	12	2,452	\$485,391,343	\$442,134,061	\$24,270,259	\$350,592,678	\$10,806,834
# of returns		1,132	12	1,511	3,635	3,633	767	3,617	3,617
average per return		1.6	1.0	1.6	\$133,533	\$121,699	\$31,643	\$96,929	\$2,988
\$200,000 to \$499,999	535	243		356	\$139,940,823	\$133,449,398	\$9,198,298	\$116,783,130	\$4,233,906
# of returns		161		221	535	535	225	534	534
average per return		1.5		1.6	\$261,572	\$249,438	\$40,881	\$218,695	\$7,929
\$500,000 and over	38	18		37	38,779,797	38,236,497	2,317,613	35,437,144	1,505,554
# of returns		12		18	38	38	19	38	38
average per return		1.5		2.1	\$1,020,521	\$1,006,224	\$121,980	\$932,556	\$39,620
GRAND TOTAL	21,786	8,978	78	10,700	\$1,300,331,703	\$1,142,735,179	\$59,153,756	\$812,783,667	\$25,027,203
# of returns		6,408	76	6,707	21,786	20,474	1,922	16,294	16,287
average per return		1.4	1.0	1.6	\$59,687	\$55,814	\$30,777	\$49,882	\$1,537

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TABLE 16: Tombstone

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	223	125		33	(\$311,029)	(\$650,623)			
# of returns		100		27	223	192			
average per return		1.3		1.2	(\$1,395)	(\$3,389)			
\$10,000 to \$19,999	135	70		47	\$1,984,465	\$1,705,467		\$217,196	\$5,618
# of returns		53		30	135	129		59	59
average per return		1.3		1.6	\$14,700	\$13,221		\$3,681	\$95
\$20,000 to \$29,999	131	77		39	\$3,238,410	\$2,669,745		\$780,983	\$20,225
# of returns		52		28	131	123		92	92
average per return		1.5		1.4	\$24,721	\$21,705		\$8,489	\$220
\$30,000 to \$49,999	138	81		64	\$5,397,097	\$4,209,587		\$2,082,305	\$54,466
# of returns		60		36	138	127		123	123
average per return		1.4		1.8	\$39,109	\$33,146		\$16,929	\$443
\$50,000 to \$74,999	90	61		39	\$5,506,254	\$4,528,592		\$2,841,640	\$77,382
# of returns		41		24	90	87		90	90
average per return		1.5		1.6	\$61,181	\$52,053		\$31,574	\$860
\$75,000 to \$99,999	62	44		13	\$5,273,847	\$4,392,021		\$3,020,830	\$84,007
# of returns		33		8	62	62		61	61
average per return		1.3		1.6	\$85,062	\$70,839		\$49,522	\$1,377
\$100,000 to \$199,999	65	56		22	\$8,085,710	\$7,146,978		\$5,543,134	\$164,814
# of returns		35		17	65	65		65	65
average per return		1.6		1.3	\$124,396	\$109,954		\$85,279	\$2,536
\$200,000 and over	10				\$2,680,510	\$2,453,332		\$2,193,660	\$80,462
# of returns					10	10		10	10
average per return					\$268,051	\$245,333		\$219,366	\$8,046
GRAND TOTAL	854	514	2	257	\$31,855,264	\$26,455,099	\$1,095,522	\$16,679,748	\$486,974
# of returns		374	2	170	854	795	39	500	500
average per return		1.4	1.0	1.5	\$37,301	\$33,277	\$28,090	\$33,359	\$974

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 17: Willcox

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	572	229		124	(\$17,458,497)	(\$18,308,457)			
# of returns		179		84	572	487			
average per return		1.3		1.5	(\$30,522)	(\$37,594)			
\$10,000 to \$19,999	479	135		260	\$7,312,784	\$6,344,648		\$741,312	\$19,182
# of returns		98		176	479	447		228	227
average per return		1.4		1.5	\$15,267	\$14,194		\$3,251	\$85
\$20,000 to \$29,999	465	108		283	\$11,580,764	\$10,222,072		\$3,726,087	\$96,490
# of returns		82		185	465	434		394	394
average per return		1.3		1.5	\$24,905	\$23,553		\$9,457	\$245
\$30,000 to \$49,999	634	137		491	\$24,580,030	\$21,504,075	\$360,506	\$12,091,468	\$317,308
# of returns		103		299	634	588	17	611	611
average per return		1.3		1.6	\$38,770	\$36,572	\$21,206	\$19,790	\$519
\$50,000 to \$74,999	480	132		395	\$29,262,902	\$26,162,514	\$745,450	\$17,145,969	\$462,996
# of returns		91		227	480	462	21	473	473
average per return		1.5		1.7	\$60,964	\$56,629	\$35,498	\$36,249	\$979
\$75,000 to \$99,999	229	86		192	\$19,771,543	\$18,072,922	\$536,613	\$12,757,187	\$353,416
# of returns		59		120	229	229	19	228	228
average per return		1.5		1.6	\$86,339	\$78,921	\$28,243	\$55,953	\$1,550
\$100,000 to \$199,999	271	98		279	\$36,157,734	\$34,209,344	\$1,543,246	\$27,372,366	\$840,333
# of returns		62		158	271	271	49	271	271
average per return		1.6		1.8	\$133,423	\$126,234	\$31,495	\$101,005	\$3,101
\$200,000 and over	51	19			\$20,679,995	\$19,615,339	\$1,801,420	\$17,239,364	\$674,758
# of returns		14			51	51	27	51	51
average per return		1.4			\$405,490	\$384,614	\$66,719	\$338,027	\$13,231
GRAND TOTAL	3,181	944	8	2,024	\$131,887,255	\$117,822,457	\$5,356,778	\$91,073,753	\$2,764,483
# of returns		688	8	1,249	3,181	2,969	147	2,256	2,255
average per return		1.4	1.0	1.6	\$41,461	\$39,684	\$36,441	\$40,370	\$1,226

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COCONINO COUNTY

The 2020 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	2020
# of returns	57,141
# of people represented	104,406
# of people over 65	13,199
# of blind persons	111
# of dependents	29,431
Total FAGI (millions)	\$3,615.8
Average FAGI	\$63,278
Per Capita FAGI	\$34,632
Total Taxable Income (millions)	\$2,446.7
Average Taxable Income	\$58,827
Total Tax Liability (millions)	\$81.1
Average Tax Liability	\$1,950
Average Tax Liability Per Return	\$1,419

TABLE 18: COCONINO COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	8,704	1,660	26	1,667	(\$30,945,295)	(\$41,643,803)	\$5,294,082	\$91,507	\$2,373
# of returns		1,353	26	1,090	8,704	6,687	175	16	16
average per return		1.2	1.0	1.5	(\$3,555)	(\$6,228)	\$30,252	\$5,719	\$148
\$10,000 to \$19,999	7,894	1,163	18	2,697	\$118,276,154	\$93,144,910	\$2,660,768	\$14,912,944	\$385,922
# of returns		947	18	1,720	7,894	6,714	115	4,207	4,195
average per return		1.2	1.0	1.6	\$14,983	\$13,873	\$23,137	\$3,545	\$92
\$20,000 to \$29,999	7,888	1,096	11	3,759	\$197,077,078	\$153,062,258	\$3,696,138	\$69,294,819	\$1,794,279
# of returns		839	11	2,384	7,888	6,693	168	6,683	6,682
average per return		1.3	1.0	1.6	\$24,984	\$22,869	\$22,001	\$10,369	\$269
\$30,000 to \$49,999	11,022	1,803	17	5,867	\$429,478,144	\$336,943,502	\$11,176,960	\$218,555,572	\$5,744,782
# of returns		1,376	17	3,677	11,022	9,528	466	9,935	9,933
average per return		1.3	1.0	1.6	\$38,966	\$35,364	\$23,985	\$21,999	\$578
\$50,000 to \$74,999	7,434	2,051	23	4,389	\$456,649,325	\$376,217,034	\$21,420,663	\$265,589,420	\$7,316,458
# of returns		1,527	22	2,671	7,434	6,905	879	6,936	6,936
average per return		1.3	1.0	1.6	\$61,427	\$54,485	\$24,369	\$38,291	\$1,055
\$75,000 to \$99,999	4,764	1,688		3,237	\$412,743,510	\$363,881,470	\$22,556,867	\$261,018,216	\$7,446,599
# of returns		1,181		1,926	4,764	4,729	832	4,552	4,552
average per return		1.4		1.7	\$86,638	\$76,947	\$27,112	\$57,341	\$1,636
\$100,000 to \$199,999	7,258	2,818	16	5,934	\$981,430,722	\$897,117,388	\$69,165,837	\$711,808,366	\$22,031,000
# of returns		1,833	16	3,582	7,258	7,232	2,071	7,099	7,099
average per return		1.5	1.0	1.7	\$135,221	\$124,048	\$33,397	\$100,269	\$3,103
\$200,000 to \$499,999	1,824	758		1,562	\$520,950,406	\$500,083,825	\$43,673,654	\$436,500,349	\$16,052,977
# of returns		482		934	1,824	1,822	986	1,813	1,813
average per return		1.6		1.7	\$285,609	\$274,470	\$44,294	\$240,761	\$8,854
\$500,000 to \$999,999	249	101		224	\$165,404,118	\$161,889,534	\$12,313,661	\$148,071,179	\$6,112,860
# of returns		68		124	249	249	185	248	248
average per return		1.5		1.8	\$664,274	\$650,159	\$66,560	\$597,061	\$24,649
\$1,000,000 to \$4,999,999	92	61		95	\$163,543,165	\$160,461,552	\$14,055,556	\$145,999,517	\$6,364,882
# of returns		38		60	92	92	74	91	91
average per return		1.6		1.6	\$1,777,643	\$1,744,147	\$189,940	\$1,604,390	\$69,944
\$5,000,000 and over	12				\$201,185,104	\$194,695,617	\$19,736,897	\$174,906,669	\$7,843,269
# of returns					12	12	10	12	12
average per return					\$16,765,425	\$16,224,635	\$1,973,690	\$14,575,556	\$653,606
GRAND TOTAL	57,141	13,199	111	29,431	\$3,615,792,431	\$3,195,853,287	\$225,751,083	\$2,446,748,558	\$81,095,401
# of returns		9,644	110	18,168	57,141	50,663	5,961	41,592	41,577
average per return		1.4	1.0	1.6	\$63,278	\$63,081	\$37,871	\$58,827	\$1,950

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TABLE 19: Flagstaff

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	5,579	929	16	713	(\$18,412,270)	(\$23,852,008)	\$3,700,739	\$64,237	\$1,665
# of returns		767	16	491	5,579	4,473	124	11	11
average per return		1.2	1.0	1.5	(\$3,300)	(\$5,332)	\$29,845	\$5,840	\$151
\$10,000 to \$19,999	5,090	674		1,146	\$76,065,782	\$63,676,374	\$2,023,883	\$11,008,720	\$284,874
# of returns		552		735	5,090	4,432	90	3,044	3,035
average per return		1.2		1.6	\$14,944	\$14,367	\$22,488	\$3,617	\$94
\$20,000 to \$29,999	5,003	645		1,639	\$125,058,217	\$105,346,876	\$2,584,885	\$49,860,258	\$1,291,000
# of returns		497		1,089	5,003	4,381	122	4,600	4,600
average per return		1.3		1.5	\$24,997	\$24,046	\$21,188	\$10,839	\$281
\$30,000 to \$49,999	7,375	1,072	15	3,113	\$287,946,209	\$242,704,984	\$8,861,274	\$160,700,133	\$4,227,219
# of returns		820	15	2,020	7,375	6,516	374	7,122	7,121
average per return		1.3	1.0	1.5	\$39,044	\$37,248	\$23,693	\$22,564	\$594
\$50,000 to \$74,999	5,124	1,328	12	2,537	\$315,335,437	\$276,623,318	\$17,134,100	\$197,761,625	\$5,467,827
# of returns		999	12	1,588	5,124	4,824	723	5,059	5,059
average per return		1.3	1.0	1.6	\$61,541	\$57,343	\$23,699	\$39,091	\$1,081
\$75,000 to \$99,999	3,452	1,179		2,277	\$299,781,064	\$276,384,635	\$18,169,236	\$199,461,614	\$5,711,903
# of returns		826		1,363	3,452	3,448	673	3,422	3,422
average per return		1.4		1.7	\$86,843	\$80,158	\$26,997	\$58,288	\$1,669
\$100,000 to \$199,999	5,790	2,129	10	4,822	\$787,486,455	\$740,191,700	\$57,418,939	\$587,170,091	\$18,199,000
# of returns		1,378	10	2,921	5,790	5,789	1,745	5,771	5,771
average per return		1.5	1.0	1.7	\$136,008	\$127,862	\$32,905	\$101,745	\$3,154
\$200,000 to \$499,999	1,571	625		1,422	\$449,303,254	\$434,116,708	\$37,892,062	\$379,333,665	\$13,944,843
# of returns		398		846	1,571	1,570	868	1,568	1,568
average per return		1.6		1.7	\$285,998	\$276,507	\$43,654	\$241,922	\$8,893
\$500,000 to \$999,999	218	78		208	\$144,877,773	\$142,233,934	\$10,140,168	\$130,729,487	\$5,397,559
# of returns		53		117	218	218	160	217	217
average per return		1.5		1.8	\$664,577	\$652,449	\$63,376	\$602,440	\$24,874
\$1,000,000 to \$4,999,999	76	46		83	\$135,355,149	\$133,428,885	\$6,747,875	\$126,343,547	\$5,511,896
# of returns		29		52	76	76	62	76	76
average per return		1.6		1.6	\$1,780,989	\$1,755,643	\$108,837	\$1,662,415	\$72,525
\$5,000,000 and over	12				\$201,185,104	\$194,695,617	\$19,736,897	\$174,906,669	\$7,843,269
# of returns					12	12	10	12	12
average per return					\$16,765,425	\$16,224,635	\$1,973,690	\$14,575,556	\$653,606
GRAND TOTAL	39,290	8,705	76	17,960	\$2,803,982,174	\$2,585,551,023	\$184,410,058	\$2,017,340,046	\$67,881,055
# of returns		6,319	76	11,222	39,290	35,739	4,951	30,902	30,892
average per return		1.4	1.0	1.6	\$71,366	\$72,345	\$37,247	\$65,282	\$2,197

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 20: Fredonia

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:		FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY	
		AGE 65	BLIND DEPENDENTS						
Negative to \$9,999	139	51	27	\$267,644	\$103,282				
# of returns		37	12	139	100				
average per return		1.4	2.3	\$1,925	\$1,033				
\$10,000 to \$19,999	117	31	46	\$1,718,242	\$1,454,896		\$171,378	\$4,439	
# of returns		24	30	117	106		57	57	
average per return		1.3	1.5	\$14,686	\$13,725		\$3,007	\$78	
\$20,000 to \$29,999	99	15	56	\$2,497,677	\$2,115,055		\$858,396	\$22,232	
# of returns		13	37	99	91		87	87	
average per return		1.2	1.5	\$25,229	\$23,242		\$9,867	\$256	
\$30,000 to \$49,999	162	37	97	\$6,239,519	\$5,213,691		\$2,828,941	\$74,038	
# of returns		26	62	162	150		148	148	
average per return		1.4	1.6	\$38,516	\$34,758		\$19,114	\$500	
\$50,000 to \$74,999	91	23	72	\$5,549,048	\$4,846,992		\$3,080,668	\$83,227	
# of returns		15	39	91	88		87	87	
average per return		1.5	1.8	\$60,979	\$55,079		\$35,410	\$957	
\$75,000 to \$99,999	52	23	42	\$4,466,998	\$3,969,662		\$2,769,275	\$77,122	
# of returns		16	23	52	52		52	52	
average per return		1.4	1.8	\$85,904	\$76,340		\$53,255	\$1,483	
\$100,000 and over	41	20	27	6,272,919	5,881,290	391,947	4,755,890	152,807	
# of returns		14	18	41	41	10	41	41	
average per return		1.4	1.5	\$152,998	\$143,446	\$39,195	\$115,997	\$3,727	
GRAND TOTAL	701	200	2	367	\$27,012,047	\$23,584,868	\$607,311	\$14,464,548	\$413,865
# of returns		145	2	221	701	628	20	472	472
average per return		1.4	1.0	1.7	\$38,534	\$37,556	\$30,366	\$30,645	\$877

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 21: Page

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	759	133		213	(\$6,936,195)	(\$8,703,941)	\$372,161		
# of returns		106		136	759	542	11		
average per return		1.3		1.6	(\$9,139)	(\$16,059)	\$33,833		
\$10,000 to \$19,999	648	82		324	\$9,739,772	\$7,341,113	\$139,266	\$1,072,290	\$27,749
# of returns		67		213	648	533	6	317	314
average per return		1.2		1.5	\$15,031	\$13,773	\$23,211	\$3,383	\$88
\$20,000 to \$29,999	718	87		548	\$18,066,086	\$13,868,469	\$149,400	\$5,919,076	\$153,294
# of returns		67		336	718	601	9	617	617
average per return		1.3		1.6	\$25,162	\$23,076	\$16,600	\$9,593	\$248
\$30,000 to \$49,999	885	130		666	\$34,237,763	\$25,916,661	\$339,423	\$16,781,828	\$440,060
# of returns		99		395	885	743	13	794	794
average per return		1.3		1.7	\$38,687	\$34,881	\$26,109	\$21,136	\$554
\$50,000 to \$74,999	572	173		438	\$35,301,676	\$27,692,066	\$1,034,109	\$19,417,288	\$529,170
# of returns		128		245	572	523	40	522	522
average per return		1.4		1.8	\$61,716	\$52,949	\$25,853	\$37,198	\$1,014
\$75,000 to \$99,999	359	134		296	\$30,941,132	\$26,195,645	\$1,213,854	\$18,641,996	\$526,536
# of returns		98		162	359	355	47	337	337
average per return		1.4		1.8	\$86,187	\$73,791	\$25,827	\$55,317	\$1,562
\$100,000 to \$199,999	443	191		382	\$58,991,964	\$50,374,481	\$3,171,170	\$39,661,309	\$1,222,898
# of returns		128		219	443	435	98	415	415
average per return		1.5		1.7	\$133,165	\$115,803	\$32,359	\$95,569	\$2,947
\$200,000 to \$499,999	76	49		89	\$21,741,259	\$20,514,239	\$1,414,849	\$18,112,221	\$667,483
# of returns		31		54	76	76	32	73	73
average per return		1.6		1.6	\$286,069	\$269,924	\$44,214	\$248,113	\$9,144
\$500,000 and over	16				17,460,748	17,361,262	4,405,752	12,836,163	542,961
# of returns					16	16	11	16	16
average per return					\$1,091,297	\$1,085,079	\$400,523	\$802,260	\$33,935
GRAND TOTAL	4,476	979	6	2,956	\$219,544,205	\$180,559,995	\$12,239,984	\$132,442,171	\$4,110,151
# of returns		724	6	1,760	4,476	3,824	267	3,091	3,088
average per return		1.4	1.0	1.7	\$49,049	\$47,218	\$45,843	\$42,848	\$1,331

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 22: Sedona (86339 zip code only)

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS		FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	102	80		(\$1,760,436)	(\$1,972,196)			
# of returns		64		102	95			
average per return		1.3		(\$17,259)	(\$20,760)			
\$10,000 to \$19,999	72	35		\$1,093,524	\$885,497		\$128,176	\$3,319
# of returns		32		72	66		34	34
average per return		1.1		\$15,188	\$13,417		\$3,770	\$98
\$20,000 to \$29,999	63	22	20	\$1,581,990	\$1,352,613		\$514,917	\$13,338
# of returns		20	12	63	59		53	53
average per return		1.1	1.7	\$25,111	\$22,926		\$9,715	\$252
\$30,000 to \$49,999	91	42	27	\$3,497,824	\$2,814,400	\$356,680	\$1,595,860	\$41,755
# of returns		32	17	91	83	11	83	83
average per return		1.3	1.6	\$38,438	\$33,908	\$32,425	\$19,227	\$503
\$50,000 to \$74,999	61	39	23	\$3,745,960	\$3,060,071	\$767,791	\$1,886,463	\$51,851
# of returns		31	14	61	59	17	59	59
average per return		1.3	1.6	\$61,409	\$51,866	\$45,164	\$31,974	\$879
\$75,000 to \$99,999	34	37		\$2,968,332	\$2,413,992	\$390,241	\$1,574,237	\$45,093
# of returns		25		34	34	13	33	33
average per return		1.5		\$87,304	\$71,000	\$30,019	\$47,704	\$1,366
\$100,000 to \$199,999	58	66		\$8,348,064	\$7,297,287	\$1,428,296	\$5,262,681	\$165,089
# of returns		42		58	58	28	56	56
average per return		1.6		\$143,932	\$125,815	\$51,011	\$93,976	\$2,948
\$200,000 to \$499,999	28	37		\$7,770,821	\$7,337,761	\$2,490,053	\$5,977,117	\$221,117
# of returns		22		28	28	31	28	28
average per return		1.7		\$277,529	\$262,063	\$80,324	\$213,468	\$7,897
\$500,000 and over	10			11,770,619	11,129,874		9,861,454	424,924
# of returns				10	10		10	10
average per return				\$1,177,062	\$1,112,987		\$986,145	\$42,492
GRAND TOTAL	519	358	101	\$39,016,698	\$34,319,299	\$6,176,436	\$26,800,905	\$966,486
# of returns		268	67	519	492	120	356	356
average per return		1.3	1.5	\$75,177	\$69,755	\$51,470	\$75,283	\$2,715

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 23: Tusayan

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	94	12			(\$1,740,151)	(\$1,632,208)			
# of returns		11			94	76			
average per return		1.1			(\$18,512)	(\$21,476)			
\$10,000 to \$19,999	124	16		23	\$1,929,828	\$1,472,024		\$363,979	\$9,416
# of returns		15		16	124	98		86	86
average per return		1.1		1.4	\$15,563	\$15,021		\$4,232	\$109
\$20,000 to \$29,999	237	22		87	\$5,889,862	\$4,716,261		\$2,334,463	\$60,447
# of returns		21		56	237	194		229	229
average per return		1.0		1.6	\$24,852	\$24,311		\$10,194	\$264
\$30,000 to \$49,999	222	24		91	\$8,611,329	\$6,733,619		\$4,981,223	\$131,185
# of returns		22		60	222	179		220	220
average per return		1.1		1.5	\$38,790	\$37,618		\$22,642	\$596
\$50,000 to \$74,999	134	14		84	\$8,174,644	\$7,169,762		\$5,396,748	\$148,612
# of returns		14		53	134	121		134	134
average per return		1.0		1.6	\$61,005	\$59,254		\$40,274	\$1,109
\$75,000 to \$99,999	82	23		42	\$7,068,836	\$6,870,822		\$5,010,398	\$142,567
# of returns		18		30	82	82		80	80
average per return		1.3		1.4	\$86,205	\$83,791		\$62,630	\$1,782
\$100,000 to \$199,999	57			47	\$7,287,180	\$7,118,480		\$5,753,284	\$175,141
# of returns				34	57	57		57	57
average per return				1.4	\$127,845	\$124,886		\$100,935	\$3,073
\$200,000 and over	13				\$3,749,624	\$3,640,339		\$3,234,656	\$119,432
# of returns					13	13		13	13
average per return					\$288,433	\$280,026		\$248,820	\$9,187
GRAND TOTAL	963	111	1	389	\$40,971,152	\$36,089,099	\$748,417	\$27,074,751	\$786,800
# of returns		101	1	260	963	820	19	819	819
average per return		1.1	1.0	1.5	\$42,545	\$44,011	\$39,390	\$33,058	\$961

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 24: Williams

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	435	176		83	(\$3,367,035)	(\$3,495,608)	\$455,737		
# of returns		137		51	435	366	16		
average per return		1.3		1.6	(\$7,740)	(\$9,551)	\$28,484		
\$10,000 to \$19,999	404	114		137	\$6,057,662	\$5,204,306		\$699,916	\$18,106
# of returns		87		93	404	368		203	203
average per return		1.3		1.5	\$14,994	\$14,142		\$3,448	\$89
\$20,000 to \$29,999	411	103		175	\$10,274,844	\$8,848,737	\$217,950	\$3,228,778	\$83,609
# of returns		73		116	411	380	10	337	337
average per return		1.4		1.5	\$25,000	\$23,286	\$21,795	\$9,581	\$248
\$30,000 to \$49,999	580	200		353	\$22,818,416	\$19,578,846	\$675,719	\$10,405,216	\$272,489
# of returns		147		203	580	549	27	540	540
average per return		1.4		1.7	\$39,342	\$35,663	\$25,027	\$19,269	\$505
\$50,000 to \$74,999	395	173		245	\$24,466,609	\$20,948,060	\$1,064,297	\$13,542,787	\$366,520
# of returns		119		137	395	380	46	390	390
average per return		1.5		1.8	\$61,941	\$55,126	\$23,137	\$34,725	\$940
\$75,000 to \$99,999	262	120		123	\$22,531,299	\$19,954,479	\$1,105,405	\$13,878,720	\$386,021
# of returns		85		75	262	262	42	260	260
average per return		1.4		1.6	\$85,997	\$76,162	\$26,319	\$53,380	\$1,485
\$100,000 to \$199,999	286	155		152	\$37,202,819	\$33,601,349	\$2,397,603	\$26,073,642	\$789,426
# of returns		101		96	286	286	70	285	285
average per return		1.5		1.6	\$130,080	\$117,487	\$34,251	\$91,486	\$2,770
\$200,000 and over	43	24		21	\$16,331,310	\$15,852,579	\$3,306,182	\$11,995,247	\$452,829
# of returns		14		13	43	43	20	43	43
average per return		1.7		1.6	\$379,798	\$368,665	\$165,309	\$278,959	\$10,531
GRAND TOTAL	2,816	1,065	6	1,289	\$136,315,924	\$120,492,748	\$9,222,893	\$79,824,306	\$2,369,000
# of returns		763	6	784	2,816	2,634	231	2,058	2,058
average per return		1.4	1.0	1.6	\$48,408	\$45,745	\$39,926	\$38,787	\$1,151

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

GILA COUNTY

The 2020 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	2020
# of returns	21,105
# of people represented	39,191
# of people over 65	10,282
# of blind persons	47
# of dependents	9,730
Total FAGI (millions)	\$1,112.7
Average FAGI	\$52,723
Per Capita FAGI	\$28,392
Total Taxable Income (millions)	\$656.3
Average Taxable Income	\$46,152
Total Tax Liability (millions)	\$20.6
Average Tax Liability	\$1,447
Average Tax Liability Per Return	\$975

TABLE 25: GILA COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	3,692	1,712	13	752	(\$15,127,692)	(\$21,145,743)	\$1,913,332		
# of returns		1,317	13	510	3,692	3,057	83		
average per return		1.3	1.0	1.5	(\$4,097)	(\$6,917)	\$23,052		
\$10,000 to \$19,999	3,113	1,294		1,182	\$46,467,743	\$38,266,504	\$2,672,130	\$4,343,741	\$112,763
# of returns		973		806	3,113	2,867	106	1,252	1,248
average per return		1.3		1.5	\$14,927	\$13,347	\$25,209	\$3,469	\$90
\$20,000 to \$29,999	2,807	1,140		1,384	\$70,008,281	\$57,704,769	\$2,773,391	\$19,268,144	\$498,936
# of returns		816		899	2,807	2,590	122	2,116	2,115
average per return		1.4		1.5	\$24,941	\$22,280	\$22,733	\$9,106	\$236
\$30,000 to \$49,999	3,870	1,564		2,170	\$150,334,337	\$120,805,151	\$6,472,844	\$63,688,959	\$1,666,368
# of returns		1,097		1,352	3,870	3,554	251	3,427	3,424
average per return		1.4		1.6	\$38,846	\$33,991	\$25,788	\$18,584	\$487
\$50,000 to \$74,999	2,830	1,527		1,594	\$174,595,020	\$140,800,000	\$10,001,733	\$89,507,564	\$2,420,413
# of returns		1,089		913	2,830	2,708	392	2,727	2,727
average per return		1.4		1.7	\$61,694	\$51,994	\$25,515	\$32,823	\$888
\$75,000 to \$99,999	1,953	1,201		1,125	\$168,734,295	\$142,104,323	\$11,337,755	\$96,981,585	\$2,715,046
# of returns		795		652	1,953	1,943	387	1,904	1,904
average per return		1.5		1.7	\$86,397	\$73,137	\$29,297	\$50,936	\$1,426
\$100,000 to \$199,999	2,297	1,483		1,299	\$307,129,459	\$269,362,133	\$24,119,149	\$207,476,109	\$6,333,292
# of returns		940		774	2,297	2,292	674	2,253	2,253
average per return		1.6		1.7	\$133,709	\$117,523	\$35,785	\$92,089	\$2,811
\$200,000 to \$499,999	454	296		193	\$122,848,988	\$115,065,956	\$12,375,959	\$98,013,019	\$3,552,629
# of returns		184		120	454	454	261	453	453
average per return		1.6		1.6	\$270,592	\$253,449	\$47,417	\$216,364	\$7,842
\$500,000 to \$999,999	66	65		31	\$42,143,171	\$41,048,642	\$3,452,458	\$37,017,629	\$1,521,051
# of returns		39		19	66	66	41	65	65
average per return		1.7		1.6	\$638,533	\$621,949	\$84,206	\$569,502	\$23,401
\$1,000,000 and over	23				\$45,594,339	\$44,817,604	\$4,751,488	\$39,990,870	\$1,749,879
# of returns					23	23	20	23	23
average per return					\$1,982,363	\$1,948,591	\$237,574	\$1,738,733	\$76,082
GRAND TOTAL	21,105	10,282	47	9,730	\$1,112,727,941	\$948,829,339	\$79,870,239	\$656,287,620	\$20,570,377
# of returns		7,250	47	6,045	21,105	19,554	2,337	14,220	14,212
average per return		1.4	1.0	1.6	\$52,723	\$48,524	\$34,176	\$46,152	\$1,447

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 26: Globe

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	711	223		165	(\$1,017,000)	(\$1,726,308)	\$354,476		
# of returns		181		113	711	586	13		
average per return		1.2		1.5	(\$1,430)	(\$2,946)	\$27,267		
\$10,000 to \$19,999	661	221		246	\$9,945,391	\$8,805,975	\$365,814	\$976,858	\$25,275
# of returns		175		180	661	631	17	292	291
average per return		1.3		1.4	\$15,046	\$13,956	\$21,518	\$3,345	\$87
\$20,000 to \$29,999	572	166		349	\$14,289,088	\$12,336,068	\$374,845	\$4,229,160	\$109,500
# of returns		125		233	572	538	19	476	476
average per return		1.3		1.5	\$24,981	\$22,929	\$19,729	\$8,885	\$230
\$30,000 to \$49,999	802	244		460	\$31,235,030	\$25,801,435	\$1,093,629	\$14,724,430	\$385,490
# of returns		173		313	802	731	39	745	744
average per return		1.4		1.5	\$38,946	\$35,296	\$28,042	\$19,764	\$518
\$50,000 to \$74,999	601	239		430	\$37,082,050	\$31,535,159	\$1,700,596	\$20,937,305	\$568,168
# of returns		174		255	601	576	68	590	590
average per return		1.4		1.7	\$61,701	\$54,749	\$25,009	\$35,487	\$963
\$75,000 to \$99,999	441	148		355	\$38,056,066	\$34,721,257	\$1,755,690	\$24,929,978	\$706,426
# of returns		105		207	441	440	62	438	438
average per return		1.4		1.7	\$86,295	\$78,912	\$28,318	\$56,918	\$1,613
\$100,000 to \$199,999	481	183		418	\$63,920,214	\$59,352,796	\$3,375,243	\$46,964,578	\$1,432,943
# of returns		115		243	481	481	99	478	478
average per return		1.6		1.7	\$132,890	\$123,395	\$34,093	\$98,252	\$2,998
\$200,000 and over	75	45		46	\$28,842,451	\$27,872,388	\$2,668,983	\$24,237,792	\$944,001
# of returns		29		25	75	75	36	75	75
average per return		1.6		1.8	\$384,566	\$371,632	\$74,138	\$323,171	\$12,587
GRAND TOTAL	4,344	1,469	3	2,469	\$222,353,290	\$198,698,770	\$11,689,276	\$137,000,101	\$4,171,803
# of returns		1,077	3	1,569	4,344	4,058	353	3,094	3,092
average per return		1.4	1.0	1.6	\$51,186	\$48,965	\$33,114	\$44,279	\$1,349

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 27: Hayden

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	46	16	\$154,201	\$115,638			
# of returns		13	46	38			
average per return		1.2	\$3,352	\$3,043			
\$10,000 to \$19,999	36	18	\$542,117	\$490,222		\$48,257	\$1,246
# of returns		13	36	36		12	12
average per return		1.4	\$15,059	\$13,617		\$4,021	\$104
\$20,000 to \$29,999	34	11	\$824,656	\$662,864		\$278,871	\$7,221
# of returns		7	34	29		29	29
average per return		1.6	\$24,255	\$22,857		\$9,616	\$249
\$30,000 to \$49,999	37	14	\$1,421,913	\$1,308,019		\$634,945	\$16,590
# of returns		9	37	37		35	34
average per return		1.6	\$38,430	\$35,352		\$18,141	\$488
\$50,000 to \$74,999	33	18	\$2,038,581	\$1,675,239		\$1,125,047	\$30,869
# of returns		11	33	31		32	32
average per return		1.6	\$61,775	\$54,040		\$35,158	\$965
\$75,000 to \$99,999	17	5	\$1,457,749	\$1,360,590		\$988,427	\$27,527
# of returns		4	17	17		17	17
average per return		1.3	\$85,750	\$80,035		\$58,143	\$1,619
\$100,000 and over	12	4	2,002,525	1,918,218		1,650,162	56,970
# of returns		3	12	12		12	12
average per return		1.3	\$166,877	\$159,852		\$137,514	\$4,748
GRAND TOTAL	215	86	\$8,441,742	\$7,530,790	\$98,360	\$4,725,709	\$140,423
# of returns		60	215	200	4	137	136
average per return		1.4	\$39,264	\$37,654	\$24,590	\$34,494	\$1,033

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 28: Miami

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	225	58		53	\$610,308	\$427,825			
# of returns		50		38	225	175			
average per return		1.2		1.4	\$2,712	\$2,445			
\$10,000 to \$19,999	190	43		94	\$2,865,578	\$2,415,012		\$353,249	\$9,217
# of returns		38		63	190	172		88	88
average per return		1.1		1.5	\$15,082	\$14,041		\$4,014	\$105
\$20,000 to \$29,999	176	54		99	\$4,395,477	\$3,740,861		\$1,436,191	\$37,184
# of returns		39		58	176	161		150	150
average per return		1.4		1.7	\$24,974	\$23,235		\$9,575	\$248
\$30,000 to \$49,999	201	50		164	\$7,806,675	\$6,562,436		\$3,769,554	\$98,588
# of returns		35		98	201	182		187	187
average per return		1.4		1.7	\$38,839	\$36,057		\$20,158	\$527
\$50,000 to \$74,999	137	41		112	\$8,471,857	\$7,491,426		\$5,148,881	\$139,996
# of returns		30		65	137	131		136	136
average per return		1.4		1.7	\$61,838	\$57,186		\$37,859	\$1,029
\$75,000 to \$99,999	87	36		52	\$7,456,653	\$6,793,266		\$4,859,472	\$137,564
# of returns		25		32	87	87		87	87
average per return		1.4		1.6	\$85,709	\$78,084		\$55,856	\$1,581
\$100,000 to \$199,999	89	38		82	\$11,689,997	\$11,034,099		\$8,735,033	\$268,566
# of returns		26		49	89	89		89	89
average per return		1.5		1.7	\$131,348	\$123,979		\$98,146	\$3,018
\$200,000 and over	13				\$4,346,897	\$4,259,642		\$3,622,664	\$136,171
# of returns					13	13		13	13
average per return					\$334,377	\$327,665		\$278,666	\$10,475
GRAND TOTAL	1,118	320	2	656	\$47,643,442	\$42,724,567	\$2,037,822	\$27,925,044	\$827,286
# of returns		243	2	403	1,118	1,010	62	750	750
average per return		1.3	1.0	1.6	\$42,615	\$42,302	\$32,868	\$37,233	\$1,103

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 29: Payson/Star Valley

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	1,753	963		252	(\$11,162,275)	(\$14,454,758)	\$1,253,791		
# of returns		742		182	1,753	1,501	57		
average per return		1.3		1.4	(\$6,368)	(\$9,630)	\$21,996		
\$10,000 to \$19,999	1,419	669		403	\$21,136,490	\$17,140,302	\$1,592,263	\$2,048,285	\$53,293
# of returns		499		281	1,419	1,306	62	589	587
average per return		1.3		1.4	\$14,895	\$13,124	\$25,682	\$3,478	\$91
\$20,000 to \$29,999	1,352	641		507	\$33,803,792	\$27,846,943	\$1,553,933	\$9,287,236	\$240,503
# of returns		461		330	1,352	1,252	68	1,003	1,003
average per return		1.4		1.5	\$25,003	\$22,242	\$22,852	\$9,259	\$240
\$30,000 to \$49,999	1,876	867		825	\$73,013,325	\$60,340,408	\$3,871,173	\$30,946,899	\$810,165
# of returns		607		504	1,876	1,759	147	1,696	1,696
average per return		1.4		1.6	\$38,920	\$34,304	\$26,335	\$18,247	\$478
\$50,000 to \$74,999	1,368	864		647	\$84,446,719	\$67,624,464	\$5,921,272	\$41,737,753	\$1,125,450
# of returns		611		358	1,368	1,315	228	1,332	1,332
average per return		1.4		1.8	\$61,730	\$51,425	\$25,970	\$31,335	\$845
\$75,000 to \$99,999	947	722		403	\$81,852,825	\$68,263,538	\$6,723,068	\$45,653,545	\$1,275,389
# of returns		474		236	947	946	226	932	932
average per return		1.5		1.7	\$86,434	\$72,160	\$29,748	\$48,984	\$1,368
\$100,000 to \$199,999	1,163	937		511	\$156,659,815	\$136,448,492	\$14,951,706	\$103,751,189	\$3,166,407
# of returns		585		303	1,163	1,163	417	1,152	1,152
average per return		1.6		1.7	\$134,703	\$117,325	\$35,855	\$90,062	\$2,749
\$200,000 to \$499,999	288	201		121	\$78,687,056	\$73,470,405	\$8,408,452	\$62,428,825	\$2,267,115
# of returns		124		73	288	288	178	287	287
average per return		1.6		1.7	\$273,219	\$255,106	\$47,238	\$217,522	\$7,899
\$500,000 to \$999,999	45	32		19	\$28,895,720	\$28,001,314	\$1,973,185	\$25,661,152	\$1,057,865
# of returns		19		12	45	45	29	44	44
average per return		1.7		1.6	\$642,127	\$622,251	\$68,041	\$583,208	\$24,042
\$1,000,000 and over	16	18			\$33,348,649	\$32,682,861	\$4,239,980	\$28,417,653	\$1,245,842
# of returns		11			16	16	15	16	16
average per return		1.6			\$2,084,291	\$2,042,679	\$282,665	\$1,776,103	\$77,865
GRAND TOTAL	10,227	5,914	28	3,688	\$580,682,116	\$497,363,969	\$50,488,823	\$349,932,537	\$11,242,029
# of returns		4,133	28	2,279	10,227	9,591	1,427	7,051	7,049
average per return		1.4	1.0	1.6	\$56,779	\$51,857	\$35,381	\$49,629	\$1,595

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 30: Winkelman

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS		FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	82	25	25	(\$474,378)	(\$571,529)			
# of returns		20	18	82	65			
average per return		1.3	1.4	(\$5,785)	(\$8,793)			
\$10,000 to \$19,999	105	41	69	\$1,565,101	\$1,240,485		\$131,817	\$3,407
# of returns		26	44	105	94		39	39
average per return		1.6	1.6	\$14,906	\$13,197		\$3,380	\$87
\$20,000 to \$29,999	77	37	37	\$1,968,960	\$1,672,933		\$536,092	\$13,888
# of returns		26	27	77	73		56	56
average per return		1.4	1.4	\$25,571	\$22,917		\$9,573	\$248
\$30,000 to \$49,999	96	24	79	\$3,679,577	\$3,331,652		\$1,827,618	\$47,986
# of returns		18	49	96	94		90	90
average per return		1.3	1.6	\$38,329	\$35,443		\$20,307	\$533
\$50,000 to \$74,999	59	36	33	\$3,646,210	\$3,217,945		\$2,133,633	\$57,794
# of returns		25	23	59	57		59	59
average per return		1.4	1.4	\$61,800	\$56,455		\$36,163	\$980
\$75,000 to \$99,999	32		31	\$2,749,594	\$2,508,230		\$1,781,505	\$49,233
# of returns			16	32	32		32	32
average per return			1.9	\$85,925	\$78,382		\$55,672	\$1,539
\$100,000 and over	43	16	37	6,028,742	5,562,195		4,391,855	135,382
# of returns		10	20	43	43		43	43
average per return		1.6	1.9	\$140,203	\$129,353		\$102,136	\$3,148
GRAND TOTAL	494	179	311	\$19,163,806	\$16,961,911	\$495,855	\$10,802,520	\$307,690
# of returns		125	197	494	458	14	319	319
average per return		1.4	1.6	\$38,793	\$37,035	\$35,418	\$33,864	\$965

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

GRAHAM COUNTY

The 2020 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	2020
# of returns	12,097
# of people represented	26,572
# of people over 65	3,013
# of blind persons	30
# of dependents	9,586
Total FGI (millions)	\$670.1
Average FGI	\$55,391
Per Capita FGI	\$25,217
Total Taxable Income (millions)	\$434.6
Average Taxable Income	\$48,612
Total Tax Liability (millions)	\$13.1
Average Tax Liability	\$1,465
Average Tax Liability Per Return	\$1,082

TABLE 31: GRAHAM COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	1,800	405		483	(\$7,706,975)	(\$9,555,034)	\$530,876		
# of returns		305		310	1,800	1,334	23		
average per return		1.3		1.6	(\$4,282)	(\$7,163)	\$23,082		
\$10,000 to \$19,999	1,602	405		799	\$24,068,163	\$19,761,108	\$471,610	\$2,382,568	\$61,665
# of returns		316		507	1,602	1,405	22	717	714
average per return		1.3		1.6	\$15,024	\$14,065	\$21,437	\$3,323	\$86
\$20,000 to \$29,999	1,439	358		937	\$35,733,481	\$29,808,791	\$676,131	\$10,779,242	\$279,114
# of returns		256		604	1,439	1,287	22	1,172	1,171
average per return		1.4		1.6	\$24,832	\$23,161	\$30,733	\$9,197	\$238
\$30,000 to \$49,999	2,130	503		1,661	\$84,238,045	\$69,093,399	\$2,369,385	\$39,848,488	\$1,044,203
# of returns		348		973	2,130	1,893	69	1,970	1,970
average per return		1.4		1.7	\$39,548	\$36,499	\$34,339	\$20,228	\$530
\$50,000 to \$74,999	1,902	488		1,697	\$117,002,916	\$102,315,929	\$3,565,070	\$70,553,257	\$1,923,114
# of returns		337		920	1,902	1,791	119	1,872	1,872
average per return		1.4		1.8	\$61,516	\$57,128	\$29,959	\$37,689	\$1,027
\$75,000 to \$99,999	1,299	357		1,458	\$112,743,146	\$104,802,710	\$4,277,379	\$74,805,835	\$2,088,882
# of returns		232		768	1,299	1,298	140	1,291	1,291
average per return		1.5		1.9	\$86,792	\$80,742	\$30,553	\$57,944	\$1,618
\$100,000 to \$199,999	1,654	403		2,159	\$217,992,546	\$207,565,510	\$10,352,692	\$164,508,447	\$5,011,284
# of returns		265		1,093	1,654	1,653	288	1,647	1,647
average per return		1.5		2.0	\$131,797	\$125,569	\$35,947	\$99,884	\$3,043
\$200,000 to \$499,999	244	94		345	\$65,609,904	\$63,553,582	\$6,921,918	\$54,219,765	\$1,962,146
# of returns		60		171	244	244	145	244	244
average per return		1.6		2.0	\$268,893	\$260,466	\$47,737	\$222,212	\$8,042
\$500,000 and over	27			47	\$20,377,714	\$19,683,133	\$1,985,945	\$17,491,233	\$723,664
# of returns				19	27	27	19	27	27
average per return				2.5	\$754,730	\$729,005	\$104,523	\$647,823	\$26,802
GRAND TOTAL	12,097	3,013	30	9,586	\$670,058,940	\$607,029,128	\$31,151,006	\$434,588,835	\$13,094,072
# of returns		2,119	30	5,365	12,097	10,932	847	8,940	8,936
average per return		1.4	1.0	1.8	\$55,391	\$55,528	\$36,778	\$48,612	\$1,465

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 32: Pima

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	224	51		76	(\$243,091)	(\$501,309)			
# of returns		37		49	224	181			
average per return		1.4		1.6	(\$1,085)	(\$2,770)			
\$10,000 to \$19,999	207	48		89	\$3,115,863	\$2,510,509		\$316,281	\$8,184
# of returns		40		60	207	178		91	91
average per return		1.2		1.5	\$15,052	\$14,104		\$3,476	\$90
\$20,000 to \$29,999	156	44		91	\$3,804,884	\$3,420,424		\$1,086,409	\$28,134
# of returns		34		49	156	150		122	121
average per return		1.3		1.9	\$24,390	\$22,803		\$8,905	\$233
\$30,000 to \$49,999	241	69		197	\$9,530,835	\$7,665,289		\$4,265,522	\$111,614
# of returns		46		108	241	213		220	220
average per return		1.5		1.8	\$39,547	\$35,987		\$19,389	\$507
\$50,000 to \$74,999	212	62		233	\$13,006,702	\$11,586,420	\$369,006	\$7,509,307	\$202,723
# of returns		41		116	212	204	12	211	211
average per return		1.5		2.0	\$61,352	\$56,796	\$30,751	\$35,589	\$961
\$75,000 to \$99,999	191	69		252	\$16,585,351	\$15,260,418	\$549,651	\$10,634,577	\$290,567
# of returns		43		120	191	191	18	191	191
average per return		1.6		2.1	\$86,834	\$79,897	\$30,536	\$55,678	\$1,521
\$100,000 to \$199,999	220	67		314	\$29,124,463	\$27,711,189	\$1,647,988	\$21,722,506	\$653,901
# of returns		42		150	220	220	45	220	220
average per return		1.6		2.1	\$132,384	\$125,960	\$36,622	\$98,739	\$2,972
\$200,000 and over	32			62	\$10,217,654	\$10,095,682	\$1,221,322	\$8,552,652	\$320,226
# of returns				27	32	32	18	32	32
average per return				2.3	\$319,302	\$315,490	\$67,851	\$267,270	\$10,007
GRAND TOTAL	1,483	410	6	1,314	\$85,142,661	\$77,748,622	\$4,119,963	\$54,087,254	\$1,615,349
# of returns		283	6	679	1,483	1,369	107	1,087	1,086
average per return		1.4	1.0	1.9	\$57,412	\$56,792	\$38,504	\$49,758	\$1,487

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 33: Safford

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	1,018	238		266	(\$2,197,149)	(\$3,098,066)	\$249,976		
# of returns		182		175	1,018	726	13		
average per return		1.3		1.5	(\$2,158)	(\$4,267)	\$19,229		
\$10,000 to \$19,999	951	254		481	\$14,255,545	\$11,959,034	\$242,747	\$1,444,521	\$37,390
# of returns		196		310	951	849	12	435	432
average per return		1.3		1.6	\$14,990	\$14,086	\$20,229	\$3,321	\$87
\$20,000 to \$29,999	856	193		563	\$21,290,375	\$17,875,025	\$427,946	\$6,753,405	\$174,858
# of returns		137		364	856	760	13	725	725
average per return		1.4		1.5	\$24,872	\$23,520	\$32,919	\$9,315	\$241
\$30,000 to \$49,999	1,293	310		978	\$51,005,922	\$42,159,856	\$1,052,796	\$24,500,057	\$642,001
# of returns		210		581	1,293	1,151	41	1,211	1,211
average per return		1.5		1.7	\$39,448	\$36,629	\$25,678	\$20,231	\$530
\$50,000 to \$74,999	1,165	276		939	\$71,681,793	\$62,926,385	\$2,208,186	\$44,392,596	\$1,214,706
# of returns		189		529	1,165	1,090	70	1,151	1,151
average per return		1.5		1.8	\$61,529	\$57,731	\$31,546	\$38,569	\$1,055
\$75,000 to \$99,999	730	170		751	\$63,202,067	\$59,394,939	\$2,054,470	\$43,020,742	\$1,207,568
# of returns		115		415	730	730	70	726	726
average per return		1.5		1.8	\$86,578	\$81,363	\$29,350	\$59,257	\$1,663
\$100,000 to \$199,999	880	199		1,024	\$114,843,366	\$109,537,155	\$3,707,022	\$87,573,755	\$2,671,849
# of returns		131		550	880	880	108	877	877
average per return		1.5		1.9	\$130,504	\$124,474	\$34,324	\$99,856	\$3,047
\$200,000 to \$499,999	101	57		102	\$27,596,428	\$26,457,906	\$3,475,757	\$22,482,880	\$818,152
# of returns		35		53	101	101	64	101	101
average per return		1.6		1.9	\$273,232	\$261,959	\$54,309	\$222,603	\$8,101
\$500,000 and over	10				6,752,168	6,307,241		5,672,323	231,315
# of returns					10	10		10	10
average per return					\$675,217	\$630,724		\$567,232	\$23,132
GRAND TOTAL	7,004	1,697	18	5,104	\$368,430,515	\$333,519,475	\$13,418,900	\$235,840,279	\$6,997,839
# of returns		1,195	18	2,977	7,004	6,297	391	5,236	5,233
average per return		1.4	1.0	1.7	\$52,603	\$52,965	\$34,319	\$45,042	\$1,337

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 34: Thatcher

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	375	86		78	(\$3,622,752)	(\$4,135,002)			
# of returns		63		47	375	283			
average per return		1.4		1.7	(\$9,661)	(\$14,611)			
\$10,000 to \$19,999	295	68		108	\$4,432,257	\$3,512,885		\$459,717	\$11,899
# of returns		54		64	295	248		140	140
average per return		1.3		1.7	\$15,025	\$14,165		\$3,284	\$85
\$20,000 to \$29,999	286	96		143	\$7,107,669	\$5,815,336		\$2,056,867	\$53,263
# of returns		67		100	286	255		227	227
average per return		1.4		1.4	\$24,852	\$22,805		\$9,061	\$235
\$30,000 to \$49,999	433	96		304	\$17,272,087	\$14,593,635	\$1,032,600	\$8,389,300	\$219,930
# of returns		70		186	433	389	16	410	410
average per return		1.4		1.6	\$39,889	\$37,516	\$64,538	\$20,462	\$536
\$50,000 to \$74,999	401	117		378	\$24,800,248	\$21,555,677	\$840,998	\$14,616,964	\$397,767
# of returns		83		192	401	381	30	396	396
average per return		1.4		2.0	\$61,846	\$56,577	\$28,033	\$36,912	\$1,004
\$75,000 to \$99,999	317	106		374	\$27,678,369	\$25,521,750	\$1,524,637	\$17,903,179	\$500,222
# of returns		67		195	317	317	47	316	316
average per return		1.6		1.9	\$87,313	\$80,510	\$32,439	\$56,656	\$1,583
\$100,000 to \$199,999	462	120		676	\$62,067,152	\$59,340,510	\$4,257,559	\$46,682,727	\$1,428,184
# of returns		78		325	462	462	116	461	461
average per return		1.5		2.1	\$134,344	\$128,443	\$36,703	\$101,264	\$3,098
\$200,000 to \$499,999	92	23		166	\$24,906,344	\$24,347,218	\$2,393,454	\$20,996,992	\$760,543
# of returns		16		78	92	92	54	92	92
average per return		1.4		2.1	\$270,721	\$264,644	\$44,323	\$228,228	\$8,267
\$500,000 and over	14			30	10,340,391	10,090,708	964,744	9,048,480	374,862
# of returns				12	14	14	11	14	14
average per return				2.5	\$738,599	\$720,765	\$87,704	\$646,320	\$26,776
GRAND TOTAL	2,675	712	5	2,257	\$174,981,765	\$160,642,717	\$11,586,985	\$120,154,226	\$3,746,670
# of returns		498	5	1,199	2,675	2,441	296	2,056	2,056
average per return		1.4	1.0	1.9	\$65,414	\$65,810	\$39,145	\$58,441	\$1,822

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

GREENLEE COUNTY

The 2020 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	2020
# of returns	3,279
# of people represented	7,264
# of people over 65	685
# of blind persons	2
# of dependents	2,638
Total FAGI (millions)	\$215.7
Average FAGI	\$65,776
Per Capita FAGI	\$29,692
Total Taxable Income (millions)	\$148.7
Average Taxable Income	\$55,042
Total Tax Liability (millions)	\$4.5
Average Tax Liability	\$1,652
Average Tax Liability Per Return	\$1,361

TABLE 35: GREENLEE COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	321	106		76	(\$165,010)	(\$655,167)			
# of returns		77		51	321	230			
average per return		1.4		1.5	(\$514)	(\$2,849)			
\$10,000 to \$19,999	317	115		110	\$4,739,956	\$3,411,246		\$481,008	\$12,442
# of returns		89		73	317	253		149	148
average per return		1.3		1.5	\$14,953	\$13,483		\$3,228	\$84
\$20,000 to \$29,999	318	91		195	\$7,987,691	\$6,083,008		\$2,544,294	\$65,877
# of returns		61		121	318	263		268	268
average per return		1.5		1.6	\$25,119	\$23,129		\$9,494	\$246
\$30,000 to \$49,999	470	101		319	\$18,926,744	\$14,984,355		\$9,790,119	\$257,993
# of returns		67		201	470	396		441	441
average per return		1.5		1.6	\$40,270	\$37,839		\$22,200	\$585
\$50,000 to \$74,999	652	98		576	\$40,392,650	\$34,951,830		\$26,382,777	\$727,174
# of returns		69		320	652	592		648	648
average per return		1.4		1.8	\$61,952	\$59,040		\$40,714	\$1,122
\$75,000 to \$99,999	522	69		564	\$45,072,615	\$42,615,902	\$452,171	\$31,959,283	\$920,226
# of returns		53		299	522	522	16	520	520
average per return		1.3		1.9	\$86,346	\$81,640	\$28,261	\$61,460	\$1,770
\$100,000 to \$199,999	617	105		741	\$81,319,767	\$77,163,990	\$1,649,250	\$62,365,821	\$1,921,660
# of returns		73		399	617	617	37	614	614
average per return		1.4		1.9	\$131,799	\$125,063	\$44,574	\$101,573	\$3,130
\$200,000 and over	62			57	\$17,406,284	\$17,037,343	\$551,581	\$15,200,858	\$557,364
# of returns				35	62	62	11	62	62
average per return				1.6	\$280,747	\$274,796	\$50,144	\$245,175	\$8,990
GRAND TOTAL	3,279	685	2	2,638	\$215,680,697	\$195,592,507	\$3,173,178	\$148,724,160	\$4,462,736
# of returns		489	2	1,499	3,279	2,935	83	2,702	2,701
average per return		1.4	1.0	1.8	\$65,776	\$66,641	\$38,231	\$55,042	\$1,652

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 36: Clifton

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	114	45		35	(\$14,694)	(\$232,858)			
# of returns		32		22	114	81			
average per return		1.4		1.6	(\$129)	(\$2,875)			
\$10,000 to \$19,999	109	44		36	\$1,623,343	\$1,122,373		\$151,252	\$3,912
# of returns		35		24	109	86		47	47
average per return		1.3		1.5	\$14,893	\$13,051		\$3,218	\$83
\$20,000 to \$29,999	115	39		73	\$2,924,456	\$2,156,755		\$922,506	\$23,884
# of returns		24		51	115	93		95	95
average per return		1.6		1.4	\$25,430	\$23,191		\$9,711	\$251
\$30,000 to \$49,999	169	42		103	\$6,812,446	\$5,060,644		\$3,527,923	\$92,772
# of returns		28		63	169	135		156	156
average per return		1.5		1.6	\$40,310	\$37,486		\$22,615	\$595
\$50,000 to \$74,999	205	47		190	\$12,662,841	\$10,419,678		\$7,880,659	\$215,629
# of returns		32		107	205	182		203	203
average per return		1.5		1.8	\$61,770	\$57,251		\$38,821	\$1,062
\$75,000 to \$99,999	149	23		190	\$12,788,067	\$11,984,959		\$8,885,965	\$250,481
# of returns		19		96	149	149		149	149
average per return		1.2		2.0	\$85,826	\$80,436		\$59,637	\$1,681
\$100,000 to \$199,999	157	33		193	\$20,486,731	\$19,149,358		\$15,466,055	\$472,993
# of returns		23		109	157	157		156	156
average per return		1.4		1.8	\$130,489	\$121,970		\$99,141	\$3,032
\$200,000 and over	15				\$4,070,612	\$3,966,859		\$3,398,916	\$122,698
# of returns					15	15		15	15
average per return					\$271,374	\$264,457		\$226,594	\$8,180
GRAND TOTAL	1,033	273	1	820	\$61,353,802	\$53,627,768	\$939,233	\$40,233,276	\$1,182,369
# of returns		193	1	472	1,033	898	25	821	821
average per return		1.4	1.0	1.7	\$59,394	\$59,719	\$37,569	\$49,005	\$1,440

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 37: Duncan

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	143	56		32	(\$398,323)	(\$592,006)			
# of returns		40		23	143	103			
average per return		1.4		1.4	(\$2,785)	(\$5,748)			
\$10,000 to \$19,999	125	57		49	\$1,862,854	\$1,401,466		\$172,330	\$4,457
# of returns		44		32	125	104		55	55
average per return		1.3		1.5	\$14,903	\$13,476		\$3,133	\$81
\$20,000 to \$29,999	114	38		78	\$2,811,338	\$2,176,913		\$750,644	\$19,439
# of returns		28		44	114	97		90	90
average per return		1.4		1.8	\$24,661	\$22,442		\$8,340	\$216
\$30,000 to \$49,999	142	52		94	\$5,507,065	\$4,498,965		\$2,329,946	\$61,041
# of returns		33		58	142	128		127	127
average per return		1.6		1.6	\$38,782	\$35,148		\$18,346	\$481
\$50,000 to \$74,999	125	36		110	\$7,765,935	\$6,534,874		\$4,499,298	\$121,848
# of returns		26		56	125	115		125	125
average per return		1.4		2.0	\$62,127	\$56,825		\$35,994	\$975
\$75,000 to \$99,999	96	29		85	\$8,300,138	\$7,537,477		\$5,408,105	\$153,542
# of returns		21		44	96	96		96	96
average per return		1.4		1.9	\$86,460	\$78,515		\$56,334	\$1,599
\$100,000 to \$199,999	129	45		142	\$17,365,751	\$15,806,240		\$12,722,542	\$391,609
# of returns		30		75	129	129		129	129
average per return		1.5		1.9	\$134,618	\$122,529		\$98,624	\$3,036
\$200,000 and over	13				\$4,018,690	\$3,864,180		\$3,499,840	\$130,304
# of returns					13	13		13	13
average per return					\$309,130	\$297,245		\$269,218	\$10,023
GRAND TOTAL	887	313	1	590	\$47,233,448	\$41,228,109	\$809,197	\$29,382,705	\$882,240
# of returns		222	1	332	887	785	28	635	635
average per return		1.4	1.0	1.8	\$53,251	\$52,520	\$28,900	\$46,272	\$1,389

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

LA PAZ COUNTY

The 2020 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	2020
# of returns	5,909
# of people represented	10,842
# of people over 65	2,340
# of blind persons	25
# of dependents	3,088
Total FAGI (millions)	\$244.0
Average FAGI	\$41,292
Per Capita FAGI	\$22,504
Total Taxable Income (millions)	\$132.2
Average Taxable Income	\$35,449
Total Tax Liability (millions)	\$4.1
Average Tax Liability	\$1,094
Average Tax Liability Per Return	\$690

TABLE 38: LA PAZ COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	1,139	515		231	(\$2,264,373)	(\$4,127,466)	\$429,286		
# of returns		402		148	1,139	882	17		
average per return		1.3		1.6	(\$1,988)	(\$4,680)	\$25,252		
\$10,000 to \$19,999	990	353		473	\$14,848,663	\$11,749,091	\$414,856	\$1,272,410	\$32,935
# of returns		267		301	990	865	20	394	390
average per return		1.3		1.6	\$14,999	\$13,583	\$20,743	\$3,229	\$84
\$20,000 to \$29,999	1,009	290		658	\$25,230,616	\$20,243,577	\$573,909	\$7,607,695	\$197,007
# of returns		216		386	1,009	892	28	828	828
average per return		1.3		1.7	\$25,006	\$22,695	\$20,497	\$9,188	\$238
\$30,000 to \$49,999	1,238	395		793	\$47,973,433	\$37,119,531	\$1,742,889	\$20,486,845	\$535,948
# of returns		294		509	1,238	1,113	66	1,073	1,073
average per return		1.3		1.6	\$38,751	\$33,351	\$26,407	\$19,093	\$499
\$50,000 to \$74,999	727	310		469	\$44,312,671	\$34,633,223	\$1,874,504	\$22,819,920	\$618,858
# of returns		223		278	727	680	64	665	665
average per return		1.4		1.7	\$60,953	\$50,931	\$29,289	\$34,316	\$931
\$75,000 to \$99,999	330	211		197	\$28,270,949	\$22,777,528	\$1,478,986	\$15,454,894	\$428,041
# of returns		136		107	330	327	48	308	308
average per return		1.6		1.8	\$85,670	\$69,656	\$30,812	\$50,178	\$1,390
\$100,000 to \$199,999	400	221		242	\$52,204,393	\$45,533,322	\$3,828,133	\$35,120,089	\$1,076,252
# of returns		144		145	400	397	108	387	387
average per return		1.5		1.7	\$130,511	\$114,694	\$35,446	\$90,750	\$2,781
\$200,000 to \$499,999	60	45		25	\$17,363,567	\$16,426,688	\$2,008,503	\$14,215,336	\$531,643
# of returns		31		16	60	60	40	59	59
average per return		1.5		1.6	\$289,393	\$273,778	\$50,213	\$240,938	\$9,011
\$500,000 and over	16				\$16,052,630	\$15,810,723		\$15,247,256	\$653,807
# of returns					16	16		16	16
average per return					\$1,003,289	\$988,170		\$952,954	\$40,863
GRAND TOTAL	5,909	2,340	25	3,088	\$243,992,549	\$200,166,217	\$12,351,066	\$132,224,445	\$4,074,491
# of returns		1,713	24	1,890	5,909	5,232	391	3,730	3,726
average per return		1.4	1.0	1.6	\$41,292	\$38,258	\$31,588	\$35,449	\$1,094

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 39: Parker

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	634	220		172	(\$468,812)	(\$1,506,851)			
# of returns		179		106	634	476			
average per return		1.2		1.6	(\$739)	(\$3,166)			
\$10,000 to \$19,999	550	122		293	\$8,295,326	\$6,327,435		\$751,636	\$19,454
# of returns		97		187	550	460		233	229
average per return		1.3		1.6	\$15,082	\$13,755		\$3,226	\$85
\$20,000 to \$29,999	667	128		488	\$16,728,773	\$13,313,815	\$293,093	\$5,194,404	\$134,512
# of returns		96		286	667	581	15	553	553
average per return		1.3		1.7	\$25,081	\$22,915	\$19,540	\$9,393	\$243
\$30,000 to \$49,999	803	178		569	\$31,118,769	\$23,186,081	\$1,064,935	\$13,608,926	\$356,154
# of returns		143		378	803	705	42	680	680
average per return		1.2		1.5	\$38,753	\$32,888	\$25,356	\$20,013	\$524
\$50,000 to \$74,999	465	159		317	\$28,456,953	\$21,466,597	\$1,153,696	\$14,463,377	\$392,239
# of returns		121		196	465	429	41	406	406
average per return		1.3		1.6	\$61,198	\$50,039	\$28,139	\$35,624	\$966
\$75,000 to \$99,999	208	107		136	\$17,839,234	\$14,046,471	\$770,950	\$9,574,928	\$264,524
# of returns		72		78	208	205	24	186	186
average per return		1.5		1.7	\$85,766	\$68,519	\$32,123	\$51,478	\$1,422
\$100,000 to \$199,999	259	126		194	\$34,226,901	\$29,379,360	\$2,692,444	\$22,702,943	\$701,854
# of returns		85		114	259	256	75	246	246
average per return		1.5		1.7	\$132,150	\$114,763	\$35,899	\$92,288	\$2,853
\$200,000 to \$499,999	37	30		17	\$10,801,251	\$10,085,734	\$1,099,257	\$8,661,113	\$323,615
# of returns		22		10	37	37	21	36	36
average per return		1.4		1.7	\$291,926	\$272,587	\$52,346	\$240,586	\$8,989
\$500,000 and over	12				12,884,920	12,700,109		12,308,474	528,744
# of returns					12	12		12	12
average per return					\$1,073,743	\$1,058,342		\$1,025,706	\$44,062
GRAND TOTAL	3,635	1,070	12	2,186	\$159,883,315	\$128,998,751	\$7,802,351	\$87,265,801	\$2,721,096
# of returns		815	11	1,355	3,635	3,161	242	2,352	2,348
average per return		1.3	1.1	1.6	\$43,984	\$40,809	\$32,241	\$37,103	\$1,159

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 40: Quartzsite

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	223	133		20	\$259,574	(\$101,727)			
# of returns		106		15	223	186			
average per return		1.3		1.3	\$1,164	(\$547)			
\$10,000 to \$19,999	173	94		66	\$2,563,470	\$2,106,659		\$221,347	\$5,728
# of returns		66		43	173	157		65	65
average per return		1.4		1.5	\$14,818	\$13,418		\$3,405	\$88
\$20,000 to \$29,999	113	70		53	\$2,823,378	\$2,342,037		\$694,843	\$17,998
# of returns		53		30	113	107		84	84
average per return		1.3		1.8	\$24,986	\$21,888		\$8,272	\$214
\$30,000 to \$49,999	118	90		30	\$4,561,474	\$3,448,550		\$1,561,654	\$40,786
# of returns		65		18	118	110		104	104
average per return		1.4		1.7	\$38,657	\$31,350		\$15,016	\$392
\$50,000 to \$74,999	85	54		27	\$5,140,139	\$4,247,831		\$2,650,083	\$71,617
# of returns		37		17	85	82		83	83
average per return		1.5		1.6	\$60,472	\$51,803		\$31,929	\$863
\$75,000 to \$99,999	45	51		30	\$3,853,913	\$3,017,838		\$1,941,441	\$52,251
# of returns		29		15	45	45		45	45
average per return		1.8		2.0	\$85,643	\$67,063		\$43,143	\$1,161
\$100,000 and over	41	36			6,826,845	6,111,638		4,868,867	166,144
# of returns		20			41	41		41	41
average per return		1.8			\$166,508	\$149,064		\$118,753	\$4,052
GRAND TOTAL	798	528	6	226	\$26,028,793	\$21,172,826	\$1,362,859	\$11,938,235	\$354,524
# of returns		376	6	138	798	728	39	422	422
average per return		1.4	1.0	1.6	\$32,618	\$29,084	\$34,945	\$28,290	\$840

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

MARICOPA COUNTY

The 2020 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	2020
# of returns	1,934,805
# of people represented	3,662,123
# of people over 65	482,287
# of blind persons	4,414
# of dependents	1,079,351
Total FAGI (millions)	\$151,576.6
Average FAGI	\$78,342
Per Capita FAGI	\$41,390
Total Taxable Income (millions)	\$113,161.9
Average Taxable Income	\$74,016
Total Tax Liability (millions)	\$3,924.0
Average Tax Liability	\$2,567
Average Tax Liability Per Return	\$2,028

TABLE 41: MARICOPA COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	248,172	67,852	850	45,643	(\$3,049,535,550)	(\$3,224,543,875)	\$439,095,576	\$40,357,055	\$1,718,689
# of returns		53,693	843	30,815	248,172	201,700	7,396	494	490
average per return		1.3	1.0	1.5	(\$12,288)	(\$15,987)	\$59,369	\$81,694	\$3,508
\$10,000 to \$19,999	231,427	47,684	574	92,645	\$3,471,606,001	\$2,963,718,275	\$172,645,091	\$423,918,034	\$10,973,528
# of returns		37,922	568	60,688	231,427	207,730	5,862	121,633	121,229
average per return		1.3	1.0	1.5	\$15,001	\$14,267	\$29,452	\$3,485	\$91
\$20,000 to \$29,999	231,303	41,220	547	122,833	\$5,793,529,039	\$4,965,324,505	\$209,124,345	\$2,066,444,136	\$53,514,596
# of returns		31,125	537	78,577	231,303	208,314	7,520	204,698	204,649
average per return		1.3	1.0	1.6	\$25,047	\$23,836	\$27,809	\$10,095	\$261
\$30,000 to \$49,999	381,115	64,200	762	215,756	\$14,948,472,643	\$12,883,454,005	\$597,159,627	\$8,064,052,479	\$211,998,757
# of returns		47,792	758	137,234	381,115	345,627	20,908	366,069	366,027
average per return		1.3	1.0	1.6	\$39,223	\$37,276	\$28,561	\$22,029	\$579
\$50,000 to \$74,999	278,240	69,469	593	161,117	\$17,081,035,500	\$15,170,910,315	\$923,929,518	\$10,723,455,558	\$296,366,000
# of returns		51,523	583	100,685	278,240	265,098	35,627	274,234	274,226
average per return		1.3	1.0	1.6	\$61,390	\$57,228	\$25,933	\$39,103	\$1,081
\$75,000 to \$99,999	172,943	57,009	382	115,471	\$14,991,493,101	\$13,857,624,048	\$979,628,893	\$10,040,035,998	\$288,755,884
# of returns		39,342	371	70,326	172,943	172,870	34,889	171,481	171,480
average per return		1.4	1.0	1.6	\$86,685	\$80,162	\$28,078	\$58,549	\$1,684
\$100,000 to \$199,999	275,948	97,291	541	218,196	\$37,724,516,459	\$35,554,405,419	\$2,870,783,618	\$28,335,126,486	\$888,140,088
# of returns		62,605	529	132,290	275,948	275,873	85,851	274,860	274,860
average per return		1.6	1.0	1.6	\$136,709	\$128,880	\$33,439	\$103,089	\$3,231
\$200,000 to \$499,999	93,947	29,599	148	87,133	\$26,871,770,448	\$26,070,167,463	\$2,288,229,406	\$22,826,547,628	\$842,023,506
# of returns		19,149	144	52,265	93,947	93,930	53,420	93,755	93,754
average per return		1.5	1.0	1.7	\$286,031	\$277,549	\$42,835	\$243,470	\$8,981
\$500,000 to \$999,999	14,338	4,914	17	14,021	\$9,681,818,229	\$9,502,248,085	\$694,753,816	\$8,717,990,632	\$360,267,643
# of returns		3,183	17	8,110	14,338	14,338	10,521	14,316	14,316
average per return		1.5	1.0	1.7	\$675,256	\$662,732	\$66,035	\$608,968	\$25,165
\$1,000,000 to \$4,999,999	6,603	2,647		6,001	\$12,335,034,976	\$12,039,440,255	\$697,853,540	\$11,310,115,936	\$494,323,202
# of returns		1,701		3,421	6,603	6,603	5,217	6,587	6,587
average per return		1.6		1.8	\$1,868,096	\$1,823,329	\$133,765	\$1,717,036	\$75,045
\$5,000,000 to \$9,999,999	452	234		307	\$3,119,815,620	\$3,026,530,014	\$173,434,332	\$2,852,381,424	\$127,381,304
# of returns		149		177	452	452	376	448	448
average per return		1.6		1.7	\$6,902,247	\$6,695,863	\$461,262	\$6,366,923	\$284,333
\$10,000,000 and over	317	168		228	\$8,607,086,397	\$8,163,106,391	\$405,849,737	\$7,761,512,769	\$348,575,552
# of returns		107		137	317	317	277	315	315
average per return		1.6		1.7	\$27,151,692	\$25,751,124	\$1,465,162	\$24,639,723	\$1,106,589
GRAND TOTAL	1,934,805	482,287	4,414	1,079,351	\$151,576,642,863	\$140,972,384,900	\$10,452,487,499	\$113,161,938,135	\$3,924,038,749
# of returns		348,291	4,350	674,725	1,934,805	1,792,852	267,864	1,528,890	1,528,381
average per return		1.4	1.0	1.6	\$78,342	\$78,630	\$39,022	\$74,016	\$2,567

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TABLE 42: Avondale

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	4,318	632	11	1,114	\$14,523,913	\$10,689,901	\$929,506		
# of returns		502	11	772	4,318	3,382	44		
average per return		1.3	1.0	1.4	\$3,364	\$3,161	\$21,125		
\$10,000 to \$19,999	4,885	529	11	2,509	\$73,741,373	\$63,880,605	\$1,236,386	\$9,468,423	\$245,063
# of returns		426	11	1,683	4,885	4,337	62	2,680	2,673
average per return		1.2	1.0	1.5	\$15,095	\$14,729	\$19,942	\$3,533	\$92
\$20,000 to \$29,999	5,193	464		3,540	\$129,939,238	\$113,310,485	\$6,050,775	\$46,339,883	\$1,199,950
# of returns		359		2,278	5,193	4,663	115	4,700	4,698
average per return		1.3		1.6	\$25,022	\$24,300	\$52,615	\$9,860	\$255
\$30,000 to \$49,999	8,828	685	11	6,982	\$345,809,257	\$307,700,049	\$7,443,420	\$190,509,276	\$4,997,848
# of returns		517	11	4,407	8,828	8,056	332	8,649	8,649
average per return		1.3	1.0	1.6	\$39,172	\$38,195	\$22,420	\$22,027	\$578
\$50,000 to \$74,999	5,862	742		5,167	\$357,509,176	\$327,596,309	\$12,559,060	\$231,256,398	\$6,298,611
# of returns		550		3,176	5,862	5,574	535	5,817	5,817
average per return		1.3		1.6	\$60,988	\$58,772	\$23,475	\$39,755	\$1,083
\$75,000 to \$99,999	3,289	554		3,350	\$283,954,428	\$272,009,415	\$11,794,738	\$197,433,012	\$5,539,376
# of returns		383		2,016	3,289	3,289	425	3,271	3,271
average per return		1.4		1.7	\$86,335	\$82,703	\$27,752	\$60,359	\$1,693
\$100,000 to \$199,999	3,509	656		3,541	\$456,379,394	\$440,746,204	\$21,077,653	\$351,528,621	\$10,762,247
# of returns		437		2,128	3,509	3,509	626	3,501	3,501
average per return		1.5		1.7	\$130,060	\$125,605	\$33,670	\$100,408	\$3,074
\$200,000 to \$499,999	335	73		323	\$87,185,042	\$85,265,586	\$5,072,389	\$74,855,528	\$2,708,999
# of returns		52		206	335	335	114	335	335
average per return		1.4		1.6	\$260,254	\$254,524	\$44,495	\$223,449	\$8,087
\$500,000 and over	29			21	23,494,202	22,932,483	2,195,662	20,431,151	859,839
# of returns				14	29	29	16	29	29
average per return				1.5	\$810,145	\$790,775	\$137,229	\$704,522	\$29,650
GRAND TOTAL	36,248	4,335	54	26,547	\$1,772,536,023	\$1,644,131,037	\$68,359,589	\$1,121,822,292	\$32,611,933
# of returns		3,226	54	16,680	36,248	33,174	2,269	28,982	28,973
average per return		1.3	1.0	1.6	\$48,900	\$49,561	\$30,128	\$38,708	\$1,126

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TABLE 43: Buckeye

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	4,776	1,318	15	984	(\$321,589,774)	(\$326,883,291)	\$3,367,221		
# of returns		982	15	676	4,776	3,718	125		
average per return		1.3	1.0	1.5	(\$67,335)	(\$87,919)	\$26,938		
\$10,000 to \$19,999	4,568	941		2,034	\$68,909,817	\$58,756,778	\$10,725,176	\$8,491,451	\$222,617
# of returns		708		1,304	4,568	4,114	114	2,372	2,366
average per return		1.3		1.6	\$15,085	\$14,282	\$94,080	\$3,580	\$94
\$20,000 to \$29,999	5,042	896		3,022	\$126,669,219	\$106,824,913	\$3,983,508	\$42,883,175	\$1,110,391
# of returns		624		1,912	5,042	4,500	164	4,318	4,316
average per return		1.4		1.6	\$25,123	\$23,739	\$24,290	\$9,931	\$257
\$30,000 to \$49,999	9,054	1,493	21	6,819	\$357,872,860	\$311,992,937	\$19,735,257	\$183,868,339	\$4,824,015
# of returns		1,045	21	4,178	9,054	8,319	575	8,595	8,595
average per return		1.4	1.0	1.6	\$39,526	\$37,504	\$34,322	\$21,392	\$561
\$50,000 to \$74,999	7,303	1,539		6,838	\$449,817,417	\$403,352,870	\$21,173,632	\$274,047,269	\$7,431,155
# of returns		1,061		3,890	7,303	6,991	857	7,192	7,192
average per return		1.5		1.8	\$61,594	\$57,696	\$24,707	\$38,104	\$1,033
\$75,000 to \$99,999	4,859	1,330	10	4,880	\$420,582,862	\$392,525,224	\$22,884,560	\$278,260,170	\$7,752,081
# of returns		880	10	2,737	4,859	4,858	775	4,825	4,825
average per return		1.5	1.0	1.8	\$86,557	\$80,800	\$29,528	\$57,671	\$1,607
\$100,000 to \$199,999	6,022	1,955		6,043	\$793,040,808	\$745,753,336	\$47,123,541	\$588,272,960	\$17,925,849
# of returns		1,243		3,448	6,022	6,019	1,401	6,000	6,000
average per return		1.6		1.8	\$131,691	\$123,900	\$33,636	\$98,045	\$2,988
\$200,000 to \$499,999	931	311		914	\$250,489,969	\$239,772,232	\$17,418,372	\$209,946,130	\$7,601,285
# of returns		196		509	931	931	424	930	930
average per return		1.6		1.8	\$269,055	\$257,543	\$41,081	\$225,749	\$8,173
\$500,000 to \$999,999	65	29		75	\$44,475,615	\$43,072,032	\$2,554,721	\$40,003,353	\$1,650,790
# of returns		16		44	65	65	44	65	65
average per return		1.8		1.7	\$684,240	\$662,647	\$58,062	\$615,436	\$25,397
\$1,000,000 and over	30	20			\$46,999,594	\$45,919,619	\$2,530,783	\$43,154,872	\$1,873,175
# of returns		12			30	30	20	30	30
average per return		1.7			\$1,566,653	\$1,530,654	\$126,539	\$1,438,496	\$62,439
GRAND TOTAL	42,650	9,832	78	31,609	\$2,237,268,387	\$2,021,086,650	\$151,496,771	\$1,668,927,719	\$50,391,358
# of returns		6,767	76	18,698	42,650	39,545	4,499	34,327	34,319
average per return		1.5	1.0	1.7	\$52,456	\$51,109	\$33,673	\$48,619	\$1,468

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TABLE 44: Carefree

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	240	171		22	(\$19,781,522)	(\$18,384,541)	\$997,120		
# of returns		129		13	240	230	31		
average per return		1.3		1.7	(\$82,423)	(\$79,933)	\$32,165		
\$10,000 to \$19,999	122	73		4	\$1,775,149	\$1,430,058	\$410,065	\$235,502	\$6,687
# of returns		58		4	122	114	16	46	46
average per return		1.3		1.0	\$14,550	\$12,544	\$25,629	\$5,120	\$145
\$20,000 to \$29,999	108	66		10	\$2,657,670	\$2,039,859	\$753,977	\$732,260	\$18,962
# of returns		49		9	108	95	19	74	74
average per return		1.3		1.1	\$24,608	\$21,472	\$39,683	\$9,895	\$256
\$30,000 to \$49,999	174	126		17	\$6,865,278	\$5,367,297	\$1,139,292	\$2,673,223	\$70,515
# of returns		89		13	174	162	44	146	146
average per return		1.4		1.3	\$39,456	\$33,131	\$25,893	\$18,310	\$483
\$50,000 to \$74,999	181	156		15	\$11,274,288	\$8,471,805	\$1,939,600	\$4,747,701	\$131,359
# of returns		111		14	181	180	68	169	169
average per return		1.4		1.1	\$62,289	\$47,066	\$28,524	\$28,093	\$777
\$75,000 to \$99,999	154	152		29	\$13,471,055	\$10,910,420	\$2,623,403	\$6,889,650	\$198,604
# of returns		105		21	154	154	80	149	149
average per return		1.4		1.4	\$87,474	\$70,847	\$32,793	\$46,239	\$1,333
\$100,000 to \$199,999	412	455		68	\$58,926,120	\$49,826,438	\$8,501,447	\$37,251,523	\$1,170,113
# of returns		283		52	412	412	225	408	408
average per return		1.6		1.3	\$143,025	\$120,938	\$37,784	\$91,303	\$2,868
\$200,000 to \$499,999	316	315		74	\$92,945,631	\$86,566,577	\$11,382,061	\$73,189,002	\$2,700,671
# of returns		190		49	316	316	231	314	314
average per return		1.7		1.5	\$294,132	\$273,945	\$49,273	\$233,086	\$8,601
\$500,000 to \$999,999	82	75		35	\$56,312,685	\$54,948,554	\$3,815,018	\$50,767,804	\$2,102,734
# of returns		48		24	82	82	67	82	82
average per return		1.6		1.5	\$686,740	\$670,104	\$56,941	\$619,120	\$25,643
\$1,000,000 and over	54	51			\$134,798,559	\$131,330,137	\$23,239,486	\$111,867,180	\$4,923,898
# of returns		31			54	54	43	53	53
average per return		1.6			\$2,496,270	\$2,432,040	\$540,453	\$2,110,702	\$92,904
GRAND TOTAL	1,843	1,640	5	274	\$359,244,913	\$332,506,604	\$54,801,469	\$288,353,845	\$11,323,543
# of returns		1,093	5	199	1,843	1,799	824	1,441	1,441
average per return		1.5	1.0	1.4	\$194,924	\$184,829	\$66,507	\$200,107	\$7,858

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TABLE 45: Cave Creek

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	2,044	739		188	(\$45,933,420)	(\$48,178,733)	\$4,091,710		
# of returns		570		130	2,044	1,829	132		
average per return		1.3		1.4	(\$22,472)	(\$26,342)	\$30,998		
\$10,000 to \$19,999	1,224	428		165	\$17,910,148	\$14,984,980	\$2,649,939	\$2,016,653	\$52,175
# of returns		323		124	1,224	1,123	100	602	601
average per return		1.3		1.3	\$14,632	\$13,344	\$26,499	\$3,350	\$87
\$20,000 to \$29,999	1,036	450		173	\$25,856,618	\$21,349,686	\$3,149,787	\$8,077,054	\$209,139
# of returns		320		128	1,036	957	111	786	784
average per return		1.4		1.4	\$24,958	\$22,309	\$28,376	\$10,276	\$267
\$30,000 to \$49,999	1,550	625		352	\$61,539,644	\$50,889,512	\$5,794,042	\$29,204,088	\$769,267
# of returns		461		257	1,550	1,438	227	1,399	1,398
average per return		1.4		1.4	\$39,703	\$35,389	\$25,524	\$20,875	\$550
\$50,000 to \$74,999	1,574	822		552	\$98,028,640	\$82,895,944	\$11,832,851	\$53,208,291	\$1,471,379
# of returns		586		393	1,574	1,530	399	1,509	1,509
average per return		1.4		1.4	\$62,280	\$54,180	\$29,656	\$35,261	\$975
\$75,000 to \$99,999	1,325	762		557	\$115,673,299	\$100,732,615	\$12,689,457	\$69,826,258	\$2,010,556
# of returns		516		372	1,325	1,324	424	1,304	1,304
average per return		1.5		1.5	\$87,301	\$76,082	\$29,928	\$53,548	\$1,542
\$100,000 to \$199,999	3,615	1,865		2,333	\$515,467,067	\$476,180,407	\$54,428,931	\$375,190,141	\$11,828,598
# of returns		1,190		1,497	3,615	3,615	1,602	3,602	3,602
average per return		1.6		1.6	\$142,591	\$131,723	\$33,976	\$104,162	\$3,284
\$200,000 to \$499,999	2,215	689		1,979	\$638,844,688	\$620,367,303	\$55,610,944	\$543,986,336	\$20,022,129
# of returns		452		1,228	2,215	2,215	1,365	2,214	2,214
average per return		1.5		1.6	\$288,417	\$280,076	\$40,741	\$245,703	\$9,043
\$500,000 to \$999,999	303	75		290	\$205,452,432	\$202,309,274	\$12,369,719	\$187,963,079	\$7,771,563
# of returns		53		177	303	303	221	303	303
average per return		1.4		1.6	\$678,061	\$667,687	\$55,972	\$620,340	\$25,649
\$1,000,000 to \$4,999,999	122	41		99	\$212,437,244	\$208,974,676	\$10,262,630	\$198,229,273	\$8,654,878
# of returns		29		60	122	122	101	122	122
average per return		1.4		1.7	\$1,741,289	\$1,712,907	\$101,610	\$1,624,830	\$70,942
\$5,000,000 and over	12				\$136,483,945	\$136,976,767	\$4,271,354	\$132,655,638	\$5,941,974
# of returns					12	12	10	12	12
average per return					\$11,373,662	\$11,414,731	\$427,135	\$11,054,637	\$495,165
GRAND TOTAL	15,020	6,496	23	6,688	\$1,981,760,305	\$1,867,482,431	\$177,151,364	\$1,600,356,811	\$58,731,658
# of returns		4,500	23	4,366	15,020	14,468	4,692	11,853	11,849
average per return		1.4	1.0	1.5	\$131,941	\$129,077	\$37,756	\$135,017	\$4,957

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 46: Chandler

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	14,847	4,234	53	2,023	(\$96,808,249)	(\$111,185,053)	\$13,765,554	\$1,756,347	\$70,481
# of returns		3,308	52	1,419	14,847	12,536	496	26	26
average per return		1.3	1.0	1.4	(\$6,520)	(\$8,869)	\$27,753	\$67,552	\$2,711
\$10,000 to \$19,999	13,260	3,202	42	3,566	\$198,287,838	\$168,352,748	\$9,703,804	\$24,891,386	\$644,177
# of returns		2,534	42	2,455	13,260	11,964	406	7,188	7,157
average per return		1.3	1.0	1.5	\$14,954	\$14,072	\$23,901	\$3,463	\$90
\$20,000 to \$29,999	12,816	2,785	35	5,048	\$319,944,010	\$274,314,991	\$10,747,331	\$115,895,502	\$3,000,989
# of returns		2,088	35	3,343	12,816	11,642	443	11,243	11,242
average per return		1.3	1.0	1.5	\$24,964	\$23,563	\$24,260	\$10,308	\$267
\$30,000 to \$49,999	22,870	4,655	60	9,859	\$902,942,232	\$772,450,576	\$37,571,190	\$491,412,767	\$12,941,987
# of returns		3,402	60	6,487	22,870	20,781	1,466	21,828	21,824
average per return		1.4	1.0	1.5	\$39,482	\$37,171	\$25,628	\$22,513	\$593
\$50,000 to \$74,999	19,689	5,231	54	8,920	\$1,213,898,021	\$1,079,544,331	\$64,909,587	\$773,929,621	\$21,578,869
# of returns		3,858	53	6,023	19,689	18,801	2,661	19,428	19,426
average per return		1.4	1.0	1.5	\$61,654	\$57,420	\$24,393	\$39,836	\$1,111
\$75,000 to \$99,999	13,493	4,443	20	7,720	\$1,172,338,812	\$1,085,070,181	\$79,395,772	\$796,160,107	\$23,151,915
# of returns		3,024	20	5,033	13,493	13,491	2,733	13,404	13,404
average per return		1.5	1.0	1.5	\$86,885	\$80,429	\$29,051	\$59,397	\$1,727
\$100,000 to \$199,999	25,282	7,507	43	20,650	\$3,507,383,136	\$3,340,997,927	\$229,231,110	\$2,694,477,183	\$84,955,373
# of returns		4,818	42	13,014	25,282	25,279	7,113	25,219	25,219
average per return		1.6	1.0	1.6	\$138,730	\$132,165	\$32,227	\$106,843	\$3,369
\$200,000 to \$499,999	10,010	1,852	15	11,490	\$2,843,817,536	\$2,782,045,018	\$188,941,794	\$2,465,375,722	\$90,694,026
# of returns		1,227	14	7,053	10,010	10,010	4,782	10,003	10,002
average per return		1.5	1.1	1.6	\$284,098	\$277,927	\$39,511	\$246,464	\$9,068
\$500,000 to \$999,999	1,114	178		1,369	\$732,848,416	\$723,007,313	\$39,734,726	\$673,637,557	\$27,776,809
# of returns		118		817	1,114	1,114	709	1,113	1,113
average per return		1.5		1.7	\$657,853	\$649,019	\$56,043	\$605,245	\$24,957
\$1,000,000 to \$4,999,999	378	115		441	\$705,637,061	\$691,370,701	\$31,173,165	\$657,737,165	\$28,749,628
# of returns		71		247	378	378	274	378	378
average per return		1.6		1.8	\$1,866,765	\$1,829,023	\$113,771	\$1,740,045	\$76,057
\$5,000,000 to \$9,999,999	23			50	\$155,322,484	\$147,966,894	\$3,200,620	\$144,671,515	\$6,456,355
# of returns				23	23	23	19	23	23
average per return				2.2	\$6,753,151	\$6,433,343	\$168,454	\$6,290,066	\$280,711
\$10,000,000 and over	18				\$464,418,398	\$451,820,920	\$34,218,360	\$418,709,518	\$18,806,019
# of returns					18	18	14	17	17
average per return					\$25,801,022	\$25,101,162	\$2,444,169	\$24,629,972	\$1,106,236
GRAND TOTAL	133,800	34,212	322	71,136	\$12,120,029,695	\$11,405,756,547	\$742,593,013	\$9,258,654,390	\$318,826,638
# of returns		24,456	318	45,914	133,800	126,037	21,116	109,870	109,831
average per return		1.4	1.0	1.5	\$90,583	\$90,495	\$35,167	\$84,269	\$2,903

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TABLE 47: El Mirage

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	1,936	361		524	\$6,175,903	\$4,460,193	\$250,516		
# of returns		287		334	1,936	1,533	12		
average per return		1.3		1.6	\$3,190	\$2,909	\$20,876		
\$10,000 to \$19,999	2,119	238		1,227	\$32,001,589	\$28,030,681	\$523,976	\$3,969,334	\$102,740
# of returns		184		755	2,119	1,907	24	1,136	1,131
average per return		1.3		1.6	\$15,102	\$14,699	\$21,832	\$3,494	\$91
\$20,000 to \$29,999	2,430	190		1,698	\$61,402,676	\$54,374,705	\$981,397	\$22,432,285	\$580,877
# of returns		145		1,079	2,430	2,196	46	2,215	2,214
average per return		1.3		1.6	\$25,269	\$24,761	\$21,335	\$10,127	\$262
\$30,000 to \$49,999	4,023	321		3,416	\$157,187,949	\$141,618,528	\$3,758,812	\$84,922,947	\$2,224,355
# of returns		240		2,100	4,023	3,716	144	3,944	3,944
average per return		1.3		1.6	\$39,072	\$38,110	\$26,103	\$21,532	\$564
\$50,000 to \$74,999	2,527	285		2,402	\$154,256,456	\$142,201,682	\$13,928,639	\$99,554,934	\$2,702,124
# of returns		212		1,406	2,527	2,406	157	2,514	2,514
average per return		1.3		1.7	\$61,043	\$59,103	\$88,717	\$39,600	\$1,075
\$75,000 to \$99,999	1,182	148		1,385	\$101,632,213	\$98,517,210	\$3,540,196	\$71,284,337	\$1,981,150
# of returns		105		800	1,182	1,182	102	1,177	1,177
average per return		1.4		1.7	\$85,983	\$83,348	\$34,708	\$60,564	\$1,683
\$100,000 to \$199,999	832	126		926	\$104,086,974	\$101,273,194	\$3,030,902	\$80,859,370	\$2,450,528
# of returns		89		549	832	832	99	832	832
average per return		1.4		1.7	\$125,105	\$121,723	\$30,615	\$97,187	\$2,945
\$200,000 and over	67	20		53	\$22,419,194	\$21,555,250	\$1,064,606	\$19,573,264	\$751,923
# of returns		14		35	67	67	28	67	67
average per return		1.4		1.5	\$334,615	\$321,720	\$38,022	\$292,138	\$11,223
GRAND TOTAL	15,116	1,689	29	11,631	\$639,162,954	\$592,031,443	\$27,079,044	\$382,596,471	\$10,793,697
# of returns		1,276	29	7,058	15,116	13,839	612	11,885	11,879
average per return		1.3	1.0	1.6	\$42,284	\$42,780	\$44,247	\$32,192	\$909

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 48: Fountain Hills

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	1,507	824		114	(\$69,027,140)	(\$67,114,388)	\$3,049,939		
# of returns		636		90	1,507	1,339	119		
average per return		1.3		1.3	(\$45,804)	(\$50,123)	\$25,630		
\$10,000 to \$19,999	1,019	513		122	\$15,138,669	\$12,377,422	\$1,882,348	\$1,512,583	\$39,148
# of returns		388		94	1,019	939	75	469	465
average per return		1.3		1.3	\$14,856	\$13,181	\$25,098	\$3,225	\$84
\$20,000 to \$29,999	953	515		158	\$23,617,201	\$18,877,667	\$2,552,743	\$6,932,083	\$179,518
# of returns		370		119	953	879	102	697	696
average per return		1.4		1.3	\$24,782	\$21,476	\$25,027	\$9,946	\$258
\$30,000 to \$49,999	1,620	839		355	\$63,661,373	\$50,922,945	\$7,096,899	\$28,052,446	\$737,170
# of returns		609		238	1,620	1,507	233	1,417	1,417
average per return		1.4		1.5	\$39,297	\$33,791	\$30,459	\$19,797	\$520
\$50,000 to \$74,999	1,634	1,023		380	\$101,410,704	\$82,311,952	\$11,039,117	\$52,999,661	\$1,463,347
# of returns		749		266	1,634	1,581	391	1,567	1,567
average per return		1.4		1.4	\$62,063	\$52,063	\$28,233	\$33,822	\$934
\$75,000 to \$99,999	1,167	895		286	\$101,643,823	\$85,737,349	\$11,337,604	\$58,052,165	\$1,672,267
# of returns		589		190	1,167	1,166	378	1,148	1,148
average per return		1.5		1.5	\$87,098	\$73,531	\$29,994	\$50,568	\$1,457
\$100,000 to \$199,999	2,424	1,942		739	\$338,344,531	\$297,091,210	\$37,300,645	\$229,066,061	\$7,142,177
# of returns		1,209		505	2,424	2,424	1,072	2,408	2,408
average per return		1.6		1.5	\$139,581	\$122,562	\$34,795	\$95,127	\$2,966
\$200,000 to \$499,999	1,129	695		480	\$325,388,845	\$308,230,190	\$33,138,799	\$265,437,365	\$9,767,484
# of returns		441		343	1,129	1,128	721	1,123	1,123
average per return		1.6		1.4	\$288,210	\$273,254	\$45,962	\$236,365	\$8,698
\$500,000 to \$999,999	206	132		87	\$141,331,860	\$137,143,265	\$10,251,908	\$125,352,199	\$5,181,097
# of returns		90		62	206	206	142	206	206
average per return		1.5		1.4	\$686,077	\$665,744	\$72,197	\$608,506	\$25,151
\$1,000,000 to \$4,999,999	90	61		45	\$166,600,615	\$164,563,120	\$14,518,618	\$158,014,133	\$6,905,953
# of returns		38		28	90	90	72	90	90
average per return		1.6		1.6	\$1,851,118	\$1,828,479	\$201,647	\$1,755,713	\$76,733
\$5,000,000 and over	12				\$102,603,661	\$90,150,842		\$81,446,536	\$3,639,047
# of returns					12	12		12	12
average per return					\$8,550,305	\$7,512,570		\$6,787,211	\$303,254
GRAND TOTAL	11,761	7,439	32	2,766	\$1,310,714,142	\$1,180,291,574	\$132,168,620	\$1,006,865,232	\$36,727,208
# of returns		5,119	32	1,935	11,761	11,271	3,305	9,137	9,132
average per return		1.5	1.0	1.4	\$111,446	\$104,719	\$39,991	\$110,196	\$4,022

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TABLE 49: Gila Bend

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS		FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY	
Negative to \$9,999	132	22		50	(\$97,712)	\$13,832			
# of returns		19		31	132	117			
average per return		1.2		1.6	(\$740)	\$118			
\$10,000 to \$19,999	155	25		143	\$2,381,031	\$2,162,218	\$176,995	\$4,579	
# of returns		19		86	155	146	65	65	
average per return		1.3		1.7	\$15,361	\$14,810	\$2,723	\$70	
\$20,000 to \$29,999	163	21		173	\$4,105,164	\$3,596,767	\$1,228,257	\$31,804	
# of returns		14		107	163	148	137	137	
average per return		1.5		1.6	\$25,185	\$24,302	\$8,965	\$232	
\$30,000 to \$49,999	238	29		303	\$9,165,747	\$8,227,455	\$4,398,127	\$114,672	
# of returns		21		169	238	224	228	228	
average per return		1.4		1.8	\$38,512	\$36,730	\$19,290	\$503	
\$50,000 to \$74,999	143	31		153	\$8,670,468	\$7,698,847	\$5,180,032	\$139,803	
# of returns		26		88	143	139	138	138	
average per return		1.2		1.7	\$60,633	\$55,387	\$37,536	\$1,013	
\$75,000 to \$99,999	63	19		57	\$5,407,652	\$5,101,882	\$3,687,571	\$103,136	
# of returns		14		35	63	63	63	63	
average per return		1.4		1.6	\$85,836	\$80,982	\$58,533	\$1,637	
\$100,000 and over	46	20		39	11,317,560	11,012,336	9,817,081	370,826	
# of returns		13		18	46	46	46	46	
average per return		1.5		2.2	\$246,034	\$239,399	\$213,415	\$8,061	
GRAND TOTAL	940	167	4	918	\$40,949,910	\$37,813,337	\$559,759	\$24,488,063	\$764,820
# of returns		126	4	534	940	883	19	677	677
average per return		1.3	1.0	1.7	\$43,564	\$42,824	\$29,461	\$36,171	\$1,130

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 50: Gilbert

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	12,942	2,720	40	1,856	(\$202,746,290)	(\$213,215,737)	\$11,584,373	\$127,523	\$3,303
# of returns		2,076	40	1,173	12,942	11,041	413	31	30
average per return		1.3	1.0	1.6	(\$15,666)	(\$19,311)	\$28,049	\$4,114	\$110
\$10,000 to \$19,999	10,689	1,985	28	2,298	\$159,034,865	\$136,266,567	\$8,228,546	\$21,525,935	\$557,096
# of returns		1,527	28	1,594	10,689	9,609	270	6,058	6,044
average per return		1.3	1.0	1.4	\$14,878	\$14,181	\$30,476	\$3,553	\$92
\$20,000 to \$29,999	9,438	1,790	28	3,100	\$235,781,524	\$202,616,777	\$10,499,457	\$86,368,611	\$2,236,373
# of returns		1,300	28	2,101	9,438	8,599	408	8,175	8,172
average per return		1.4	1.0	1.5	\$24,982	\$23,563	\$25,734	\$10,565	\$274
\$30,000 to \$49,999	16,568	2,774	41	7,651	\$657,007,065	\$574,035,277	\$30,588,983	\$358,754,394	\$9,447,104
# of returns		2,007	41	5,072	16,568	15,202	1,216	15,777	15,776
average per return		1.4	1.0	1.5	\$39,655	\$37,761	\$25,155	\$22,739	\$599
\$50,000 to \$74,999	15,507	3,419	29	9,635	\$960,750,255	\$872,546,805	\$61,640,443	\$608,261,924	\$16,807,989
# of returns		2,486	28	6,132	15,507	14,957	2,442	15,282	15,282
average per return		1.4	1.0	1.6	\$61,956	\$58,337	\$25,242	\$39,803	\$1,100
\$75,000 to \$99,999	12,149	2,929	20	10,383	\$1,058,827,095	\$997,515,267	\$73,344,813	\$722,647,439	\$20,653,996
# of returns		1,999	20	6,133	12,149	12,145	2,628	12,067	12,067
average per return		1.5	1.0	1.7	\$87,153	\$82,134	\$27,909	\$59,886	\$1,712
\$100,000 to \$199,999	26,313	5,449	40	29,441	\$3,657,901,696	\$3,528,138,368	\$270,764,408	\$2,828,382,744	\$88,301,927
# of returns		3,531	40	16,945	26,313	26,311	8,115	26,241	26,241
average per return		1.5	1.0	1.7	\$139,015	\$134,094	\$33,366	\$107,785	\$3,365
\$200,000 to \$499,999	9,029	1,300	14	12,116	\$2,519,647,052	\$2,475,919,027	\$212,203,295	\$2,164,759,247	\$79,143,827
# of returns		863	14	6,734	9,029	9,028	4,982	9,024	9,024
average per return		1.5	1.0	1.8	\$279,062	\$274,249	\$42,594	\$239,889	\$8,770
\$500,000 to \$999,999	978	179		1,565	\$654,774,466	\$646,197,501	\$54,492,453	\$585,180,179	\$24,067,770
# of returns		113		789	978	978	709	978	978
average per return		1.6		2.0	\$669,504	\$660,734	\$76,858	\$598,344	\$24,609
\$1,000,000 to \$4,999,999	380	74		578	\$693,873,055	\$677,104,111	\$42,457,546	\$632,629,223	\$27,593,165
# of returns		50		288	380	380	300	380	380
average per return		1.5		2.0	\$1,825,982	\$1,781,853	\$141,525	\$1,664,814	\$72,614
\$5,000,000 to \$9,999,999	16			25	\$118,498,827	\$114,536,530	\$6,998,604	\$107,409,573	\$4,795,252
# of returns				13	16	16	11	16	16
average per return				1.9	\$7,406,177	\$7,158,533	\$636,237	\$6,713,098	\$299,703
\$10,000,000 and over	12				\$234,048,645	\$234,009,904	\$15,308,491	\$218,651,747	\$9,810,600
# of returns					12	12	10	12	12
average per return					\$19,504,054	\$19,500,825	\$1,530,849	\$18,220,979	\$817,550
GRAND TOTAL	114,021	22,631	242	78,648	\$10,747,398,255	\$10,245,670,397	\$798,111,412	\$8,334,698,539	\$283,418,402
# of returns		15,959	241	46,974	114,021	108,278	21,504	94,041	94,022
average per return		1.4	1.0	1.7	\$94,258	\$94,624	\$37,115	\$88,628	\$3,014

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TABLE 51: Glendale

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	17,985	3,946	57	3,982	\$20,967,408	(\$2,690,085)	\$7,426,668	\$144,267	\$3,736
# of returns		3,127	57	2,709	17,985	13,979	312	31	30
average per return		1.3	1.0	1.5	\$1,166	(\$192)	\$23,803	\$4,654	\$125
\$10,000 to \$19,999	18,150	2,957	36	8,714	\$273,703,672	\$233,968,791	\$7,882,167	\$33,400,570	\$864,514
# of returns		2,372	36	5,722	18,150	16,140	321	9,535	9,504
average per return		1.2	1.0	1.5	\$15,080	\$14,496	\$24,555	\$3,503	\$91
\$20,000 to \$29,999	18,708	2,486	40	11,606	\$469,100,914	\$400,726,760	\$10,512,737	\$166,102,038	\$4,301,117
# of returns		1,894	40	7,387	18,708	16,640	436	16,686	16,685
average per return		1.3	1.0	1.6	\$25,075	\$24,082	\$24,112	\$9,955	\$258
\$30,000 to \$49,999	29,566	3,850	49	19,405	\$1,153,143,394	\$999,229,413	\$33,805,563	\$621,308,971	\$16,308,999
# of returns		2,900	49	12,315	29,566	26,736	1,360	28,612	28,610
average per return		1.3	1.0	1.6	\$39,002	\$37,374	\$24,857	\$21,715	\$570
\$50,000 to \$74,999	19,207	4,022	28	12,964	\$1,173,899,377	\$1,049,756,031	\$51,358,979	\$739,376,620	\$20,272,315
# of returns		3,021	27	8,114	19,207	18,237	2,113	18,996	18,996
average per return		1.3	1.0	1.6	\$61,118	\$57,562	\$24,306	\$38,923	\$1,067
\$75,000 to \$99,999	11,118	3,289	28	8,333	\$962,229,703	\$895,048,519	\$51,630,171	\$645,416,018	\$18,304,496
# of returns		2,288	27	5,134	11,118	11,116	1,882	11,050	11,050
average per return		1.4	1.0	1.6	\$86,547	\$80,519	\$27,434	\$58,409	\$1,657
\$100,000 to \$199,999	15,072	4,911	24	11,634	\$2,015,926,699	\$1,905,974,984	\$128,547,995	\$1,517,763,257	\$46,961,823
# of returns		3,199	24	7,297	15,072	15,066	3,810	15,034	15,034
average per return		1.5	1.0	1.6	\$133,753	\$126,508	\$33,740	\$100,955	\$3,124
\$200,000 to \$499,999	3,015	967		2,471	\$827,610,213	\$801,570,062	\$62,881,365	\$701,320,562	\$25,668,077
# of returns		636		1,499	3,015	3,015	1,464	3,009	3,009
average per return		1.5		1.6	\$274,498	\$265,861	\$42,952	\$233,074	\$8,530
\$500,000 to \$999,999	305	109		248	\$204,785,147	\$201,474,374	\$15,706,608	\$183,333,872	\$7,570,177
# of returns		68		142	305	305	203	304	304
average per return		1.6		1.7	\$671,427	\$660,572	\$77,372	\$603,072	\$24,902
\$1,000,000 and over	146	33		122	\$351,594,323	\$346,203,838	\$16,361,958	\$328,955,034	\$14,490,304
# of returns		24		76	146	146	109	146	146
average per return		1.4		1.6	\$2,408,180	\$2,371,259	\$150,110	\$2,253,117	\$99,249
GRAND TOTAL	133,272	26,570	265	79,479	\$7,452,960,850	\$6,831,262,687	\$386,114,211	\$4,937,121,209	\$154,745,558
# of returns		19,529	263	50,395	133,272	121,380	12,010	103,403	103,368
average per return		1.4	1.0	1.6	\$55,923	\$56,280	\$32,149	\$47,746	\$1,497

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 52: Goodyear

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	4,288	1,348	19	638	(\$5,769,337)	(\$10,252,469)	\$3,673,299	\$141,164	\$3,833
# of returns		1,000	19	419	4,288	3,553	131	11	11
average per return		1.3	1.0	1.5	(\$1,345)	(\$2,886)	\$28,040	\$12,833	\$348
\$10,000 to \$19,999	4,100	958		1,274	\$61,617,229	\$52,053,631	\$3,297,098	\$7,782,036	\$201,417
# of returns		709		868	4,100	3,685	132	2,210	2,202
average per return		1.4		1.5	\$15,029	\$14,126	\$24,978	\$3,521	\$91
\$20,000 to \$29,999	4,074	904	11	1,717	\$101,870,737	\$84,942,947	\$4,290,828	\$35,174,564	\$910,811
# of returns		647	11	1,151	4,074	3,636	184	3,448	3,448
average per return		1.4	1.0	1.5	\$25,005	\$23,362	\$23,320	\$10,201	\$264
\$30,000 to \$49,999	7,083	1,549	15	3,833	\$280,082,107	\$239,210,768	\$13,090,663	\$145,180,667	\$3,814,261
# of returns		1,086	14	2,483	7,083	6,475	516	6,641	6,641
average per return		1.4	1.1	1.5	\$39,543	\$36,944	\$25,370	\$21,861	\$574
\$50,000 to \$74,999	6,312	1,995	12	4,087	\$390,071,879	\$342,275,313	\$25,189,913	\$230,920,555	\$6,309,203
# of returns		1,390	12	2,555	6,312	6,081	959	6,185	6,185
average per return		1.4	1.0	1.6	\$61,798	\$56,286	\$26,267	\$37,336	\$1,020
\$75,000 to \$99,999	4,663	1,834		3,549	\$405,587,504	\$368,112,444	\$27,519,783	\$260,605,692	\$7,337,742
# of returns		1,194		2,174	4,663	4,661	1,000	4,621	4,621
average per return		1.5		1.6	\$86,980	\$78,977	\$27,520	\$56,396	\$1,588
\$100,000 to \$199,999	8,380	3,519	18	7,264	\$1,135,313,971	\$1,055,006,868	\$81,484,241	\$831,301,545	\$25,532,056
# of returns		2,157	16	4,356	8,380	8,380	2,428	8,356	8,356
average per return		1.6	1.1	1.7	\$135,479	\$125,896	\$33,560	\$99,486	\$3,056
\$200,000 to \$499,999	1,781	759		1,489	\$485,936,553	\$464,010,743	\$40,059,924	\$405,656,351	\$14,760,359
# of returns		479		903	1,781	1,780	909	1,777	1,777
average per return		1.6		1.6	\$272,845	\$260,680	\$44,070	\$228,282	\$8,306
\$500,000 to \$999,999	129	57		122	\$83,780,271	\$82,582,118	\$5,912,039	\$75,637,622	\$3,118,266
# of returns		35		64	129	129	84	129	129
average per return		1.6		1.9	\$649,459	\$640,171	\$70,381	\$586,338	\$24,173
\$1,000,000 and over	45	22		41	\$75,645,159	\$68,989,993	\$4,818,229	\$63,811,180	\$2,778,067
# of returns		15		25	45	45	28	45	45
average per return		1.5		1.6	\$1,681,004	\$1,533,111	\$172,080	\$1,418,026	\$61,735
GRAND TOTAL	40,855	12,945	94	24,014	\$3,014,136,073	\$2,746,932,356	\$209,336,017	\$2,056,211,376	\$64,766,015
# of returns		8,712	91	14,998	40,855	38,425	6,371	33,423	33,415
average per return		1.5	1.0	1.6	\$73,776	\$71,488	\$32,858	\$61,521	\$1,938

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 53: Litchfield Park

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	1,781	421		289	(\$20,616,670)	(\$21,124,025)	\$1,790,401		
# of returns		326		199	1,781	1,465	58		
average per return		1.3		1.5	(\$11,576)	(\$14,419)	\$30,869		
\$10,000 to \$19,999	1,588	232		495	\$23,689,628	\$20,267,580	\$710,747	\$3,204,342	\$83,087
# of returns		183		329	1,588	1,409	32	868	865
average per return		1.3		1.5	\$14,918	\$14,384	\$22,211	\$3,692	\$96
\$20,000 to \$29,999	1,439	280		616	\$35,979,482	\$30,259,023	\$1,674,720	\$12,487,838	\$323,348
# of returns		209		423	1,439	1,297	71	1,212	1,212
average per return		1.3		1.5	\$25,003	\$23,330	\$23,588	\$10,303	\$267
\$30,000 to \$49,999	2,285	453		1,351	\$89,635,562	\$76,978,861	\$22,067,012	\$45,954,459	\$1,205,634
# of returns		321		864	2,285	2,103	171	2,132	2,132
average per return		1.4		1.6	\$39,228	\$36,604	\$129,047	\$21,555	\$565
\$50,000 to \$74,999	2,091	525		1,445	\$129,604,809	\$115,451,606	\$9,139,156	\$78,434,859	\$2,145,721
# of returns		389		919	2,091	2,017	341	2,045	2,045
average per return		1.3		1.6	\$61,982	\$57,239	\$26,801	\$38,354	\$1,049
\$75,000 to \$99,999	1,554	466		1,319	\$135,465,124	\$124,205,414	\$10,843,102	\$88,687,898	\$2,521,387
# of returns		319		788	1,554	1,551	375	1,522	1,522
average per return		1.5		1.7	\$87,172	\$80,081	\$28,915	\$58,271	\$1,657
\$100,000 to \$199,999	3,199	1,005		3,103	\$444,485,366	\$418,811,926	\$36,326,146	\$331,485,447	\$10,277,550
# of returns		648		1,920	3,199	3,199	1,066	3,186	3,186
average per return		1.6		1.6	\$138,945	\$130,920	\$34,077	\$104,044	\$3,226
\$200,000 to \$499,999	1,082	297		1,045	\$297,202,301	\$288,911,593	\$25,647,735	\$252,492,853	\$9,215,915
# of returns		200		636	1,082	1,082	639	1,082	1,082
average per return		1.5		1.6	\$274,679	\$267,016	\$40,137	\$233,358	\$8,517
\$500,000 to \$999,999	120	45		129	\$78,865,672	\$77,028,399	\$4,916,553	\$71,381,168	\$2,944,080
# of returns		30		73	120	120	89	120	120
average per return		1.5		1.8	\$657,214	\$641,903	\$55,242	\$594,843	\$24,534
\$1,000,000 and over	45			38	\$152,731,618	\$151,059,222	\$5,276,164	\$145,414,681	\$6,441,917
# of returns				22	45	45	29	45	45
average per return				1.7	\$3,394,036	\$3,356,872	\$181,937	\$3,231,437	\$143,154
GRAND TOTAL	15,184	3,724	35	9,830	\$1,367,042,892	\$1,281,849,599	\$118,391,736	\$1,029,543,545	\$35,158,639
# of returns		2,625	34	6,173	15,184	14,288	2,871	12,212	12,209
average per return		1.4	1.0	1.6	\$90,032	\$89,715	\$41,237	\$84,306	\$2,880

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 54: Mesa

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	30,623	9,709	121	5,473	(\$83,095,676)	(\$116,587,298)	\$198,395,847	\$224,697	\$5,819
# of returns		7,706	120	3,594	30,623	25,351	623	49	49
average per return		1.3	1.0	1.5	(\$2,714)	(\$4,599)	\$318,452	\$4,586	\$119
\$10,000 to \$19,999	29,514	7,165	95	10,543	\$443,298,287	\$377,765,241	\$14,997,993	\$53,929,337	\$1,395,597
# of returns		5,678	93	6,921	29,514	26,656	657	15,550	15,499
average per return		1.3	1.0	1.5	\$15,020	\$14,172	\$22,828	\$3,468	\$90
\$20,000 to \$29,999	30,209	6,080	77	14,530	\$757,402,728	\$643,535,840	\$19,599,363	\$271,580,863	\$7,032,237
# of returns		4,557	76	9,292	30,209	27,233	848	26,694	26,685
average per return		1.3	1.0	1.6	\$25,072	\$23,631	\$23,112	\$10,174	\$264
\$30,000 to \$49,999	50,324	8,963	107	26,487	\$1,970,914,472	\$1,697,204,642	\$61,124,288	\$1,062,943,672	\$27,934,448
# of returns		6,611	107	16,802	50,324	45,646	2,302	48,418	48,411
average per return		1.4	1.0	1.6	\$39,165	\$37,182	\$26,553	\$21,953	\$577
\$50,000 to \$74,999	34,728	9,291	89	20,451	\$2,126,552,674	\$1,880,974,579	\$99,370,498	\$1,317,220,931	\$36,249,273
# of returns		6,826	86	12,442	34,728	33,061	4,036	34,330	34,329
average per return		1.4	1.0	1.6	\$61,235	\$56,894	\$24,621	\$38,369	\$1,056
\$75,000 to \$99,999	21,128	7,187	46	15,233	\$1,829,954,853	\$1,691,285,865	\$107,125,513	\$1,213,127,499	\$34,495,736
# of returns		4,890	45	8,883	21,128	21,118	3,902	20,993	20,992
average per return		1.5	1.0	1.7	\$86,613	\$80,087	\$27,454	\$57,787	\$1,643
\$100,000 to \$199,999	30,533	10,333	56	26,637	\$4,119,852,014	\$3,894,418,044	\$299,315,321	\$3,084,712,572	\$95,489,829
# of returns		6,638	55	15,205	30,533	30,528	8,915	30,440	30,440
average per return		1.6	1.0	1.8	\$134,931	\$127,569	\$33,574	\$101,337	\$3,137
\$200,000 to \$499,999	7,171	2,210		7,163	\$1,983,970,738	\$1,923,229,292	\$182,987,026	\$1,665,455,384	\$60,788,773
# of returns		1,438		3,972	7,171	7,169	4,069	7,154	7,154
average per return		1.5		1.8	\$276,666	\$268,270	\$44,971	\$232,801	\$8,497
\$500,000 to \$999,999	791	285		839	\$530,379,800	\$517,865,765	\$46,138,001	\$467,069,748	\$19,226,942
# of returns		182		446	791	791	583	789	789
average per return		1.6		1.9	\$670,518	\$654,698	\$79,139	\$591,977	\$24,369
\$1,000,000 to \$4,999,999	367	164		329	\$670,878,555	\$656,061,103	\$51,406,178	\$602,937,792	\$26,309,221
# of returns		101		173	367	367	293	365	365
average per return		1.6		1.9	\$1,828,007	\$1,787,632	\$175,448	\$1,651,884	\$72,080
\$5,000,000 to \$9,999,999	15			30	\$102,438,842	\$98,259,239	\$1,923,980	\$96,285,234	\$4,301,713
# of returns				16	15	15	12	15	15
average per return				1.9	\$6,829,256	\$6,550,616	\$160,332	\$6,419,016	\$286,781
\$10,000,000 and over	19				\$411,058,672	\$402,694,610	\$26,983,149	\$375,698,748	\$16,863,353
# of returns					19	19	18	19	19
average per return					\$21,634,667	\$21,194,453	\$1,499,064	\$19,773,618	\$887,545
GRAND TOTAL	235,422	61,405	601	127,715	\$14,863,605,959	\$13,666,706,922	\$1,109,367,157	\$10,211,186,477	\$330,092,941
# of returns		44,638	592	77,746	235,422	217,954	26,258	184,816	184,747
average per return		1.4	1.0	1.6	\$63,136	\$62,705	\$42,249	\$55,251	\$1,787

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 55: Peoria

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	10,563	3,201	35	1,614	(\$59,622,187)	(\$71,085,695)	\$9,891,753	\$482,614	\$17,786
# of returns		2,517	35	1,131	10,563	8,897	317	15	15
average per return		1.3	1.0	1.4	(\$5,644)	(\$7,990)	\$31,204	\$32,174	\$1,186
\$10,000 to \$19,999	9,607	2,489	20	2,609	\$143,839,338	\$121,838,881	\$16,887,964	\$17,707,054	\$458,271
# of returns		1,946	19	1,784	9,607	8,686	324	5,038	5,012
average per return		1.3	1.1	1.5	\$14,972	\$14,027	\$52,123	\$3,515	\$91
\$20,000 to \$29,999	9,183	2,118	23	3,772	\$230,084,827	\$194,927,120	\$20,648,186	\$80,520,030	\$2,087,338
# of returns		1,565	22	2,479	9,183	8,310	370	7,854	7,854
average per return		1.4	1.0	1.5	\$25,056	\$23,457	\$55,806	\$10,252	\$266
\$30,000 to \$49,999	15,915	3,387	40	7,885	\$625,401,202	\$539,169,790	\$28,492,800	\$327,831,754	\$8,617,737
# of returns		2,486	40	5,147	15,915	14,622	1,100	15,090	15,084
average per return		1.4	1.0	1.5	\$39,296	\$36,874	\$25,903	\$21,725	\$571
\$50,000 to \$74,999	12,768	3,677	25	7,491	\$786,996,866	\$695,629,181	\$48,752,908	\$478,253,285	\$13,134,569
# of returns		2,717	25	4,857	12,768	12,261	1,894	12,556	12,556
average per return		1.4	1.0	1.5	\$61,638	\$56,735	\$25,741	\$38,090	\$1,046
\$75,000 to \$99,999	9,190	3,198	19	6,528	\$800,007,534	\$736,293,334	\$56,943,695	\$524,414,022	\$14,860,990
# of returns		2,190	19	4,080	9,190	9,190	2,015	9,118	9,118
average per return		1.5	1.0	1.6	\$87,052	\$80,119	\$28,260	\$57,514	\$1,630
\$100,000 to \$199,999	16,809	5,438	29	14,908	\$2,313,375,072	\$2,188,325,281	\$174,751,829	\$1,737,672,793	\$53,864,463
# of returns		3,465	29	9,137	16,809	16,808	5,188	16,764	16,764
average per return		1.6	1.0	1.6	\$137,627	\$130,195	\$33,684	\$103,655	\$3,213
\$200,000 to \$499,999	4,679	1,231		4,878	\$1,292,220,718	\$1,257,087,575	\$110,605,033	\$1,096,849,156	\$40,029,205
# of returns		783		2,929	4,679	4,678	2,625	4,673	4,673
average per return		1.6		1.7	\$276,175	\$268,723	\$42,135	\$234,721	\$8,566
\$500,000 to \$999,999	513	128		591	\$346,665,659	\$341,035,097	\$23,289,990	\$314,447,263	\$12,981,506
# of returns		82		320	513	513	376	513	513
average per return		1.6		1.8	\$675,762	\$664,786	\$61,941	\$612,958	\$25,305
\$1,000,000 to \$4,999,999	226	70		289	\$416,877,644	\$411,433,735	\$28,926,642	\$381,238,847	\$16,639,923
# of returns		48		161	226	226	175	226	226
average per return		1.5		1.8	\$1,844,591	\$1,820,503	\$165,295	\$1,686,898	\$73,628
\$5,000,000 and over	16				\$447,664,923	\$416,346,556	\$7,393,628	\$408,883,345	\$18,364,378
# of returns					16	16	13	16	16
average per return					\$27,979,058	\$26,021,660	\$568,741	\$25,555,209	\$1,147,774
GRAND TOTAL	89,469	24,937	199	50,565	\$7,343,511,596	\$6,831,000,855	\$526,584,428	\$5,368,300,163	\$181,056,166
# of returns		17,799	197	32,025	89,469	84,207	14,397	71,863	71,831
average per return		1.4	1.0	1.6	\$82,079	\$81,122	\$36,576	\$74,702	\$2,521

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 56: Phoenix

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	87,214	17,987	269	19,838	(\$557,425,228)	(\$643,758,705)	\$82,710,609	\$2,147,881	\$69,453
# of returns		14,780	265	13,398	87,214	67,470	1,900	191	189
average per return		1.2	1.0	1.5	(\$6,391)	(\$9,541)	\$43,532	\$11,245	\$367
\$10,000 to \$19,999	85,346	11,822	175	45,210	\$1,282,678,393	\$1,105,494,975	\$46,717,121	\$154,669,766	\$4,004,067
# of returns		9,814	174	29,163	85,346	75,960	1,464	44,554	44,407
average per return		1.2	1.0	1.6	\$15,029	\$14,554	\$31,911	\$3,472	\$90
\$20,000 to \$29,999	88,048	10,042	149	58,329	\$2,207,599,943	\$1,920,786,887	\$57,369,743	\$799,772,549	\$20,710,808
# of returns		7,970	146	36,804	88,048	78,984	2,038	80,469	80,452
average per return		1.3	1.0	1.6	\$25,073	\$24,319	\$28,150	\$9,939	\$257
\$30,000 to \$49,999	139,249	15,263	222	90,812	\$5,437,801,533	\$4,734,461,974	\$163,764,806	\$3,012,625,442	\$79,161,665
# of returns		11,971	220	57,290	139,249	125,346	5,710	136,038	136,032
average per return		1.3	1.0	1.6	\$39,051	\$37,771	\$28,680	\$22,145	\$582
\$50,000 to \$74,999	88,899	15,583	168	53,964	\$5,430,674,986	\$4,881,890,170	\$231,528,156	\$3,545,697,788	\$98,216,714
# of returns		12,117	166	33,595	88,899	83,921	9,458	88,074	88,074
average per return		1.3	1.0	1.6	\$61,088	\$58,172	\$24,480	\$40,258	\$1,115
\$75,000 to \$99,999	47,504	11,699	102	30,064	\$4,104,923,028	\$3,870,754,296	\$239,165,237	\$2,862,042,191	\$83,167,607
# of returns		8,500	96	18,719	47,504	47,492	8,842	47,203	47,203
average per return		1.4	1.1	1.6	\$86,412	\$81,503	\$27,049	\$60,633	\$1,762
\$100,000 to \$199,999	67,255	19,546	133	47,462	\$9,177,248,813	\$8,739,350,131	\$658,626,643	\$7,040,736,713	\$223,291,469
# of returns		13,107	127	29,848	67,255	67,252	20,619	67,042	67,042
average per return		1.5	1.0	1.6	\$136,455	\$129,949	\$31,943	\$105,020	\$3,331
\$200,000 to \$499,999	24,280	6,463	40	21,139	\$6,981,990,855	\$6,795,030,771	\$559,888,571	\$5,989,232,694	\$222,074,325
# of returns		4,306	37	13,044	24,280	24,279	13,693	24,228	24,228
average per return		1.5	1.1	1.6	\$287,561	\$279,873	\$40,889	\$247,203	\$9,166
\$500,000 to \$999,999	3,738	1,089		3,530	\$2,514,580,650	\$2,468,517,905	\$166,470,371	\$2,278,960,464	\$94,296,163
# of returns		729		2,093	3,738	3,738	2,754	3,731	3,731
average per return		1.5		1.7	\$672,708	\$660,385	\$60,447	\$610,818	\$25,274
\$1,000,000 to \$4,999,999	1,585	552		1,471	\$2,952,423,225	\$2,873,527,720	\$164,597,890	\$2,699,391,806	\$118,018,018
# of returns		372		839	1,585	1,585	1,254	1,579	1,579
average per return		1.5		1.8	\$1,862,728	\$1,812,951	\$131,258	\$1,709,558	\$74,742
\$5,000,000 to \$9,999,999	114	60		88	\$783,346,825	\$759,750,454	\$57,837,242	\$701,764,377	\$31,343,588
# of returns		38		47	114	114	100	112	112
average per return		1.6		1.9	\$6,871,463	\$6,664,478	\$578,372	\$6,265,753	\$279,853
\$10,000,000 and over	75	41		54	\$1,443,976,330	\$1,393,044,759	\$67,632,815	\$1,325,188,868	\$59,473,100
# of returns		27		35	75	75	66	75	75
average per return		1.5		1.5	\$19,253,018	\$18,573,930	\$1,024,740	\$17,669,185	\$792,975
GRAND TOTAL	633,307	110,147	1,260	371,961	\$41,759,819,353	\$38,898,851,337	\$2,496,309,204	\$30,412,230,539	\$1,033,826,977
# of returns		83,731	1,233	234,875	633,307	576,216	67,898	493,296	493,124
average per return		1.3	1.0	1.6	\$65,939	\$67,507	\$36,766	\$61,651	\$2,096

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 57: Queen Creek (85142, 85240, 85242 zip codes only)

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	3,828	932	12	639	(\$26,807,152)	(\$29,744,525)	\$3,042,513		
# of returns		693	12	403	3,828	3,225	104		
average per return		1.3	1.0	1.6	(\$7,003)	(\$9,223)	\$29,255		
\$10,000 to \$19,999	3,389	680		876	\$50,598,415	\$42,622,124	\$3,121,849	\$6,722,576	\$173,993
# of returns		500		595	3,389	3,018	120	1,857	1,855
average per return		1.4		1.5	\$14,930	\$14,123	\$26,015	\$3,620	\$94
\$20,000 to \$29,999	2,943	616		1,160	\$73,596,527	\$62,157,185	\$2,914,500	\$26,084,027	\$675,520
# of returns		430		731	2,943	2,634	120	2,457	2,455
average per return		1.4		1.6	\$25,007	\$23,598	\$24,288	\$10,616	\$275
\$30,000 to \$49,999	4,849	901		2,875	\$191,167,241	\$165,561,845	\$9,854,170	\$99,088,954	\$2,604,112
# of returns		648		1,775	4,849	4,443	382	4,595	4,594
average per return		1.4		1.6	\$39,424	\$37,264	\$25,796	\$21,565	\$567
\$50,000 to \$74,999	4,426	930		3,726	\$274,823,567	\$251,114,239	\$18,277,725	\$168,425,051	\$4,596,264
# of returns		664		2,147	4,426	4,300	711	4,362	4,362
average per return		1.4		1.7	\$62,093	\$58,399	\$25,707	\$38,612	\$1,054
\$75,000 to \$99,999	3,849	853		4,233	\$335,983,840	\$317,894,756	\$25,383,297	\$225,599,060	\$6,314,965
# of returns		575		2,292	3,849	3,848	822	3,826	3,826
average per return		1.5		1.8	\$87,291	\$82,613	\$30,880	\$58,965	\$1,651
\$100,000 to \$199,999	7,865	1,314		10,188	\$1,085,650,046	\$1,052,447,585	\$94,403,987	\$833,436,930	\$25,728,151
# of returns		870		5,588	7,865	7,864	2,695	7,852	7,852
average per return		1.5		1.8	\$138,036	\$133,831	\$35,029	\$106,143	\$3,277
\$200,000 to \$499,999	2,234	294		3,137	\$614,548,752	\$605,087,205	\$61,229,842	\$524,101,059	\$19,059,788
# of returns		204		1,721	2,234	2,234	1,418	2,232	2,232
average per return		1.4		1.8	\$275,089	\$270,854	\$43,180	\$234,812	\$8,539
\$500,000 to \$999,999	238	35		386	\$158,336,036	\$156,168,807	\$13,720,673	\$141,129,823	\$5,807,663
# of returns		23		196	238	238	182	238	238
average per return		1.5		2.0	\$665,277	\$656,171	\$75,388	\$592,982	\$24,402
\$1,000,000 to \$4,999,999	74	18		127	\$133,637,610	\$132,700,248	\$10,392,484	\$124,131,145	\$5,412,337
# of returns		12		66	74	74	68	74	74
average per return		1.5		1.9	\$1,805,914	\$1,793,247	\$152,831	\$1,677,448	\$73,140
\$5,000,000 and over	10				\$163,214,790	\$161,865,160		\$159,654,435	\$7,160,509
# of returns					10	10		10	10
average per return					\$16,321,479	\$16,186,516		\$15,965,444	\$716,051
GRAND TOTAL	33,705	6,573	50	27,347	\$3,054,749,672	\$2,917,874,629	\$242,341,040	\$2,308,373,060	\$77,533,302
# of returns		4,619	50	15,514	33,705	31,888	6,622	27,503	27,498
average per return		1.4	1.0	1.8	\$90,632	\$91,504	\$36,596	\$83,932	\$2,820

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 58: Scottsdale/Paradise Valley

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	18,712	7,001	60	1,941	(\$1,466,963,611)	(\$1,404,777,383)	\$70,967,402	\$34,260,775	\$1,512,052
# of returns		5,541	60	1,327	18,712	16,481	1,757	58	58
average per return		1.3	1.0	1.5	(\$78,397)	(\$85,236)	\$40,391	\$590,703	\$26,070
\$10,000 to \$19,999	12,447	3,876	37	1,812	\$184,376,361	\$154,605,357	\$21,396,123	\$23,056,428	\$597,364
# of returns		3,160	37	1,285	12,447	11,343	820	6,486	6,470
average per return		1.2	1.0	1.4	\$14,813	\$13,630	\$26,093	\$3,555	\$92
\$20,000 to \$29,999	11,044	3,347	44	2,338	\$275,193,798	\$229,806,430	\$26,166,075	\$97,577,603	\$2,528,888
# of returns		2,618	44	1,651	11,044	10,032	945	9,292	9,288
average per return		1.3	1.0	1.4	\$24,918	\$22,907	\$27,689	\$10,501	\$272
\$30,000 to \$49,999	19,781	5,654	37	4,395	\$785,523,614	\$648,751,994	\$62,289,851	\$415,275,372	\$10,982,765
# of returns		4,295	37	3,056	19,781	17,876	2,196	18,152	18,149
average per return		1.3	1.0	1.4	\$39,711	\$36,292	\$28,365	\$22,878	\$605
\$50,000 to \$74,999	19,561	6,943	45	4,379	\$1,209,651,594	\$1,041,719,182	\$105,969,833	\$743,529,744	\$21,025,139
# of returns		5,284	43	3,117	19,561	18,718	3,827	18,855	18,851
average per return		1.3	1.0	1.4	\$61,840	\$55,653	\$27,690	\$39,434	\$1,115
\$75,000 to \$99,999	13,673	6,387	43	4,027	\$1,187,704,923	\$1,058,187,993	\$121,852,103	\$769,785,940	\$23,030,816
# of returns		4,560	41	2,763	13,673	13,645	4,144	13,388	13,388
average per return		1.4	1.0	1.5	\$86,865	\$77,551	\$29,404	\$57,498	\$1,720
\$100,000 to \$199,999	28,699	16,080	74	12,809	\$4,044,741,910	\$3,687,456,696	\$450,673,751	\$2,909,724,211	\$93,726,571
# of returns		10,320	72	8,416	28,699	28,655	12,691	28,392	28,392
average per return		1.6	1.0	1.5	\$140,937	\$128,685	\$35,511	\$102,484	\$3,301
\$200,000 to \$499,999	19,431	8,954	32	14,017	\$5,884,148,151	\$5,669,054,827	\$583,072,168	\$4,935,884,258	\$184,262,213
# of returns		5,683	32	8,705	19,431	19,421	12,794	19,358	19,358
average per return		1.6	1.0	1.6	\$302,823	\$291,903	\$45,574	\$254,979	\$9,519
\$500,000 to \$999,999	5,104	2,174		4,286	\$3,490,647,323	\$3,424,990,602	\$260,496,710	\$3,136,979,911	\$129,804,657
# of returns		1,390		2,593	5,104	5,104	3,929	5,098	5,098
average per return		1.6		1.7	\$683,904	\$671,040	\$66,301	\$615,335	\$25,462
\$1,000,000 to \$4,999,999	2,791	1,291		2,243	\$5,326,467,637	\$5,200,152,251	\$299,226,109	\$4,891,617,952	\$213,914,036
# of returns		812		1,343	2,791	2,791	2,286	2,786	2,786
average per return		1.6		1.7	\$1,908,444	\$1,863,186	\$130,895	\$1,755,785	\$76,782
\$5,000,000 to \$9,999,999	225	129		132	\$1,564,058,352	\$1,518,780,681	\$85,121,326	\$1,433,703,989	\$64,027,586
# of returns		81		78	225	225	189	223	223
average per return		1.6		1.7	\$6,951,370	\$6,750,136	\$450,377	\$6,429,166	\$287,119
\$10,000,000 and over	158	89		99	\$4,917,896,755	\$4,617,920,620	\$216,466,890	\$4,400,951,929	\$197,693,317
# of returns		55		65	158	158	137	158	158
average per return		1.6		1.5	\$31,125,929	\$29,227,346	\$1,580,050	\$27,854,126	\$1,251,224
GRAND TOTAL	151,626	61,925	378	52,478	\$27,403,446,807	\$25,846,649,250	\$2,303,698,341	\$23,792,348,112	\$943,105,404
# of returns		43,799	372	34,399	151,626	144,449	45,715	122,246	122,219
average per return		1.4	1.0	1.5	\$180,731	\$178,933	\$50,393	\$194,627	\$7,717

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 59: Surprise/Sun City

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	11,744	8,487	84	985	(\$1,264,144)	(\$22,620,879)	\$12,369,730	\$226,244	\$6,227
# of returns		6,476	83	691	11,744	10,484	447	14	14
average per return		1.3	1.0	1.4	(\$108)	(\$2,158)	\$27,673	\$16,160	\$445
\$10,000 to \$19,999	10,580	6,953	53	1,952	\$158,073,513	\$126,751,663	\$13,864,686	\$13,889,489	\$359,932
# of returns		5,291	52	1,300	10,580	9,891	561	4,382	4,362
average per return		1.3	1.0	1.5	\$14,941	\$12,815	\$24,714	\$3,170	\$83
\$20,000 to \$29,999	9,591	5,990	64	2,447	\$239,451,233	\$191,178,965	\$16,485,565	\$64,795,072	\$1,677,793
# of returns		4,282	63	1,615	9,591	8,962	662	6,976	6,976
average per return		1.4	1.0	1.5	\$24,966	\$21,332	\$24,903	\$9,288	\$241
\$30,000 to \$49,999	15,535	9,130	64	5,523	\$613,332,573	\$489,600,040	\$45,651,156	\$258,467,158	\$6,780,210
# of returns		6,421	63	3,594	15,535	14,589	1,585	13,657	13,650
average per return		1.4	1.0	1.5	\$39,481	\$33,560	\$28,802	\$18,926	\$497
\$50,000 to \$74,999	14,150	9,590	66	5,572	\$875,211,051	\$703,274,588	\$65,910,515	\$443,756,260	\$12,089,293
# of returns		6,710	66	3,500	14,150	13,753	2,512	13,771	13,771
average per return		1.4	1.0	1.6	\$61,852	\$51,136	\$26,238	\$32,224	\$878
\$75,000 to \$99,999	10,068	7,608	46	5,000	\$873,845,026	\$732,329,692	\$62,145,855	\$499,053,551	\$14,013,409
# of returns		4,926	45	3,010	10,068	10,066	2,168	9,926	9,926
average per return		1.5	1.0	1.7	\$86,794	\$72,753	\$28,665	\$50,277	\$1,412
\$100,000 to \$199,999	13,154	9,880	60	8,020	\$1,734,905,525	\$1,532,342,695	\$133,198,815	\$1,178,342,472	\$35,803,272
# of returns		5,953	60	4,822	13,154	13,152	3,773	13,073	13,073
average per return		1.7	1.0	1.7	\$131,892	\$116,510	\$35,303	\$90,136	\$2,739
\$200,000 to \$499,999	2,034	1,695		1,080	\$548,630,310	\$510,269,749	\$50,391,595	\$438,383,570	\$15,918,171
# of returns		1,027		669	2,034	2,034	1,070	2,029	2,029
average per return		1.7		1.6	\$269,730	\$250,870	\$47,095	\$216,059	\$7,845
\$500,000 to \$999,999	133	117		59	\$89,133,380	\$85,622,531	\$9,328,025	\$75,395,199	\$3,119,203
# of returns		73		34	133	133	92	131	131
average per return		1.6		1.7	\$670,176	\$643,778	\$101,392	\$575,536	\$23,811
\$1,000,000 and over	54	50		19	\$107,889,841	\$101,874,749	\$6,066,090	\$95,890,678	\$4,208,626
# of returns		32		12	54	54	39	52	52
average per return		1.6		1.6	\$1,997,960	\$1,886,569	\$155,541	\$1,844,052	\$80,935
GRAND TOTAL	87,043	59,500	444	30,657	\$5,239,208,308	\$4,450,623,793	\$415,412,032	\$3,068,199,693	\$93,976,136
# of returns		41,191	439	19,247	87,043	83,118	12,909	64,011	63,984
average per return		1.4	1.0	1.6	\$60,191	\$53,546	\$32,180	\$47,932	\$1,469

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 60: Tempe/Guadalupe

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	10,530	1,872	41	1,460	(\$94,206,598)	(\$104,675,403)	\$6,821,620	\$205,977	\$5,873
# of returns		1,538	41	1,034	10,530	8,579	234	24	24
average per return		1.2	1.0	1.4	(\$8,946)	(\$12,201)	\$29,152	\$8,582	\$245
\$10,000 to \$19,999	10,608	1,394	28	2,835	\$159,517,865	\$138,012,084	\$4,800,014	\$23,248,506	\$601,640
# of returns		1,121	27	1,901	10,608	9,490	207	6,374	6,355
average per return		1.2	1.0	1.5	\$15,038	\$14,543	\$23,188	\$3,647	\$95
\$20,000 to \$29,999	10,774	1,140	16	3,637	\$269,709,428	\$232,873,789	\$5,467,527	\$110,227,571	\$2,854,209
# of returns		893	15	2,413	10,774	9,591	232	10,057	10,054
average per return		1.3	1.1	1.5	\$25,033	\$24,280	\$23,567	\$10,960	\$284
\$30,000 to \$49,999	18,037	1,928	54	6,460	\$708,360,992	\$600,295,862	\$23,288,157	\$418,354,940	\$11,035,723
# of returns		1,509	54	4,230	18,037	15,940	704	17,631	17,628
average per return		1.3	1.0	1.5	\$39,273	\$37,660	\$33,080	\$23,728	\$626
\$50,000 to \$74,999	12,143	2,148	20	4,128	\$741,883,201	\$665,482,814	\$34,032,378	\$504,132,232	\$14,230,343
# of returns		1,663	20	2,737	12,143	11,434	1,200	12,015	12,015
average per return		1.3	1.0	1.5	\$61,096	\$58,202	\$28,360	\$41,959	\$1,184
\$75,000 to \$99,999	6,792	2,057	15	2,697	\$586,766,682	\$546,584,702	\$32,598,467	\$410,796,496	\$12,230,735
# of returns		1,460	15	1,790	6,792	6,791	1,281	6,743	6,743
average per return		1.4	1.0	1.5	\$86,391	\$80,487	\$25,448	\$60,922	\$1,814
\$100,000 to \$199,999	9,619	3,602	25	5,162	\$1,305,721,835	\$1,226,287,975	\$84,363,159	\$992,494,546	\$31,719,754
# of returns		2,326	25	3,331	9,619	9,617	2,690	9,585	9,585
average per return		1.5	1.0	1.5	\$135,744	\$127,513	\$31,362	\$103,547	\$3,309
\$200,000 to \$499,999	3,139	1,132		2,353	\$892,804,105	\$863,634,531	\$62,517,883	\$763,867,051	\$28,297,997
# of returns		735		1,473	3,139	3,139	1,534	3,138	3,138
average per return		1.5		1.6	\$284,423	\$275,130	\$40,755	\$243,425	\$9,018
\$500,000 to \$999,999	414	171		351	\$276,956,830	\$269,779,373	\$20,702,520	\$246,095,148	\$10,168,603
# of returns		108		201	414	414	275	411	411
average per return		1.6		1.7	\$668,978	\$651,641	\$75,282	\$598,772	\$24,741
\$1,000,000 to \$4,999,999	183	85		137	\$335,477,586	\$325,798,885	\$14,877,181	\$309,567,032	\$13,540,298
# of returns		55		78	183	183	123	182	182
average per return		1.5		1.8	\$1,833,211	\$1,780,322	\$120,953	\$1,700,918	\$74,397
\$5,000,000 and over	21				\$406,294,620	\$372,226,421	\$18,296,135	\$353,930,286	\$15,881,376
# of returns					21	21	21	21	21
average per return					\$19,347,363	\$17,725,068	\$871,245	\$16,853,823	\$756,256
GRAND TOTAL	82,260	15,529	199	29,220	\$5,589,286,546	\$5,136,301,033	\$307,765,041	\$4,132,919,785	\$140,566,551
# of returns		11,408	197	19,188	82,260	75,199	8,501	66,181	66,156
average per return		1.4	1.0	1.5	\$67,947	\$68,303	\$36,203	\$62,449	\$2,125

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 61: Tolleson

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	2,291	309		583	\$3,012,670	\$833,874	\$407,201		
# of returns		247		399	2,291	1,733	15		
average per return		1.3		1.5	\$1,315	\$481	\$27,147		
\$10,000 to \$19,999	2,536	197		1,584	\$38,316,203	\$33,091,178	\$469,658	\$4,833,032	\$125,143
# of returns		161		1,020	2,536	2,231	23	1,391	1,388
average per return		1.2		1.6	\$15,109	\$14,832	\$20,420	\$3,475	\$90
\$20,000 to \$29,999	2,805	177		2,332	\$70,328,252	\$62,181,585	\$1,067,561	\$25,451,837	\$659,067
# of returns		139		1,422	2,805	2,520	41	2,596	2,596
average per return		1.3		1.6	\$25,072	\$24,675	\$26,038	\$9,804	\$254
\$30,000 to \$49,999	4,932	263		4,571	\$192,744,609	\$174,861,388	\$4,259,651	\$106,767,784	\$2,797,383
# of returns		204		2,790	4,932	4,536	187	4,867	4,867
average per return		1.3		1.6	\$39,080	\$38,550	\$22,779	\$21,937	\$575
\$50,000 to \$74,999	3,111	218		3,440	\$190,497,431	\$178,021,817	\$5,896,622	\$124,801,981	\$3,373,231
# of returns		168		2,056	3,111	2,970	241	3,096	3,096
average per return		1.3		1.7	\$61,234	\$59,940	\$24,467	\$40,311	\$1,090
\$75,000 to \$99,999	1,627	127		2,095	\$140,394,030	\$137,117,738	\$4,547,341	\$99,691,630	\$2,768,416
# of returns		90		1,178	1,627	1,627	158	1,622	1,622
average per return		1.4		1.8	\$86,290	\$84,276	\$28,781	\$61,462	\$1,707
\$100,000 to \$199,999	1,288	120		1,740	\$160,956,878	\$157,487,979	\$5,884,176	\$125,412,028	\$3,780,812
# of returns		83		988	1,288	1,287	191	1,284	1,284
average per return		1.4		1.8	\$124,967	\$122,368	\$30,807	\$97,673	\$2,945
\$200,000 to \$499,999	80	14		93	\$21,768,445	\$21,273,813	\$2,406,313	\$18,423,646	\$680,319
# of returns		11		55	80	80	48	80	80
average per return		1.3		1.7	\$272,106	\$265,923	\$50,132	\$230,296	\$8,504
\$500,000 and over	11			22	18,211,896	17,865,914		17,290,808	752,948
# of returns				11	11	11		11	11
average per return				2.0	\$1,655,627	\$1,624,174		\$1,571,892	\$68,450
GRAND TOTAL	18,681	1,425	25	16,460	\$836,230,414	\$782,735,286	\$24,938,523	\$522,672,746	\$14,937,319
# of returns		1,103	25	9,919	18,681	16,995	904	14,947	14,944
average per return		1.3	1.0	1.7	\$44,764	\$46,057	\$27,587	\$34,968	\$1,000

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 62: Wickenburg

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	651	404		86	(\$8,398,265)	(\$9,626,078)	\$992,740		
# of returns		293		62	651	583	34		
average per return		1.4		1.4	(\$12,901)	(\$16,511)	\$29,198		
\$10,000 to \$19,999	529	249		139	\$7,874,776	\$6,307,455	\$503,846	\$740,543	\$19,164
# of returns		195		91	529	478	22	230	229
average per return		1.3		1.5	\$14,886	\$13,196	\$22,902	\$3,220	\$84
\$20,000 to \$29,999	499	205		179	\$12,490,572	\$10,189,904	\$557,291	\$3,825,886	\$99,075
# of returns		155		112	499	451	20	402	402
average per return		1.3		1.6	\$25,031	\$22,594	\$27,865	\$9,517	\$246
\$30,000 to \$49,999	725	377		283	\$28,357,093	\$22,802,544	\$1,263,245	\$11,945,757	\$312,562
# of returns		262		165	725	672	51	644	643
average per return		1.4		1.7	\$39,113	\$33,932	\$24,770	\$18,549	\$486
\$50,000 to \$74,999	581	404		236	\$35,976,037	\$29,128,594	\$2,745,225	\$17,700,737	\$477,701
# of returns		270		158	581	566	99	562	561
average per return		1.5		1.5	\$61,921	\$51,464	\$27,730	\$31,496	\$852
\$75,000 to \$99,999	375	328		152	\$32,493,509	\$26,269,771	\$2,933,883	\$17,279,675	\$485,393
# of returns		215		80	375	375	94	367	367
average per return		1.5		1.9	\$86,649	\$70,053	\$31,212	\$47,084	\$1,323
\$100,000 to \$199,999	565	519		227	\$76,465,707	\$65,960,415	\$8,173,238	\$49,625,477	\$1,507,665
# of returns		322		121	565	565	219	561	561
average per return		1.6		1.9	\$135,338	\$116,744	\$37,321	\$88,459	\$2,687
\$200,000 to \$499,999	170	151		34	\$47,260,512	\$44,054,557	\$5,266,113	\$37,118,199	\$1,349,196
# of returns		93		24	170	170	98	168	168
average per return		1.6		1.4	\$278,003	\$259,144	\$53,736	\$220,942	\$8,031
\$500,000 to \$999,999	13	36			\$9,567,042	\$8,447,299	\$490,760	\$7,881,907	\$325,535
# of returns		19			13	13	10	13	13
average per return		1.9			\$735,926	\$649,792	\$49,076	\$606,301	\$25,041
\$1,000,000 and over	12				\$36,961,974	\$36,559,369	\$1,649,617	\$34,858,780	\$1,542,311
# of returns					12	12	10	12	12
average per return					\$3,080,165	\$3,046,614	\$164,962	\$2,904,898	\$128,526
GRAND TOTAL	4,120	2,673	15	1,339	\$279,048,957	\$240,093,830	\$24,575,958	\$180,976,961	\$6,118,602
# of returns		1,824	15	816	4,120	3,885	657	2,959	2,956
average per return		1.5	1.0	1.6	\$67,730	\$61,800	\$37,406	\$61,162	\$2,070

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 63: Youngtown

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	473	189		88	\$946,972	\$372,307	\$615,105		
# of returns		163		58	473	398	20		
average per return		1.2		1.5	\$2,002	\$935	\$30,755		
\$10,000 to \$19,999	454	84		232	\$6,764,169	\$5,752,168		\$823,095	\$21,316
# of returns		76		145	454	403		231	230
average per return		1.1		1.6	\$14,899	\$14,273		\$3,563	\$93
\$20,000 to \$29,999	466	74		328	\$11,704,342	\$10,269,876	\$306,612	\$3,979,505	\$103,041
# of returns		59		195	466	428	12	403	403
average per return		1.3		1.7	\$25,117	\$23,995	\$25,551	\$9,875	\$256
\$30,000 to \$49,999	741	93		484	\$28,892,907	\$25,550,749	\$362,755	\$15,809,527	\$414,932
# of returns		70		316	741	678	18	722	722
average per return		1.3		1.5	\$38,992	\$37,685	\$20,153	\$21,897	\$575
\$50,000 to \$74,999	474	61		440	\$29,067,010	\$26,995,049	\$636,453	\$18,963,760	\$517,180
# of returns		48		246	474	458	33	472	472
average per return		1.3		1.8	\$61,323	\$58,941	\$19,286	\$40,177	\$1,096
\$75,000 to \$99,999	218	39		184	\$18,977,258	\$18,206,408	\$593,185	\$13,187,149	\$367,151
# of returns		29		120	218	218	23	218	218
average per return		1.3		1.5	\$87,052	\$83,516	\$25,791	\$60,492	\$1,684
\$100,000 to \$199,999	139	20		152	\$17,333,784	\$16,894,946	\$827,063	\$13,483,857	\$411,113
# of returns		16		89	139	139	26	138	138
average per return		1.3		1.7	\$124,703	\$121,546	\$31,810	\$97,709	\$2,979
\$200,000 and over	10				\$4,370,396	\$4,292,114		\$4,014,599	\$162,263
# of returns					10	10		10	10
average per return					\$437,040	\$429,211		\$401,460	\$16,226
GRAND TOTAL	2,975	560	8	1,908	\$118,056,838	\$108,333,617	\$3,341,173	\$70,261,492	\$1,996,996
# of returns		461	8	1,169	2,975	2,732	132	2,194	2,193
average per return		1.2	1.0	1.6	\$39,683	\$39,654	\$25,312	\$32,024	\$911

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

MOHAVE COUNTY

The 2020 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	2020
# of returns	82,762
# of people represented	149,137
# of people over 65	36,702
# of blind persons	222
# of dependents	35,574
Total FAGI (millions)	\$4,059.2
Average FAGI	\$49,047
Per Capita FAGI	\$27,218
Total Taxable Income (millions)	\$2,491.6
Average Taxable Income	\$43,711
Total Tax Liability (millions)	\$79.7
Average Tax Liability	\$1,398
Average Tax Liability Per Return	\$962

TABLE 64: MOHAVE COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	14,804	7,045	66	2,561	(\$96,048,304)	(\$116,715,885)	\$9,878,661	\$192,885	\$5,150
# of returns		5,369	64	1,780	14,804	12,106	315	22	22
average per return		1.3	1.0	1.4	(\$6,488)	(\$9,641)	\$31,361	\$8,768	\$234
\$10,000 to \$19,999	13,022	4,941	42	4,433	\$197,219,061	\$164,735,233	\$9,390,618	\$21,000,966	\$543,557
# of returns		3,779	42	2,951	13,022	11,830	319	6,098	6,073
average per return		1.3	1.0	1.5	\$15,145	\$13,925	\$29,438	\$3,444	\$90
\$20,000 to \$29,999	12,926	4,235	26	6,129	\$322,980,515	\$269,490,496	\$10,610,203	\$99,375,044	\$2,573,556
# of returns		3,070	26	4,074	12,926	11,707	372	10,454	10,453
average per return		1.4	1.0	1.5	\$24,987	\$23,020	\$28,522	\$9,506	\$246
\$30,000 to \$49,999	16,088	5,987	30	8,340	\$622,330,762	\$516,876,648	\$26,020,131	\$280,656,007	\$7,345,769
# of returns		4,255	29	5,317	16,088	14,835	842	14,866	14,862
average per return		1.4	1.0	1.6	\$38,683	\$34,842	\$30,903	\$18,879	\$494
\$50,000 to \$74,999	10,624	5,470	25	5,709	\$651,402,020	\$540,586,146	\$31,369,256	\$347,060,817	\$9,390,013
# of returns		3,839	25	3,489	10,624	10,199	1,219	10,399	10,399
average per return		1.4	1.0	1.6	\$61,314	\$53,004	\$25,734	\$33,374	\$903
\$75,000 to \$99,999	6,201	3,770	19	3,341	\$535,356,355	\$463,219,108	\$31,752,208	\$318,646,385	\$8,893,662
# of returns		2,484	19	2,005	6,201	6,196	1,048	6,122	6,122
average per return		1.5	1.0	1.7	\$86,334	\$74,761	\$30,298	\$52,049	\$1,453
\$100,000 to \$199,999	7,308	4,362	14	4,034	\$963,265,279	\$871,865,345	\$69,826,027	\$678,855,272	\$20,807,906
# of returns		2,821	14	2,450	7,308	7,304	2,006	7,258	7,258
average per return		1.5	1.0	1.6	\$131,810	\$119,368	\$34,809	\$93,532	\$2,867
\$200,000 to \$499,999	1,478	747		744	\$410,015,144	\$390,414,035	\$34,820,063	\$339,645,111	\$12,506,817
# of returns		511		455	1,478	1,478	782	1,471	1,471
average per return		1.5		1.6	\$277,412	\$264,150	\$44,527	\$230,894	\$8,502
\$500,000 to \$999,999	209	89		202	\$140,169,381	\$137,338,647	\$12,284,208	\$123,578,224	\$5,097,880
# of returns		58		101	209	209	148	209	209
average per return		1.5		2.0	\$670,667	\$657,123	\$83,001	\$591,283	\$24,392
\$1,000,000 to \$4,999,999	89	56		81	\$149,155,527	\$147,042,407	\$10,913,217	\$135,463,602	\$5,900,930
# of returns		37		39	89	89	60	89	89
average per return		1.5		2.1	\$1,675,905	\$1,652,162	\$181,887	\$1,522,063	\$66,303
\$5,000,000 and over	13				\$163,377,512	\$156,512,185	\$9,360,142	\$147,102,380	\$6,589,681
# of returns					13	13	11	13	13
average per return					\$12,567,501	\$12,039,399	\$850,922	\$11,315,568	\$506,899
GRAND TOTAL	82,762	36,702	222	35,574	\$4,059,223,252	\$3,541,364,365	\$256,224,734	\$2,491,576,693	\$79,654,921
# of returns		26,223	219	22,661	82,762	75,966	7,122	57,001	56,971
average per return		1.4	1.0	1.6	\$49,047	\$46,618	\$35,977	\$43,711	\$1,398

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 65: Bullhead City

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	3,262	1,493	17	561	(\$9,620,793)	(\$14,109,813)	\$1,183,812		
# of returns		1,149	16	392	3,262	2,617	48		
average per return		1.3	1.1	1.4	(\$2,949)	(\$5,392)	\$24,663		
\$10,000 to \$19,999	3,059	1,030		1,080	\$46,695,888	\$39,567,902	\$1,184,958	\$5,383,479	\$139,346
# of returns		808		749	3,059	2,774	52	1,528	1,521
average per return		1.3		1.4	\$15,265	\$14,264	\$22,788	\$3,523	\$92
\$20,000 to \$29,999	3,107	906		1,672	\$77,444,683	\$65,737,440	\$3,654,903	\$24,140,651	\$625,139
# of returns		676		1,112	3,107	2,828	83	2,598	2,598
average per return		1.3		1.5	\$24,926	\$23,245	\$44,035	\$9,292	\$241
\$30,000 to \$49,999	3,165	1,136		1,795	\$121,128,546	\$102,221,003	\$3,662,858	\$54,146,640	\$1,414,988
# of returns		838		1,165	3,165	2,948	146	2,953	2,953
average per return		1.4		1.5	\$38,271	\$34,675	\$25,088	\$18,336	\$479
\$50,000 to \$74,999	1,824	1,038		910	\$111,532,261	\$91,668,729	\$5,497,936	\$57,999,049	\$1,565,672
# of returns		748		572	1,824	1,761	218	1,793	1,793
average per return		1.4		1.6	\$61,147	\$52,055	\$25,220	\$32,347	\$873
\$75,000 to \$99,999	898	700		361	\$77,641,200	\$64,531,024	\$5,964,855	\$43,344,403	\$1,211,219
# of returns		445		238	898	898	154	883	883
average per return		1.6		1.5	\$86,460	\$71,861	\$38,733	\$49,088	\$1,372
\$100,000 to \$199,999	1,046	769		449	\$137,123,891	\$121,313,457	\$11,428,215	\$93,199,507	\$2,862,673
# of returns		493		278	1,046	1,046	322	1,041	1,041
average per return		1.6		1.6	\$131,094	\$115,978	\$35,491	\$89,529	\$2,750
\$200,000 to \$499,999	192	118		83	\$53,030,441	\$50,056,389	\$5,066,014	\$43,012,419	\$1,585,944
# of returns		82		55	192	192	105	192	192
average per return		1.4		1.5	\$276,200	\$260,710	\$48,248	\$224,023	\$8,260
\$500,000 and over	35	25		21	31,352,969	30,764,429	916,440	29,486,527	1,250,284
# of returns		16		12	35	35	20	35	35
average per return		1.6		1.8	\$895,799	\$878,984	\$45,822	\$842,472	\$35,722
GRAND TOTAL	16,588	7,215	40	6,932	\$646,329,086	\$551,750,560	\$38,559,991	\$350,712,675	\$10,655,265
# of returns		5,255	39	4,573	16,588	15,099	1,148	11,023	11,016
average per return		1.4	1.0	1.5	\$38,964	\$36,542	\$33,589	\$31,816	\$967

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 66: Colorado City

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	225	16		102	\$753,494	\$693,073			
# of returns		13		60	225	215			
average per return		1.2		1.7	\$3,349	\$3,224			
\$10,000 to \$19,999	314	19		352	\$4,713,024	\$4,515,230		\$527,364	\$13,644
# of returns		16		172	314	305		153	153
average per return		1.2		2.0	\$15,010	\$14,804		\$3,447	\$89
\$20,000 to \$29,999	251			309	\$6,198,401	\$5,982,276		\$2,140,066	\$55,412
# of returns				147	251	244		225	225
average per return				2.1	\$24,695	\$24,518		\$9,511	\$246
\$30,000 to \$49,999	288	13		433	\$11,120,513	\$10,850,908		\$5,836,479	\$152,588
# of returns		11		183	288	286		286	286
average per return		1.2		2.4	\$38,613	\$37,940		\$20,407	\$534
\$50,000 to \$74,999	157	12		333	\$9,499,443	\$9,241,935	\$431,896	\$5,988,806	\$160,531
# of returns		10		136	157	155	13	155	155
average per return		1.2		2.4	\$60,506	\$59,625	\$33,223	\$38,637	\$1,036
\$75,000 to \$99,999	62			151	\$5,280,439	\$5,158,922	\$415,615	\$3,635,466	\$101,999
# of returns				58	62	62	11	62	62
average per return				2.6	\$85,168	\$83,208	\$37,783	\$58,637	\$1,645
\$100,000 to \$199,999	65			204	\$8,643,491	\$8,546,171	\$881,091	\$6,697,325	\$206,174
# of returns				71	65	65	22	65	65
average per return				2.9	\$132,977	\$131,480	\$40,050	\$103,036	\$3,172
\$200,000 and over	27			77	\$26,319,379	\$25,472,413	\$7,632,685	\$17,671,608	\$738,528
# of returns				29	27	27	19	27	27
average per return				2.7	\$974,792	\$943,423	\$401,720	\$654,504	\$27,353
GRAND TOTAL	1,389	85	3	1,961	\$72,528,184	\$70,460,928	\$9,603,003	\$42,497,114	\$1,428,876
# of returns		68	3	856	1,389	1,359	74	973	973
average per return		1.3	1.0	2.3	\$52,216	\$51,848	\$129,770	\$43,676	\$1,469

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 67: Kingman

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	3,948	1,715	17	793	(\$55,208,828)	(\$60,424,978)	\$3,688,148	\$52,896	\$1,369
# of returns		1,311	17	548	3,948	3,197	74	6	6
average per return		1.3	1.0	1.4	(\$13,984)	(\$18,901)	\$49,840	\$8,816	\$228
\$10,000 to \$19,999	3,406	1,168		1,191	\$51,594,009	\$43,710,347	\$1,133,137	\$5,607,828	\$145,162
# of returns		901		775	3,406	3,120	51	1,633	1,627
average per return		1.3		1.5	\$15,148	\$14,010	\$22,218	\$3,434	\$89
\$20,000 to \$29,999	3,333	992		1,722	\$83,341,277	\$71,265,847	\$1,352,691	\$25,830,316	\$668,837
# of returns		714		1,138	3,333	3,069	60	2,753	2,752
average per return		1.4		1.5	\$25,005	\$23,221	\$22,545	\$9,383	\$243
\$30,000 to \$49,999	4,523	1,446	11	2,497	\$175,667,710	\$147,652,380	\$4,375,458	\$81,721,670	\$2,140,679
# of returns		1,026	10	1,575	4,523	4,156	179	4,242	4,242
average per return		1.4	1.1	1.6	\$38,839	\$35,528	\$24,444	\$19,265	\$505
\$50,000 to \$74,999	3,174	1,357	10	1,982	\$194,745,498	\$165,747,735	\$6,367,155	\$109,227,123	\$2,957,685
# of returns		938	10	1,207	3,174	3,033	235	3,139	3,139
average per return		1.4	1.0	1.6	\$61,356	\$54,648	\$27,094	\$34,797	\$942
\$75,000 to \$99,999	1,792	856		1,205	\$154,449,539	\$138,435,644	\$6,786,326	\$97,055,500	\$2,712,680
# of returns		569		694	1,792	1,791	226	1,775	1,775
average per return		1.5		1.7	\$86,188	\$77,295	\$30,028	\$54,679	\$1,528
\$100,000 to \$199,999	1,945	898		1,326	\$256,084,394	\$236,631,572	\$13,780,837	\$186,164,913	\$5,686,097
# of returns		594		801	1,945	1,943	384	1,933	1,933
average per return		1.5		1.7	\$131,663	\$121,787	\$35,888	\$96,309	\$2,942
\$200,000 to \$499,999	359	135		231	\$100,053,645	\$96,920,689	\$7,048,489	\$85,313,545	\$3,150,957
# of returns		96		146	359	359	156	357	357
average per return		1.4		1.6	\$278,701	\$269,974	\$45,183	\$238,974	\$8,826
\$500,000 to \$999,999	65	41		72	\$43,788,706	\$43,085,023	\$4,748,228	\$37,924,830	\$1,557,827
# of returns		26		34	65	65	48	65	65
average per return		1.6		2.1	\$673,672	\$662,847	\$98,921	\$583,459	\$23,967
\$1,000,000 and over	30			48	\$77,357,039	\$76,471,768	\$6,905,640	\$69,339,950	\$3,054,640
# of returns				21	30	30	20	30	30
average per return				2.3	\$2,578,568	\$2,549,059	\$345,282	\$2,311,332	\$101,821
GRAND TOTAL	22,575	8,608	72	11,067	\$1,081,872,989	\$959,496,027	\$56,186,109	\$698,238,571	\$22,075,933
# of returns		6,175	71	6,939	22,575	20,763	1,433	15,933	15,926
average per return		1.4	1.0	1.6	\$47,923	\$46,212	\$39,209	\$43,823	\$1,386

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 68: Lake Havasu City

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	4,120	2,205	18	489	(\$32,476,460)	(\$38,571,594)	\$3,936,522	\$132,053	\$3,575
# of returns		1,661	18	372	4,120	3,516	148	13	13
average per return		1.3	1.0	1.3	(\$7,883)	(\$10,970)	\$26,598	\$10,158	\$275
\$10,000 to \$19,999	3,583	1,587	11	918	\$53,944,859	\$44,074,309	\$3,909,025	\$5,611,547	\$145,235
# of returns		1,201	11	660	3,583	3,232	163	1,646	1,638
average per return		1.3	1.0	1.4	\$15,056	\$13,637	\$23,982	\$3,409	\$89
\$20,000 to \$29,999	3,629	1,408		1,240	\$90,870,308	\$74,247,033	\$3,911,542	\$28,373,865	\$735,023
# of returns		1,005		871	3,629	3,263	169	2,877	2,877
average per return		1.4		1.4	\$25,040	\$22,754	\$23,145	\$9,862	\$255
\$30,000 to \$49,999	5,000	1,970		2,098	\$194,116,871	\$160,533,541	\$8,681,685	\$89,172,954	\$2,335,301
# of returns		1,392		1,411	5,000	4,601	372	4,619	4,616
average per return		1.4		1.5	\$38,823	\$34,891	\$23,338	\$19,306	\$506
\$50,000 to \$74,999	3,437	2,015		1,421	\$211,213,138	\$173,421,794	\$14,222,821	\$109,586,667	\$2,972,444
# of returns		1,399		917	3,437	3,313	566	3,362	3,362
average per return		1.4		1.5	\$61,453	\$52,346	\$25,129	\$32,596	\$884
\$75,000 to \$99,999	2,278	1,553		964	\$196,820,794	\$168,515,049	\$13,903,653	\$114,929,915	\$3,213,182
# of returns		1,028		619	2,278	2,278	493	2,263	2,263
average per return		1.5		1.6	\$86,401	\$73,975	\$28,202	\$50,787	\$1,420
\$100,000 to \$199,999	3,028	2,048		1,313	\$402,841,048	\$362,634,454	\$34,303,319	\$281,173,806	\$8,640,423
# of returns		1,305		862	3,028	3,028	1,009	3,018	3,018
average per return		1.6		1.5	\$133,039	\$119,760	\$33,997	\$93,166	\$2,863
\$200,000 to \$499,999	746	415		303	\$208,372,228	\$197,590,165	\$18,343,879	\$172,219,683	\$6,346,337
# of returns		280		184	746	746	441	743	743
average per return		1.5		1.6	\$279,319	\$264,866	\$41,596	\$231,790	\$8,542
\$500,000 to \$999,999	96	33		78	\$63,686,286	\$62,455,420	\$4,455,738	\$57,325,203	\$2,367,315
# of returns		22		43	96	96	68	96	96
average per return		1.5		1.8	\$663,399	\$650,577	\$65,526	\$597,138	\$24,660
\$1,000,000 and over	57	34		22	\$185,828,139	\$181,009,165	\$5,711,870	\$174,945,338	\$7,745,659
# of returns		22		12	57	57	42	57	57
average per return		1.5		1.8	\$3,260,143	\$3,175,599	\$135,997	\$3,069,216	\$135,889
GRAND TOTAL	25,974	13,268	63	8,846	\$1,575,217,211	\$1,385,909,336	\$111,380,054	\$1,033,471,031	\$34,504,494
# of returns		9,315	63	5,951	25,974	24,130	3,471	18,694	18,683
average per return		1.4	1.0	1.5	\$60,646	\$57,435	\$32,089	\$55,284	\$1,847

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

NAVAJO COUNTY

The 2020 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	2020
# of returns	38,751
# of people represented	80,135
# of people over 65	12,580
# of blind persons	95
# of dependents	27,268
Total FAGI (millions)	\$1,798.2
Average FAGI	\$46,403
Per Capita FAGI	\$22,439
Total Taxable Income (millions)	\$968.8
Average Taxable Income	\$42,155
Total Tax Liability (millions)	\$29.8
Average Tax Liability	\$1,295
Average Tax Liability Per Return	\$768

TABLE 69: NAVAJO COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	7,378	2,121	20	2,285	(\$7,636,080)	(\$19,657,529)	\$2,517,902		
# of returns		1,601	20	1,439	7,378	5,248	97		
average per return		1.3	1.0	1.6	(\$1,035)	(\$3,746)	\$25,958		
\$10,000 to \$19,999	6,247	1,658	19	3,790	\$93,790,349	\$66,145,165	\$1,821,815	\$7,702,219	\$199,391
# of returns		1,247	19	2,317	6,247	5,350	82	2,304	2,299
average per return		1.3	1.0	1.6	\$15,014	\$12,364	\$22,217	\$3,343	\$87
\$20,000 to \$29,999	5,756	1,393	14	4,507	\$143,547,251	\$100,304,953	\$2,852,918	\$35,688,664	\$924,229
# of returns		1,010	14	2,730	5,756	4,847	117	3,984	3,983
average per return		1.4	1.0	1.7	\$24,939	\$20,694	\$24,384	\$8,958	\$232
\$30,000 to \$49,999	7,225	1,930	18	6,081	\$280,457,740	\$198,638,121	\$9,449,598	\$107,317,194	\$2,808,009
# of returns		1,365	18	3,555	7,225	6,212	265	5,680	5,680
average per return		1.4	1.0	1.7	\$38,818	\$31,977	\$35,659	\$18,894	\$494
\$50,000 to \$74,999	4,862	1,963		4,076	\$297,942,452	\$219,012,432	\$11,584,578	\$141,500,675	\$3,815,733
# of returns		1,376		2,262	4,862	4,467	417	4,210	4,210
average per return		1.4		1.8	\$61,280	\$49,029	\$27,781	\$33,611	\$906
\$75,000 to \$99,999	2,972	1,472	11	2,506	\$256,784,720	\$205,129,790	\$14,127,258	\$140,120,609	\$3,884,640
# of returns		977	11	1,359	2,972	2,899	441	2,694	2,693
average per return		1.5	1.0	1.8	\$86,401	\$70,759	\$32,035	\$52,012	\$1,442
\$100,000 to \$199,999	3,594	1,737		3,314	\$472,584,991	\$406,198,746	\$31,740,949	\$314,998,976	\$9,587,561
# of returns		1,111		1,749	3,594	3,550	895	3,401	3,400
average per return		1.6		1.9	\$131,493	\$114,422	\$35,465	\$92,620	\$2,820
\$200,000 to \$499,999	632	275		590	\$175,125,174	\$166,225,451	\$16,172,805	\$143,452,861	\$5,220,159
# of returns		173		310	632	631	353	625	625
average per return		1.6		1.9	\$277,097	\$263,432	\$45,815	\$229,525	\$8,352
\$500,000 to \$999,999	64	31		71	\$41,887,997	\$41,140,261	\$3,389,941	\$37,468,215	\$1,542,370
# of returns		22		31	64	64	52	64	64
average per return		1.4		2.3	\$654,500	\$642,817	\$65,191	\$585,441	\$24,100
\$1,000,000 and over	21			48	\$43,696,834	\$42,235,510	\$1,558,125	\$40,597,212	\$1,776,601
# of returns				19	21	21	18	21	21
average per return				2.5	\$2,080,802	\$2,011,215	\$86,563	\$1,933,201	\$84,600
GRAND TOTAL	38,751	12,580	95	27,268	\$1,798,181,428	\$1,425,372,900	\$95,215,889	\$968,846,625	\$29,758,693
# of returns		8,882	95	15,771	38,751	33,289	2,737	22,983	22,975
average per return		1.4	1.0	1.7	\$46,403	\$42,818	\$34,788	\$42,155	\$1,295

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 70: Holbrook

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	403	71		110	(\$678,873)	(\$1,118,109)			
# of returns		57		74	403	303			
average per return		1.2		1.5	(\$1,685)	(\$3,690)			
\$10,000 to \$19,999	364	66		186	\$5,466,328	\$4,691,150		\$627,457	\$16,239
# of returns		56		112	364	329		182	182
average per return		1.2		1.7	\$15,017	\$14,259		\$3,448	\$89
\$20,000 to \$29,999	402	54		313	\$10,108,400	\$8,555,470		\$3,194,495	\$82,726
# of returns		43		204	402	354		347	347
average per return		1.3		1.5	\$25,145	\$24,168		\$9,206	\$238
\$30,000 to \$49,999	434	93		352	\$16,803,436	\$13,885,857		\$8,063,439	\$211,007
# of returns		67		205	434	394		401	401
average per return		1.4		1.7	\$38,718	\$35,243		\$20,108	\$526
\$50,000 to \$74,999	294	95		236	\$18,282,467	\$15,554,153	\$441,780	\$10,557,562	\$285,979
# of returns		72		129	294	282	21	289	289
average per return		1.3		1.8	\$62,185	\$55,157	\$21,037	\$36,531	\$990
\$75,000 to \$99,999	169	71		133	\$14,480,022	\$12,782,933	\$378,896	\$8,853,368	\$245,041
# of returns		47		82	169	167	13	167	167
average per return		1.5		1.6	\$85,681	\$76,545	\$29,146	\$53,014	\$1,467
\$100,000 to \$199,999	198	75		213	\$25,304,506	\$23,428,290	\$899,727	\$18,566,868	\$566,087
# of returns		52		110	198	198	27	197	197
average per return		1.4		1.9	\$127,801	\$118,325	\$33,323	\$94,248	\$2,874
\$200,000 and over	16				\$4,075,935	\$3,937,266		\$3,392,846	\$121,505
# of returns					16	16		16	16
average per return					\$254,746	\$246,079		\$212,053	\$7,594
GRAND TOTAL	2,280	525	7	1,543	\$93,842,221	\$81,717,010	\$2,575,842	\$53,256,035	\$1,528,584
# of returns		394	7	916	2,280	2,043	87	1,599	1,599
average per return		1.3	1.0	1.7	\$41,159	\$39,999	\$29,607	\$33,306	\$956

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 71: Pinetop-Lakeside

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	932	379		183	(\$8,447,602)	(\$9,826,504)	\$892,146		
# of returns		283		122	932	759	34		
average per return		1.3		1.5	(\$9,064)	(\$12,947)	\$26,240		
\$10,000 to \$19,999	781	291		295	\$11,775,490	\$9,722,060	\$351,306	\$1,162,584	\$30,104
# of returns		214		189	781	708	15	333	332
average per return		1.4		1.6	\$15,077	\$13,732	\$23,420	\$3,491	\$91
\$20,000 to \$29,999	704	211		364	\$17,480,815	\$14,291,811	\$662,683	\$5,222,558	\$135,228
# of returns		165		220	704	627	27	567	567
average per return		1.3		1.7	\$24,831	\$22,794	\$24,544	\$9,211	\$238
\$30,000 to \$49,999	913	356		549	\$35,698,459	\$29,555,398	\$1,301,193	\$15,293,188	\$400,449
# of returns		256		323	913	850	49	823	823
average per return		1.4		1.7	\$39,100	\$34,771	\$26,555	\$18,582	\$487
\$50,000 to \$74,999	760	424		379	\$46,555,517	\$37,634,043	\$2,915,716	\$23,631,219	\$640,556
# of returns		301		241	760	730	111	740	740
average per return		1.4		1.6	\$61,257	\$51,553	\$26,268	\$31,934	\$866
\$75,000 to \$99,999	509	321		273	\$44,181,713	\$37,394,839	\$3,583,331	\$25,279,142	\$707,694
# of returns		212		154	509	508	125	498	497
average per return		1.5		1.8	\$86,801	\$73,612	\$28,667	\$50,761	\$1,424
\$100,000 to \$199,999	743	491		447	\$99,683,147	\$88,332,274	\$8,220,936	\$68,303,874	\$2,085,966
# of returns		305		267	743	743	236	736	736
average per return		1.6		1.7	\$134,163	\$118,886	\$34,834	\$92,804	\$2,834
\$200,000 to \$499,999	189	80		173	\$53,866,195	\$51,913,526	\$5,240,000	\$44,816,744	\$1,643,500
# of returns		53		101	189	189	112	189	189
average per return		1.5		1.7	\$285,006	\$274,675	\$46,786	\$237,126	\$8,696
\$500,000 and over	24				28,617,917	27,918,230	1,277,689	26,541,949	1,139,327
# of returns					24	24	20	24	24
average per return					\$1,192,413	\$1,163,260	\$63,884	\$1,105,915	\$47,472
GRAND TOTAL	5,555	2,553	13	2,663	\$329,411,651	\$286,935,677	\$24,445,000	\$210,251,258	\$6,782,824
# of returns		1,789	13	1,617	5,555	5,138	729	3,910	3,908
average per return		1.4	1.0	1.6	\$59,300	\$55,846	\$33,532	\$53,773	\$1,736

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 72: Show Low

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	1,346	652		275	(\$3,807,780)	(\$5,840,518)	\$861,470		
# of returns		484		176	1,346	1,089	35		
average per return		1.3		1.6	(\$2,829)	(\$5,363)	\$24,613		
\$10,000 to \$19,999	1,275	467		480	\$19,121,292	\$15,833,123	\$719,392	\$1,890,448	\$48,924
# of returns		345		306	1,275	1,161	30	563	563
average per return		1.4		1.6	\$14,997	\$13,637	\$23,980	\$3,358	\$87
\$20,000 to \$29,999	1,121	392		572	\$28,016,274	\$23,466,693	\$707,522	\$8,101,478	\$209,865
# of returns		275		353	1,121	1,025	29	877	876
average per return		1.4		1.6	\$24,992	\$22,894	\$24,397	\$9,238	\$240
\$30,000 to \$49,999	1,542	548		901	\$59,768,902	\$49,605,818	\$2,283,063	\$26,248,710	\$687,007
# of returns		380		528	1,542	1,419	93	1,411	1,411
average per return		1.4		1.7	\$38,761	\$34,958	\$24,549	\$18,603	\$487
\$50,000 to \$74,999	1,156	595		672	\$71,241,130	\$58,183,244	\$2,980,587	\$37,219,862	\$1,001,924
# of returns		407		384	1,156	1,094	113	1,135	1,135
average per return		1.5		1.8	\$61,627	\$53,184	\$26,377	\$32,793	\$883
\$75,000 to \$99,999	775	466		460	\$67,063,517	\$58,118,926	\$3,939,269	\$39,401,441	\$1,087,144
# of returns		304		256	775	775	133	764	764
average per return		1.5		1.8	\$86,534	\$74,992	\$29,619	\$51,573	\$1,423
\$100,000 to \$199,999	985	544		722	\$129,533,610	\$117,914,299	\$9,573,083	\$90,971,833	\$2,758,846
# of returns		339		387	985	985	262	984	984
average per return		1.6		1.9	\$131,506	\$119,710	\$36,538	\$92,451	\$2,804
\$200,000 to \$499,999	204	109		188	\$58,132,651	\$55,518,348	\$5,113,699	\$48,243,663	\$1,760,507
# of returns		71		103	204	204	117	204	204
average per return		1.5		1.8	\$284,964	\$272,149	\$43,707	\$236,489	\$8,630
\$500,000 and over	33				33,015,467	31,866,183	2,067,695	29,710,888	1,265,109
# of returns					33	33	29	33	33
average per return					\$1,000,469	\$965,642	\$71,300	\$900,330	\$38,337
GRAND TOTAL	8,437	3,773	27	4,270	\$462,085,063	\$404,666,116	\$28,245,780	\$281,788,323	\$8,819,326
# of returns		2,605	27	2,493	8,437	7,785	841	5,971	5,970
average per return		1.4	1.0	1.7	\$54,769	\$51,980	\$33,586	\$47,193	\$1,477

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 73: Snowflake

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	551	194		131	(\$1,139,398)	(\$1,916,804)			
# of returns		143		73	551	437			
average per return		1.4		1.8	(\$2,068)	(\$4,386)			
\$10,000 to \$19,999	435	159		217	\$6,520,934	\$5,471,123		\$595,930	\$15,416
# of returns		113		116	435	400		177	177
average per return		1.4		1.9	\$14,991	\$13,678		\$3,367	\$87
\$20,000 to \$29,999	427	137		283	\$10,665,975	\$8,838,177	\$322,085	\$2,903,442	\$75,174
# of returns		91		177	427	386	12	319	319
average per return		1.5		1.6	\$24,979	\$22,897	\$26,840	\$9,102	\$236
\$30,000 to \$49,999	681	211		689	\$26,639,119	\$22,427,478	\$3,524,445	\$11,188,398	\$292,409
# of returns		137		347	681	625	31	630	630
average per return		1.5		2.0	\$39,118	\$35,884	\$113,692	\$17,759	\$464
\$50,000 to \$74,999	435	172		523	\$26,453,903	\$23,083,630	\$1,359,741	\$13,738,906	\$363,722
# of returns		116		249	435	424	33	426	426
average per return		1.5		2.1	\$60,814	\$54,443	\$41,204	\$32,251	\$854
\$75,000 to \$99,999	314	125		443	\$27,279,609	\$24,908,792	\$2,395,624	\$16,932,883	\$463,979
# of returns		80		192	314	314	52	310	310
average per return		1.6		2.3	\$86,878	\$79,327	\$46,070	\$54,622	\$1,497
\$100,000 to \$199,999	375	135		594	\$50,081,321	\$47,152,965	\$4,083,834	\$36,279,352	\$1,096,324
# of returns		89		259	375	375	106	375	375
average per return		1.5		2.3	\$133,550	\$125,741	\$38,527	\$96,745	\$2,924
\$200,000 and over	74	28		153	\$27,918,997	\$27,346,023	\$2,806,641	\$23,993,088	\$925,897
# of returns		16		59	74	74	53	74	74
average per return		1.8		2.6	\$377,284	\$369,541	\$52,955	\$324,231	\$12,512
GRAND TOTAL	3,292	1,161	10	3,033	\$174,420,460	\$157,311,384	\$14,742,731	\$105,631,999	\$3,232,921
# of returns		785	10	1,472	3,292	3,035	299	2,311	2,311
average per return		1.5	1.0	2.1	\$52,983	\$51,832	\$49,307	\$45,708	\$1,399

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 74: Taylor

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	237	102		46	(\$672,476)	(\$1,042,518)			
# of returns		68		32	237	192			
average per return		1.5		1.4	(\$2,837)	(\$5,430)			
\$10,000 to \$19,999	197	78		81	\$2,915,698	\$2,397,816		\$258,117	\$6,681
# of returns		51		51	197	180		81	81
average per return		1.5		1.6	\$14,800	\$13,321		\$3,187	\$82
\$20,000 to \$29,999	203	72		149	\$5,018,210	\$4,271,576		\$1,328,757	\$34,404
# of returns		49		89	203	187		154	154
average per return		1.5		1.7	\$24,720	\$22,843		\$8,628	\$223
\$30,000 to \$49,999	283	80		221	\$11,146,423	\$9,388,731	\$398,355	\$4,985,616	\$130,617
# of returns		53		123	283	259	15	256	256
average per return		1.5		1.8	\$39,387	\$36,250	\$26,557	\$19,475	\$510
\$50,000 to \$74,999	261	90		314	\$16,258,471	\$14,021,601	\$831,385	\$8,848,334	\$234,915
# of returns		59		149	261	248	27	257	257
average per return		1.5		2.1	\$62,293	\$56,539	\$30,792	\$34,429	\$914
\$75,000 to \$99,999	164	63		216	\$14,069,433	\$12,784,742	\$747,633	\$8,720,881	\$238,271
# of returns		42		103	164	164	25	164	164
average per return		1.5		2.1	\$85,789	\$77,956	\$29,905	\$53,176	\$1,453
\$100,000 to \$199,999	201	53		284	\$26,350,301	\$25,447,196	\$1,494,043	\$19,929,573	\$602,306
# of returns		35		137	201	201	42	201	201
average per return		1.5		2.1	\$131,096	\$126,603	\$35,572	\$99,152	\$2,997
\$200,000 and over	27			56	\$7,113,909	\$6,823,632	\$870,225	\$5,690,914	\$203,764
# of returns				22	27	27	17	27	27
average per return				2.5	\$263,478	\$252,727	\$51,190	\$210,775	\$7,547
GRAND TOTAL	1,573	538	3	1,367	\$82,199,969	\$74,092,776	\$4,600,256	\$49,762,192	\$1,450,958
# of returns		357	3	706	1,573	1,458	139	1,140	1,140
average per return		1.5	1.0	1.9	\$52,257	\$50,818	\$33,095	\$43,651	\$1,273

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 75: Winslow

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	963	159		311	(\$306,130)	(\$1,740,979)	\$245,027		
# of returns		135		205	963	629	10		
average per return		1.2		1.5	(\$318)	(\$2,768)	\$24,503		
\$10,000 to \$19,999	871	140		595	\$13,187,110	\$10,144,019		\$1,201,060	\$31,099
# of returns		117		360	871	750		366	365
average per return		1.2		1.7	\$15,140	\$13,525		\$3,282	\$85
\$20,000 to \$29,999	869	121		731	\$21,739,681	\$16,501,124	\$243,332	\$6,492,367	\$168,141
# of returns		95		452	869	738	12	708	708
average per return		1.3		1.6	\$25,017	\$22,359	\$20,278	\$9,170	\$237
\$30,000 to \$49,999	1,090	172		955	\$41,884,767	\$31,365,380	\$495,534	\$18,626,581	\$487,365
# of returns		125		593	1,090	928	21	929	929
average per return		1.4		1.6	\$38,426	\$33,799	\$23,597	\$20,050	\$525
\$50,000 to \$74,999	592	165		537	\$36,060,282	\$26,946,743	\$868,041	\$18,576,666	\$502,816
# of returns		124		310	592	548	38	505	505
average per return		1.3		1.7	\$60,913	\$49,173	\$22,843	\$36,785	\$996
\$75,000 to \$99,999	345	114		344	\$29,807,477	\$23,328,622	\$1,002,120	\$16,406,974	\$457,363
# of returns		83		207	345	334	33	299	299
average per return		1.4		1.7	\$86,398	\$69,846	\$30,367	\$54,873	\$1,530
\$100,000 to \$199,999	365	102		345	\$47,976,991	\$41,585,901	\$2,459,369	\$32,973,537	\$1,018,701
# of returns		70		211	365	360	74	336	336
average per return		1.5		1.6	\$131,444	\$115,516	\$33,235	\$98,136	\$3,032
\$200,000 and over	48	14		49	\$14,627,487	\$13,821,878	\$946,705	\$12,298,947	\$461,430
# of returns		11		29	48	48	22	46	46
average per return		1.3		1.7	\$304,739	\$287,956	\$43,032	\$267,368	\$10,031
GRAND TOTAL	5,143	987	15	3,867	\$204,977,665	\$161,952,688	\$6,260,128	\$106,576,132	\$3,126,915
# of returns		760	15	2,367	5,143	4,335	210	3,189	3,188
average per return		1.3	1.0	1.6	\$39,856	\$37,359	\$29,810	\$33,420	\$981

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

PIMA COUNTY

The 2020 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	2020
# of returns	427,767
# of people represented	777,131
# of people over 65	148,475
# of blind persons	1,278
# of dependents	206,435
Total FAGI (millions)	\$27,472.6
Average FAGI	\$64,223
Per Capita FAGI	\$35,351
Total Taxable Income (millions)	\$18,424.1
Average Taxable Income	\$57,027
Total Tax Liability (millions)	\$608.3
Average Tax Liability	\$1,883
Average Tax Liability Per Return	\$1,422

TABLE 76: PIMA COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	61,169	20,370	247	10,830	(\$126,983,055)	(\$180,213,052)	\$40,095,244	\$1,284,462	\$36,855
# of returns		16,414	245	7,532	61,169	50,211	1,454	125	124
average per return		1.2	1.0	1.4	(\$2,076)	(\$3,589)	\$27,576	\$10,276	\$297
\$10,000 to \$19,999	57,779	15,151	192	22,296	\$868,611,606	\$741,824,853	\$32,379,467	\$99,885,671	\$2,586,679
# of returns		12,146	188	14,886	57,779	52,773	1,343	28,685	28,590
average per return		1.2	1.0	1.5	\$15,033	\$14,057	\$24,110	\$3,482	\$90
\$20,000 to \$29,999	59,890	13,319	167	29,995	\$1,501,244,423	\$1,284,111,289	\$48,788,388	\$515,090,951	\$13,338,853
# of returns		10,150	164	20,033	59,890	54,550	1,782	52,185	52,174
average per return		1.3	1.0	1.5	\$25,067	\$23,540	\$27,378	\$9,870	\$256
\$30,000 to \$49,999	83,140	20,019	213	44,291	\$3,228,238,545	\$2,748,578,639	\$122,833,173	\$1,629,541,982	\$42,748,754
# of returns		14,933	209	29,023	83,140	76,440	4,276	78,410	78,397
average per return		1.3	1.0	1.5	\$38,829	\$35,957	\$28,726	\$20,782	\$545
\$50,000 to \$74,999	56,516	21,588	172	29,751	\$3,475,006,953	\$2,973,986,277	\$185,010,419	\$2,017,984,470	\$55,367,498
# of returns		15,867	164	18,937	56,516	54,224	6,791	55,230	55,229
average per return		1.4	1.0	1.6	\$61,487	\$54,846	\$27,243	\$36,538	\$1,003
\$75,000 to \$99,999	36,369	17,850	110	20,494	\$3,154,408,646	\$2,787,642,043	\$184,993,138	\$1,978,870,032	\$56,455,011
# of returns		12,144	109	12,860	36,369	36,343	6,615	35,888	35,888
average per return		1.5	1.0	1.6	\$86,733	\$76,704	\$27,966	\$55,140	\$1,573
\$100,000 to \$199,999	54,671	30,101	149	36,088	\$7,404,345,184	\$6,724,055,758	\$521,642,089	\$5,304,333,749	\$164,421,729
# of returns		19,044	145	22,324	54,671	54,653	15,305	54,364	54,364
average per return		1.6	1.0	1.6	\$135,435	\$123,032	\$34,083	\$97,571	\$3,024
\$200,000 to \$499,999	15,310	8,385	27	10,610	\$4,315,733,782	\$4,103,617,209	\$335,975,624	\$3,589,610,077	\$131,809,053
# of returns		5,246	26	6,554	15,310	15,310	7,860	15,275	15,275
average per return		1.6	1.0	1.6	\$281,890	\$268,035	\$42,745	\$234,999	\$8,629
\$500,000 to \$999,999	2,066	1,152		1,509	\$1,391,357,963	\$1,353,235,121	\$95,424,085	\$1,243,801,626	\$51,400,133
# of returns		723		905	2,066	2,066	1,446	2,061	2,061
average per return		1.6		1.7	\$673,455	\$655,002	\$65,992	\$603,494	\$24,939
\$1,000,000 to \$4,999,999	792	485		549	\$1,428,745,099	\$1,391,422,696	\$100,377,739	\$1,287,792,233	\$56,224,913
# of returns		308		339	792	792	608	788	788
average per return		1.6		1.6	\$1,803,971	\$1,756,847	\$165,095	\$1,634,254	\$71,351
\$5,000,000 to \$9,999,999	46	37		22	\$324,035,883	\$313,403,215	\$19,538,348	\$293,776,497	\$13,121,790
# of returns		23		17	46	46	42	46	46
average per return		1.6		1.3	\$7,044,258	\$6,813,113	\$465,199	\$6,386,446	\$285,256
\$10,000,000 and over	19	18			\$507,834,281	\$496,181,330	\$35,975,495	\$462,118,335	\$20,754,629
# of returns		10			19	19	17	18	18
average per return		1.8			\$26,728,120	\$26,114,807	\$2,116,206	\$25,673,241	\$1,153,035
GRAND TOTAL	427,767	148,475	1,278	206,435	\$27,472,579,310	\$24,737,845,378	\$1,723,033,209	\$18,424,090,085	\$608,265,897
# of returns		107,008	1,251	133,410	427,767	397,427	47,539	323,075	322,954
average per return		1.4	1.0	1.5	\$64,223	\$62,245	\$36,245	\$57,027	\$1,883

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 77: Marana

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	1,706	663		287	(\$16,257,827)	(\$17,239,801)	\$1,897,470		
# of returns		488		212	1,706	1,412	68		
average per return		1.4		1.4	(\$9,530)	(\$12,209)	\$27,904		
\$10,000 to \$19,999	1,402	414		448	\$21,210,298	\$17,633,088	\$1,625,972	\$2,536,158	\$65,743
# of returns		313		298	1,402	1,263	41	726	726
average per return		1.3		1.5	\$15,129	\$13,961	\$39,658	\$3,493	\$91
\$20,000 to \$29,999	1,413	493		597	\$35,491,650	\$29,455,024	\$2,132,120	\$10,912,539	\$282,557
# of returns		345		401	1,413	1,297	73	1,111	1,108
average per return		1.4		1.5	\$25,118	\$22,710	\$29,207	\$9,822	\$255
\$30,000 to \$49,999	2,232	685		1,175	\$87,556,263	\$74,706,780	\$3,866,851	\$42,502,193	\$1,130,179
# of returns		481		744	2,232	2,073	163	2,047	2,047
average per return		1.4		1.6	\$39,228	\$36,038	\$23,723	\$20,763	\$552
\$50,000 to \$74,999	2,210	828		1,529	\$136,896,370	\$118,169,718	\$7,747,579	\$77,405,787	\$2,103,342
# of returns		571		900	2,210	2,139	309	2,161	2,161
average per return		1.5		1.7	\$61,944	\$55,245	\$25,073	\$35,819	\$973
\$75,000 to \$99,999	1,792	711		1,383	\$155,338,003	\$138,999,677	\$10,316,120	\$97,147,227	\$2,727,856
# of returns		469		809	1,792	1,792	376	1,767	1,767
average per return		1.5		1.7	\$86,684	\$77,567	\$27,436	\$54,979	\$1,544
\$100,000 to \$199,999	3,165	1,496		2,640	\$428,084,451	\$391,593,755	\$30,069,205	\$307,806,104	\$9,440,104
# of returns		918		1,499	3,165	3,162	918	3,144	3,144
average per return		1.6		1.8	\$135,256	\$123,844	\$32,755	\$97,903	\$3,003
\$200,000 to \$499,999	768	410		526	\$211,099,167	\$201,340,774	\$17,095,469	\$175,198,702	\$6,369,963
# of returns		248		300	768	768	396	767	767
average per return		1.7		1.8	\$274,869	\$262,162	\$43,170	\$228,421	\$8,305
\$500,000 to \$999,999	75	51		69	\$49,344,263	\$48,229,719	\$3,240,145	\$44,363,264	\$1,825,177
# of returns		34		39	75	75	49	75	75
average per return		1.5		1.8	\$657,924	\$643,063	\$66,125	\$591,510	\$24,336
\$1,000,000 and over	27				\$50,089,703	\$49,592,444	\$2,318,129	\$47,121,940	\$2,059,439
# of returns					27	27	21	27	27
average per return					\$1,855,174	\$1,836,757	\$110,387	\$1,745,257	\$76,276
GRAND TOTAL	14,790	5,751	23	8,654	\$1,158,852,341	\$1,052,481,178	\$80,309,060	\$804,993,914	\$26,004,360
# of returns		3,867	23	5,202	14,790	14,008	2,414	11,825	11,822
average per return		1.5	1.0	1.7	\$78,354	\$75,134	\$33,268	\$68,076	\$2,200

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 78: Sahuarita

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	1,407	464		228	\$1,333,393	\$1,328,292	\$640,712		
# of returns		341		155	1,407	1,161	30		
average per return		1.4		1.5	\$948	\$1,144	\$21,357		
\$10,000 to \$19,999	1,369	360		455	\$20,473,400	\$17,357,870	\$458,584	\$2,509,611	\$64,947
# of returns		265		293	1,369	1,239	18	699	696
average per return		1.4		1.6	\$14,955	\$14,010	\$25,477	\$3,590	\$93
\$20,000 to \$29,999	1,269	312		614	\$31,795,778	\$27,514,874	\$834,086	\$10,594,055	\$275,523
# of returns		220		402	1,269	1,181	36	1,056	1,056
average per return		1.4		1.5	\$25,056	\$23,298	\$23,169	\$10,032	\$261
\$30,000 to \$49,999	1,918	486		1,319	\$75,138,940	\$64,228,411	\$2,532,839	\$35,951,987	\$940,605
# of returns		342		813	1,918	1,789	101	1,780	1,780
average per return		1.4		1.6	\$39,176	\$35,902	\$25,078	\$20,198	\$528
\$50,000 to \$74,999	1,672	464		1,420	\$103,949,799	\$92,366,004	\$4,248,769	\$61,313,985	\$1,661,006
# of returns		328		861	1,672	1,625	165	1,630	1,630
average per return		1.4		1.6	\$62,171	\$56,841	\$25,750	\$37,616	\$1,019
\$75,000 to \$99,999	1,465	356		1,539	\$127,333,027	\$117,693,126	\$4,755,008	\$84,820,502	\$2,385,833
# of returns		241		848	1,465	1,464	184	1,441	1,441
average per return		1.5		1.8	\$86,917	\$80,391	\$25,842	\$58,862	\$1,656
\$100,000 to \$199,999	2,576	490		3,446	\$344,431,492	\$331,127,347	\$31,207,347	\$265,428,731	\$8,163,064
# of returns		314		1,865	2,576	2,574	488	2,570	2,570
average per return		1.6		1.8	\$133,708	\$128,643	\$63,949	\$103,280	\$3,176
\$200,000 to \$499,999	389	92		496	\$101,856,482	\$98,967,774	\$8,429,922	\$86,872,837	\$3,149,113
# of returns		59		276	389	389	153	389	389
average per return		1.6		1.8	\$261,842	\$254,416	\$55,098	\$223,323	\$8,095
\$500,000 and over	23				23,093,486	22,885,415		20,259,467	859,971
# of returns					23	23		23	23
average per return					\$1,004,065	\$995,018		\$880,846	\$37,390
GRAND TOTAL	12,088	3,024	15	9,517	\$829,405,797	\$773,469,113	\$53,107,267	\$567,751,175	\$17,500,062
# of returns		2,110	14	5,513	12,088	11,445	1,175	9,588	9,585
average per return		1.4	1.1	1.7	\$68,614	\$67,581	\$45,198	\$59,215	\$1,826

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 79: Tucson/S. Tucson/Oro Valley

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	53,798	16,459	227	9,798	(\$102,604,295)	(\$147,737,387)	\$34,502,907	\$1,067,006	\$30,997
# of returns		13,455	225	6,829	53,798	44,025	1,222	115	114
average per return		1.2	1.0	1.4	(\$1,907)	(\$3,356)	\$28,235	\$9,278	\$272
\$10,000 to \$19,999	51,594	12,175	174	20,696	\$776,302,906	\$666,938,394	\$27,014,138	\$90,638,462	\$2,347,151
# of returns		9,925	171	13,835	51,594	47,109	1,137	25,967	25,878
average per return		1.2	1.0	1.5	\$15,046	\$14,157	\$23,759	\$3,491	\$91
\$20,000 to \$29,999	54,195	10,568	142	27,875	\$1,358,929,749	\$1,168,762,926	\$41,159,653	\$474,914,019	\$12,297,302
# of returns		8,212	140	18,632	54,195	49,280	1,489	47,942	47,934
average per return		1.3	1.0	1.5	\$25,075	\$23,717	\$27,642	\$9,906	\$257
\$30,000 to \$49,999	74,411	15,899	187	40,080	\$2,884,985,465	\$2,470,962,890	\$95,058,945	\$1,482,619,196	\$38,885,705
# of returns		12,054	183	26,359	74,411	68,281	3,567	70,756	70,746
average per return		1.3	1.0	1.5	\$38,771	\$36,188	\$26,650	\$20,954	\$550
\$50,000 to \$74,999	48,372	17,085	140	25,088	\$2,969,039,148	\$2,559,269,535	\$153,900,684	\$1,755,347,067	\$48,236,087
# of returns		12,755	138	16,156	48,372	46,316	5,594	47,407	47,406
average per return		1.3	1.0	1.6	\$61,379	\$55,257	\$27,512	\$37,027	\$1,018
\$75,000 to \$99,999	29,691	13,928	91	15,953	\$2,573,601,650	\$2,290,078,707	\$147,169,973	\$1,635,661,561	\$46,804,710
# of returns		9,623	90	10,274	29,691	29,677	5,289	29,346	29,346
average per return		1.4	1.0	1.6	\$86,680	\$77,167	\$27,826	\$55,737	\$1,595
\$100,000 to \$199,999	42,892	23,688	126	25,935	\$5,814,623,347	\$5,282,968,149	\$399,275,774	\$4,174,775,277	\$129,806,249
# of returns		15,138	122	16,573	42,892	42,884	12,132	42,671	42,671
average per return		1.6	1.0	1.6	\$135,564	\$123,192	\$32,911	\$97,836	\$3,042
\$200,000 to \$499,999	12,860	7,029	25	8,778	\$3,653,790,158	\$3,475,828,304	\$285,442,251	\$3,042,727,810	\$111,972,633
# of returns		4,425	24	5,468	12,860	12,860	6,656	12,828	12,828
average per return		1.6	1.0	1.6	\$284,121	\$270,282	\$42,885	\$237,194	\$8,729
\$500,000 to \$999,999	1,887	1,018		1,408	\$1,272,651,117	\$1,237,931,069	\$84,455,633	\$1,140,799,251	\$47,159,939
# of returns		640		847	1,887	1,887	1,324	1,883	1,883
average per return		1.6		1.7	\$674,431	\$656,031	\$63,788	\$605,841	\$25,045
\$1,000,000 to \$4,999,999	727	445		524	\$1,319,290,847	\$1,284,340,058	\$91,062,038	\$1,190,306,218	\$51,973,263
# of returns		280		326	727	727	554	723	723
average per return		1.6		1.6	\$1,814,705	\$1,766,630	\$164,372	\$1,646,343	\$71,886
\$5,000,000 to \$9,999,999	44	36		22	\$308,147,634	\$297,528,079	\$19,369,029	\$278,070,680	\$12,419,817
# of returns		22		17	44	44	40	44	44
average per return		1.6		1.3	\$7,003,355	\$6,762,002	\$484,226	\$6,319,788	\$282,269
\$10,000,000 and over	19	18			\$507,834,281	\$496,181,330	\$35,975,495	\$462,118,335	\$20,754,629
# of returns		10			19	19	17	18	18
average per return		1.8			\$26,728,120	\$26,114,807	\$2,116,206	\$25,673,241	\$1,153,035
GRAND TOTAL	370,490	118,348	1,113	176,157	\$23,336,592,007	\$21,083,052,054	\$1,414,386,520	\$15,729,044,882	\$522,688,482
# of returns		86,539	1,094	115,316	370,490	343,109	39,021	279,700	279,591
average per return		1.4	1.0	1.5	\$62,988	\$61,447	\$36,247	\$56,235	\$1,869

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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	2020
# of returns	154,316
# of people represented	312,454
# of people over 65	47,687
# of blind persons	349
# of dependents	100,049
Total FAGI (millions)	\$8,148.3
Average FAGI	\$52,803
Per Capita FAGI	\$26,078
Total Taxable Income (millions)	\$5,121.6
Average Taxable Income	\$43,701
Total Tax Liability (millions)	\$153.5
Average Tax Liability	\$1,310
Average Tax Liability Per Return	\$995

TABLE 80: PINAL COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	21,486	8,192	69	4,754	(\$80,784,352)	(\$108,517,072)	\$184,221,723	\$248,365	\$6,454
# of returns		6,148	68	3,039	21,486	16,910	417	49	49
average per return		1.3	1.0	1.6	(\$3,760)	(\$6,417)	\$441,779	\$5,069	\$132
\$10,000 to \$19,999	19,372	5,959	55	8,186	\$291,260,083	\$240,896,391	\$11,280,780	\$32,027,359	\$829,007
# of returns		4,459	55	5,156	19,372	17,354	421	9,336	9,307
average per return		1.3	1.0	1.6	\$15,035	\$13,881	\$26,795	\$3,431	\$89
\$20,000 to \$29,999	19,755	4,929	44	11,714	\$494,697,354	\$411,388,706	\$11,933,702	\$160,700,966	\$4,161,822
# of returns		3,522	42	7,366	19,755	17,751	510	16,587	16,583
average per return		1.4	1.0	1.6	\$25,042	\$23,176	\$23,399	\$9,688	\$251
\$30,000 to \$49,999	32,524	7,360	59	23,136	\$1,277,323,766	\$1,082,732,886	\$60,887,500	\$635,524,704	\$16,665,809
# of returns		5,198	58	14,060	32,524	29,596	1,675	30,696	30,691
average per return		1.4	1.0	1.6	\$39,273	\$36,584	\$36,351	\$20,704	\$543
\$50,000 to \$74,999	25,003	7,277	51	20,401	\$1,534,370,076	\$1,341,578,234	\$77,905,947	\$909,175,958	\$24,698,348
# of returns		5,102	51	11,653	25,003	23,829	2,682	24,589	24,588
average per return		1.4	1.0	1.8	\$61,367	\$56,300	\$29,048	\$36,975	\$1,004
\$75,000 to \$99,999	15,412	5,534	34	14,062	\$1,334,642,326	\$1,218,564,189	\$66,051,385	\$858,264,608	\$23,906,115
# of returns		3,648	34	7,875	15,412	15,401	2,264	15,270	15,270
average per return		1.5	1.0	1.8	\$86,598	\$79,122	\$29,175	\$56,206	\$1,566
\$100,000 to \$199,999	18,118	7,128	37	16,151	\$2,369,124,584	\$2,205,042,964	\$138,515,885	\$1,732,746,483	\$52,760,299
# of returns		4,524	36	9,134	18,118	18,111	4,000	18,037	18,037
average per return		1.6	1.0	1.8	\$130,761	\$121,752	\$34,629	\$96,066	\$2,925
\$200,000 to \$499,999	2,384	1,148		1,536	\$645,249,096	\$611,616,959	\$46,698,842	\$536,285,224	\$19,513,286
# of returns		742		917	2,384	2,383	1,123	2,372	2,372
average per return		1.5		1.7	\$270,658	\$256,658	\$41,584	\$226,090	\$8,227
\$500,000 to \$999,999	180	101		60	\$119,001,952	\$113,934,861	\$6,619,264	\$105,571,603	\$4,361,017
# of returns		67		36	180	180	107	179	179
average per return		1.5		1.7	\$661,122	\$632,971	\$61,862	\$589,785	\$24,363
\$1,000,000 and over	82	59		49	\$163,390,479	\$158,441,333	\$6,809,283	\$151,065,040	\$6,622,220
# of returns		39		22	82	82	55	81	81
average per return		1.5		2.2	\$1,992,567	\$1,932,211	\$123,805	\$1,865,000	\$81,756
GRAND TOTAL	154,316	47,687	349	100,049	\$8,148,275,364	\$7,275,679,451	\$610,924,311	\$5,121,610,310	\$153,524,377
# of returns		33,449	344	59,258	154,316	141,597	13,254	117,196	117,157
average per return		1.4	1.0	1.7	\$52,803	\$51,383	\$46,094	\$43,701	\$1,310

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 81: Apache Junction

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	4,186	2,205	17	628	(\$1,965,735)	(\$7,735,082)	\$2,334,985	\$76,331	\$1,979
# of returns		1,701	17	419	4,186	3,517	90	14	14
average per return		1.3	1.0	1.5	(\$470)	(\$2,199)	\$25,944	\$5,452	\$141
\$10,000 to \$19,999	3,814	1,755	15	991	\$57,164,408	\$46,958,600	\$4,278,521	\$5,991,568	\$155,046
# of returns		1,333	15	657	3,814	3,490	108	1,765	1,760
average per return		1.3	1.0	1.5	\$14,988	\$13,455	\$39,616	\$3,395	\$88
\$20,000 to \$29,999	3,616	1,362	11	1,354	\$90,486,636	\$74,712,766	\$2,737,531	\$29,071,460	\$752,755
# of returns		984	10	900	3,616	3,292	118	2,967	2,966
average per return		1.4	1.1	1.5	\$25,024	\$22,695	\$23,199	\$9,798	\$254
\$30,000 to \$49,999	5,741	2,009	15	2,589	\$225,027,245	\$184,690,143	\$7,759,574	\$108,930,974	\$2,859,417
# of returns		1,410	15	1,667	5,741	5,190	319	5,367	5,366
average per return		1.4	1.0	1.6	\$39,197	\$35,586	\$24,325	\$20,296	\$533
\$50,000 to \$74,999	4,211	1,931	13	1,924	\$257,443,960	\$215,820,269	\$13,900,616	\$145,300,198	\$3,975,185
# of returns		1,361	13	1,198	4,211	4,035	531	4,142	4,142
average per return		1.4	1.0	1.6	\$61,136	\$53,487	\$26,178	\$35,080	\$960
\$75,000 to \$99,999	2,624	1,561		1,287	\$226,857,273	\$198,100,442	\$14,119,520	\$136,910,345	\$3,833,402
# of returns		1,014		821	2,624	2,624	497	2,605	2,605
average per return		1.5		1.6	\$86,455	\$75,496	\$28,409	\$52,557	\$1,472
\$100,000 to \$199,999	3,141	1,904		1,263	\$417,216,695	\$378,265,114	\$29,032,716	\$295,475,794	\$9,075,596
# of returns		1,199		842	3,141	3,141	844	3,129	3,129
average per return		1.6		1.5	\$132,829	\$120,428	\$34,399	\$94,431	\$2,900
\$200,000 to \$499,999	575	354		196	\$161,661,385	\$152,574,557	\$12,770,091	\$133,749,165	\$4,902,194
# of returns		230		138	575	575	315	573	573
average per return		1.5		1.4	\$281,150	\$265,347	\$40,540	\$233,419	\$8,555
\$500,000 to \$999,999	76	51		20	\$50,514,849	\$47,631,694	\$2,896,895	\$43,987,473	\$1,814,503
# of returns		34		14	76	76	46	76	76
average per return		1.5		1.4	\$664,669	\$626,733	\$62,976	\$578,783	\$23,875
\$1,000,000 and over	31	25			\$58,636,832	\$56,185,519	\$3,557,350	\$52,423,355	\$2,291,075
# of returns		15			31	31	22	30	30
average per return		1.7			\$1,891,511	\$1,812,436	\$161,698	\$1,747,445	\$76,369
GRAND TOTAL	28,015	13,157	85	10,252	\$1,543,043,548	\$1,347,204,022	\$93,387,799	\$951,916,663	\$29,661,152
# of returns		9,281	84	6,656	28,015	25,971	2,890	20,668	20,661
average per return		1.4	1.0	1.5	\$55,079	\$51,873	\$32,314	\$46,058	\$1,436

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 82: Casa Grande

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	4,169	1,530	13	1,025	(\$14,460,760)	(\$19,733,217)	\$174,886,842	\$49,071	\$1,271
# of returns		1,145	13	644	4,169	3,151	63	12	12
average per return		1.3	1.0	1.6	(\$3,469)	(\$6,263)	\$2,775,982	\$4,089	\$106
\$10,000 to \$19,999	3,805	1,014	10	1,828	\$57,517,815	\$46,954,423	\$1,333,688	\$6,441,301	\$166,688
# of returns		762	10	1,159	3,805	3,324	58	1,856	1,851
average per return		1.3	1.0	1.6	\$15,116	\$14,126	\$22,995	\$3,471	\$90
\$20,000 to \$29,999	4,200	914		2,840	\$105,174,464	\$87,274,891	\$1,622,104	\$34,833,830	\$902,715
# of returns		646		1,785	4,200	3,684	72	3,625	3,625
average per return		1.4		1.6	\$25,042	\$23,690	\$22,529	\$9,609	\$249
\$30,000 to \$49,999	6,344	1,349	14	4,787	\$248,221,370	\$210,584,610	\$6,740,363	\$125,014,173	\$3,276,461
# of returns		948	13	2,975	6,344	5,712	230	6,082	6,080
average per return		1.4	1.1	1.6	\$39,127	\$36,867	\$29,306	\$20,555	\$539
\$50,000 to \$74,999	4,374	1,348	10	3,403	\$266,598,100	\$231,225,316	\$12,184,056	\$157,879,676	\$4,286,896
# of returns		952	10	2,009	4,374	4,138	395	4,313	4,313
average per return		1.4	1.0	1.7	\$60,951	\$55,879	\$30,846	\$36,606	\$994
\$75,000 to \$99,999	2,364	928		2,004	\$204,626,749	\$185,222,457	\$9,647,843	\$130,095,011	\$3,623,659
# of returns		606		1,178	2,364	2,364	303	2,338	2,338
average per return		1.5		1.7	\$86,560	\$78,351	\$31,841	\$55,644	\$1,550
\$100,000 to \$199,999	2,820	1,145		2,375	\$371,277,788	\$344,147,354	\$19,909,590	\$271,776,269	\$8,299,584
# of returns		727		1,392	2,820	2,820	584	2,805	2,805
average per return		1.6		1.7	\$131,659	\$122,038	\$34,092	\$96,890	\$2,959
\$200,000 to \$499,999	359	163		251	\$95,287,832	\$91,519,212	\$6,560,010	\$80,036,645	\$2,915,617
# of returns		113		135	359	359	153	358	358
average per return		1.4		1.9	\$265,426	\$254,928	\$42,876	\$223,566	\$8,144
\$500,000 to \$999,999	38	22		23	\$25,960,597	\$24,733,158	\$1,061,608	\$23,241,042	\$965,649
# of returns		15		13	38	38	19	37	37
average per return		1.5		1.8	\$683,174	\$650,873	\$55,874	\$628,136	\$26,099
\$1,000,000 and over	21	17			\$40,370,604	\$40,162,586	\$1,216,433	\$38,734,741	\$1,701,168
# of returns		13			21	21	11	21	21
average per return		1.3			\$1,922,410	\$1,912,504	\$110,585	\$1,844,511	\$81,008
GRAND TOTAL	28,494	8,430	63	18,536	\$1,400,574,559	\$1,242,090,790	\$235,162,537	\$868,101,759	\$26,139,708
# of returns		5,927	62	11,290	28,494	25,611	1,888	21,447	21,440
average per return		1.4	1.0	1.6	\$49,153	\$48,498	\$124,556	\$40,477	\$1,219

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 83: Coolidge

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	992	230		369	(\$3,631,597)	(\$4,897,490)	\$775,553		
# of returns		174		225	992	716	10		
average per return		1.3		1.6	(\$3,661)	(\$6,840)	\$77,555		
\$10,000 to \$19,999	924	179		592	\$14,119,571	\$11,833,959	\$219,047	\$1,612,040	\$41,714
# of returns		147		358	924	814	11	464	461
average per return		1.2		1.7	\$15,281	\$14,538	\$19,913	\$3,474	\$90
\$20,000 to \$29,999	1,016	129		872	\$25,604,904	\$21,352,306	\$414,511	\$8,513,244	\$220,431
# of returns		101		524	1,016	894	14	906	906
average per return		1.3		1.7	\$25,202	\$23,884	\$29,608	\$9,397	\$243
\$30,000 to \$49,999	1,489	200		1,435	\$57,834,343	\$49,898,000	\$5,459,527	\$29,164,782	\$763,018
# of returns		156		867	1,489	1,353	37	1,431	1,431
average per return		1.3		1.7	\$38,841	\$36,880	\$147,555	\$20,381	\$533
\$50,000 to \$74,999	952	185		913	\$57,583,824	\$49,606,280	\$1,515,131	\$35,519,077	\$965,911
# of returns		136		505	952	877	58	928	928
average per return		1.4		1.8	\$60,487	\$56,564	\$26,123	\$38,275	\$1,041
\$75,000 to \$99,999	408	111		469	\$35,124,060	\$32,274,305	\$921,293	\$22,929,872	\$636,320
# of returns		74		240	408	408	28	402	402
average per return		1.5		2.0	\$86,088	\$79,104	\$32,903	\$57,039	\$1,583
\$100,000 to \$199,999	398	106		409	\$51,042,991	\$47,843,429	\$2,348,448	\$37,562,857	\$1,138,519
# of returns		76		237	398	396	59	394	394
average per return		1.4		1.7	\$128,249	\$120,817	\$39,804	\$95,337	\$2,890
\$200,000 and over	44	15		31	\$14,950,564	\$14,895,930	\$912,111	\$13,291,199	\$512,564
# of returns		11		21	44	44	15	44	44
average per return		1.4		1.5	\$339,786	\$338,544	\$60,807	\$302,073	\$11,649
GRAND TOTAL	6,223	1,155	9	5,090	\$252,628,660	\$222,806,719	\$12,565,621	\$148,593,071	\$4,278,477
# of returns		875	9	2,977	6,223	5,502	232	4,569	4,566
average per return		1.3	1.0	1.7	\$40,596	\$40,496	\$54,162	\$32,522	\$937

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 84: Eloy

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS		FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY	
Negative to \$9,999	858	275	295	(\$4,079,014)	(\$5,061,222)				
# of returns		201	172	858	554				
average per return		1.4	1.7	(\$4,754)	(\$9,136)				
\$10,000 to \$19,999	777	199	538	\$11,610,707	\$9,499,587	\$341,540	\$1,055,947	\$27,330	
# of returns		142	326	777	672	17	320	319	
average per return		1.4	1.7	\$14,943	\$14,136	\$20,091	\$3,300	\$86	
\$20,000 to \$29,999	775	150	641	\$19,328,735	\$16,426,808	\$285,013	\$5,969,591	\$154,581	
# of returns		108	412	775	696	11	675	675	
average per return		1.4	1.6	\$24,940	\$23,602	\$25,910	\$8,844	\$229	
\$30,000 to \$49,999	1,074	239	1,041	\$41,706,038	\$34,691,531	\$1,179,309	\$20,123,544	\$526,676	
# of returns		171	605	1,074	955	42	1,022	1,021	
average per return		1.4	1.7	\$38,832	\$36,326	\$28,079	\$19,690	\$516	
\$50,000 to \$74,999	530	232	389	\$32,503,034	\$26,654,378	\$1,748,973	\$17,709,254	\$475,332	
# of returns		160	217	530	494	58	521	521	
average per return		1.5	1.8	\$61,326	\$53,956	\$30,155	\$33,991	\$912	
\$75,000 to \$99,999	275	225	170	\$23,782,665	\$19,419,250	\$1,584,003	\$12,856,802	\$355,721	
# of returns		138	87	275	274	52	272	272	
average per return		1.6	2.0	\$86,482	\$70,873	\$30,462	\$47,268	\$1,308	
\$100,000 to \$199,999	354	375	115	\$46,360,570	\$38,350,825	\$3,909,700	\$28,505,712	\$844,040	
# of returns		222	80	354	354	109	352	352	
average per return		1.7	1.4	\$130,962	\$108,336	\$35,869	\$80,982	\$2,398	
\$200,000 and over	51	54		\$17,693,687	\$15,468,794	\$1,042,728	\$13,783,856	\$528,166	
# of returns		34		51	51	23	51	51	
average per return		1.6		\$346,935	\$303,310	\$45,336	\$270,272	\$10,356	
GRAND TOTAL	4,694	1,749	9	3,189	\$188,906,422	\$155,449,951	\$10,091,266	\$100,004,706	\$2,911,846
# of returns		1,176	9	1,899	4,694	4,050	312	3,213	3,211
average per return		1.5	1.0	1.7	\$40,244	\$38,383	\$32,344	\$31,125	\$907

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 85: Florence

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	1,572	630		236	(\$3,610,644)	(\$4,965,376)	\$869,293		
# of returns		464		151	1,572	1,136	29		
average per return		1.4		1.6	(\$2,297)	(\$4,371)	\$29,976		
\$10,000 to \$19,999	1,166	385		438	\$17,312,289	\$14,668,652	\$853,998	\$1,773,938	\$45,920
# of returns		295		274	1,166	1,076	34	529	525
average per return		1.3		1.6	\$14,848	\$13,633	\$25,118	\$3,353	\$87
\$20,000 to \$29,999	1,186	445		621	\$29,676,941	\$24,805,734	\$740,289	\$8,826,297	\$228,544
# of returns		303		386	1,186	1,087	31	932	931
average per return		1.5		1.6	\$25,023	\$22,820	\$23,880	\$9,470	\$245
\$30,000 to \$49,999	2,134	637		1,509	\$84,438,038	\$71,328,435	\$2,999,806	\$40,610,248	\$1,064,521
# of returns		434		870	2,134	1,968	131	1,976	1,976
average per return		1.5		1.7	\$39,568	\$36,244	\$22,899	\$20,552	\$539
\$50,000 to \$74,999	1,879	599		1,655	\$115,476,179	\$101,124,798	\$5,446,462	\$67,311,052	\$1,825,626
# of returns		406		914	1,879	1,804	211	1,851	1,850
average per return		1.5		1.8	\$61,456	\$56,056	\$25,813	\$36,365	\$987
\$75,000 to \$99,999	1,121	482		1,031	\$97,053,532	\$86,701,293	\$4,972,248	\$60,276,433	\$1,672,750
# of returns		314		550	1,121	1,119	178	1,114	1,114
average per return		1.5		1.9	\$86,578	\$77,481	\$27,934	\$54,108	\$1,502
\$100,000 to \$199,999	1,107	583		1,022	\$141,991,749	\$128,777,798	\$8,879,323	\$100,068,553	\$3,014,367
# of returns		360		565	1,107	1,107	210	1,103	1,103
average per return		1.6		1.8	\$128,267	\$116,330	\$42,282	\$90,724	\$2,733
\$200,000 and over	128	81			\$37,776,541	\$35,121,255	\$2,123,289	\$31,066,992	\$1,150,702
# of returns		53			128	128	48	126	126
average per return		1.5			\$295,129	\$274,385	\$44,235	\$246,563	\$9,133
GRAND TOTAL	10,293	3,842	24	6,512	\$520,114,625	\$457,562,589	\$26,884,708	\$309,933,513	\$9,002,430
# of returns		2,629	24	3,710	10,293	9,425	872	7,631	7,625
average per return		1.5	1.0	1.8	\$50,531	\$48,548	\$30,831	\$40,615	\$1,181

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 86: Kearny

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	131	53		42	\$333,793	\$134,778			
# of returns		42		30	131	106			
average per return		1.3		1.4	\$2,548	\$1,271			
\$10,000 to \$19,999	116	58		64	\$1,706,726	\$1,411,508		\$120,415	\$3,118
# of returns		42		34	116	108		44	44
average per return		1.4		1.9	\$14,713	\$13,070		\$2,737	\$71
\$20,000 to \$29,999	106	38		67	\$2,650,789	\$2,260,561		\$707,597	\$18,321
# of returns		30		44	106	99		83	83
average per return		1.3		1.5	\$25,007	\$22,834		\$8,525	\$221
\$30,000 to \$49,999	180	58		135	\$7,057,280	\$6,336,696		\$3,248,210	\$84,932
# of returns		38		87	180	177		170	170
average per return		1.5		1.6	\$39,207	\$35,801		\$19,107	\$500
\$50,000 to \$74,999	127	48		111	\$7,838,075	\$6,915,056		\$4,511,556	\$122,140
# of returns		31		58	127	124		127	127
average per return		1.5		1.9	\$61,717	\$55,767		\$35,524	\$962
\$75,000 to \$99,999	72	31		57	\$6,230,698	\$5,600,749		\$3,964,683	\$110,040
# of returns		22		34	72	72		72	72
average per return		1.4		1.7	\$86,537	\$77,788		\$55,065	\$1,528
\$100,000 to \$199,999	83	34		82	\$11,046,253	\$10,385,062		\$8,185,427	\$249,190
# of returns		21		53	83	83		83	83
average per return		1.6		1.5	\$133,087	\$125,121		\$98,620	\$3,002
\$200,000 and over	10				\$2,411,942	\$2,303,209		\$2,036,361	\$71,765
# of returns					10	10		10	10
average per return					\$241,194	\$230,321		\$203,636	\$7,177
GRAND TOTAL	825	320	1	558	\$39,275,556	\$35,347,619	\$726,481	\$22,774,249	\$659,506
# of returns		226	1	340	825	779	23	589	589
average per return		1.4	1.0	1.6	\$47,607	\$45,376	\$31,586	\$38,666	\$1,120

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 87: Mammoth

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS		FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY	
Negative to \$9,999	102	27		25	(\$205,739)	(\$292,548)			
# of returns		22		19	102	89			
average per return		1.2		1.3	(\$2,017)	(\$3,287)			
\$10,000 to \$19,999	93	39		41	\$1,393,585	\$1,205,689	\$125,106	\$3,236	
# of returns		26		28	93	89	41	41	
average per return		1.5		1.5	\$14,985	\$13,547	\$3,051	\$79	
\$20,000 to \$29,999	81	34		53	\$2,029,087	\$1,731,256	\$498,713	\$12,915	
# of returns		25		34	81	77	60	60	
average per return		1.4		1.6	\$25,050	\$22,484	\$8,312	\$215	
\$30,000 to \$49,999	122	40		88	\$4,614,738	\$3,878,925	\$2,053,417	\$53,807	
# of returns		28		55	122	112	114	114	
average per return		1.4		1.6	\$37,826	\$34,633	\$18,012	\$472	
\$50,000 to \$74,999	60	18		52	\$3,684,860	\$3,152,150	\$2,066,482	\$55,575	
# of returns		13		33	60	57	59	59	
average per return		1.4		1.6	\$61,414	\$55,301	\$35,025	\$942	
\$75,000 to \$99,999	39			43	\$3,438,083	\$3,171,900	\$2,159,324	\$59,364	
# of returns				26	39	39	39	39	
average per return				1.7	\$88,156	\$81,331	\$55,367	\$1,522	
\$100,000 and over	41			42	5,438,747	5,174,515	4,233,573	134,655	
# of returns				26	41	41	41	41	
average per return				1.6	\$132,652	\$126,208	\$103,258	\$3,284	
GRAND TOTAL	538	176	2	344	\$20,393,361	\$18,021,887	\$811,700	\$11,136,615	\$319,552
# of returns		126	2	221	538	504	25	354	354
average per return		1.4	1.0	1.6	\$37,906	\$35,758	\$32,468	\$31,459	\$903

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 88: Maricopa

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	3,382	1,178	11	733	(\$18,987,516)	(\$24,159,330)	\$2,158,295		
# of returns		876	11	487	3,382	2,703	91		
average per return		1.3	1.0	1.5	(\$5,614)	(\$8,938)	\$23,718		
\$10,000 to \$19,999	3,046	774	10	1,292	\$45,782,967	\$38,741,910	\$1,347,322	\$5,497,917	\$142,501
# of returns		567	10	828	3,046	2,732	59	1,553	1,547
average per return		1.4	1.0	1.6	\$15,031	\$14,181	\$22,836	\$3,540	\$92
\$20,000 to \$29,999	3,055	577		1,862	\$76,433,535	\$64,447,972	\$2,009,289	\$25,757,231	\$666,937
# of returns		419		1,172	3,055	2,733	90	2,603	2,602
average per return		1.4		1.6	\$25,019	\$23,581	\$22,325	\$9,895	\$256
\$30,000 to \$49,999	5,684	964		4,265	\$224,555,578	\$194,337,198	\$10,748,796	\$115,255,814	\$3,025,318
# of returns		693		2,593	5,684	5,205	381	5,396	5,396
average per return		1.4		1.6	\$39,507	\$37,337	\$28,212	\$21,359	\$561
\$50,000 to \$74,999	4,856	1,047		4,422	\$300,062,869	\$269,086,261	\$13,955,494	\$184,260,247	\$5,007,174
# of returns		752		2,558	4,856	4,640	551	4,801	4,801
average per return		1.4		1.7	\$61,792	\$57,993	\$25,328	\$38,380	\$1,043
\$75,000 to \$99,999	3,086	719		3,164	\$267,083,125	\$250,771,040	\$12,190,428	\$179,529,353	\$5,020,278
# of returns		487		1,808	3,086	3,084	435	3,062	3,062
average per return		1.5		1.8	\$86,547	\$81,314	\$28,024	\$58,631	\$1,640
\$100,000 to \$199,999	3,716	950		3,796	\$482,613,363	\$459,112,378	\$24,646,917	\$363,413,442	\$11,082,392
# of returns		620		2,109	3,716	3,716	736	3,703	3,703
average per return		1.5		1.8	\$129,874	\$123,550	\$33,488	\$98,140	\$2,993
\$200,000 to \$499,999	410	135		375	\$109,416,246	\$103,724,815	\$6,833,260	\$92,159,829	\$3,344,621
# of returns		87		222	410	410	163	407	407
average per return		1.6		1.7	\$266,869	\$252,987	\$41,922	\$226,437	\$8,218
\$500,000 and over	19				19,184,407	19,049,054	1,429,660	17,472,525	744,633
# of returns					19	19	13	19	19
average per return					\$1,009,706	\$1,002,582	\$109,974	\$919,607	\$39,191
GRAND TOTAL	27,254	6,344	57	19,909	\$1,506,144,574	\$1,375,111,298	\$75,319,461	\$983,346,358	\$29,033,854
# of returns		4,501	56	11,777	27,254	25,242	2,519	21,544	21,537
average per return		1.4	1.0	1.7	\$55,263	\$54,477	\$29,901	\$45,644	\$1,348

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 89: Queen Creek (85140, 85143, 85243, zip codes only)

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	3,946	1,213	14	735	\$2,372,827	(\$2,107,128)	\$2,441,644		
# of returns		884	13	486	3,946	3,271	96		
average per return		1.4	1.1	1.5	\$601	(\$644)	\$25,434		
\$10,000 to \$19,999	3,798	917	12	1,365	\$56,965,965	\$47,765,845	\$2,372,210	\$6,932,462	\$179,386
# of returns		672	12	872	3,798	3,392	110	2,013	2,009
average per return		1.4	1.0	1.6	\$14,999	\$14,082	\$21,566	\$3,444	\$89
\$20,000 to \$29,999	3,903	826		2,096	\$97,679,822	\$83,482,791	\$3,005,186	\$33,264,992	\$861,327
# of returns		573		1,301	3,903	3,537	130	3,290	3,289
average per return		1.4		1.6	\$25,027	\$23,603	\$23,117	\$10,111	\$262
\$30,000 to \$49,999	6,961	1,200	13	5,018	\$275,382,915	\$241,163,376	\$15,542,973	\$142,240,423	\$3,732,903
# of returns		840	13	2,988	6,961	6,427	436	6,649	6,648
average per return		1.4	1.0	1.7	\$39,561	\$37,523	\$35,649	\$21,393	\$562
\$50,000 to \$74,999	6,262	1,208	11	6,159	\$386,429,967	\$351,980,856	\$25,163,838	\$237,544,869	\$6,441,043
# of returns		840	11	3,375	6,262	6,022	740	6,189	6,189
average per return		1.4	1.0	1.8	\$61,710	\$58,449	\$34,005	\$38,382	\$1,041
\$75,000 to \$99,999	4,421	927	10	5,134	\$383,667,482	\$364,120,529	\$17,940,524	\$259,890,805	\$7,221,134
# of returns		633	10	2,722	4,421	4,420	635	4,398	4,398
average per return		1.5	1.0	1.9	\$86,783	\$82,380	\$28,253	\$59,093	\$1,642
\$100,000 to \$199,999	5,308	1,219		6,433	\$690,558,544	\$662,097,753	\$40,027,507	\$522,308,631	\$15,855,025
# of returns		796		3,484	5,308	5,306	1,173	5,294	5,294
average per return		1.5		1.8	\$130,098	\$124,783	\$34,124	\$98,660	\$2,995
\$200,000 to \$499,999	632	179		556	\$170,147,964	\$164,125,331	\$12,835,896	\$143,885,872	\$5,226,276
# of returns		118		322	632	632	316	629	629
average per return		1.5		1.7	\$269,221	\$259,692	\$40,620	\$228,753	\$8,309
\$500,000 to \$999,999	32	21		42	\$20,593,266	\$20,228,667	\$986,362	\$18,991,041	\$781,580
# of returns		14		18	32	32	22	32	32
average per return		1.5		2.3	\$643,540	\$632,146	\$44,835	\$593,470	\$24,424
\$1,000,000 and over	17				\$41,274,686	\$40,547,997	\$1,487,092	\$39,005,015	\$1,716,921
# of returns					17	17	14	17	17
average per return					\$2,427,923	\$2,385,176	\$106,221	\$2,294,413	\$100,995
GRAND TOTAL	35,280	7,710	77	27,538	\$2,125,073,438	\$1,973,406,017	\$121,803,232	\$1,404,064,110	\$42,015,595
# of returns		5,370	75	15,568	35,280	33,056	3,672	28,511	28,505
average per return		1.4	1.0	1.8	\$60,235	\$59,699	\$33,171	\$49,246	\$1,474

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 90: Superior

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS		FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY	
Negative to \$9,999	210	96	39	(\$142,177)	(\$426,317)				
# of returns		76	28	210	169				
average per return		1.3	1.4	(\$677)	(\$2,523)				
\$10,000 to \$19,999	165	62	66	\$2,471,165	\$2,061,111		\$242,334	\$6,269	
# of returns		47	40	165	152		71	71	
average per return		1.3	1.7	\$14,977	\$13,560		\$3,413	\$88	
\$20,000 to \$29,999	144	38	79	\$3,621,999	\$2,983,676		\$1,136,013	\$29,431	
# of returns		29	52	144	128		120	120	
average per return		1.3	1.5	\$25,153	\$23,310		\$9,467	\$245	
\$30,000 to \$49,999	253	84	161	\$9,826,477	\$8,211,283	\$346,417	\$4,706,190	\$123,389	
# of returns		61	94	253	235	13	233	233	
average per return		1.4	1.7	\$38,840	\$34,942	\$26,647	\$20,198	\$530	
\$50,000 to \$74,999	135	36	89	\$8,168,215	\$7,053,636	\$406,619	\$5,138,809	\$141,946	
# of returns		26	55	135	125	13	134	134	
average per return		1.4	1.6	\$60,505	\$56,429	\$31,278	\$38,349	\$1,059	
\$75,000 to \$99,999	90	35	145	\$7,830,813	\$7,106,786		\$5,172,641	\$146,707	
# of returns		22	84	90	90		90	90	
average per return		1.6	1.7	\$87,009	\$78,964		\$57,474	\$1,630	
\$100,000 and over	90	34		12,634,094	11,887,958	586,000	9,693,971	312,933	
# of returns		21		90	90	19	90	90	
average per return		1.6		\$140,379	\$132,088	\$30,842	\$107,711	\$3,477	
GRAND TOTAL	1,087	385	1	579	\$44,410,586	\$38,878,133	\$1,588,110	\$26,089,958	\$760,675
# of returns		282	1	353	1,087	989	55	738	738
average per return		1.4	1.0	1.6	\$40,856	\$39,311	\$28,875	\$35,352	\$1,031

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

SANTA CRUZ COUNTY

The 2020 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	2020
# of returns	22,880
# of people represented	47,993
# of people over 65	5,945
# of blind persons	41
# of dependents	17,270
Total FAGI (millions)	\$1,023.1
Average FAGI	\$44,714
Per Capita FAGI	\$21,317
Total Taxable Income (millions)	\$624.2
Average Taxable Income	\$39,751
Total Tax Liability (millions)	\$19.7
Average Tax Liability	\$1,255
Average Tax Liability Per Return	\$861

TABLE 91: SANTA CRUZ COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	4,134	1,340	11	1,197	(\$4,616,462)	(\$8,589,476)	\$3,409,631		
# of returns		1,020	11	812	4,134	3,484	58		
average per return		1.3	1.0	1.5	(\$1,117)	(\$2,465)	\$58,787		
\$10,000 to \$19,999	3,999	827		2,965	\$60,017,334	\$55,269,183	\$853,150	\$5,862,181	\$151,907
# of returns		598		1,920	3,999	3,838	36	1,697	1,692
average per return		1.4		1.5	\$15,008	\$14,401	\$23,699	\$3,454	\$90
\$20,000 to \$29,999	4,213	662		3,586	\$105,830,063	\$97,878,481	\$1,299,233	\$32,660,131	\$845,669
# of returns		493		2,363	4,213	4,028	44	3,659	3,659
average per return		1.3		1.5	\$25,120	\$24,300	\$29,528	\$8,926	\$231
\$30,000 to \$49,999	4,701	772		4,456	\$180,485,856	\$163,283,473	\$3,200,981	\$86,232,962	\$2,250,976
# of returns		568		2,824	4,701	4,517	125	4,548	4,546
average per return		1.4		1.6	\$38,393	\$36,149	\$25,608	\$18,961	\$495
\$50,000 to \$74,999	2,484	734	13	2,235	\$150,925,846	\$136,443,474	\$4,434,737	\$88,504,145	\$2,382,557
# of returns		527	12	1,381	2,484	2,420	172	2,456	2,455
average per return		1.4	1.1	1.6	\$60,759	\$56,382	\$25,783	\$36,036	\$970
\$75,000 to \$99,999	1,246	491		1,079	\$108,083,770	\$98,983,876	\$3,978,845	\$70,296,844	\$1,960,673
# of returns		334		672	1,246	1,246	145	1,240	1,240
average per return		1.5		1.6	\$86,745	\$79,441	\$27,440	\$56,691	\$1,581
\$100,000 to \$199,999	1,615	830		1,403	\$216,980,229	\$200,202,283	\$10,743,463	\$159,344,066	\$4,915,665
# of returns		527		853	1,615	1,615	328	1,615	1,615
average per return		1.6		1.6	\$134,353	\$123,964	\$32,754	\$98,665	\$3,044
\$200,000 to \$499,999	402	230		291	\$112,785,705	\$107,996,615	\$7,192,225	\$95,269,749	\$3,506,709
# of returns		149		179	402	402	168	401	401
average per return		1.5		1.6	\$280,561	\$268,648	\$42,811	\$237,580	\$8,745
\$500,000 to \$999,999	57	41		40	\$37,737,978	\$37,085,281	\$1,639,278	\$34,857,317	\$1,438,107
# of returns		24		28	57	57	32	57	57
average per return		1.7		1.4	\$662,070	\$650,619	\$51,227	\$611,532	\$25,230
\$1,000,000 and over	29	18		18	\$54,820,004	\$54,240,938	\$2,905,763	\$51,142,396	\$2,241,558
# of returns		10		11	29	29	20	29	29
average per return		1.8		1.6	\$1,890,345	\$1,870,377	\$145,288	\$1,763,531	\$77,295
GRAND TOTAL	22,880	5,945	41	17,270	\$1,023,050,323	\$942,794,128	\$39,657,306	\$624,169,791	\$19,693,821
# of returns		4,250	40	11,043	22,880	21,636	1,128	15,702	15,694
average per return		1.4	1.0	1.6	\$44,714	\$43,575	\$35,157	\$39,751	\$1,255

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TABLE 92: Nogales

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	2,236	598		834	\$2,589,142	\$985,156			
# of returns		459		556	2,236	1,875			
average per return		1.3		1.5	\$1,158	\$525			
\$10,000 to \$19,999	2,185	382		1,885	\$32,694,122	\$30,695,450		\$2,963,468	\$76,706
# of returns		277		1,217	2,185	2,122		890	886
average per return		1.4		1.5	\$14,963	\$14,465		\$3,330	\$87
\$20,000 to \$29,999	2,235	276		2,043	\$55,968,560	\$52,383,984	\$223,033	\$17,459,653	\$452,086
# of returns		213		1,326	2,235	2,146	10	1,971	1,971
average per return		1.3		1.5	\$25,042	\$24,410	\$22,303	\$8,858	\$229
\$30,000 to \$49,999	2,048	261		2,116	\$77,708,678	\$69,466,142	\$730,163	\$37,380,607	\$974,013
# of returns		192		1,325	2,048	1,969	27	2,005	2,005
average per return		1.4		1.6	\$37,944	\$35,280	\$27,043	\$18,644	\$486
\$50,000 to \$74,999	863	221		803	\$51,936,659	\$47,572,289	\$996,250	\$31,413,429	\$850,574
# of returns		160		498	863	839	36	855	855
average per return		1.4		1.6	\$60,182	\$56,701	\$27,674	\$36,741	\$995
\$75,000 to \$99,999	323	104		278	\$27,966,589	\$26,149,880	\$892,685	\$18,838,571	\$527,014
# of returns		71		179	323	323	32	321	321
average per return		1.5		1.6	\$86,584	\$80,959	\$27,896	\$58,687	\$1,642
\$100,000 to \$199,999	356	152		360	\$48,384,979	\$45,515,234	\$1,669,665	\$36,881,839	\$1,152,453
# of returns		95		220	356	356	50	356	356
average per return		1.6		1.6	\$135,913	\$127,852	\$33,393	\$103,601	\$3,237
\$200,000 to \$499,999	132	41		152	\$39,027,494	\$38,564,999	\$2,014,569	\$34,639,758	\$1,292,641
# of returns		29		94	132	132	51	132	132
average per return		1.4		1.6	\$295,663	\$292,159	\$39,501	\$262,422	\$9,793
\$500,000 to \$999,999	30	18		47	\$20,057,289	\$20,233,661	\$755,802	\$19,147,359	\$792,204
# of returns		11		30	30	30	16	30	30
average per return		1.6		1.6	\$668,576	\$674,455	\$47,238	\$638,245	\$26,407
\$1,000,000 and over	16				\$31,959,418	\$31,852,159	\$640,242	\$31,097,549	\$1,368,267
# of returns					16	16	10	16	16
average per return					\$1,997,464	\$1,990,760	\$64,024	\$1,943,597	\$85,517
GRAND TOTAL	10,424	2,053	14	8,518	\$388,292,930	\$363,418,954	\$8,345,026	\$229,822,233	\$7,485,958
# of returns		1,507	14	5,445	10,424	9,808	248	6,576	6,572
average per return		1.4	1.0	1.6	\$37,250	\$37,053	\$33,649	\$34,949	\$1,139

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TABLE 93: Patagonia

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	105	67		16	(\$546,304)	(\$971,054)			
# of returns		58		10	105	96			
average per return		1.2		1.6	(\$5,203)	(\$10,115)			
\$10,000 to \$19,999	83	47		29	\$1,180,861	\$990,825		\$81,698	\$2,114
# of returns		36		19	83	79		29	29
average per return		1.3		1.5	\$14,227	\$12,542		\$2,817	\$73
\$20,000 to \$29,999	57	33		22	\$1,432,338	\$1,244,031		\$382,238	\$9,904
# of returns		22		17	57	55		40	40
average per return		1.5		1.3	\$25,129	\$22,619		\$9,556	\$248
\$30,000 to \$49,999	88	38		44	\$3,444,660	\$2,885,114		\$1,547,993	\$40,393
# of returns		30		32	88	84		81	81
average per return		1.3		1.4	\$39,144	\$34,347		\$19,111	\$499
\$50,000 to \$74,999	60	36		20	\$3,635,242	\$2,991,185		\$1,907,283	\$52,505
# of returns		23		13	60	58		58	58
average per return		1.6		1.5	\$60,587	\$51,572		\$32,884	\$905
\$75,000 to \$99,999	43	31		20	\$3,776,908	\$3,250,235		\$2,260,141	\$64,383
# of returns		22		14	43	43		43	43
average per return		1.4		1.4	\$87,835	\$75,587		\$52,561	\$1,497
\$100,000 to \$199,999	59	50		39	\$7,923,943	\$6,978,961		\$5,405,065	\$165,009
# of returns		31		26	59	59		59	59
average per return		1.6		1.5	\$134,304	\$118,287		\$91,611	\$2,797
\$200,000 and over	25	30			\$8,214,612	\$7,467,326		\$6,482,030	\$245,150
# of returns		19			25	25		25	25
average per return		1.6			\$328,584	\$298,693		\$259,281	\$9,806
GRAND TOTAL	520	332	1	190	\$29,062,260	\$24,836,623	\$2,521,067	\$18,066,448	\$579,458
# of returns		241	1	131	520	499	68	335	335
average per return		1.4	1.0	1.5	\$55,889	\$49,773	\$37,075	\$53,930	\$1,730

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

YAVAPAI COUNTY

The 2020 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	2020
# of returns	104,830
# of people represented	185,628
# of people over 65	56,705
# of blind persons	382
# of dependents	37,987
Total FAGI (millions)	\$6,334.2
Average FAGI	\$60,423
Per Capita FAGI	\$34,123
Total Taxable Income (millions)	\$4,099.2
Average Taxable Income	\$54,447
Total Tax Liability (millions)	\$134.3
Average Tax Liability	\$1,785
Average Tax Liability Per Return	\$1,281

TABLE 94: YAVAPAI COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	17,012	9,421	82	2,082	(\$182,581,941)	(\$198,561,809)	\$16,981,000	\$1,284,149	\$48,258
# of returns		7,278	82	1,460	17,012	14,839	615	46	46
average per return		1.3	1.0	1.4	(\$10,733)	(\$13,381)	\$27,611	\$27,916	\$1,049
\$10,000 to \$19,999	13,980	6,091	61	3,910	\$209,234,268	\$173,559,374	\$13,518,443	\$21,068,465	\$545,312
# of returns		4,695	60	2,595	13,980	12,884	558	6,376	6,361
average per return		1.3	1.0	1.5	\$14,967	\$13,471	\$24,227	\$3,304	\$86
\$20,000 to \$29,999	13,172	5,055	43	4,970	\$328,817,935	\$274,505,384	\$16,776,372	\$101,127,267	\$2,618,903
# of returns		3,660	43	3,273	13,172	12,103	656	10,417	10,414
average per return		1.4	1.0	1.5	\$24,963	\$22,681	\$25,574	\$9,708	\$251
\$30,000 to \$49,999	19,624	7,750	51	8,512	\$765,308,908	\$633,207,616	\$40,060,177	\$351,082,844	\$9,204,262
# of returns		5,573	50	5,395	19,624	18,160	1,490	17,983	17,983
average per return		1.4	1.0	1.6	\$38,999	\$34,868	\$26,886	\$19,523	\$512
\$50,000 to \$74,999	14,677	8,182	52	6,627	\$904,735,031	\$748,152,062	\$61,304,291	\$476,609,843	\$12,949,784
# of returns		5,818	52	4,019	14,677	14,145	2,220	14,327	14,327
average per return		1.4	1.0	1.6	\$61,643	\$52,892	\$27,615	\$33,267	\$904
\$75,000 to \$99,999	9,493	6,616	41	4,540	\$821,507,548	\$701,332,140	\$58,642,233	\$476,710,633	\$13,329,890
# of returns		4,363	41	2,758	9,493	9,489	1,969	9,364	9,364
average per return		1.5	1.0	1.6	\$86,538	\$73,910	\$29,783	\$50,909	\$1,424
\$100,000 to \$199,999	12,868	10,427	40	5,608	\$1,721,706,446	\$1,511,691,254	\$155,057,375	\$1,158,374,000	\$35,390,788
# of returns		6,468	40	3,438	12,868	12,867	4,414	12,784	12,784
average per return		1.6	1.0	1.6	\$133,798	\$117,486	\$35,129	\$90,611	\$2,768
\$200,000 to \$499,999	3,313	2,642	10	1,371	\$948,477,195	\$889,691,383	\$89,272,900	\$767,353,895	\$28,179,419
# of returns		1,676	10	833	3,313	3,313	1,916	3,304	3,304
average per return		1.6	1.0	1.6	\$286,290	\$268,546	\$46,593	\$232,250	\$8,529
\$500,000 to \$999,999	478	355		272	\$318,258,762	\$308,261,163	\$23,423,513	\$281,440,691	\$11,619,002
# of returns		231		153	478	478	338	477	477
average per return		1.5		1.8	\$665,813	\$644,898	\$69,300	\$590,022	\$24,358
\$1,000,000 to \$4,999,999	194	166		95	\$347,044,490	\$343,526,563	\$22,066,402	\$320,602,920	\$14,022,549
# of returns		107		54	194	194	148	191	191
average per return		1.6		1.8	\$1,788,889	\$1,770,755	\$149,097	\$1,678,549	\$73,416
\$5,000,000 and over	19				\$151,678,707	\$148,424,224	\$4,758,066	\$143,576,180	\$6,419,034
# of returns					19	19	15	19	19
average per return					\$7,983,090	\$7,811,801	\$317,204	\$7,556,641	\$337,844
GRAND TOTAL	104,830	56,705	382	37,987	\$6,334,187,349	\$5,533,789,354	\$501,860,772	\$4,099,230,887	\$134,327,201
# of returns		39,869	380	23,978	104,830	98,491	14,339	75,288	75,270
average per return		1.4	1.0	1.6	\$60,423	\$56,186	\$35,000	\$54,447	\$1,785

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 95: Camp Verde

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	1,044	480		196	(\$419,384)	(\$2,006,515)	\$482,178		
# of returns		372		140	1,044	854	20		
average per return		1.3		1.4	(\$402)	(\$2,350)	\$24,109		
\$10,000 to \$19,999	829	310		351	\$12,443,369	\$9,951,575	\$501,006	\$1,204,457	\$31,159
# of returns		237		220	829	744	19	358	357
average per return		1.3		1.6	\$15,010	\$13,376	\$26,369	\$3,364	\$87
\$20,000 to \$29,999	838	240		505	\$20,809,791	\$16,396,967	\$596,370	\$5,988,939	\$155,105
# of returns		173		310	838	741	27	646	646
average per return		1.4		1.6	\$24,833	\$22,128	\$22,088	\$9,271	\$240
\$30,000 to \$49,999	1,071	314		692	\$41,249,038	\$32,831,184	\$1,454,686	\$18,051,061	\$472,527
# of returns		228		425	1,071	964	47	953	953
average per return		1.4		1.6	\$38,515	\$34,057	\$30,951	\$18,941	\$496
\$50,000 to \$74,999	710	320		433	\$43,534,138	\$35,851,207	\$2,661,983	\$23,076,923	\$621,857
# of returns		224		240	710	675	99	685	685
average per return		1.4		1.8	\$61,316	\$53,113	\$26,889	\$33,689	\$908
\$75,000 to \$99,999	419	215		244	\$36,077,588	\$31,389,366	\$2,208,750	\$21,396,294	\$593,257
# of returns		143		149	419	418	74	413	413
average per return		1.5		1.6	\$86,104	\$75,094	\$29,848	\$51,807	\$1,436
\$100,000 to \$199,999	464	253		302	\$61,628,289	\$55,880,267	\$4,057,947	\$43,813,629	\$1,335,744
# of returns		162		173	464	464	123	458	458
average per return		1.6		1.7	\$132,820	\$120,432	\$32,991	\$95,663	\$2,916
\$200,000 to \$499,999	102	79		53	\$28,141,335	\$26,462,958	\$2,652,659	\$23,062,690	\$837,891
# of returns		49		28	102	102	61	102	102
average per return		1.6		1.9	\$275,895	\$259,441	\$43,486	\$226,105	\$8,215
\$500,000 and over	14				11,074,295	9,736,215		9,181,811	385,778
# of returns					14	14		14	14
average per return					\$791,021	\$695,444		\$655,844	\$27,556
GRAND TOTAL	5,491	2,211	13	2,776	\$254,538,459	\$216,493,224	\$14,615,579	\$145,775,804	\$4,433,318
# of returns		1,588	13	1,685	5,491	4,976	470	3,629	3,628
average per return		1.4	1.0	1.6	\$46,356	\$43,507	\$31,097	\$40,170	\$1,222

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 96: Chino Valley

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	1,410	758		186	(\$2,018,727)	(\$4,202,488)	\$806,693		
# of returns		571		135	1,410	1,221	37		
average per return		1.3		1.4	(\$1,432)	(\$3,442)	\$21,803		
\$10,000 to \$19,999	1,190	498		404	\$17,828,980	\$14,880,977	\$806,280	\$1,730,635	\$44,793
# of returns		371		268	1,190	1,101	40	528	526
average per return		1.3		1.5	\$14,982	\$13,516	\$20,157	\$3,278	\$85
\$20,000 to \$29,999	1,110	410		450	\$27,795,524	\$23,363,272	\$1,186,057	\$8,391,027	\$217,273
# of returns		286		290	1,110	1,022	45	874	873
average per return		1.4		1.6	\$25,041	\$22,860	\$26,357	\$9,601	\$249
\$30,000 to \$49,999	1,664	614		854	\$64,786,159	\$54,023,774	\$2,411,857	\$29,600,419	\$775,836
# of returns		429		527	1,664	1,538	104	1,540	1,540
average per return		1.4		1.6	\$38,934	\$35,126	\$23,191	\$19,221	\$504
\$50,000 to \$74,999	1,270	623		680	\$78,285,220	\$65,106,588	\$3,439,204	\$42,138,065	\$1,136,975
# of returns		432		417	1,270	1,209	139	1,252	1,252
average per return		1.4		1.6	\$61,642	\$53,852	\$24,742	\$33,657	\$908
\$75,000 to \$99,999	835	459		496	\$72,380,751	\$63,777,271	\$4,000,183	\$43,833,075	\$1,213,323
# of returns		303		291	835	835	131	826	826
average per return		1.5		1.7	\$86,684	\$76,380	\$30,536	\$53,067	\$1,469
\$100,000 to \$199,999	943	480		574	\$124,027,528	\$114,126,295	\$8,620,133	\$88,954,420	\$2,699,429
# of returns		306		333	943	943	250	940	940
average per return		1.6		1.7	\$131,524	\$121,025	\$34,481	\$94,632	\$2,872
\$200,000 to \$499,999	129	67		81	\$34,619,269	\$32,664,370	\$3,211,030	\$27,959,939	\$1,007,847
# of returns		44		52	129	129	63	128	128
average per return		1.5		1.6	\$268,366	\$253,212	\$50,969	\$218,437	\$7,874
\$500,000 and over	12				\$14,616,288	\$12,947,548		\$12,560,629	\$538,893
# of returns					12	12		12	12
average per return					\$1,218,024	\$1,078,962		\$1,046,719	\$44,908
GRAND TOTAL	8,563	3,909	21	3,725	\$432,320,992	\$376,687,607	\$24,481,437	\$255,168,209	\$7,634,369
# of returns		2,742	21	2,313	8,563	8,010	809	6,100	6,097
average per return		1.4	1.0	1.6	\$50,487	\$47,027	\$30,261	\$41,831	\$1,252

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 97: Clarkdale

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	312	184		38	(\$134,673)	(\$609,174)			
# of returns		137		28	312	278			
average per return		1.3		1.4	(\$432)	(\$2,191)			
\$10,000 to \$19,999	291	131		68	\$4,329,500	\$3,430,660		\$440,042	\$11,398
# of returns		102		42	291	258		136	136
average per return		1.3		1.6	\$14,878	\$13,297		\$3,236	\$84
\$20,000 to \$29,999	259	108		101	\$6,537,816	\$5,172,683	\$399,291	\$1,961,234	\$50,798
# of returns		78		71	259	232	18	203	203
average per return		1.4		1.4	\$25,243	\$22,296	\$22,183	\$9,661	\$250
\$30,000 to \$49,999	406	160		134	\$15,811,957	\$12,927,823	\$648,729	\$7,333,039	\$192,234
# of returns		121		90	406	376	27	366	366
average per return		1.3		1.5	\$38,946	\$34,383	\$24,027	\$20,036	\$525
\$50,000 to \$74,999	292	178		104	\$17,952,161	\$14,904,283	\$1,097,809	\$9,430,247	\$256,436
# of returns		124		61	292	284	47	283	283
average per return		1.4		1.7	\$61,480	\$52,480	\$23,358	\$33,322	\$906
\$75,000 to \$99,999	181	135		81	\$15,761,988	\$13,208,758	\$1,267,208	\$8,922,394	\$248,099
# of returns		89		49	181	181	46	177	177
average per return		1.5		1.7	\$87,083	\$72,977	\$27,548	\$50,409	\$1,402
\$100,000 to \$199,999	282	180	1	192	\$37,363,768	\$33,620,793	\$2,800,408	\$26,144,944	\$798,995
# of returns		118	1	103	282	282	84	281	281
average per return		1.5	1.0	1.9	\$132,496	\$119,223	\$33,338	\$93,043	\$2,843
\$200,000 to \$499,999	53	33		47	\$14,542,580	\$14,123,545	\$1,363,489	\$12,429,046	\$454,957
# of returns		21		22	53	53	33	53	53
average per return		1.6		2.1	\$274,388	\$266,482	\$41,318	\$234,510	\$8,584
\$500,000 and over	11				9,290,679	9,140,874		8,707,287	365,493
# of returns					11	11		11	11
average per return					\$844,607	\$830,989		\$791,572	\$33,227
GRAND TOTAL	2,087	1,109	10	765	\$121,455,776	\$105,920,245	\$7,857,828	\$75,368,233	\$2,378,410
# of returns		790	10	466	2,087	1,955	268	1,510	1,510
average per return		1.4	1.0	1.6	\$58,196	\$54,179	\$29,320	\$49,913	\$1,575

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 98: Cottonwood

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	1,830	938		265	(\$16,258)	(\$2,743,702)	\$1,002,564		
# of returns		750		184	1,830	1,572	34		
average per return		1.3		1.4	(\$9)	(\$1,745)	\$29,487		
\$10,000 to \$19,999	1,796	630		592	\$27,078,475	\$22,167,589	\$1,111,327	\$3,060,662	\$79,220
# of returns		508		372	1,796	1,601	49	918	916
average per return		1.2		1.6	\$15,077	\$13,846	\$22,680	\$3,334	\$86
\$20,000 to \$29,999	1,722	513		783	\$43,068,522	\$35,957,567	\$1,293,336	\$14,151,848	\$366,470
# of returns		388		520	1,722	1,547	54	1,465	1,464
average per return		1.3		1.5	\$25,011	\$23,243	\$23,951	\$9,660	\$250
\$30,000 to \$49,999	2,464	708		1,354	\$95,437,979	\$80,022,148	\$2,809,402	\$46,979,343	\$1,229,389
# of returns		520		855	2,464	2,237	124	2,347	2,347
average per return		1.4		1.6	\$38,733	\$35,772	\$22,656	\$20,017	\$524
\$50,000 to \$74,999	1,544	709		841	\$94,552,772	\$80,626,037	\$4,581,793	\$52,543,896	\$1,425,935
# of returns		518		505	1,544	1,486	173	1,521	1,521
average per return		1.4		1.7	\$61,239	\$54,257	\$26,484	\$34,546	\$937
\$75,000 to \$99,999	880	486		524	\$75,660,479	\$66,915,660	\$3,717,732	\$46,553,728	\$1,300,625
# of returns		321		318	880	880	136	876	876
average per return		1.5		1.6	\$85,978	\$76,041	\$27,336	\$53,144	\$1,485
\$100,000 to \$199,999	946	575		528	\$123,660,930	\$112,438,577	\$9,236,692	\$87,206,697	\$2,662,317
# of returns		372		322	946	946	265	944	944
average per return		1.5		1.6	\$130,720	\$118,857	\$34,855	\$92,380	\$2,820
\$200,000 to \$499,999	203	165		106	\$57,257,565	\$53,824,113	\$4,828,407	\$46,634,364	\$1,713,788
# of returns		108		64	203	203	103	203	203
average per return		1.5		1.7	\$282,057	\$265,143	\$46,878	\$229,726	\$8,442
\$500,000 and over	21				20,590,823	19,723,553	2,409,881	17,198,962	732,151
# of returns					21	21	16	21	21
average per return					\$980,515	\$939,217	\$150,618	\$818,998	\$34,864
GRAND TOTAL	11,406	4,724	45	4,993	\$537,291,287	\$468,931,542	\$30,991,134	\$314,329,500	\$9,509,895
# of returns		3,485	45	3,140	11,406	10,493	954	8,295	8,292
average per return		1.4	1.0	1.6	\$47,106	\$44,690	\$32,485	\$37,894	\$1,147

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 99: Dewey-Humboldt

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	971	721		92	(\$4,125,464)	(\$5,968,954)	\$961,787		
# of returns		534		59	971	866	35		
average per return		1.4		1.6	(\$4,249)	(\$6,893)	\$27,480		
\$10,000 to \$19,999	722	431		172	\$10,757,627	\$8,810,280	\$975,205	\$948,375	\$24,540
# of returns		316		108	722	675	45	285	284
average per return		1.4		1.6	\$14,900	\$13,052	\$21,671	\$3,328	\$86
\$20,000 to \$29,999	675	434		191	\$16,768,514	\$13,763,170	\$1,168,024	\$4,091,033	\$106,091
# of returns		287		123	675	641	46	432	432
average per return		1.5		1.6	\$24,842	\$21,471	\$25,392	\$9,470	\$246
\$30,000 to \$49,999	1,087	575		380	\$42,809,452	\$34,844,131	\$2,306,534	\$17,936,993	\$470,907
# of returns		409		242	1,087	1,029	102	975	975
average per return		1.4		1.6	\$39,383	\$33,862	\$22,613	\$18,397	\$483
\$50,000 to \$74,999	880	608		400	\$54,457,454	\$43,902,553	\$4,009,813	\$26,335,167	\$711,334
# of returns		417		236	880	854	150	865	865
average per return		1.5		1.7	\$61,883	\$51,408	\$26,732	\$30,445	\$822
\$75,000 to \$99,999	624	461		296	\$53,869,589	\$45,679,827	\$2,841,676	\$30,710,988	\$845,035
# of returns		296		179	624	624	98	621	621
average per return		1.6		1.7	\$86,329	\$73,205	\$28,997	\$49,454	\$1,361
\$100,000 to \$199,999	734	515		409	\$95,617,792	\$85,209,178	\$6,543,648	\$65,963,247	\$2,012,774
# of returns		329		235	734	734	196	731	731
average per return		1.6		1.7	\$130,269	\$116,089	\$33,386	\$90,237	\$2,753
\$200,000 to \$499,999	107	73		61	\$29,500,478	\$27,927,608	\$3,757,707	\$23,479,121	\$853,530
# of returns		48		34	107	107	70	107	107
average per return		1.5		1.8	\$275,705	\$261,006	\$53,682	\$219,431	\$7,977
\$500,000 and over	11				8,029,144	7,942,179		7,441,419	309,728
# of returns					11	11		11	11
average per return					\$729,922	\$722,016		\$676,493	\$28,157
GRAND TOTAL	5,811	3,818	21	2,001	\$307,684,586	\$262,109,972	\$22,564,394	\$176,906,343	\$5,333,939
# of returns		2,636	21	1,216	5,811	5,541	742	4,027	4,026
average per return		1.4	1.0	1.6	\$52,949	\$47,304	\$30,410	\$43,930	\$1,325

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 100: Jerome

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	74	38	(\$392,921)	(\$473,133)			
# of returns		36	74	70			
average per return		1.1	(\$5,310)	(\$6,759)			
\$10,000 to \$19,999	44	10	\$675,493	\$584,055		\$112,465	\$2,910
# of returns		10	44	40		26	26
average per return		1.0	\$15,352	\$14,601		\$4,326	\$112
\$20,000 to \$29,999	44		\$1,113,440	\$1,004,242		\$391,557	\$10,140
# of returns			44	41		40	40
average per return			\$25,305	\$24,494		\$9,789	\$254
\$30,000 to \$49,999	45	17	\$1,709,046	\$1,573,336		\$897,208	\$23,536
# of returns		13	45	45		40	40
average per return		1.3	\$37,979	\$34,963		\$22,430	\$588
\$50,000 to \$74,999	28		\$1,801,147	\$1,471,538		\$1,142,980	\$32,002
# of returns			28	25		27	27
average per return			\$64,327	\$58,862		\$42,333	\$1,185
\$75,000 to \$99,999	18		\$1,531,088	\$1,372,275		\$979,471	\$27,768
# of returns			18	18		18	18
average per return			\$85,060	\$76,238		\$54,415	\$1,543
\$100,000 and over	23	23	4,778,839	4,371,029		3,652,461	137,964
# of returns		18	23	23		23	23
average per return		1.3	\$207,776	\$190,045		\$158,803	\$5,998
GRAND TOTAL	276	115	\$11,216,132	\$9,903,342	\$838,292	\$7,176,142	\$234,320
# of returns		98	276	262	28	174	174
average per return		1.2	\$40,638	\$37,799	\$29,939	\$41,242	\$1,347

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 101: Prescott

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	4,585	2,726	30	368	(\$78,796,503)	(\$77,729,495)	\$6,959,328	\$833,074	\$34,443
# of returns		2,128	30	266	4,585	4,089	248	18	18
average per return		1.3	1.0	1.4	(\$17,186)	(\$19,009)	\$28,062	\$46,282	\$1,914
\$10,000 to \$19,999	3,565	1,859	21	544	\$53,271,930	\$43,478,826	\$5,094,187	\$5,391,578	\$139,551
# of returns		1,425	21	398	3,565	3,307	189	1,644	1,639
average per return		1.3	1.0	1.4	\$14,943	\$13,148	\$26,953	\$3,280	\$85
\$20,000 to \$29,999	3,170	1,512	15	716	\$79,177,232	\$65,279,879	\$6,136,825	\$24,168,787	\$625,838
# of returns		1,112	15	509	3,170	2,945	236	2,450	2,449
average per return		1.4	1.0	1.4	\$24,977	\$22,166	\$26,003	\$9,865	\$256
\$30,000 to \$49,999	4,826	2,522	13	1,237	\$189,026,887	\$152,375,164	\$14,108,723	\$83,012,806	\$2,179,233
# of returns		1,809	13	837	4,826	4,493	509	4,290	4,290
average per return		1.4	1.0	1.5	\$39,168	\$33,914	\$27,719	\$19,350	\$508
\$50,000 to \$74,999	3,993	2,924	13	1,107	\$247,374,863	\$196,921,598	\$22,822,337	\$120,621,118	\$3,294,626
# of returns		2,072	13	699	3,993	3,889	835	3,843	3,843
average per return		1.4	1.0	1.6	\$61,952	\$50,636	\$27,332	\$31,387	\$857
\$75,000 to \$99,999	2,960	2,674		968	\$257,098,134	\$209,489,591	\$23,875,773	\$138,837,314	\$3,904,096
# of returns		1,748		619	2,960	2,957	781	2,896	2,896
average per return		1.5		1.6	\$86,857	\$70,845	\$30,571	\$47,941	\$1,348
\$100,000 to \$199,999	5,125	5,119	20	1,760	\$699,870,792	\$595,648,465	\$73,839,390	\$450,503,792	\$13,760,362
# of returns		3,130	20	1,091	5,125	5,124	2,088	5,086	5,086
average per return		1.6	1.0	1.6	\$136,560	\$116,247	\$35,364	\$88,577	\$2,706
\$200,000 to \$499,999	1,662	1,411		727	\$478,394,971	\$447,167,618	\$44,929,135	\$386,089,359	\$14,147,444
# of returns		883		447	1,662	1,662	990	1,656	1,656
average per return		1.6		1.6	\$287,843	\$269,054	\$45,383	\$233,146	\$8,543
\$500,000 to \$999,999	263	188		195	\$177,815,548	\$172,612,283	\$12,319,348	\$158,359,402	\$6,547,452
# of returns		124		106	263	263	184	263	263
average per return		1.5		1.8	\$676,105	\$656,320	\$66,953	\$602,127	\$24,895
\$1,000,000 and over	109	68		69	\$242,532,556	\$242,187,959	\$12,747,568	\$229,014,921	\$10,078,732
# of returns		47		41	109	109	86	107	107
average per return		1.4		1.7	\$2,225,069	\$2,221,908	\$148,228	\$2,140,326	\$94,194
GRAND TOTAL	30,258	21,003	127	7,691	\$2,345,766,410	\$2,047,431,888	\$222,832,614	\$1,596,832,151	\$54,711,777
# of returns		14,478	127	5,013	30,258	28,838	6,146	22,253	22,247
average per return		1.5	1.0	1.5	\$77,525	\$70,998	\$36,257	\$71,758	\$2,459

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 102: Prescott Valley

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	2,782	1,414	20	388	(\$2,036,187)	(\$5,995,613)	\$1,713,944		
# of returns		1,073	20	277	2,782	2,404	57		
average per return		1.3	1.0	1.4	(\$732)	(\$2,494)	\$30,069		
\$10,000 to \$19,999	2,511	876	10	918	\$37,459,577	\$32,206,782	\$1,547,687	\$3,954,828	\$102,363
# of returns		668	10	603	2,511	2,333	74	1,169	1,166
average per return		1.3	1.0	1.5	\$14,918	\$13,805	\$20,915	\$3,383	\$88
\$20,000 to \$29,999	2,606	722		1,249	\$65,301,576	\$56,352,323	\$2,017,279	\$21,364,494	\$553,251
# of returns		519		816	2,606	2,408	81	2,162	2,162
average per return		1.4		1.5	\$25,058	\$23,402	\$24,905	\$9,882	\$256
\$30,000 to \$49,999	4,079	1,140		2,223	\$159,125,076	\$136,730,680	\$5,715,206	\$77,830,469	\$2,041,131
# of returns		810		1,400	4,079	3,789	234	3,830	3,830
average per return		1.4		1.6	\$39,011	\$36,086	\$24,424	\$20,321	\$533
\$50,000 to \$74,999	2,818	1,154	11	1,684	\$173,392,291	\$149,209,622	\$8,167,805	\$97,531,009	\$2,645,046
# of returns		821	11	1,021	2,818	2,715	316	2,775	2,775
average per return		1.4	1.0	1.6	\$61,530	\$54,958	\$25,847	\$35,146	\$953
\$75,000 to \$99,999	1,621	826		1,057	\$139,912,593	\$124,542,162	\$7,471,527	\$86,196,860	\$2,397,665
# of returns		540		631	1,621	1,621	254	1,610	1,610
average per return		1.5		1.7	\$86,313	\$76,830	\$29,415	\$53,538	\$1,489
\$100,000 to \$199,999	1,551	861		980	\$201,938,013	\$183,805,061	\$12,846,724	\$143,297,982	\$4,355,178
# of returns		540		612	1,551	1,551	379	1,537	1,537
average per return		1.6		1.6	\$130,199	\$118,507	\$33,896	\$93,232	\$2,834
\$200,000 to \$499,999	225	121		140	\$63,812,074	\$60,887,380	\$5,671,125	\$52,726,951	\$1,953,511
# of returns		83		76	225	225	116	224	224
average per return		1.5		1.8	\$283,609	\$270,611	\$48,889	\$235,388	\$8,721
\$500,000 to \$999,999	24	17		17	\$16,006,604	\$15,499,741	\$2,704,615	\$13,053,193	\$537,362
# of returns		11		10	24	24	23	23	23
average per return		1.5		1.7	\$666,942	\$645,823	\$117,592	\$567,530	\$23,364
\$1,000,000 and over	11				\$20,473,091	\$20,337,269		\$19,801,045	\$869,503
# of returns					11	11		11	11
average per return					\$1,861,190	\$1,848,843		\$1,800,095	\$79,046
GRAND TOTAL	18,228	7,131	68	8,656	\$875,384,708	\$773,575,407	\$47,855,912	\$515,756,831	\$15,455,010
# of returns		5,065	68	5,446	18,228	17,081	1,534	13,341	13,338
average per return		1.4	1.0	1.6	\$48,024	\$45,289	\$31,197	\$38,660	\$1,159

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	1,381	762		122	(\$80,840,810)	(\$82,087,763)	\$3,575,534		
# of returns		604		83	1,381	1,244	115		
average per return		1.3		1.5	(\$58,538)	(\$65,987)	\$31,092		
\$10,000 to \$19,999	932	463		155	\$13,893,158	\$11,365,813	\$2,093,909	\$1,505,038	\$39,581
# of returns		378		112	932	864	81	435	435
average per return		1.2		1.4	\$14,907	\$13,155	\$25,851	\$3,460	\$91
\$20,000 to \$29,999	885	407		164	\$21,954,289	\$18,151,674	\$2,574,026	\$6,945,257	\$179,847
# of returns		313		117	885	814	99	703	703
average per return		1.3		1.4	\$24,807	\$22,299	\$26,000	\$9,879	\$256
\$30,000 to \$49,999	1,288	698		248	\$50,281,533	\$40,639,269	\$6,380,934	\$22,089,542	\$578,839
# of returns		517		174	1,288	1,203	196	1,163	1,163
average per return		1.4		1.4	\$39,038	\$33,782	\$32,556	\$18,994	\$498
\$50,000 to \$74,999	1,035	764		205	\$64,157,093	\$50,557,843	\$7,913,251	\$31,351,985	\$859,827
# of returns		562		152	1,035	1,000	279	989	989
average per return		1.4		1.3	\$61,988	\$50,558	\$28,363	\$31,701	\$869
\$75,000 to \$99,999	760	716		134	\$66,286,790	\$53,583,311	\$8,731,107	\$35,239,856	\$1,004,834
# of returns		496		96	760	760	282	736	736
average per return		1.4		1.4	\$87,219	\$70,504	\$30,961	\$47,880	\$1,365
\$100,000 to \$199,999	1,402	1,593		175	\$192,767,068	\$162,994,476	\$25,898,732	\$121,409,094	\$3,767,737
# of returns		970		132	1,402	1,402	697	1,392	1,392
average per return		1.6		1.3	\$137,494	\$116,259	\$37,157	\$87,219	\$2,707
\$200,000 to \$499,999	614	599		104	\$179,185,493	\$167,001,367	\$19,556,650	\$142,627,566	\$5,269,160
# of returns		376		72	614	614	400	613	613
average per return		1.6		1.4	\$291,833	\$271,989	\$48,892	\$232,671	\$8,596
\$500,000 to \$999,999	118	114		40	\$77,813,049	\$75,082,468	\$6,576,182	\$67,893,230	\$2,796,615
# of returns		73		28	118	118	93	118	118
average per return		1.6		1.4	\$659,433	\$636,292	\$70,712	\$575,366	\$23,700
\$1,000,000 and over	57	59			\$163,543,765	\$160,725,061	\$10,862,724	\$149,770,349	\$6,616,374
# of returns		36			57	57	49	56	56
average per return		1.6			\$2,869,189	\$2,819,738	\$221,688	\$2,674,471	\$118,150
GRAND TOTAL	8,472	6,175	31	1,347	\$749,041,428	\$658,013,519	\$94,163,049	\$578,831,917	\$21,112,814
# of returns		4,325	31	966	8,472	8,076	2,291	6,205	6,205
average per return		1.4	1.0	1.4	\$88,414	\$81,478	\$41,101	\$93,285	\$3,403

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

YUMA COUNTY

The 2020 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	2020
# of returns	86,767
# of people represented	180,515
# of people over 65	18,715
# of blind persons	139
# of dependents	63,657
Total FAGI (millions)	\$4,039.3
Average FAGI	\$46,553
Per Capita FAGI	\$22,377
Total Taxable Income (millions)	\$2,436.3
Average Taxable Income	\$38,897
Total Tax Liability (millions)	\$76.1
Average Tax Liability	\$1,215
Average Tax Liability Per Return	\$877

TABLE 104: YUMA COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	13,361	3,584	26	3,432	\$17,476,121	\$4,771,053	\$3,926,795	\$40,442	\$1,046
# of returns		2,761	26	2,413	13,361	10,896	124	12	12
average per return		1.3	1.0	1.4	\$1,308	\$438	\$31,668	\$3,370	\$87
\$10,000 to \$19,999	14,150	2,476	22	7,421	\$212,906,397	\$191,243,976	\$19,671,272	\$22,755,160	\$589,187
# of returns		1,933	22	5,112	14,150	13,232	110	6,651	6,628
average per return		1.3	1.0	1.5	\$15,046	\$14,453	\$178,830	\$3,421	\$89
\$20,000 to \$29,999	15,835	2,343	22	12,193	\$395,767,748	\$355,450,042	\$4,509,166	\$120,420,541	\$3,118,581
# of returns		1,717	21	8,224	15,835	14,818	194	13,600	13,595
average per return		1.4	1.0	1.5	\$24,993	\$23,988	\$23,243	\$8,854	\$229
\$30,000 to \$49,999	18,932	3,140	22	17,564	\$730,866,523	\$659,292,070	\$12,915,861	\$342,147,561	\$8,935,093
# of returns		2,274	21	11,238	18,932	17,968	511	18,158	18,157
average per return		1.4	1.0	1.6	\$38,605	\$36,693	\$25,276	\$18,843	\$492
\$50,000 to \$74,999	11,017	2,601	22	10,357	\$671,219,006	\$605,002,447	\$34,002,934	\$394,725,279	\$10,614,358
# of returns		1,852	22	6,259	11,017	10,688	736	10,833	10,833
average per return		1.4	1.0	1.7	\$60,926	\$56,606	\$46,200	\$36,437	\$980
\$75,000 to \$99,999	5,772	1,801	10	5,406	\$498,173,244	\$458,500,295	\$18,330,197	\$326,879,536	\$9,123,263
# of returns		1,191	10	3,203	5,772	5,767	665	5,711	5,711
average per return		1.5	1.0	1.7	\$86,309	\$79,504	\$27,564	\$57,237	\$1,597
\$100,000 to \$199,999	6,381	2,135	13	6,163	\$840,193,787	\$789,744,813	\$47,307,962	\$625,835,691	\$19,177,340
# of returns		1,373	13	3,688	6,381	6,379	1,412	6,352	6,352
average per return		1.6	1.0	1.7	\$131,671	\$123,804	\$33,504	\$98,526	\$3,019
\$200,000 to \$499,999	1,072	507		882	\$299,359,276	\$287,881,263	\$22,544,469	\$252,300,046	\$9,278,086
# of returns		329		515	1,072	1,072	530	1,070	1,070
average per return		1.5		1.7	\$279,253	\$268,546	\$42,537	\$235,794	\$8,671
\$500,000 to \$999,999	161	82		161	\$109,815,339	\$108,839,318	\$5,935,518	\$101,461,311	\$4,203,188
# of returns		54		79	161	161	99	161	161
average per return		1.5		2.0	\$682,083	\$676,021	\$59,955	\$630,194	\$26,107
\$1,000,000 to \$4,999,999	76	46		78	\$130,862,671	\$129,403,328	\$6,615,241	\$122,260,190	\$5,335,329
# of returns		29		40	76	76	50	75	75
average per return		1.6		2.0	\$1,721,877	\$1,702,675	\$132,305	\$1,630,136	\$71,138
\$5,000,000 and over	10				\$132,657,018	\$128,718,810	\$1,285,759	\$127,433,051	\$5,711,744
# of returns					10	10	10	10	10
average per return					\$13,265,702	\$12,871,881	\$128,576	\$12,743,305	\$571,174
GRAND TOTAL	86,767	18,715	139	63,657	\$4,039,297,130	\$3,718,847,415	\$177,045,174	\$2,436,258,808	\$76,087,215
# of returns		13,513	137	40,771	86,767	81,067	4,441	62,633	62,604
average per return		1.4	1.0	1.6	\$46,553	\$45,874	\$39,866	\$38,897	\$1,215

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 105: San Luis

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	3,766	635		1,191	\$15,335,098	\$13,286,407			
# of returns		494		861	3,766	3,104			
average per return		1.3		1.4	\$4,072	\$4,280			
\$10,000 to \$19,999	3,900	372		2,624	\$58,282,653	\$55,683,195	\$438,908	\$5,288,133	\$136,857
# of returns		313		1,862	3,900	3,796	19	1,606	1,601
average per return		1.2		1.4	\$14,944	\$14,669	\$23,100	\$3,293	\$85
\$20,000 to \$29,999	4,479	359		4,282	\$111,865,470	\$106,887,066	\$614,843	\$31,530,557	\$816,658
# of returns		294		2,970	4,479	4,343	26	3,912	3,910
average per return		1.2		1.4	\$24,976	\$24,611	\$23,648	\$8,060	\$209
\$30,000 to \$49,999	4,969	364		6,046	\$189,704,281	\$182,242,147	\$1,477,035	\$85,603,853	\$2,227,633
# of returns		280		3,844	4,969	4,857	56	4,912	4,911
average per return		1.3		1.6	\$38,178	\$37,522	\$26,376	\$17,427	\$454
\$50,000 to \$74,999	2,027	112		2,726	\$121,309,701	\$117,120,650	\$1,659,935	\$73,874,515	\$1,949,807
# of returns		83		1,622	2,027	1,994	57	2,019	2,019
average per return		1.3		1.7	\$59,847	\$58,737	\$29,122	\$36,590	\$966
\$75,000 to \$99,999	533	32		860	\$45,359,465	\$44,773,580	\$558,718	\$32,121,342	\$871,252
# of returns		26		498	533	533	19	533	533
average per return		1.2		1.7	\$85,102	\$84,003	\$29,406	\$60,265	\$1,635
\$100,000 to \$199,999	231	12		388	\$28,636,931	\$28,559,577	\$898,648	\$22,818,024	\$687,481
# of returns		10		224	231	231	28	231	231
average per return		1.2		1.7	\$123,969	\$123,635	\$32,095	\$98,779	\$2,976
\$200,000 and over	19			32	\$6,300,837	\$6,236,108		\$5,785,395	\$222,645
# of returns				18	19	19		19	19
average per return				1.8	\$331,623	\$328,216		\$304,494	\$11,718
GRAND TOTAL	19,924	1,886	12	18,149	\$576,794,436	\$554,788,730	\$5,648,087	\$257,021,819	\$6,912,333
# of returns		1,500	12	11,899	19,924	18,877	205	13,232	13,224
average per return		1.3	1.0	1.5	\$28,950	\$29,390	\$27,552	\$19,424	\$523

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 106: Somerton

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	1,029	197		294	\$3,307,476	\$2,425,555			
# of returns		147		201	1,029	798			
average per return		1.3		1.5	\$3,214	\$3,040			
\$10,000 to \$19,999	1,238	131		701	\$18,687,802	\$16,619,488		\$2,055,119	\$53,201
# of returns		100		504	1,238	1,129		598	595
average per return		1.3		1.4	\$15,095	\$14,721		\$3,437	\$89
\$20,000 to \$29,999	1,566	121		1,397	\$39,208,135	\$35,482,194	\$278,218	\$12,615,185	\$326,691
# of returns		86		924	1,566	1,448	12	1,390	1,390
average per return		1.4		1.5	\$25,037	\$24,504	\$23,185	\$9,076	\$235
\$30,000 to \$49,999	1,866	165		2,046	\$72,139,145	\$66,861,931	\$693,026	\$34,696,480	\$904,765
# of returns		122		1,301	1,866	1,778	29	1,820	1,820
average per return		1.4		1.6	\$38,660	\$37,605	\$23,897	\$19,064	\$497
\$50,000 to \$74,999	1,096	93		1,343	\$66,602,132	\$62,620,502	\$1,205,742	\$41,299,489	\$1,102,294
# of returns		71		806	1,096	1,060	46	1,089	1,089
average per return		1.3		1.7	\$60,768	\$59,076	\$26,212	\$37,924	\$1,012
\$75,000 to \$99,999	437	50		555	\$37,483,354	\$36,356,744	\$716,703	\$26,156,064	\$718,324
# of returns		35		325	437	437	26	437	437
average per return		1.4		1.7	\$85,774	\$83,196	\$27,566	\$59,854	\$1,644
\$100,000 to \$199,999	326	68		432	\$40,914,499	\$39,634,689	\$1,228,377	\$31,509,345	\$944,695
# of returns		46		259	326	326	39	326	326
average per return		1.5		1.7	\$125,505	\$121,579	\$31,497	\$96,654	\$2,898
\$200,000 and over	32			24	\$8,244,208	\$7,991,920	\$592,946	\$6,969,006	\$252,644
# of returns				14	32	32	14	32	32
average per return				1.7	\$257,632	\$249,748	\$42,353	\$217,781	\$7,895
GRAND TOTAL	7,590	825	3	6,792	\$286,586,751	\$267,993,023	\$4,923,811	\$155,300,688	\$4,302,614
# of returns		607	3	4,334	7,590	7,008	175	5,692	5,689
average per return		1.4	1.0	1.6	\$37,758	\$38,241	\$28,136	\$27,284	\$756

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 107: Wellton

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	212	108		24	(\$1,522,840)	(\$1,886,214)			
# of returns		79		16	212	169			
average per return		1.4		1.5	(\$7,183)	(\$11,161)			
\$10,000 to \$19,999	185	69		63	\$2,765,131	\$2,325,260		\$318,311	\$8,244
# of returns		49		37	185	170		89	88
average per return		1.4		1.7	\$14,947	\$13,678		\$3,577	\$94
\$20,000 to \$29,999	200	76		97	\$5,039,454	\$4,217,483		\$1,462,696	\$37,888
# of returns		51		65	200	183		156	156
average per return		1.5		1.5	\$25,197	\$23,046		\$9,376	\$243
\$30,000 to \$49,999	322	101		231	\$12,717,515	\$11,190,443		\$5,913,902	\$154,838
# of returns		66		135	322	310		298	298
average per return		1.5		1.7	\$39,495	\$36,098		\$19,845	\$520
\$50,000 to \$74,999	231	97		192	\$14,020,921	\$11,997,999		\$7,757,535	\$209,066
# of returns		66		112	231	221		227	227
average per return		1.5		1.7	\$60,697	\$54,290		\$34,174	\$921
\$75,000 to \$99,999	127	148		71	\$10,857,916	\$9,500,582		\$6,713,028	\$188,657
# of returns		98		43	127	127		126	126
average per return		1.5		1.7	\$85,495	\$74,808		\$53,278	\$1,497
\$100,000 to \$199,999	130			125	\$16,693,479	\$15,413,443		\$12,096,493	\$370,906
# of returns				75	130	130		130	130
average per return				1.7	\$128,411	\$118,565		\$93,050	\$2,853
\$200,000 and over	22				\$8,735,308	\$8,389,982		\$7,583,721	\$297,153
# of returns					22	22		22	22
average per return					\$397,059	\$381,363		\$344,715	\$13,507
GRAND TOTAL	1,429	599	8	803	\$69,306,884	\$61,148,978	\$2,470,732	\$41,845,686	\$1,266,752
# of returns		409	7	483	1,429	1,332	77	1,048	1,047
average per return		1.5	1.1	1.7	\$48,500	\$45,908	\$32,087	\$39,929	\$1,210

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 108: Yuma

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	8,154	2,587	21	1,875	\$4,688,364	(\$4,504,545)	\$3,656,379	\$39,592	\$1,024
# of returns		1,998	21	1,299	8,154	6,671	114	11	11
average per return		1.3	1.0	1.4	\$575	(\$675)	\$32,074	\$3,599	\$93
\$10,000 to \$19,999	8,661	1,872	17	3,952	\$130,627,398	\$114,379,079	\$19,165,994	\$14,811,079	\$383,578
# of returns		1,447	17	2,655	8,661	7,985	87	4,269	4,255
average per return		1.3	1.0	1.5	\$15,082	\$14,324	\$220,299	\$3,469	\$90
\$20,000 to \$29,999	9,415	1,764	15	6,275	\$235,269,527	\$204,783,296	\$3,546,598	\$73,428,568	\$1,901,516
# of returns		1,268	15	4,169	9,415	8,674	153	7,992	7,989
average per return		1.4	1.0	1.5	\$24,989	\$23,609	\$23,180	\$9,188	\$238
\$30,000 to \$49,999	11,485	2,472	19	8,992	\$445,033,810	\$389,154,335	\$10,342,839	\$210,433,505	\$5,504,067
# of returns		1,776	19	5,794	11,485	10,759	411	10,844	10,844
average per return		1.4	1.0	1.6	\$38,749	\$36,170	\$25,165	\$19,406	\$508
\$50,000 to \$74,999	7,530	2,273	18	5,966	\$461,168,121	\$405,721,866	\$30,636,210	\$266,852,329	\$7,220,813
# of returns		1,608	18	3,638	7,530	7,284	614	7,365	7,365
average per return		1.4	1.0	1.6	\$61,244	\$55,700	\$49,896	\$36,232	\$980
\$75,000 to \$99,999	4,621	1,631	9	3,870	\$399,807,448	\$363,496,662	\$16,751,727	\$258,766,662	\$7,258,427
# of returns		1,066	9	2,307	4,621	4,616	608	4,562	4,562
average per return		1.5	1.0	1.7	\$86,520	\$78,747	\$27,552	\$56,722	\$1,591
\$100,000 to \$199,999	5,646	1,986	11	5,201	\$747,842,995	\$700,560,174	\$44,055,057	\$555,013,731	\$17,040,232
# of returns		1,277	11	3,121	5,646	5,644	1,312	5,617	5,617
average per return		1.6	1.0	1.7	\$132,455	\$124,125	\$33,579	\$98,810	\$3,034
\$200,000 to \$499,999	998	472		824	\$279,398,689	\$268,569,267	\$21,401,824	\$235,238,309	\$8,653,384
# of returns		306		478	998	998	503	996	996
average per return		1.5		1.7	\$279,959	\$269,107	\$42,548	\$236,183	\$8,688
\$500,000 to \$999,999	153	77		151	\$104,727,129	\$103,814,761	\$5,817,854	\$96,680,052	\$4,005,986
# of returns		51		76	153	153	96	153	153
average per return		1.5		2.0	\$684,491	\$678,528	\$60,603	\$631,896	\$26,183
\$1,000,000 to \$4,999,999	74	42		78	\$127,969,116	\$126,682,927	\$6,526,522	\$119,628,508	\$5,221,691
# of returns		27		40	74	74	48	73	73
average per return		1.6		2.0	\$1,729,312	\$1,711,931	\$135,969	\$1,638,747	\$71,530
\$5,000,000 and over	10				\$132,657,018	\$128,718,810	\$1,285,759	\$127,433,051	\$5,711,744
# of returns					10	10	10	10	10
average per return					\$13,265,702	\$12,871,881	\$128,576	\$12,743,305	\$571,174
GRAND TOTAL	56,747	15,176	112	37,184	\$3,069,189,615	\$2,801,376,632	\$163,186,763	\$1,958,325,386	\$62,902,462
# of returns		10,824	112	23,577	56,747	52,868	3,956	41,892	41,875
average per return		1.4	1.0	1.6	\$54,085	\$52,988	\$41,250	\$46,747	\$1,502

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

NONRESIDENT FILER

SUMMARY

The next tables (Tables 109-111), present data from the 2020 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, not the total Federal Adjusted Gross Income for the filers.**

	Nonresident	Active Military	Part-Year
# of returns	221,499	5,023	146,064
# of people over 65	78,577	61	27,113
# of blind persons	318	6	250
# of dependents	120,601	4,594	56,362
Total FAGI (millions)	\$7,961.9	\$91.6	\$5,421.1
Average FAGI	\$35,946	\$18,242	\$37,115
Total Taxable Income (millions)	\$8,348.5	\$39.9	\$3,512.4
Average Taxable Income	\$59,418	\$19,011	\$49,941
Total Tax Liability (millions)	\$309.9	\$1.1	\$119.3
Average Tax Liability	\$2,232	\$524	\$1,697
Average Tax Liability Per Return	\$1,399	\$217	\$817

TABLE 109: NONRESIDENT FILERS

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			AZ SPECIFIC	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS	FED ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	136,324	49,367	204	70,338	(\$1,318,361,846)	\$501,469,172	\$95,315,271	\$536,631,371	\$15,540,717
# of returns		33,651	202	41,684	136,324	78,674	20,035	61,192	59,542
average per return		1.5	1.0	1.7	(\$9,671)	\$6,374	\$4,757	\$8,770	\$261
\$10,000 to \$19,999	24,912	7,190	33	12,790	\$359,126,615	\$351,206,333	\$37,387,533	\$216,477,934	\$5,628,156
# of returns		4,900	33	7,643	24,912	24,600	6,391	22,112	22,100
average per return		1.5	1.0	1.7	\$14,416	\$14,277	\$5,850	\$9,790	\$255
\$20,000 to \$29,999	14,550	4,146	20	8,059	\$357,860,298	\$340,393,383	\$45,318,155	\$230,776,970	\$5,979,482
# of returns		2,863	20	4,784	14,550	14,091	3,853	13,641	13,640
average per return		1.4	1.0	1.7	\$24,595	\$24,157	\$11,762	\$16,918	\$438
\$30,000 to \$49,999	15,788	4,839	18	9,611	\$613,102,266	\$560,695,140	\$40,863,514	\$422,226,466	\$11,100,718
# of returns		3,358	18	5,668	15,788	14,793	4,492	14,567	14,565
average per return		1.4	1.0	1.7	\$38,833	\$37,903	\$9,097	\$28,985	\$762
\$50,000 to \$74,999	9,619	3,485	17	6,099	\$588,967,633	\$550,325,070	\$44,763,055	\$441,747,180	\$12,082,040
# of returns		2,386	17	3,591	9,619	9,233	3,329	9,109	9,108
average per return		1.5	1.0	1.7	\$61,230	\$59,604	\$13,446	\$48,496	\$1,327
\$75,000 to \$99,999	5,447	2,164		3,552	\$471,012,541	\$448,217,060	\$39,410,989	\$375,195,042	\$10,964,545
# of returns		1,448		2,100	5,447	5,329	2,192	5,272	5,272
average per return		1.5		1.7	\$86,472	\$84,109	\$17,979	\$71,167	\$2,080
\$100,000 to \$199,999	8,238	3,840		5,402	\$1,135,903,706	\$1,096,091,397	\$110,063,502	\$957,729,758	\$31,077,744
# of returns		2,545		3,162	8,238	8,155	4,302	8,080	8,077
average per return		1.5		1.7	\$137,886	\$134,407	\$25,584	\$118,531	\$3,848
\$200,000 to \$499,999	4,226	2,221		2,949	\$1,269,847,344	\$1,240,641,069	\$119,716,181	\$1,120,664,226	\$42,284,407
# of returns		1,453		1,679	4,226	4,205	2,875	4,170	4,169
average per return		1.5		1.8	\$300,484	\$295,039	\$41,640	\$268,744	\$10,143
\$500,000 to \$999,999	1,281	641		1,052	\$878,678,218	\$857,301,683	\$72,308,051	\$796,805,163	\$33,052,146
# of returns		423		595	1,281	1,272	985	1,260	1,260
average per return		1.5		1.8	\$685,931	\$673,979	\$73,409	\$632,385	\$26,232
\$1,000,000 to \$4,999,999	957	565		656	\$1,876,280,007	\$1,840,080,869	\$114,506,958	\$1,725,303,388	\$75,053,456
# of returns		367		353	957	957	762	948	948
average per return		1.5		1.9	\$1,960,585	\$1,922,760	\$150,272	\$1,819,940	\$79,170
\$5,000,000 to \$9,999,999	96	72		52	\$647,746,309	\$629,651,605	\$60,102,690	\$573,904,685	\$25,169,519
# of returns		45		30	96	96	85	94	94
average per return		1.6		1.7	\$6,747,357	\$6,558,871	\$707,090	\$6,105,369	\$267,761
\$10,000,000 and over	61	47		41	\$1,081,763,371	\$1,030,647,617	\$78,887,120	\$951,047,111	\$41,943,255
# of returns		31		28	61	60	55	59	59
average per return		1.5		1.5	\$17,733,826	\$17,177,460	\$1,434,311	\$16,119,443	\$710,903
GRAND TOTAL	221,499	78,577	318	120,601	\$7,961,926,462	\$9,446,720,398	\$858,643,020	\$8,348,509,294	\$309,876,185
# of returns		53,470	316	71,317	221,499	161,465	49,356	140,504	138,834
average per return		1.5	1.0	1.7	\$35,946	\$58,506	\$17,397	\$59,418	\$2,232

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 110: ACTIVE MILITARY FILERS

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			AZ SPECIFIC FED ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	2,830	31		2,533	\$2,919,177	\$3,696,857	\$121,408	\$1,508,484	\$39,137
# of returns		22		1,383	2,830	892	47	634	612
average per return		1.4		1.8	\$1,032	\$4,144	\$2,583	\$2,379	\$64
\$10,000 to \$19,999	512	12		420	\$7,499,846	\$6,459,371	\$83,929	\$2,868,725	\$74,302
# of returns		10		249	512	452	12	343	343
average per return		1.2		1.7	\$14,648	\$14,291	\$6,994	\$8,364	\$217
\$20,000 to \$29,999	469			332	\$11,729,231	\$8,963,934	\$88,393	\$4,328,439	\$112,121
# of returns				190	469	384	13	319	319
average per return				1.7	\$25,009	\$23,344	\$6,799	\$13,569	\$351
\$30,000 to \$49,999	661			636	\$25,606,406	\$16,513,867	\$313,973	\$9,557,676	\$248,233
# of returns				358	661	470	23	431	431
average per return				1.8	\$38,739	\$35,136	\$13,651	\$22,176	\$576
\$50,000 to \$74,999	327			398	\$19,778,029	\$12,327,916	\$451,502	\$8,380,861	\$220,614
# of returns				220	327	248	23	201	201
average per return				1.8	\$60,483	\$49,709	\$19,631	\$41,696	\$1,098
\$75,000 to \$99,999	123			141	\$10,586,541	\$6,878,908	\$252,908	\$5,129,313	\$141,224
# of returns				77	123	102	12	85	85
average per return				1.8	\$86,069	\$67,440	\$21,076	\$60,345	\$1,661
\$100,000 and over	101			134	\$13,508,216	\$10,220,160	\$473,208	\$8,130,828	\$251,856
# of returns				68	101	92	17	86	86
average per return				2.0	\$133,745	\$111,089	\$27,836	\$94,545	\$2,929
GRAND TOTAL	5,023	61	6	4,594	\$91,627,446	\$65,061,013	\$1,785,321	\$39,904,326	\$1,087,487
# of returns		42	6	2,545	5,023	2,640	147	2,099	2,077
average per return		1.5	1.0	1.8	\$18,242	\$24,644	\$12,145	\$19,011	\$524

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 111: PART YEAR RESIDENT FILERS

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			AZ SPECIFIC FED ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	56,706	9,932	134	14,695	\$123,065,789	\$186,090,616	\$47,864,078	\$1,436,727	\$44,407
# of returns		7,432	133	9,483	56,706	39,199	458	82	82
average per return		1.3	1.0	1.5	\$2,170	\$4,747	\$104,507	\$17,521	\$542
\$10,000 to \$19,999	26,744	3,870	44	8,824	\$390,680,397	\$374,981,665	\$5,648,752	\$43,039,180	\$1,115,295
# of returns		2,853	43	5,585	26,744	26,425	234	12,506	12,458
average per return		1.4	1.0	1.6	\$14,608	\$14,190	\$24,140	\$3,441	\$90
\$20,000 to \$29,999	17,035	2,869	18	6,906	\$419,473,006	\$400,200,942	\$7,089,016	\$131,754,561	\$3,416,292
# of returns		2,043	17	4,219	17,035	16,869	258	13,535	13,529
average per return		1.4	1.1	1.6	\$24,624	\$23,724	\$27,477	\$9,734	\$253
\$30,000 to \$49,999	18,490	3,657	20	8,758	\$715,798,041	\$678,147,272	\$15,096,750	\$346,740,112	\$9,099,336
# of returns		2,541	20	5,239	18,490	18,335	514	17,474	17,471
average per return		1.4	1.0	1.7	\$38,713	\$36,986	\$29,371	\$19,843	\$521
\$50,000 to \$74,999	11,295	2,648	19	6,351	\$688,819,541	\$653,718,103	\$17,533,026	\$429,119,681	\$11,786,715
# of returns		1,801	18	3,681	11,295	11,244	561	11,033	11,033
average per return		1.5	1.1	1.7	\$60,984	\$58,139	\$31,253	\$38,894	\$1,068
\$75,000 to \$99,999	5,875	1,463		3,768	\$505,873,001	\$483,743,632	\$15,249,108	\$355,240,417	\$10,206,077
# of returns		976		2,177	5,875	5,859	486	5,816	5,816
average per return		1.5		1.7	\$86,106	\$82,564	\$31,377	\$61,080	\$1,755
\$100,000 to \$199,999	7,260	1,953		5,018	\$984,130,006	\$951,148,567	\$33,210,137	\$776,788,792	\$24,634,588
# of returns		1,290		2,953	7,260	7,253	941	7,236	7,236
average per return		1.5		1.7	\$135,555	\$131,139	\$35,292	\$107,351	\$3,404
\$200,000 to \$499,999	2,149	563		1,706	\$610,787,272	\$596,784,065	\$25,555,293	\$533,978,452	\$19,837,777
# of returns		373		987	2,149	2,145	557	2,141	2,141
average per return		1.5		1.7	\$284,219	\$278,221	\$45,880	\$249,406	\$9,266
\$500,000 to \$999,999	311	86		216	\$208,220,408	\$203,862,155	\$8,833,317	\$189,803,866	\$7,861,848
# of returns		56		123	311	311	133	309	309
average per return		1.5		1.8	\$669,519	\$655,505	\$66,416	\$614,252	\$25,443
\$1,000,000 to \$4,999,999	167	62		99	\$328,884,559	\$321,465,314	\$19,055,012	\$302,586,799	\$13,269,546
# of returns		43		63	167	167	109	167	167
average per return		1.4		1.6	\$1,969,369	\$1,924,942	\$174,817	\$1,811,897	\$79,458
\$5,000,000 to \$9,999,999	14			21	\$90,462,796	\$86,732,394		\$83,517,113	\$3,729,542
# of returns				10	14	14		14	14
average per return				2.1	\$6,461,628	\$6,195,171		\$5,965,508	\$266,396
\$10,000,000 and over	18				\$354,938,052	\$320,797,161	\$2,003,277	\$318,371,646	\$14,288,421
# of returns					18	18	11	18	18
average per return					\$19,718,781	\$17,822,065	\$182,116	\$17,687,314	\$793,801
GRAND TOTAL	146,064	27,113	250	56,362	\$5,421,132,868	\$5,257,671,886	\$197,137,766	\$3,512,377,346	\$119,289,844
# of returns		19,415	246	34,520	146,064	127,839	4,262	70,331	70,274
average per return		1.4	1.0	1.6	\$37,115	\$41,127	\$46,255	\$49,941	\$1,697

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

APPENDIX I

QUEEN CREEK

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	7,774	2,145	26	1,374	(\$24,434,325)	(\$31,851,653)	\$5,484,157		
# of returns		1,577	25	889	7,774	6,496	200		
average per return		1.4	1.0	1.5	(\$3,143)	(\$4,903)	\$27,421		
\$10,000 to \$19,999	7,187	1,597	19	2,241	\$107,564,380	\$90,387,969	\$5,494,059	\$13,655,038	\$353,379
# of returns		1,172	19	1,467	7,187	6,410	230	3,870	3,864
average per return		1.4	1.0	1.5	\$14,967	\$14,101	\$23,887	\$3,528	\$91
\$20,000 to \$29,999	6,846	1,442	13	3,256	\$171,276,349	\$145,639,976	\$5,919,686	\$59,349,019	\$1,536,847
# of returns		1,003	12	2,032	6,846	6,171	250	5,747	5,744
average per return		1.4	1.1	1.6	\$25,018	\$23,601	\$23,679	\$10,327	\$268
\$30,000 to \$49,999	11,810	2,101	20	7,893	\$466,550,156	\$406,725,221	\$25,397,143	\$241,329,377	\$6,337,015
# of returns		1,488	20	4,763	11,810	10,870	818	11,244	11,242
average per return		1.4	1.0	1.7	\$39,505	\$37,417	\$31,048	\$21,463	\$564
\$50,000 to \$74,999	10,688	2,138	15	9,885	\$661,253,534	\$603,095,095	\$43,441,563	\$405,969,920	\$11,037,307
# of returns		1,504	15	5,522	10,688	10,322	1,451	10,551	10,551
average per return		1.4	1.0	1.8	\$61,869	\$58,428	\$29,939	\$38,477	\$1,046
\$75,000 to \$99,999	8,270	1,780	16	9,367	\$719,651,322	\$682,015,285	\$43,323,821	\$485,489,865	\$13,536,099
# of returns		1,208	16	5,014	8,270	8,268	1,457	8,224	8,224
average per return		1.5	1.0	1.9	\$87,020	\$82,489	\$29,735	\$59,033	\$1,646
\$100,000 to \$199,999	13,173	2,533	18	16,621	\$1,776,208,590	\$1,714,545,338	\$134,431,494	\$1,355,745,561	\$41,583,176
# of returns		1,666	18	9,072	13,173	13,170	3,868	13,146	13,146
average per return		1.5	1.0	1.8	\$134,837	\$130,186	\$34,755	\$103,130	\$3,163
\$200,000 to \$499,999	2,866	473		3,693	\$784,696,716	\$769,212,536	\$74,065,738	\$667,986,931	\$24,286,064
# of returns		322		2,043	2,866	2,866	1,734	2,861	2,861
average per return		1.5		1.8	\$273,795	\$268,392	\$42,714	\$233,480	\$8,489
\$500,000 to \$999,999	270	46		406	\$178,929,302	\$176,397,474	\$14,707,035	\$160,120,864	\$6,589,243
# of returns		31		206	270	270	204	270	270
average per return		1.5		2.0	\$662,701	\$653,324	\$72,093	\$593,040	\$24,405
\$1,000,000 to \$4,999,999	89	28		149	\$157,972,692	\$156,378,628	\$9,711,263	\$146,361,897	\$6,379,204
# of returns		18		74	89	89	76	89	89
average per return		1.6		2.0	\$1,774,974	\$1,757,063	\$127,780	\$1,644,516	\$71,676
\$5,000,000 and over	12				\$180,154,394	\$178,734,777	\$2,168,313	\$176,428,698	\$7,910,563
# of returns					12	12	6	12	12
average per return					\$15,012,866	\$14,894,565	\$361,386	\$14,702,392	\$659,214
GRAND TOTAL	68,985	14,283	127	54,885	\$5,179,823,110	\$4,891,280,646	\$364,144,272	\$3,712,437,170	\$119,548,897
# of returns		9,989	125	31,082	68,985	64,944	10,294	56,014	56,003
average per return		1.4	1.0	1.8	\$75,086	\$75,315	\$35,374	\$66,277	\$2,135

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

SEDONA

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		AGE 65	BLIND	DEPENDENTS					
Negative to \$9,999	1,483	842	2	128	(\$82,601,246)	(\$84,059,959)	\$3,827,179	\$147,041	\$4,420
# of returns		668	2	89	1,483	1,339	123	7	7
average per return		1.3	1.0	1.4	(\$55,699)	(\$62,778)	\$31,115	\$21,006	\$631
\$10,000 to \$19,999	1,004	498	5	162	\$14,986,682	\$12,251,310	\$2,349,294	\$1,486,173	\$38,480
# of returns		410	5	117	1,004	930	87	462	462
average per return		1.2	1.0	1.4	\$14,927	\$13,173	\$27,003	\$3,217	\$83
\$20,000 to \$29,999	948	429	5	184	\$23,536,279	\$19,504,287	\$2,810,371	\$7,460,174	\$193,185
# of returns		333	5	129	948	873	105	756	756
average per return		1.3	1.0	1.4	\$24,827	\$22,342	\$26,765	\$9,868	\$256
\$30,000 to \$49,999	1,379	740	5	275	\$53,779,357	\$43,453,669	\$6,737,614	\$23,685,402	\$620,594
# of returns		549	5	191	1,379	1,286	207	1,246	1,246
average per return		1.3	1.0	1.4	\$38,999	\$33,790	\$32,549	\$19,009	\$498
\$50,000 to \$74,999	1,096	803	4	228	\$67,903,053	\$53,617,914	\$8,681,042	\$33,238,448	\$911,678
# of returns		593	4	166	1,096	1,059	296	1,048	1,048
average per return		1.4	1.0	1.4	\$61,955	\$50,631	\$29,328	\$31,716	\$870
\$75,000 to \$99,999	794	753	6	138	\$69,255,122	\$55,997,303	\$9,121,348	\$36,814,093	\$1,049,927
# of returns		521	6	99	794	794	295	769	769
average per return		1.4	1.0	1.4	\$87,223	\$70,526	\$30,920	\$47,873	\$1,365
\$100,000 to \$199,999	1,460	1,659	1	185	\$201,115,132	\$170,291,763	\$27,327,028	\$126,671,775	\$3,932,826
# of returns		1,012	1	139	1,460	1,460	725	1,448	1,448
average per return		1.6	1.0	1.3	\$137,750	\$116,638	\$37,692	\$87,481	\$2,716
\$200,000 to \$499,999	642	622	2	106	\$186,956,314	\$174,339,128	\$20,805,196	\$148,604,683	\$5,490,277
# of returns		390	2	74	642	642	422	641	641
average per return		1.6	1.0	1.4	\$291,209	\$271,556	\$49,301	\$231,833	\$8,565
\$500,000 to \$999,999	125	123	1	33	\$82,819,752	\$79,500,154	\$6,875,934	\$71,984,251	\$2,967,855
# of returns		78	1	24	125	125	99	125	125
average per return		1.6	1.0	1.4	\$662,558	\$636,001	\$69,454	\$575,874	\$23,743
\$1,000,000 to \$4,999,999	52	53		9	\$98,310,729	\$95,950,679	\$7,846,601	\$88,036,979	\$3,850,342
# of returns		32		5	52	52	45	51	51
average per return		1.7		1.8	\$1,890,591	\$1,845,205	\$174,369	\$1,726,215	\$75,497
\$5,000,000 to \$9,999,999	6	8			\$46,984,005	\$45,271,914	\$3,558,876	\$41,688,149	\$1,862,799
# of returns		5			6	6	5	6	6
average per return		1.6			\$7,830,668	\$7,545,319	\$711,775	\$6,948,025	\$310,467
\$10,000,000 and over	2	3			\$25,012,947	\$26,214,656	\$399,002	\$25,815,654	\$1,156,917
# of returns		2			2	2	2	2	2
average per return		1.5			\$12,506,474	\$13,107,328	\$199,501	\$12,907,827	\$578,459
GRAND TOTAL	8,991	6,533	31	1,448	\$788,058,126	\$692,332,818	\$100,339,485	\$605,632,822	\$22,079,300
# of returns		4,593	31	1,033	8,991	8,568	2,411	6,561	6,561
average per return		1.4	1.0	1.4	\$87,650	\$80,804	\$41,617	\$92,308	\$3,365

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2020 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

APPENDIX II

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

City/Town	Average FAGI	Rank	City/Town	Average FAGI	Rank
CAREFREE	\$194,924	1	GLOBE	\$51,186	44
SCOTTSDALE/PARADISE VALLEY	\$180,731	2	FLORENCE	\$50,531	45
CAVE CREEK	\$131,941	3	CHINO VALLEY	\$50,487	46
FOUNTAIN HILLS	\$111,446	4	BENSON	\$49,366	47
GILBERT	\$94,258	5	CASA GRANDE	\$49,153	48
CHANDLER	\$90,583	6	PAGE	\$49,049	49
LITCHFIELD PARK	\$90,032	7	ST. JOHNS	\$49,041	50
SEDONA	\$87,650	8	AVONDALE	\$48,900	51
PEORIA	\$82,079	9	WELLTON	\$48,500	52
MARANA	\$78,354	10	WILLIAMS	\$48,408	53
PRESCOTT	\$77,525	11	PRESCOTT VALLEY	\$48,024	54
QUEEN CREEK	\$75,086	12	KINGMAN	\$47,923	55
GOODYEAR	\$73,776	13	KEARNY	\$47,607	56
FLAGSTAFF	\$71,366	14	COTTONWOOD	\$47,106	57
STATE	\$70,661		CAMP VERDE	\$46,356	58
SAHUARITA	\$68,614	15	SPRINGERVILLE	\$45,099	59
TEMPE/GUADALUPE	\$67,947	16	TOLLESON	\$44,764	60
WICKENBURG	\$67,730	17	PARKER	\$43,984	61
PHOENIX	\$65,939	18	GILA BEND	\$43,564	62
THATCHER	\$65,414	19	BISBEE	\$43,443	63
MESA	\$63,136	20	HUACHUCA CITY	\$43,012	64
TUCSON/S. TUCSON/ORO VALLEY	\$62,988	21	MIAMI	\$42,615	65
LAKE HAVASU CITY	\$60,646	22	TUSAYAN	\$42,545	66
SURPRISE/SUN CITY	\$60,191	23	EL MIRAGE	\$42,284	67
SIERRA VISTA	\$59,687	24	WILLCOX	\$41,461	68
CLIFTON	\$59,394	25	HOLBROOK	\$41,159	69
PINETOP-LAKESIDE	\$59,300	26	SUPERIOR	\$40,856	70
CLARKDALE	\$58,196	27	JEROME	\$40,638	71
PIMA	\$57,412	28	COOLIDGE	\$40,596	72
PAYSON/STAR VALLEY	\$56,779	29	ELOY	\$40,244	73
GLENDALE	\$55,923	30	WINSLOW	\$39,856	74
PATAGONIA	\$55,889	31	YOUNGTOWN	\$39,683	75
MARICOPA	\$55,263	32	HAYDEN	\$39,264	76
APACHE JUNCTION	\$55,079	33	BULLHEAD CITY	\$38,964	77
SHOW LOW	\$54,769	34	WINKELMAN	\$38,793	78
YUMA	\$54,085	35	FREDONIA	\$38,534	79
DUNCAN	\$53,251	36	MAMMOTH	\$37,906	80
SNOWFLAKE	\$52,983	37	SOMERTON	\$37,758	81
DEWEY-HUMBOLDT	\$52,949	38	TOMBSTONE	\$37,301	82
EAGAR	\$52,812	39	NOGALES	\$37,250	83
SAFFORD	\$52,603	40	DOUGLAS	\$32,677	84
BUCKEYE	\$52,456	41	QUARTZSITE	\$32,618	85
TAYLOR	\$52,257	42	SAN LUIS	\$28,950	86
COLORADO CITY	\$52,216	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	\$114,958	1	BISBEE	\$25,075	44
SCOTTSDALE/PARADISE VALLEY	\$101,917	2	KINGMAN	\$24,849	45
CAVE CREEK	\$66,280	3	DUNCAN	\$24,297	46
FOUNTAIN HILLS	\$64,342	4	PAGE	\$24,091	47
SEDONA	\$60,263	5	FLORENCE	\$24,059	48
CHANDLER	\$45,885	6	CAMP VERDE	\$23,934	49
PRESCOTT	\$44,855	7	SAFFORD	\$23,891	50
GILBERT	\$42,960	8	WELLTON	\$23,817	51
LITCHFIELD PARK	\$41,943	9	CASA GRANDE	\$23,809	52
TEMPE/GUADALUPE	\$41,489	10	BUCKEYE	\$23,613	53
PEORIA	\$40,355	11	PIMA	\$23,436	54
FLAGSTAFF	\$39,064	12	AVONDALE	\$23,092	55
WICKENBURG	\$37,391	13	HUACHUCA CITY	\$22,850	56
STATE	\$37,317		EAGAR	\$22,501	57
MARANA	\$36,693	14	PARKER	\$22,393	58
GOODYEAR	\$35,395	15	SPRINGERVILLE	\$21,948	59
PHOENIX	\$34,038	16	KEARNY	\$21,905	60
TUCSON/S. TUCSON/ORO VALLEY	\$34,003	17	BULLHEAD CITY	\$21,695	61
LAKE HAVASU CITY	\$33,985	18	MIAMI	\$21,607	62
SURPRISE/SUN CITY	\$32,987	19	SUPERIOR	\$21,538	63
MESA	\$32,558	20	TAYLOR	\$21,440	64
CLARKDALE	\$32,106	21	SNOWFLAKE	\$21,391	65
QUEEN CREEK	\$31,919	22	TOMBSTONE	\$21,068	66
PATAGONIA	\$31,149	23	ST. JOHNS	\$20,302	67
PAYSON/STAR VALLEY	\$30,884	24	FREDONIA	\$20,113	68
APACHE JUNCTION	\$30,710	25	HOLBROOK	\$20,086	69
SIERRA VISTA	\$30,673	26	YOUNGTOWN	\$20,054	70
PINETOP-LAKESIDE	\$30,235	27	WILLCOX	\$19,863	71
SAHUARITA	\$29,665	28	TOLLESON	\$19,856	72
JEROME	\$28,982	29	EL MIRAGE	\$19,801	73
DEWEY-HUMBOLDT	\$28,476	30	HAYDEN	\$19,541	74
GLENDALE	\$28,241	31	ELOY	\$19,255	75
THATCHER	\$27,608	32	QUARTZSITE	\$19,125	76
SHOW LOW	\$27,283	33	WINSLOW	\$18,871	77
CHINO VALLEY	\$26,289	34	COLORADO CITY	\$18,693	78
YUMA	\$25,942	35	WINKELMAN	\$18,570	79
COTTONWOOD	\$25,844	36	COOLIDGE	\$18,521	80
CLIFTON	\$25,790	37	MAMMOTH	\$18,111	81
GLOBE	\$25,523	38	GILA BEND	\$18,024	82
BENSON	\$25,468	39	NOGALES	\$16,835	83
TUSAYAN	\$25,353	40	SOMERTON	\$16,285	84
WILLIAMS	\$25,295	41	DOUGLAS	\$14,039	85
PRESCOTT VALLEY	\$25,253	42	SAN LUIS	\$12,351	86
MARICOPA	\$25,094	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	\$7,858	1	SAFFORD	\$1,337	44
SCOTTSDALE/PARADISE VALLEY	\$7,717	2	PAGE	\$1,331	45
CAVE CREEK	\$4,957	3	DEWEY-HUMBOLDT	\$1,325	46
FOUNTAIN HILLS	\$4,022	4	BENSON	\$1,317	47
SEDONA	\$3,365	5	ST. JOHNS	\$1,289	48
GILBERT	\$3,014	6	TAYLOR	\$1,273	49
CHANDLER	\$2,903	7	CHINO VALLEY	\$1,252	50
LITCHFIELD PARK	\$2,880	8	WILLCOX	\$1,226	51
PEORIA	\$2,521	9	CAMP VERDE	\$1,222	52
PRESCOTT	\$2,459	10	CASA GRANDE	\$1,219	53
STATE	\$2,247		WELLTON	\$1,210	54
MARANA	\$2,200	11	FLORENCE	\$1,181	55
FLAGSTAFF	\$2,197	12	PARKER	\$1,159	56
QUEEN CREEK	\$2,135	13	PRESCOTT VALLEY	\$1,159	57
TEMPE/GUADALUPE	\$2,125	14	WILLIAMS	\$1,151	58
PHOENIX	\$2,096	15	COTTONWOOD	\$1,147	59
WICKENBURG	\$2,070	16	NOGALES	\$1,139	60
GOODYEAR	\$1,938	17	BISBEE	\$1,132	61
TUCSON/S. TUCSON/ORO VALLEY	\$1,869	18	GILA BEND	\$1,130	62
LAKE HAVASU CITY	\$1,847	19	AVONDALE	\$1,126	63
SAHUARITA	\$1,826	20	KEARNY	\$1,120	64
THATCHER	\$1,822	21	MIAMI	\$1,103	65
MESA	\$1,787	22	SPRINGERVILLE	\$1,094	66
PINETOP-LAKESIDE	\$1,736	23	HUACHUCA CITY	\$1,081	67
PATAGONIA	\$1,730	24	HAYDEN	\$1,033	68
PAYSON/STAR VALLEY	\$1,595	25	SUPERIOR	\$1,031	69
CLARKDALE	\$1,575	26	TOLLESON	\$1,000	70
SIERRA VISTA	\$1,537	27	WINSLOW	\$981	71
YUMA	\$1,502	28	TOMBSTONE	\$974	72
GLENDALE	\$1,497	29	BULLHEAD CITY	\$967	73
PIMA	\$1,487	30	WINKELMAN	\$965	74
SHOW LOW	\$1,477	31	TUSAYAN	\$961	75
SURPRISE/SUN CITY	\$1,469	32	HOLBROOK	\$956	76
COLORADO CITY	\$1,469	33	COOLIDGE	\$937	77
BUCKEYE	\$1,468	34	YOUNGTOWN	\$911	78
CLIFTON	\$1,440	35	EL MIRAGE	\$909	79
APACHE JUNCTION	\$1,436	36	ELOY	\$907	80
SNOWFLAKE	\$1,399	37	MAMMOTH	\$903	81
DUNCAN	\$1,389	38	FREDONIA	\$877	82
KINGMAN	\$1,386	39	QUARTZSITE	\$840	83
GLOBE	\$1,349	40	DOUGLAS	\$771	84
MARICOPA	\$1,348	41	SOMERTON	\$756	85
JEROME	\$1,347	42	SAN LUIS	\$523	86
EAGAR	\$1,344	43			

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

City/Town	Average Tax Liability Per Return	Rank	City/Town	Average Tax Liability Per Return	Rank
SCOTTSDALE/PARADISE VALLEY	\$6,220	1	TAYLOR	\$922	44
CAREFREE	\$6,144	2	PAGE	\$918	45
CAVE CREEK	\$3,910	3	DEWEY-HUMBOLDT	\$918	46
FOUNTAIN HILLS	\$3,123	4	CASA GRANDE	\$917	47
GILBERT	\$2,486	5	AVONDALE	\$900	48
SEDONA	\$2,456	6	BENSON	\$895	49
CHANDLER	\$2,383	7	CHINO VALLEY	\$892	50
LITCHFIELD PARK	\$2,316	8	WELLTON	\$886	51
PEORIA	\$2,024	9	FLORENCE	\$875	52
PRESCOTT	\$1,808	10	WILLCOX	\$869	53
MARANA	\$1,758	11	ST. JOHNS	\$857	54
QUEEN CREEK	\$1,733	12	JEROME	\$849	55
FLAGSTAFF	\$1,728	13	PRESCOTT VALLEY	\$848	56
STATE	\$1,721		WILLIAMS	\$841	57
TEMPE/GUADALUPE	\$1,709	14	COTTONWOOD	\$834	58
PHOENIX	\$1,632	15	TUSAYAN	\$817	59
GOODYEAR	\$1,585	16	GILA BEND	\$814	60
WICKENBURG	\$1,485	17	CAMP VERDE	\$807	61
SAHUARITA	\$1,448	18	TOLLESON	\$800	62
TUCSON/S. TUCSON/ORO VALLEY	\$1,411	19	KEARNY	\$799	63
MESA	\$1,402	20	SPRINGERVILLE	\$797	64
THATCHER	\$1,401	21	PARKER	\$749	65
LAKE HAVASU CITY	\$1,328	22	MIAMI	\$740	66
PINETOP-LAKESIDE	\$1,221	23	BISBEE	\$739	67
BUCKEYE	\$1,182	24	HUACHUCA CITY	\$725	68
GLENDALE	\$1,161	25	NOGALES	\$718	69
SIERRA VISTA	\$1,149	26	EL MIRAGE	\$714	70
CLIFTON	\$1,145	27	SUPERIOR	\$700	71
CLARKDALE	\$1,140	28	COOLIDGE	\$688	72
PATAGONIA	\$1,114	29	YOUNGTOWN	\$671	73
YUMA	\$1,108	30	HOLBROOK	\$670	74
PAYSON/STAR VALLEY	\$1,099	31	HAYDEN	\$653	75
PIMA	\$1,089	32	BULLHEAD CITY	\$642	76
SURPRISE/SUN CITY	\$1,080	33	WINKELMAN	\$623	77
MARICOPA	\$1,065	34	ELOY	\$620	78
APACHE JUNCTION	\$1,059	35	WINSLOW	\$608	79
SHOW LOW	\$1,045	36	MAMMOTH	\$594	80
COLORADO CITY	\$1,029	37	FREDONIA	\$590	81
SAFFORD	\$999	38	TOMBSTONE	\$570	82
DUNCAN	\$995	39	SOMERTON	\$567	83
SNOWFLAKE	\$982	40	DOUGLAS	\$486	84
KINGMAN	\$978	41	QUARTZSITE	\$444	85
GLOBE	\$960	42	SAN LUIS	\$347	86
EAGAR	\$953	43			

**TABLE II-E
ALL 2020 RANKINGS FOR EACH CITY/TOWN**

City/Town	Average FAGI	Per Capita FAGI	Average Tax Liability	Average Tax Liability Per Return
APACHE JUNCTION	33	25	36	35
AVONDALE	51	55	63	48
BENSON	47	39	47	49
BISBEE	63	44	61	67
BUCKEYE	41	53	34	24
BULLHEAD CITY	77	61	73	76
CAMP VERDE	58	49	52	61
CAREFREE	1	1	1	2
CASA GRANDE	48	52	53	47
CAVE CREEK	3	3	3	3
CHANDLER	6	6	7	7
CHINO VALLEY	46	34	50	50
CLARKDALE	27	21	26	28
CLIFTON	25	37	35	27
COLORADO CITY	43	78	33	37
COOLIDGE	72	80	77	72
COTTONWOOD	57	36	59	58
DEWEY-HUMBOLDT	38	30	46	46
DOUGLAS	84	85	84	84
DUNCAN	36	46	38	39
EAGAR	39	57	43	43
EL MIRAGE	67	73	79	70
ELOY	73	75	80	78
FLAGSTAFF	14	12	12	13
FLORENCE	45	48	55	52
FOUNTAIN HILLS	4	4	4	4
FREDONIA	79	68	82	81
GILA BEND	62	82	62	60
GILBERT	5	8	6	5
GLENDALE	30	31	29	25
GLOBE	44	38	40	42
GOODYEAR	13	15	17	16
HAYDEN	76	74	68	75
HOLBROOK	69	69	76	74
HUACHUCA CITY	64	56	67	68
JEROME	71	29	42	55
KEARNY	56	60	64	63
KINGMAN	55	45	39	41
LAKE HAVASU CITY	22	18	19	22
LITCHFIELD PARK	7	9	8	8
MAMMOTH	80	81	81	80
MARANA	10	14	11	11
MARICOPA	32	43	41	34
MESA	20	20	22	20
MIAMI	65	62	65	66
NOGALES	83	83	60	69

TABLE II-E (CONTINUED)
ALL 2020 RANKINGS FOR EACH CITY/TOWN

City/Town	Average FAGI	Per Capita FAGI	Average Tax Liability	Average Tax Liability Per Return
PAGE	49	47	45	45
PARKER	61	58	56	65
PATAGONIA	31	23	24	29
PAYSON/STAR VALLEY	29	24	25	31
PEORIA	9	11	9	9
PHOENIX	18	16	15	15
PIMA	28	54	30	32
PINETOP-LAKESIDE	26	27	23	23
PRESCOTT	11	7	10	10
PRESCOTT VALLEY	54	42	57	56
QUARTZSITE	85	76	83	85
QUEEN CREEK	12	22	13	12
SAFFORD	40	50	44	38
SAHUARITA	15	28	20	18
SAN LUIS	86	86	86	86
SCOTTSDALE/PARADISE VALLEY	2	2	2	1
SEDONA	8	5	5	6
SHOW LOW	34	33	31	36
SIERRA VISTA	24	26	27	26
SNOWFLAKE	37	65	37	40
SOMERTON	81	84	85	83
SPRINGERVILLE	59	59	66	64
ST. JOHNS	50	67	48	54
SUPERIOR	70	63	69	71
SURPRISE/SUN CITY	23	19	32	33
TAYLOR	42	64	49	44
TEMPE/GUADALUPE	16	10	14	14
THATCHER	19	32	21	21
TOLLESON	60	72	70	62
TOMBSTONE	82	66	72	82
TUCSON/S. TUCSON/ORO VALLEY	21	17	18	19
TUSAYAN	66	40	75	59
WELLTON	52	51	54	51
WICKENBURG	17	13	16	17
WILLCOX	68	71	51	53
WILLIAMS	53	41	58	57
WINKELMAN	78	79	74	77
WINSLOW	74	77	71	79
YOUNGTOWN	75	70	78	73
YUMA	35	35	28	30