



INDIVIDUAL INCOME TAX STATISTICS

TAX YEAR 2021

ARIZONA DEPARTMENT OF REVENUE

TAX YEAR 2021 INDIVIDUAL INCOME TAX STATISTICS

Tax Year 2021 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 2021 individual income tax returns filed in 2022. 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.

TABLE OF CONTENTS

| | |
|---|----------------|
| <u>2021 ARIZONA INDIVIDUAL INCOME TAX STATISTICS HIGHLIGHTS:</u> | Preface |
| <u>STATEWIDE SUMMARY ARIZONA RESIDENT STATISTICS:</u> | Page 1 |
| Table 1 Arizona Residents | Page 5 |
| Table 2 Arizona Residents - Married Filing Joint | Page 6 |
| Table 3 Arizona Residents - Unmarried Head of Household..... | Page 7 |
| Table 4 Arizona Residents - Married Filing Separate | Page 8 |
| Table 5 Arizona Residents - Single | Page 9 |
| <u>SUMMARY BY COUNTY AND INCORPORATED CITY/TOWN:</u> | Page 10 |
| Average and Per Capita Federal Adjusted Gross Income by County | Page 11 |
| Average Tax Liability and Average Tax Liability Per Return by County | Page 11 |
| Average Federal Adjusted Gross Income by City/Town..... | Page 12 |
| Per Capita Federal Adjusted Gross Income by City/Town | Page 13 |
| Average Tax Liability by City/Town | Page 14 |
| Average Tax Liability Per Return by City/Town..... | Page 15 |
| <u>APACHE COUNTY SUMMARY:</u> | Page 16 |
| Table 6 Apache County | Page 17 |
| Table 7 Eagar | Page 18 |
| Table 8 St. Johns | Page 19 |
| Table 9 Springerville | Page 20 |
| <u>COCHISE COUNTY SUMMARY:</u> | Page 21 |
| Table 10 Cochise County | Page 22 |
| Table 11 Benson | Page 23 |
| Table 12 Bisbee..... | Page 24 |
| Table 13 Douglas..... | Page 25 |
| Table 14 Huachuca City | Page 26 |
| Table 15 Sierra Vista | Page 27 |
| Table 16 Tombstone | Page 28 |
| Table 17 Willcox..... | Page 29 |
| <u>COCONINO COUNTY SUMMARY:</u> | Page 30 |
| Table 18 Coconino County..... | Page 31 |
| Table 19 Flagstaff..... | Page 32 |
| Table 20 Fredonia | Page 33 |
| Table 21 Page..... | Page 34 |
| Table 22 Sedona (86339 zip code only)..... | Page 35 |
| Table 23 Tusayan | Page 36 |
| Table 24 Williams..... | Page 37 |
| <u>GILA COUNTY SUMMARY:</u> | Page 38 |
| Table 25 Gila County..... | Page 39 |
| Table 26 Globe..... | Page 40 |
| Table 27 Hayden | Page 41 |
| Table 28 Miami | Page 42 |
| Table 29 Payson/Star Valley | Page 43 |
| Table 30 Winkelman | Page 44 |

TABLE OF CONTENTS

| | |
|--|----------------|
| <u>GRAHAM COUNTY SUMMARY:</u> | Page 45 |
| Table 31 Graham County | Page 46 |
| Table 32 Pima..... | Page 47 |
| Table 33 Safford | Page 48 |
| Table 34 Thatcher | Page 49 |
| <u>GREENLEE COUNTY SUMMARY:</u> | Page 50 |
| Table 35 Greenlee County..... | Page 51 |
| Table 36 Clifton | Page 52 |
| Table 37 Duncan | Page 53 |
| <u>LA PAZ COUNTY SUMMARY:</u> | Page 54 |
| Table 38 La Paz County | Page 55 |
| Table 39 Parker | Page 56 |
| Table 40 Quartzsite | Page 57 |
| <u>MARICOPA COUNTY SUMMARY:</u> | Page 58 |
| Table 41 Maricopa County | Page 59 |
| Table 42 Avondale..... | Page 60 |
| Table 43 Buckeye | Page 61 |
| Table 44 Carefree..... | Page 62 |
| Table 45 Cave Creek..... | Page 63 |
| Table 46 Chandler | Page 64 |
| Table 47 El Mirage..... | Page 65 |
| Table 48 Fountain Hills..... | Page 66 |
| Table 49 Gila Bend | Page 67 |
| Table 50 Gilbert..... | Page 68 |
| Table 51 Glendale | Page 69 |
| Table 52 Goodyear..... | Page 70 |
| Table 53 Litchfield Park..... | Page 71 |
| Table 54 Mesa | Page 72 |
| Table 55 Peoria | Page 73 |
| Table 56 Phoenix..... | Page 74 |
| Table 57 Queen Creek (85142, 85240, 85242 zip codes only)..... | Page 75 |
| Table 58 Scottsdale/Paradise Valley | Page 76 |
| Table 59 Surprise/Sun City..... | Page 77 |
| Table 60 Tempe/Guadalupe | Page 78 |
| Table 61 Tolleson | Page 79 |
| Table 62 Wickenburg | Page 80 |
| Table 63 Youngtown | Page 81 |
| <u>MOHAVE COUNTY SUMMARY:</u> | Page 82 |
| Table 64 Mohave County | Page 83 |
| Table 65 Bullhead City..... | Page 84 |
| Table 66 Colorado City..... | Page 85 |
| Table 67 Kingman..... | Page 86 |
| Table 68 Lake Havasu City..... | Page 87 |

TABLE OF CONTENTS

| | |
|--|-----------------|
| <u>NAVAJO COUNTY SUMMARY:</u> | Page 88 |
| Table 69 Navajo County..... | Page 89 |
| Table 70 Holbrook | Page 90 |
| Table 71 Pinetop-Lakeside..... | Page 91 |
| Table 72 Show Low | Page 92 |
| Table 73 Snowflake..... | Page 93 |
| Table 74 Taylor | Page 94 |
| Table 75 Winslow | Page 95 |
| <u>PIMA COUNTY SUMMARY:</u> | Page 96 |
| Table 76 Pima County..... | Page 97 |
| Table 77 Marana..... | Page 98 |
| Table 78 Sahuarita | Page 99 |
| Table 79 Tucson/South Tucson/Oro Valley | Page 100 |
| <u>PINAL COUNTY SUMMARY:</u> | Page 101 |
| Table 80 Pinal County | Page 102 |
| Table 81 Apache Junction..... | Page 103 |
| Table 82 Casa Grande | Page 104 |
| Table 83 Coolidge | Page 105 |
| Table 84 Eloy..... | Page 106 |
| Table 85 Florence | Page 107 |
| Table 86 Kearny | Page 108 |
| Table 87 Mammoth | Page 109 |
| Table 88 Maricopa | Page 110 |
| Table 89 Queen Creek (85140, 85143, 85243, zip codes only) | Page 111 |
| Table 90 Superior..... | Page 112 |
| <u>SANTA CRUZ COUNTY SUMMARY:</u> | Page 113 |
| Table 91 Santa Cruz County..... | Page 114 |
| Table 92 Nogales | Page 115 |
| Table 93 Patagonia | Page 116 |
| <u>YAVAPAI COUNTY SUMMARY:</u> | Page 117 |
| Table 94 Yavapai County | Page 118 |
| Table 95 Camp Verde | Page 119 |
| Table 96 Chino Valley | Page 120 |
| Table 97 Clarkdale | Page 121 |
| Table 98 Cottonwood | Page 122 |
| Table 99 Dewey-Humboldt..... | Page 123 |
| Table 100 Jerome | Page 124 |
| Table 101 Prescott..... | Page 125 |
| Table 102 Prescott Valley | Page 126 |
| Table 103 Sedona (86336, 86340 to 86341, 86351 zip codes only) | Page 127 |

TABLE OF CONTENTS

YUMA COUNTY SUMMARY Page 128
Table 104 Yuma County Page 129
Table 105 San Luis Page 130
Table 106 Somerton Page 131
Table 107 Wellton Page 132
Table 108 Yuma Page 133

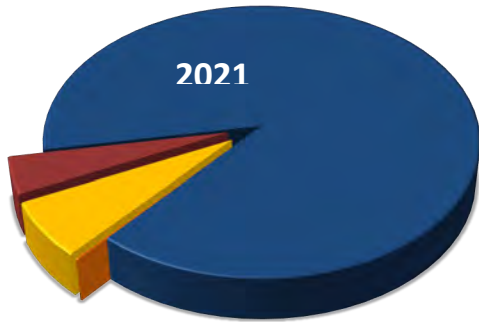
NONRESIDENT FILER SUMMARY:..... Page 134
Table 109 Nonresident..... Page 136
Table 110 Active Military Page 137
Table 111 Part-Year Resident..... Page 138

APPENDIX I:
Queen Creek Page 140
Sedona Page 141

APPENDIX II:
TABLE II-A Average FAGI by City/Town in Rank Order Page 143
TABLE II-B Per Capita FAGI by City/Town in Rank Order Page 144
TABLE II-C Average Tax Liability by City/Town in Rank Order Page 145
TABLE II-D Average Tax Liability Per Return by City/Town in Rank Order Page 146
TABLE II-E All Rankings for Each City/Town..... Page 147

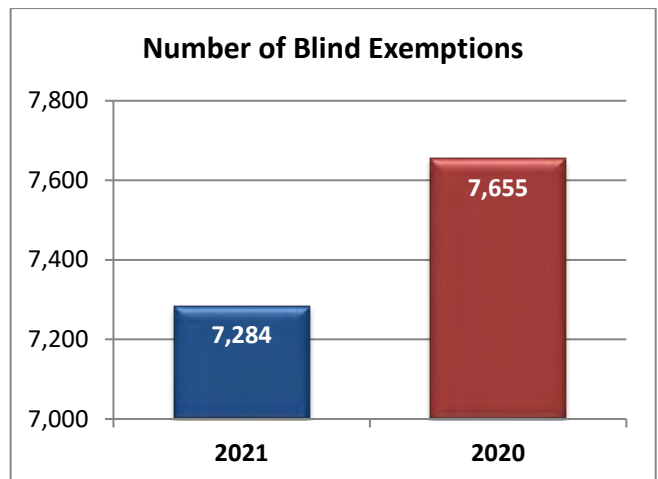
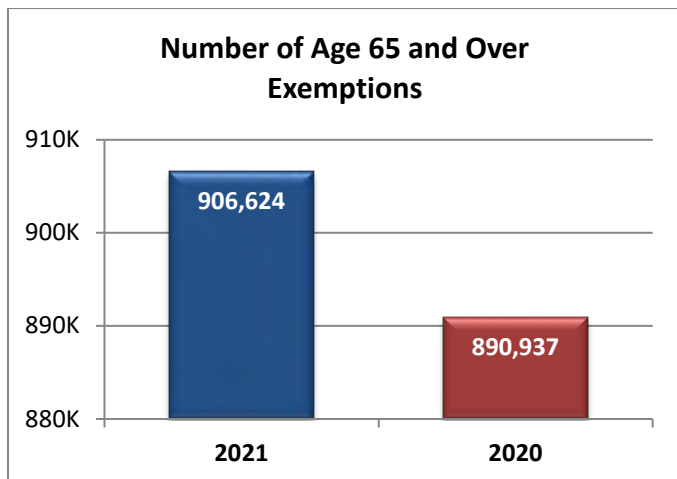
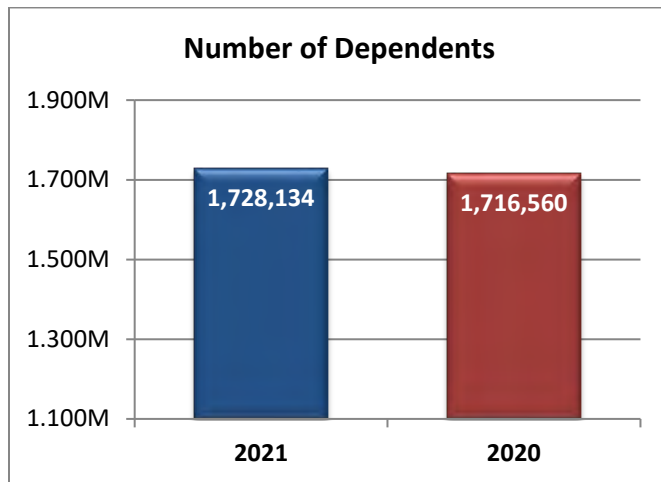
2021 Arizona Individual Income Tax Statistics Highlights

Tax Return Counts

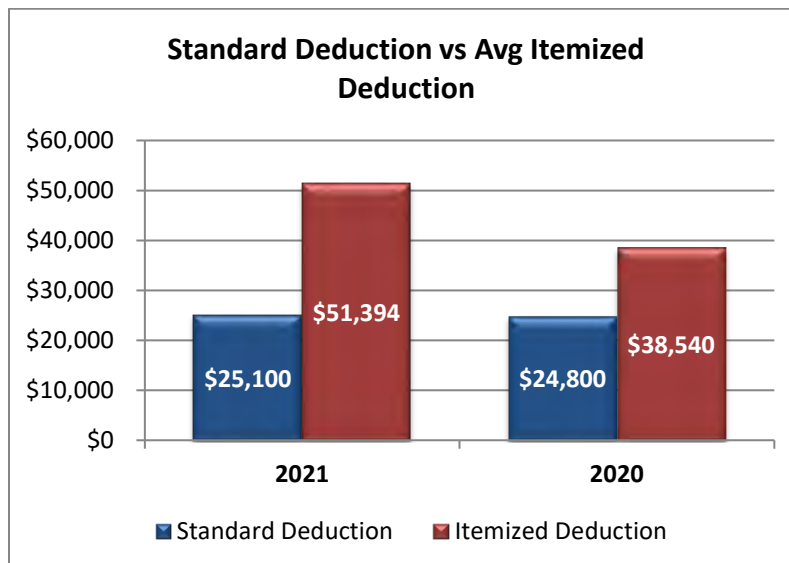
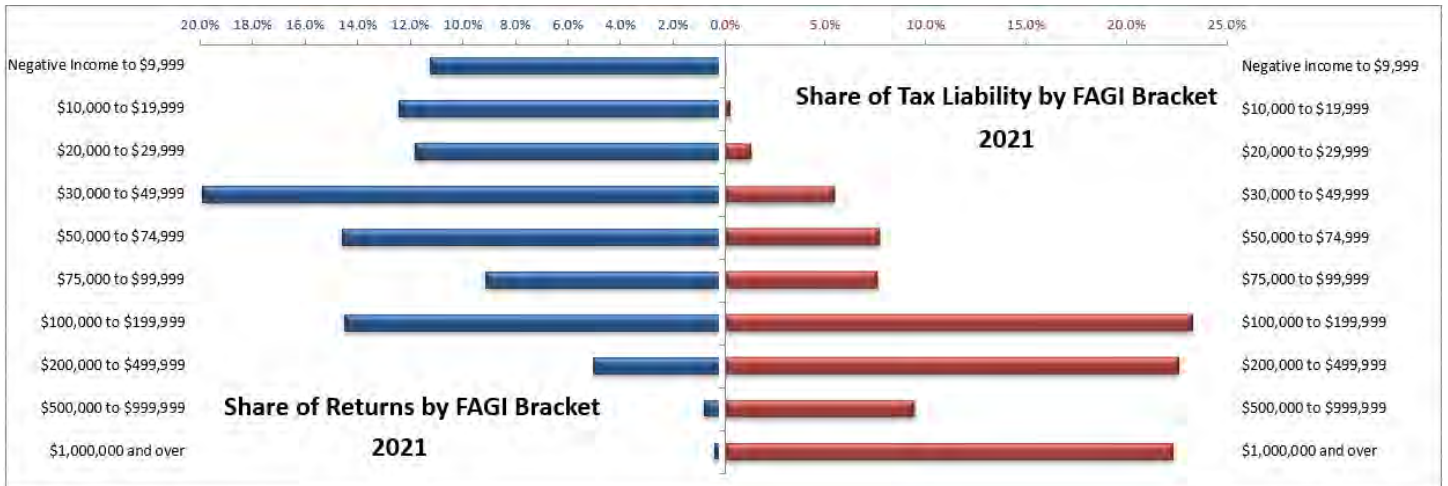
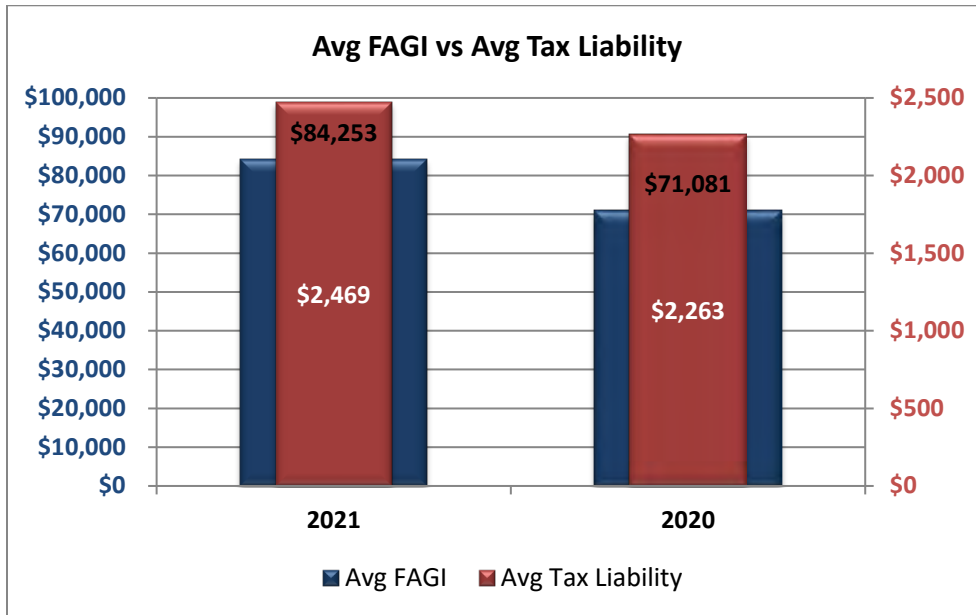


| | 2021 | 2020 |
|-----------------|-----------|-----------|
| Resident | 3,096,229 | 3,121,345 |
| Active Military | 5,295 | 5,023 |
| Non-Resident | 241,898 | 221,499 |
| Part Year | 167,789 | 146,064 |

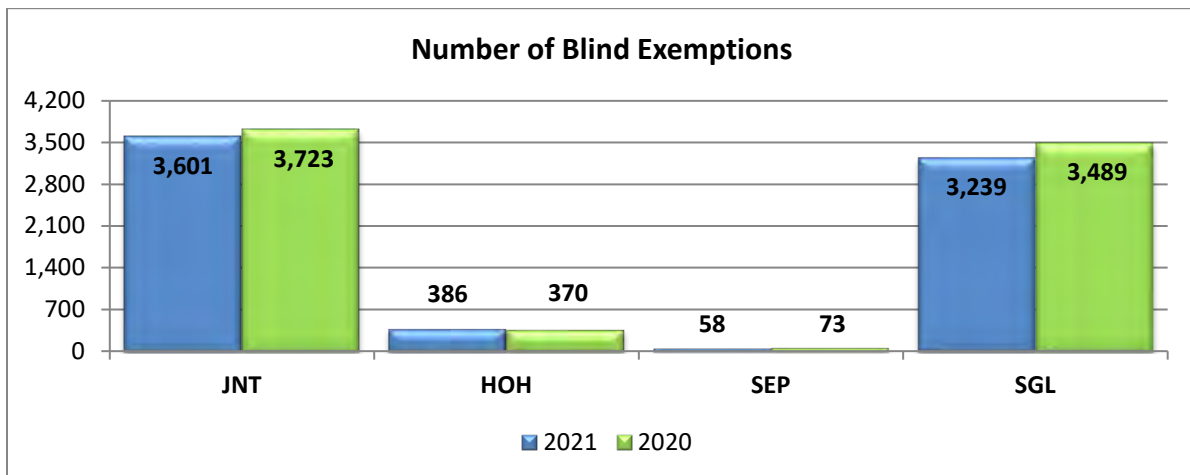
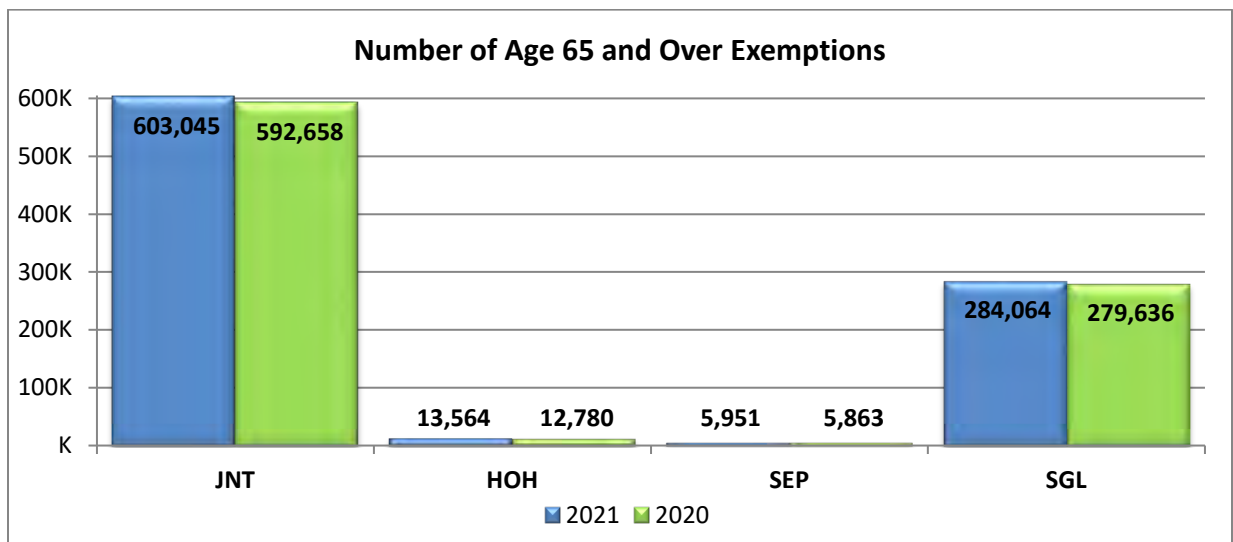
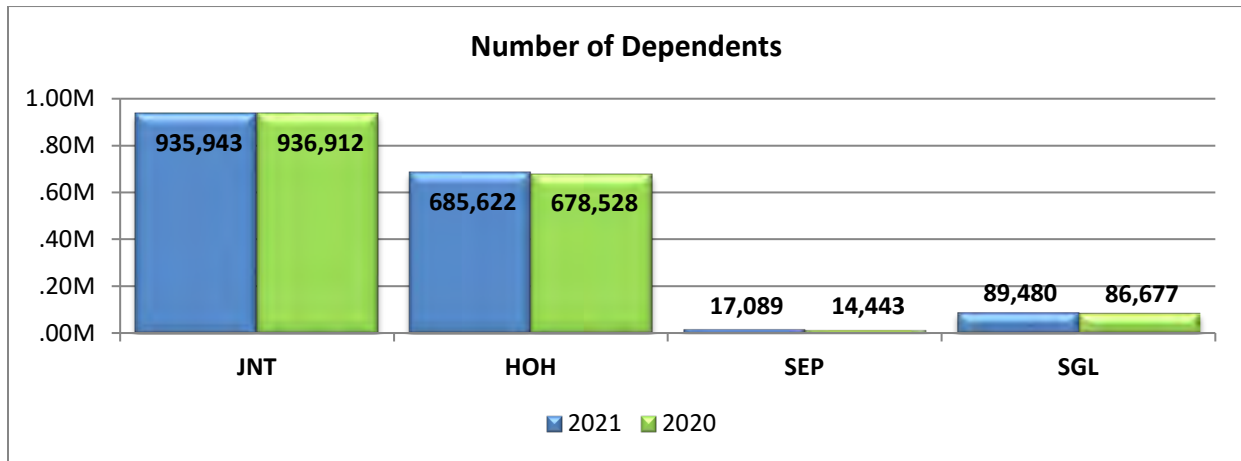
Resident Return Statistics



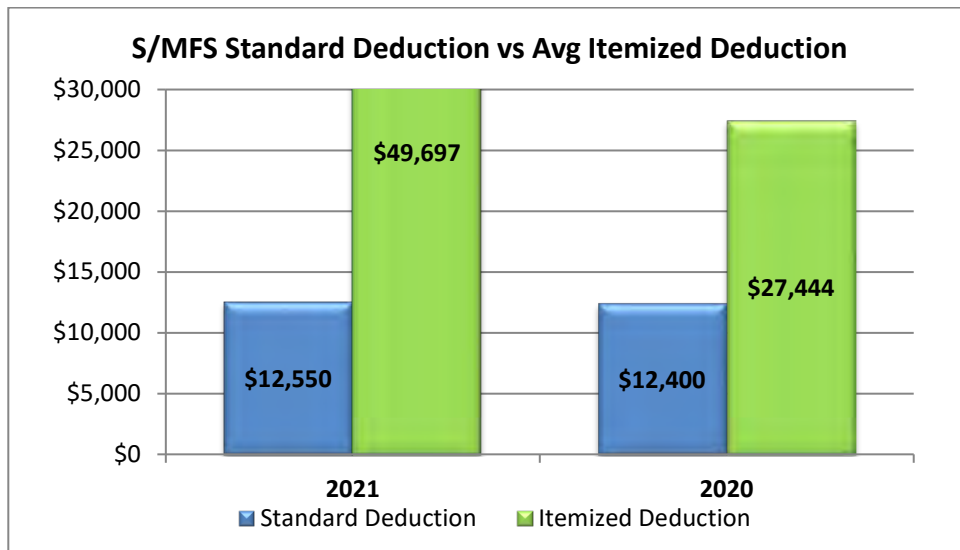
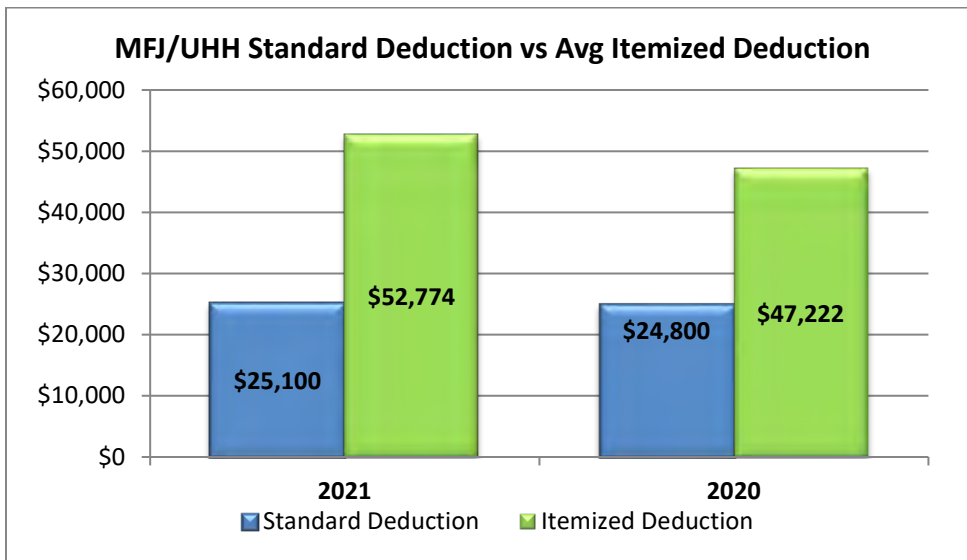
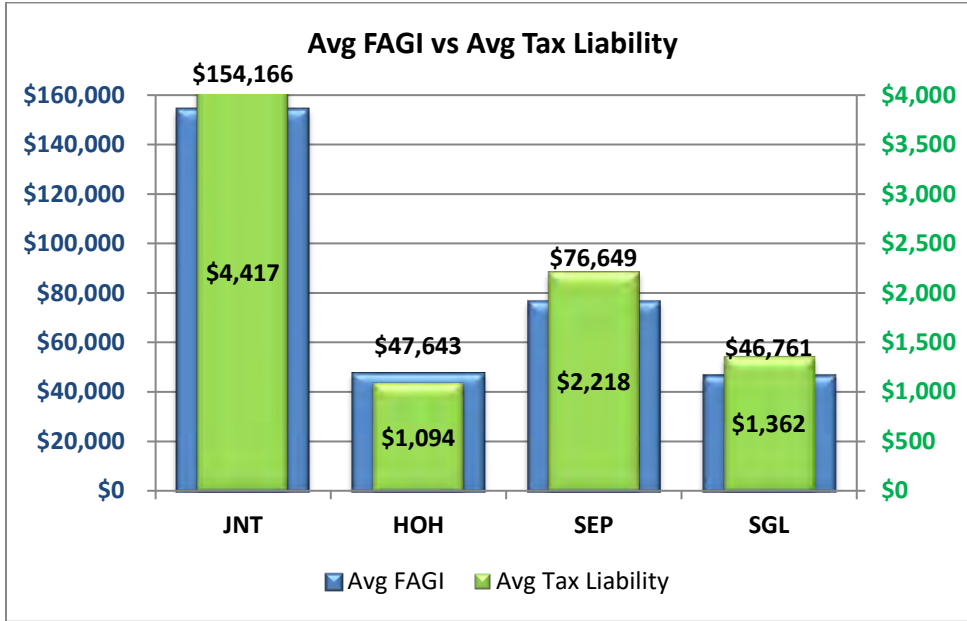
Resident Return Statistics (continued)



Resident Return Statistics by Filing Status

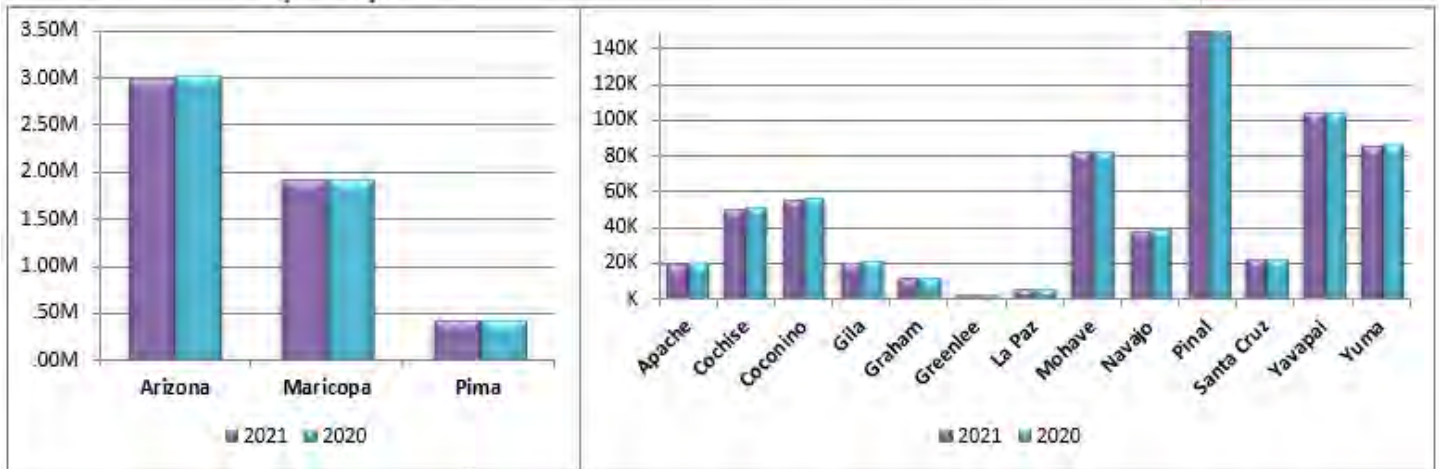


Resident Return Statistics by Filing Status (continued)

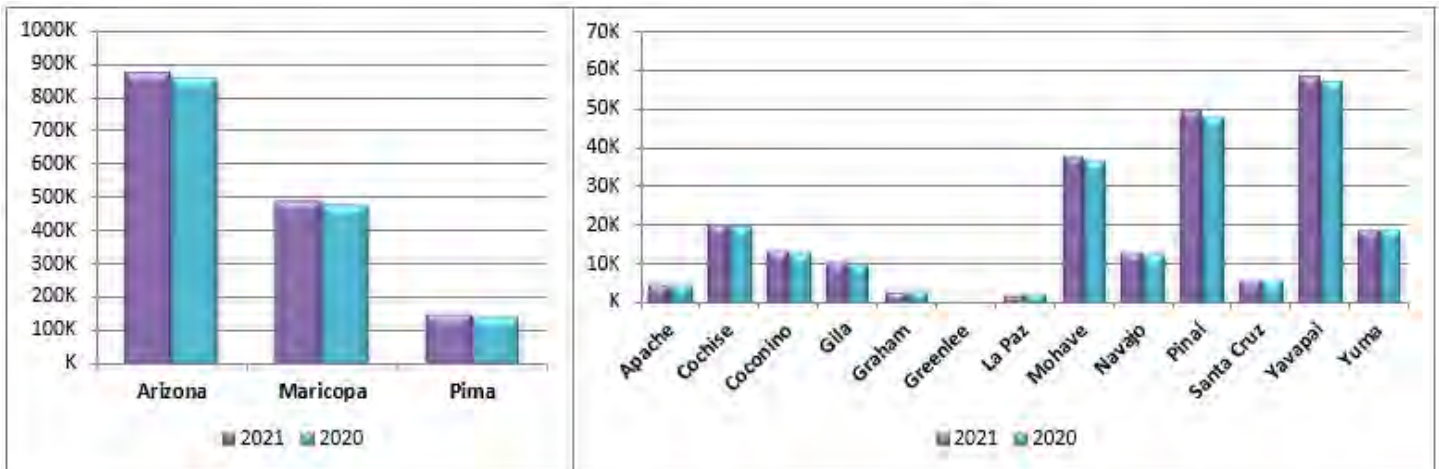


Resident Return Statistics by County

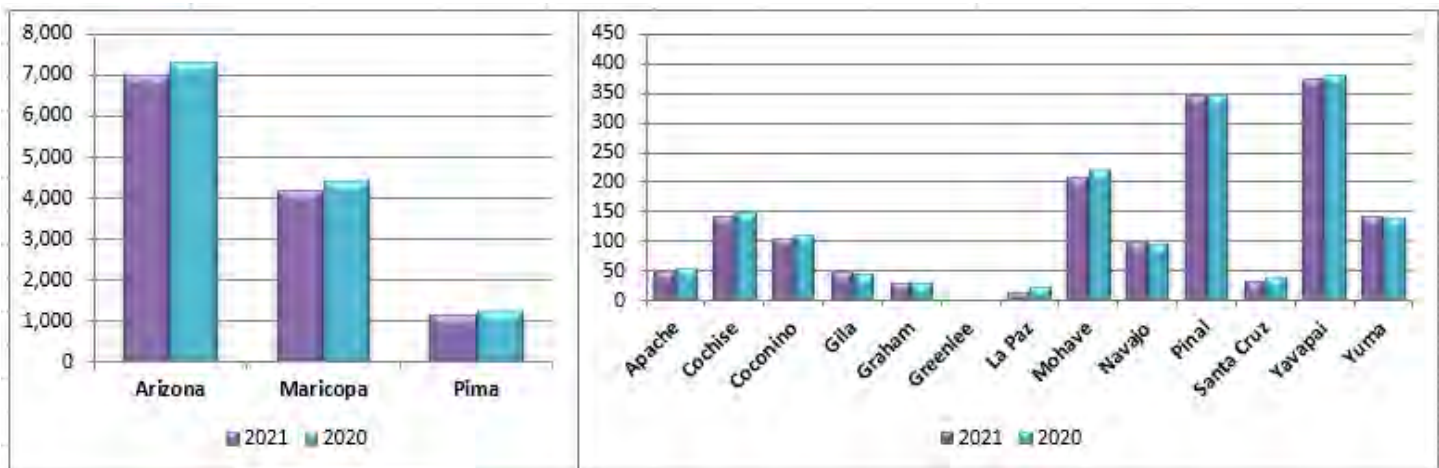
Resident Return Counts by County



Number of Age 65 and Over Exemptions by County

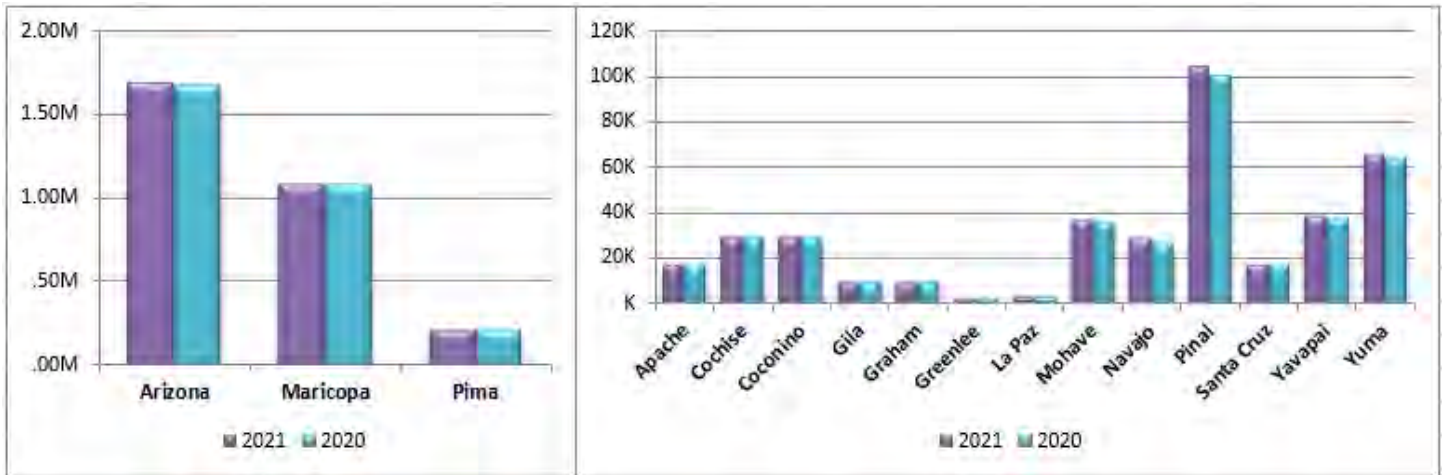


Number of Blind Exemptions by County



Resident Return Statistics by County (continued)

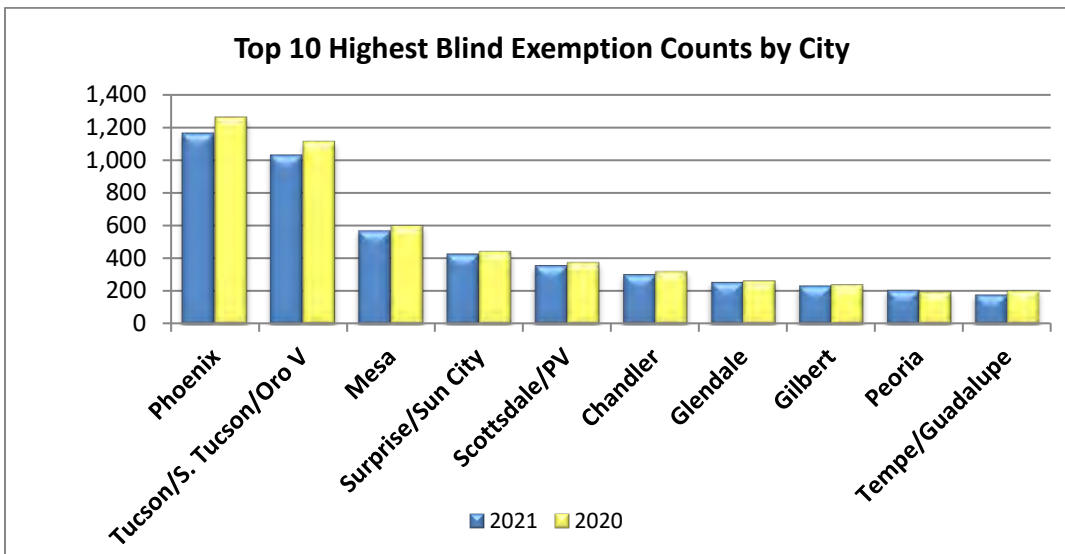
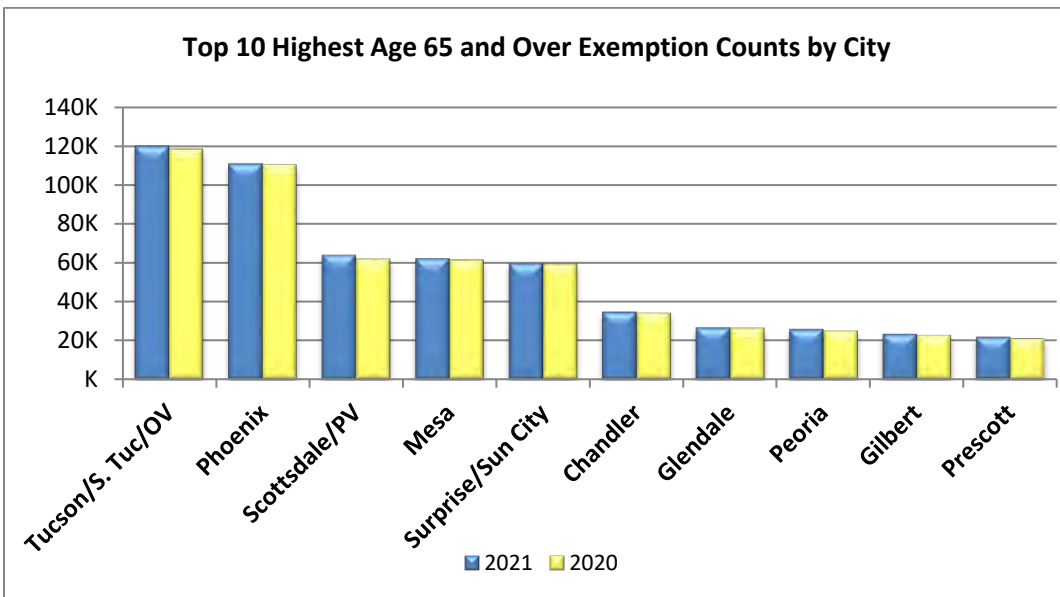
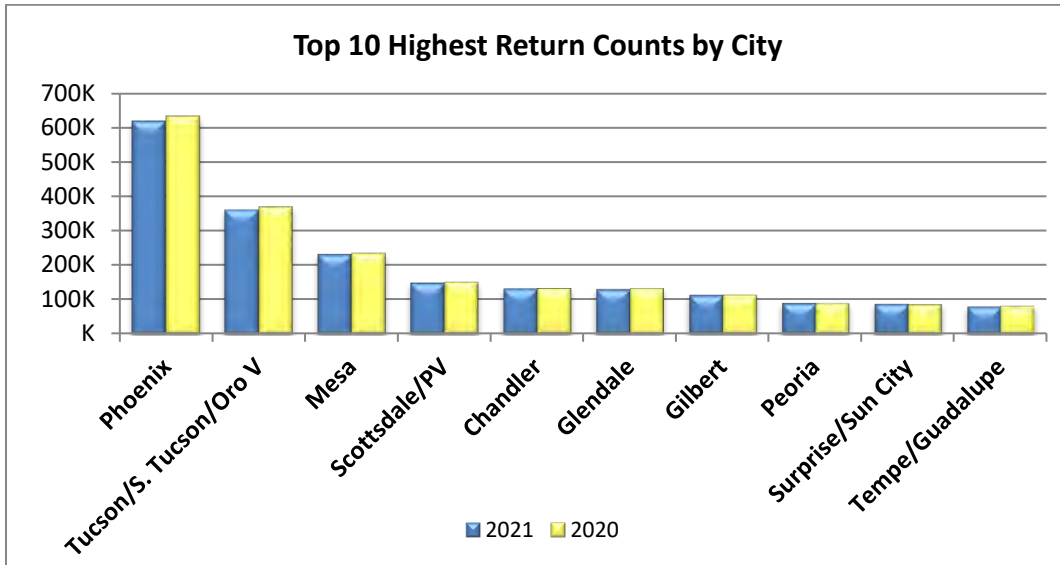
Number of Dependents by County



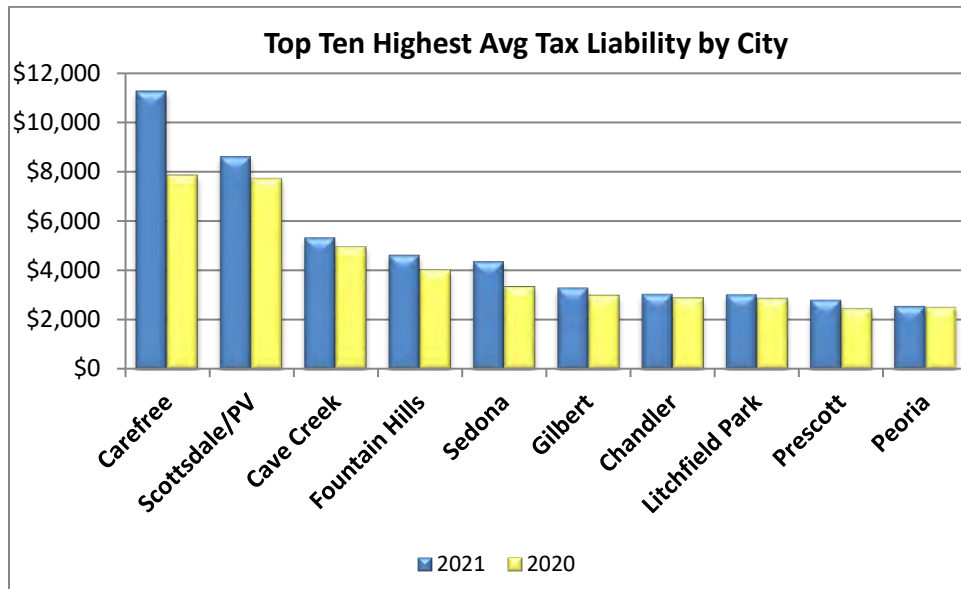
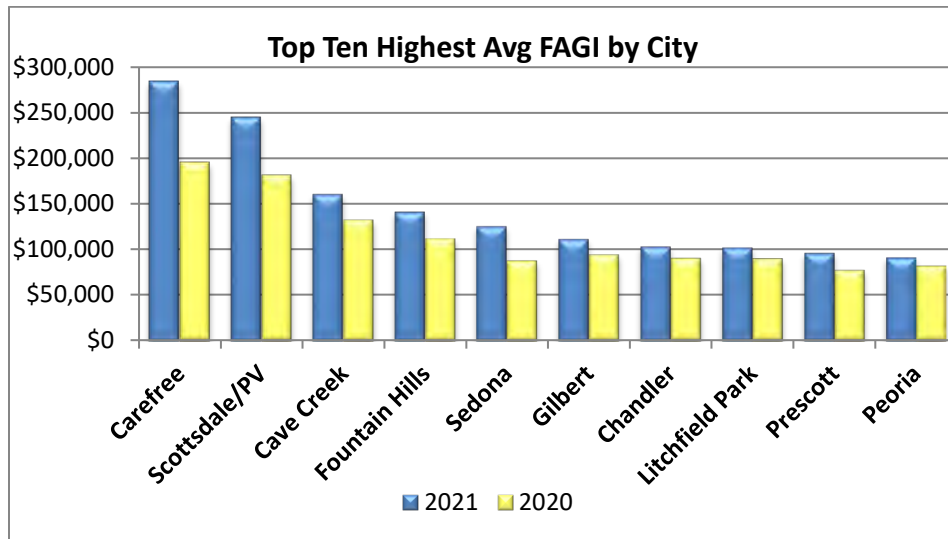
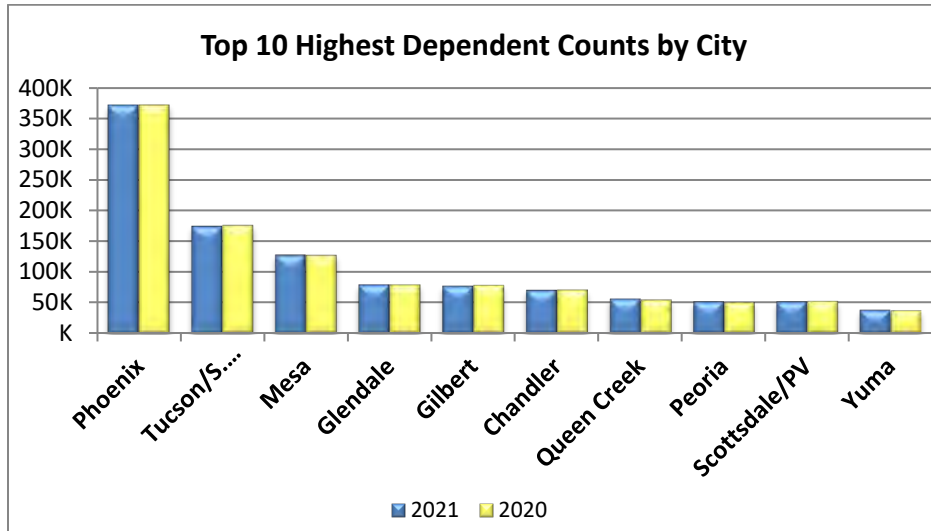
Avg FAGI vs Avg Tax Liability



Resident Return Statistics by City



Resident Return Statistics by City (continued)



STATEWIDE SUMMARY

The first section of the 2021 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 348,342 returns. In other words, 348,342 returns were received which had \$9,999 or less in FAGI. These 348,342 filers claimed 110,218 age 65 or over exemptions. Table 1 indicates that these 110,218 age 65 claims were taken on 86,905 returns (shown on the line "# of returns"). The average number of age 65 or over exemptions for these 86,905 returns was 1.3.

The income claimed in the negative to \$9,999 income range totaled (\$1.7 billion). The average income was (\$4,964). Of these 348,342 returns, 391 had a tax liability. The total liability for these 391 returns was \$1,963,099 for an average liability of \$5,021.

SUMMARY DATA FROM TABLE 1

The table below presents summary data for the 2021 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 | 2021 |
|----------------------------------|-------------|
| # of returns | 3,096,229 |
| # of people represented | 5,889,385 |
| # of people over 65 | 906,624 |
| # of blind persons | 7,284 |
| # of dependents | 1,728,134 |
| Total FAGI (millions) | \$260,867.3 |
| Average FAGI | \$84,253 |
| Per Capita FAGI | \$44,294 |
| Total Taxable Income (millions) | \$174,825.3 |
| Average Taxable Income | \$71,883 |
| Total Tax Liability (millions) | \$6,003.6 |
| Average Tax Liability | \$2,469 |
| Average Tax Liability Per Return | \$1,939 |

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 | 348,342 | 11.3% | 491,677 | 22.4% | 0.24% | 20.1% |
| \$10,000 to \$19,999 | 384,776 | 12.4% | 591,873 | 14.7% | 0.16% | 27.8% |
| \$20,000 to \$29,999 | 365,906 | 11.8% | 609,027 | 12.3% | 0.14% | 31.3% |
| \$30,000 to \$49,999 | 616,424 | 19.9% | 1,078,987 | 10.9% | 0.11% | 32.1% |
| \$50,000 to \$74,999 | 451,656 | 14.6% | 869,803 | 14.7% | 0.12% | 30.1% |
| \$75,000 to \$99,999 | 283,698 | 9.2% | 626,008 | 17.2% | 0.11% | 29.3% |
| \$100,000 to \$199,999 | 449,901 | 14.5% | 1,110,489 | 17.5% | 0.09% | 29.4% |
| \$200,000 to \$499,999 | 156,304 | 5.0% | 407,801 | 16.8% | 0.07% | 30.2% |
| \$500,000 to \$999,999 | 25,516 | 0.8% | 67,836 | 17.0% | 0.06% | 31.7% |
| \$1,000,000 and over | 13,706 | 0.4% | 35,884 | 18.7% | 0.05% | 30.8% |
| TOTAL FILERS | 3,096,229 | 100.0% | 5,889,385 | 15.4% | 0.12% | 29.3% |

RESIDENT FILERS BY MARITAL STATUS

Tables 2, 3, 4 and 5 contain data on resident filers separated by filing status. Table 2 is married filing joint, Table 3 unmarried head of household, Table 4 married filing separate and single filers are summarized in Table 5. The table below presents summary figures for the 2021 filers by marital status.

| | Married Filing Joint | Unmarried Head of Household | Married Filing Separate | Single |
|----------------------------------|----------------------|-----------------------------|-------------------------|------------|
| # of returns | 1,064,257 | 436,871 | 46,591 | 1,548,510 |
| # of people represented | 3,064,967 | 1,122,493 | 63,680 | 1,638,245 |
| # of people over 65 | 603,045 | 13,564 | 5,951 | 284,064 |
| # of blind persons | 3,601 | 386 | 58 | 3,239 |
| # of dependents | 935,943 | 685,622 | 17,089 | 89,480 |
| Total FAGI (millions) | \$164,072.0 | \$20,814.0 | \$3,571.2 | \$72,410.1 |
| Average FAGI | \$154,166 | \$47,643 | \$76,649 | \$46,761 |
| Per Capita FAGI | \$53,531 | \$18,543 | \$56,080 | \$44,200 |
| Total Taxable Income (millions) | \$112,415.0 | \$12,310.6 | \$2,419.9 | \$47,679.8 |
| Average Taxable Income | \$124,925 | \$36,782 | \$62,713 | \$41,141 |
| Total Tax Liability (millions) | \$3,974.4 | \$366.0 | \$85.5 | \$1,577.6 |
| Average Tax Liability | \$4,417 | \$1,094 | \$2,218 | \$1,362 |
| Average Tax Liability Per Return | \$3,734 | \$838 | \$1,836 | \$1,019 |

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 | 11.3% | 4.2% | 7.9% | 9.5% | 17.1% |
| \$10,000 to \$19,999 | 12.4% | 4.0% | 15.4% | 9.8% | 17.5% |
| \$20,000 to \$29,999 | 11.8% | 4.9% | 18.0% | 12.2% | 14.8% |
| \$30,000 to \$49,999 | <i>19.9%</i> | 10.9% | <i>30.1%</i> | <i>26.3%</i> | <i>23.0%</i> |
| \$50,000 to \$74,999 | 14.6% | 14.7% | 15.7% | 20.7% | 14.0% |
| \$75,000 to \$99,999 | 9.2% | <i>14.9%</i> | 6.2% | 9.0% | 6.1% |
| \$100,000 to \$199,999 | 14.5% | <i>31.4%</i> | 5.2% | 9.3% | 5.7% |
| \$200,000 to \$499,999 | 5.0% | 12.0% | 1.2% | 2.4% | 1.4% |
| \$500,000 to \$999,999 | 0.8% | 2.0% | 0.2% | 0.5% | 0.2% |
| \$1,000,000 and over | 0.4% | 1.0% | 0.1% | 0.4% | 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 | 348,342 | 110,218 | 1,164 | 98,821 | (\$1,729,063,666) | (\$1,976,662,095) | \$265,048,631 | \$45,970,757 | \$1,963,099 |
| # of returns | | 86,905 | 1,149 | 63,568 | 348,342 | 295,874 | 8,251 | 392 | 391 |
| average per return | | 1.3 | 1.0 | 1.6 | (\$4,964) | (\$6,681) | \$32,123 | \$117,272 | \$5,021 |
| \$10,000 to \$19,999 | 384,776 | 87,267 | 964 | 164,801 | \$5,756,109,144 | \$5,006,975,858 | \$206,744,873 | \$626,647,367 | \$16,237,075 |
| # of returns | | 69,270 | 957 | 106,307 | 384,776 | 356,551 | 7,808 | 186,538 | 185,820 |
| average per return | | 1.3 | 1.0 | 1.6 | \$14,960 | \$14,043 | \$26,479 | \$3,359 | \$87 |
| \$20,000 to \$29,999 | 365,906 | 74,661 | 850 | 190,541 | \$9,170,095,973 | \$7,927,162,515 | \$266,916,382 | \$3,096,169,515 | \$80,213,255 |
| # of returns | | 56,649 | 842 | 123,416 | 365,906 | 337,214 | 10,058 | 313,076 | 312,971 |
| average per return | | 1.3 | 1.0 | 1.5 | \$25,061 | \$23,508 | \$26,538 | \$9,890 | \$256 |
| \$30,000 to \$49,999 | 616,424 | 117,850 | 1,223 | 346,361 | \$24,149,893,817 | \$20,985,744,950 | \$838,094,546 | \$12,517,977,356 | \$328,390,716 |
| # of returns | | 87,794 | 1,214 | 221,572 | 616,424 | 572,722 | 27,604 | 578,541 | 578,467 |
| average per return | | 1.3 | 1.0 | 1.6 | \$39,177 | \$36,642 | \$30,361 | \$21,637 | \$568 |
| \$50,000 to \$74,999 | 451,656 | 128,042 | 1,024 | 261,917 | \$27,737,042,923 | \$24,299,911,061 | \$4,771,272,306 | \$16,791,424,845 | \$462,754,618 |
| # of returns | | 95,118 | 1,009 | 163,113 | 451,656 | 435,051 | 46,683 | 437,037 | 437,025 |
| average per return | | 1.3 | 1.0 | 1.6 | \$61,412 | \$55,855 | \$102,206 | \$38,421 | \$1,059 |
| \$75,000 to \$99,999 | 283,698 | 107,753 | 710 | 183,669 | \$24,584,589,237 | \$22,054,506,959 | \$1,347,780,845 | \$15,901,245,396 | \$455,551,406 |
| # of returns | | 74,713 | 697 | 111,590 | 283,698 | 282,954 | 47,191 | 277,521 | 277,512 |
| average per return | | 1.4 | 1.0 | 1.6 | \$86,658 | \$77,944 | \$28,560 | \$57,297 | \$1,642 |
| \$100,000 to \$199,999 | 449,901 | 194,119 | 1,008 | 326,332 | \$61,484,163,071 | \$56,267,887,323 | \$4,014,608,683 | \$44,743,333,903 | \$1,396,086,833 |
| # of returns | | 125,399 | 987 | 198,673 | 449,901 | 449,376 | 118,989 | 445,225 | 445,222 |
| average per return | | 1.5 | 1.0 | 1.6 | \$136,662 | \$125,213 | \$33,739 | \$100,496 | \$3,136 |
| \$200,000 to \$499,999 | 156,304 | 68,424 | 283 | 123,174 | \$45,038,234,863 | \$42,098,197,148 | \$3,335,846,857 | \$36,894,006,365 | \$1,355,953,851 |
| # of returns | | 43,836 | 268 | 74,640 | 156,304 | 156,233 | 77,207 | 155,665 | 155,664 |
| average per return | | 1.6 | 1.1 | 1.7 | \$288,145 | \$269,458 | \$43,207 | \$237,009 | \$8,711 |
| \$500,000 to \$999,999 | 25,516 | 11,566 | 40 | 21,477 | \$17,204,012,386 | \$15,138,782,052 | \$1,138,396,790 | \$13,831,016,270 | \$567,505,355 |
| # of returns | | 7,405 | 38 | 12,522 | 25,516 | 25,483 | 17,299 | 25,083 | 25,082 |
| average per return | | 1.6 | 1.1 | 1.7 | \$674,244 | \$594,074 | \$65,807 | \$551,410 | \$22,626 |
| \$1,000,000 to \$4,999,999 | 12,068 | 5,834 | 17 | 9,860 | \$22,453,115,568 | \$17,117,461,423 | \$1,303,667,869 | \$15,853,378,342 | \$688,482,398 |
| # of returns | | 3,747 | 17 | 5,628 | 12,068 | 12,051 | 9,076 | 11,504 | 11,504 |
| average per return | | 1.6 | 1.0 | 1.8 | \$1,860,550 | \$1,420,418 | \$143,639 | \$1,378,075 | \$59,847 |
| \$5,000,000 to \$9,999,999 | 956 | 527 | | 689 | \$6,543,105,346 | \$4,280,317,834 | \$345,973,620 | \$3,964,155,811 | \$176,536,645 |
| # of returns | | 334 | | 390 | 956 | 954 | 806 | 877 | 877 |
| average per return | | 1.6 | | 1.8 | \$6,844,252 | \$4,486,706 | \$429,248 | \$4,520,132 | \$201,296 |
| \$10,000,000 and over | 682 | 363 | | 492 | \$18,476,032,165 | \$11,712,019,626 | \$1,261,640,797 | \$10,560,009,170 | \$473,877,840 |
| # of returns | | 231 | | 303 | 682 | 680 | 586 | 610 | 610 |
| average per return | | 1.6 | | 1.6 | \$27,090,956 | \$17,223,558 | \$2,152,971 | \$17,311,490 | \$776,849 |
| GRAND TOTAL | 3,096,229 | 906,624 | 7,284 | 1,728,134 | \$260,867,330,825 | \$224,912,304,654 | \$19,095,992,199 | \$174,825,335,097 | \$6,003,553,091 |
| # of returns | | 651,401 | 7,179 | 1,081,722 | 3,096,229 | 2,925,143 | 371,558 | 2,432,069 | 2,431,145 |
| average per return | | 1.4 | 1.0 | 1.6 | \$84,253 | \$76,889 | \$51,394 | \$71,883 | \$2,469 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 44,514 | 52,539 | 348 | 18,629 | (\$1,864,269,739) | (\$1,894,470,217) | \$115,564,156 | \$39,525,853 | \$1,737,785 |
| # of returns | | 29,252 | 333 | 10,758 | 44,514 | 40,311 | 2,369 | 52 | 52 |
| average per return | | 1.8 | 1.0 | 1.7 | (\$41,881) | (\$46,996) | \$48,782 | \$760,113 | \$33,419 |
| \$10,000 to \$19,999 | 42,296 | 41,196 | 298 | 26,601 | \$641,529,752 | \$500,333,478 | \$52,046,531 | \$950,418 | \$25,354 |
| # of returns | | 23,207 | 291 | 15,128 | 42,296 | 41,086 | 1,248 | 81 | 80 |
| average per return | | 1.8 | 1.0 | 1.8 | \$15,168 | \$12,178 | \$41,704 | \$11,734 | \$317 |
| \$20,000 to \$29,999 | 52,580 | 41,496 | 286 | 42,156 | \$1,324,953,478 | \$1,078,981,003 | \$69,699,568 | \$37,821,885 | \$988,778 |
| # of returns | | 23,487 | 278 | 23,430 | 52,580 | 50,983 | 1,761 | 14,748 | 14,673 |
| average per return | | 1.8 | 1.0 | 1.8 | \$25,199 | \$21,164 | \$39,580 | \$2,565 | \$67 |
| \$30,000 to \$49,999 | 116,202 | 69,882 | 529 | 112,608 | \$4,654,010,067 | \$3,840,261,548 | \$195,571,932 | \$1,167,344,435 | \$30,252,215 |
| # of returns | | 39,834 | 520 | 60,805 | 116,202 | 112,548 | 5,189 | 93,365 | 93,306 |
| average per return | | 1.8 | 1.0 | 1.9 | \$40,051 | \$34,121 | \$37,690 | \$12,503 | \$324 |
| \$50,000 to \$74,999 | 156,230 | 78,791 | 579 | 151,015 | \$9,791,797,583 | \$8,199,852,571 | \$386,374,749 | \$4,496,986,500 | \$116,498,868 |
| # of returns | | 45,872 | 564 | 82,754 | 156,230 | 151,856 | 9,803 | 148,097 | 148,090 |
| average per return | | 1.7 | 1.0 | 1.8 | \$62,676 | \$53,998 | \$39,414 | \$30,365 | \$787 |
| \$75,000 to \$99,999 | 158,386 | 79,671 | 496 | 143,587 | \$13,837,703,174 | \$12,088,778,734 | \$600,382,327 | \$7,969,099,284 | \$211,720,762 |
| # of returns | | 46,636 | 483 | 81,168 | 158,386 | 158,051 | 15,347 | 154,226 | 154,218 |
| average per return | | 1.7 | 1.0 | 1.8 | \$87,367 | \$76,487 | \$39,121 | \$51,672 | \$1,373 |
| \$100,000 to \$199,999 | 334,256 | 164,260 | 801 | 294,238 | \$46,211,043,302 | \$41,933,871,696 | \$2,688,998,820 | \$32,633,139,772 | \$979,387,036 |
| # of returns | | 95,545 | 780 | 173,581 | 334,256 | 333,933 | 68,702 | 330,710 | 330,708 |
| average per return | | 1.7 | 1.0 | 1.7 | \$138,250 | \$125,576 | \$39,140 | \$98,676 | \$2,961 |
| \$200,000 to \$499,999 | 127,813 | 59,298 | 217 | 116,296 | \$36,871,257,630 | \$34,527,164,862 | \$2,627,248,344 | \$30,152,648,920 | \$1,090,873,313 |
| # of returns | | 34,711 | 211 | 69,198 | 127,813 | 127,768 | 58,060 | 127,435 | 127,434 |
| average per return | | 1.7 | 1.0 | 1.7 | \$288,478 | \$270,233 | \$45,251 | \$236,612 | \$8,560 |
| \$500,000 to \$999,999 | 20,843 | 10,063 | 30 | 20,374 | \$14,043,677,390 | \$12,407,866,485 | \$904,392,651 | \$11,340,680,259 | \$461,763,645 |
| # of returns | | 5,902 | 28 | 11,648 | 20,843 | 20,820 | 13,681 | 20,547 | 20,547 |
| average per return | | 1.7 | 1.1 | 1.7 | \$673,784 | \$595,959 | \$66,106 | \$551,938 | \$22,474 |
| \$1,000,000 to \$4,999,999 | 9,836 | 5,072 | 17 | 9,327 | \$18,200,923,185 | \$13,928,629,129 | \$1,002,436,636 | \$12,941,041,343 | \$560,293,366 |
| # of returns | | 2,985 | 17 | 5,233 | 9,836 | 9,821 | 7,273 | 9,416 | 9,416 |
| average per return | | 1.7 | 1.0 | 1.8 | \$1,850,440 | \$1,418,250 | \$137,830 | \$1,374,367 | \$59,504 |
| \$5,000,000 to \$9,999,999 | 760 | 460 | | 659 | \$5,204,960,635 | \$3,270,602,814 | \$244,784,909 | \$3,049,697,082 | \$135,620,752 |
| # of returns | | 268 | | 370 | 760 | 758 | 633 | 695 | 695 |
| average per return | | 1.7 | | 1.8 | \$6,848,632 | \$4,314,779 | \$386,706 | \$4,388,053 | \$195,138 |
| \$10,000,000 and over | 541 | 317 | | 453 | \$15,154,413,174 | \$9,580,645,854 | \$1,080,675,233 | \$8,586,090,996 | \$385,233,854 |
| # of returns | | 185 | | 273 | 541 | 539 | 463 | 486 | 486 |
| average per return | | 1.7 | | 1.7 | \$28,011,854 | \$17,774,853 | \$2,334,072 | \$17,666,854 | \$792,662 |
| GRAND TOTAL | 1,064,257 | 603,045 | 3,601 | 935,943 | \$164,071,999,630 | \$139,462,517,957 | \$9,968,175,856 | \$112,415,026,747 | \$3,974,395,728 |
| # of returns | | 347,884 | 3,505 | 534,346 | 1,064,257 | 1,048,474 | 184,529 | 899,858 | 899,705 |
| average per return | | 1.7 | 1.0 | 1.8 | \$154,166 | \$133,015 | \$54,020 | \$124,925 | \$4,417 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 34,662 | 1,729 | 72 | 57,252 | \$56,667,231 | \$51,069,336 | \$10,249,847 | \$844,733 | \$30,418 |
| # of returns | | 1,729 | 72 | 37,117 | 34,662 | 29,585 | 300 | 21 | 21 |
| average per return | | 1.0 | 1.0 | 1.5 | \$1,635 | \$1,726 | \$34,166 | \$40,225 | \$1,448 |
| \$10,000 to \$19,999 | 67,328 | 2,109 | 67 | 113,222 | \$1,031,048,236 | \$1,007,713,041 | \$10,240,302 | \$6,184,546 | \$160,179 |
| # of returns | | 2,109 | 67 | 73,530 | 67,328 | 66,876 | 348 | 8,294 | 8,176 |
| average per return | | 1.0 | 1.0 | 1.5 | \$15,314 | \$15,068 | \$29,426 | \$746 | \$20 |
| \$20,000 to \$29,999 | 78,443 | 1,944 | 70 | 129,534 | \$1,972,310,233 | \$1,918,190,896 | \$25,510,730 | \$472,849,630 | \$12,247,178 |
| # of returns | | 1,943 | 70 | 86,255 | 78,443 | 77,607 | 570 | 75,513 | 75,504 |
| average per return | | 1.0 | 1.0 | 1.5 | \$25,143 | \$24,717 | \$44,756 | \$6,262 | \$162 |
| \$30,000 to \$49,999 | 131,707 | 2,809 | 83 | 211,183 | \$5,117,164,668 | \$4,955,597,659 | \$187,549,848 | \$2,517,889,336 | \$65,224,987 |
| # of returns | | 2,808 | 83 | 143,834 | 131,707 | 130,025 | 2,343 | 128,439 | 128,434 |
| average per return | | 1.0 | 1.0 | 1.5 | \$38,853 | \$38,113 | \$80,047 | \$19,604 | \$508 |
| \$50,000 to \$74,999 | 68,637 | 2,313 | 54 | 101,114 | \$4,155,413,345 | \$4,005,855,199 | \$125,521,580 | \$2,707,821,793 | \$70,209,746 |
| # of returns | | 2,312 | 54 | 72,680 | 68,637 | 67,934 | 3,668 | 67,069 | 67,069 |
| average per return | | 1.0 | 1.0 | 1.4 | \$60,542 | \$58,967 | \$34,221 | \$40,374 | \$1,047 |
| \$75,000 to \$99,999 | 27,123 | 1,218 | 22 | 36,903 | \$2,324,588,077 | \$2,249,691,836 | \$99,489,233 | \$1,711,728,966 | \$46,392,822 |
| # of returns | | 1,218 | 22 | 27,846 | 27,123 | 26,962 | 3,325 | 26,673 | 26,673 |
| average per return | | 1.0 | 1.0 | 1.3 | \$85,705 | \$83,439 | \$29,922 | \$64,175 | \$1,739 |
| \$100,000 to \$199,999 | 22,638 | 1,114 | 17 | 28,897 | \$2,967,211,850 | \$2,886,692,828 | \$188,902,256 | \$2,394,439,807 | \$72,615,445 |
| # of returns | | 1,113 | 17 | 22,524 | 22,638 | 22,567 | 6,113 | 22,420 | 22,420 |
| average per return | | 1.0 | 1.0 | 1.3 | \$131,072 | \$127,917 | \$30,902 | \$106,799 | \$3,239 |
| \$200,000 to \$499,999 | 5,086 | 271 | | 6,072 | \$1,448,878,189 | \$1,384,575,194 | \$107,684,832 | \$1,235,838,124 | \$45,084,894 |
| # of returns | | 271 | | 4,799 | 5,086 | 5,078 | 2,844 | 5,053 | 5,053 |
| average per return | | 1.0 | | 1.3 | \$284,876 | \$272,662 | \$37,864 | \$244,575 | \$8,922 |
| \$500,000 to \$999,999 | 832 | 45 | | 967 | \$560,298,810 | \$486,011,577 | \$36,284,381 | \$447,016,779 | \$18,235,653 |
| # of returns | | 45 | | 764 | 832 | 831 | 598 | 817 | 817 |
| average per return | | 1.0 | | 1.3 | \$673,436 | \$584,851 | \$60,676 | \$547,144 | \$22,320 |
| \$1,000,000 to \$4,999,999 | 378 | 12 | | 438 | \$693,892,061 | \$523,982,918 | \$34,949,568 | \$493,375,067 | \$21,388,577 |
| # of returns | | 12 | | 329 | 378 | 378 | 293 | 357 | 357 |
| average per return | | 1.0 | | 1.3 | \$1,835,693 | \$1,386,198 | \$119,282 | \$1,382,003 | \$59,912 |
| \$5,000,000 to \$9,999,999 | 16 | | | 13 | \$106,875,959 | \$87,074,817 | \$3,302,686 | \$84,332,515 | \$3,759,790 |
| # of returns | | | | 11 | 16 | 16 | 15 | 15 | 15 |
| average per return | | | | 1.2 | \$6,679,747 | \$5,442,176 | \$220,179 | \$5,622,168 | \$250,653 |
| \$10,000,000 and over | 21 | | | 27 | \$379,673,732 | \$256,116,848 | \$18,919,187 | \$238,232,048 | \$10,673,049 |
| # of returns | | | | 21 | 21 | 21 | 19 | 20 | 20 |
| average per return | | | | 1.3 | \$18,079,702 | \$12,196,040 | \$995,747 | \$11,911,602 | \$533,652 |
| GRAND TOTAL | 436,871 | 13,564 | 386 | 685,622 | \$20,814,022,391 | \$19,812,572,149 | \$848,604,450 | \$12,310,553,344 | \$366,022,738 |
| # of returns | | 13,560 | 386 | 469,710 | 436,871 | 427,880 | 20,436 | 334,691 | 334,559 |
| average per return | | 1.0 | 1.0 | 1.5 | \$47,643 | \$46,304 | \$41,525 | \$36,782 | \$1,094 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 4,443 | 839 | 13 | 1,698 | (\$48,405,512) | (\$51,347,307) | \$4,831,302 | \$559,628 | \$16,657 |
| # of returns | | 835 | 13 | 1,079 | 4,443 | 3,868 | 368 | 91 | 91 |
| average per return | | 1.0 | 1.0 | 1.6 | (\$10,895) | (\$13,275) | \$13,129 | \$6,150 | \$183 |
| \$10,000 to \$19,999 | 4,543 | 688 | | 1,676 | \$68,503,152 | \$59,139,445 | \$3,534,759 | \$11,316,709 | \$293,222 |
| # of returns | | 681 | | 1,080 | 4,543 | 4,463 | 266 | 2,843 | 2,830 |
| average per return | | 1.0 | | 1.6 | \$15,079 | \$13,251 | \$13,289 | \$3,981 | \$104 |
| \$20,000 to \$29,999 | 5,674 | 604 | 10 | 2,105 | \$143,126,495 | \$125,032,599 | \$6,130,487 | \$60,565,936 | \$1,569,935 |
| # of returns | | 602 | 10 | 1,375 | 5,674 | 5,418 | 388 | 4,941 | 4,940 |
| average per return | | 1.0 | 1.0 | 1.5 | \$25,225 | \$23,077 | \$15,800 | \$12,258 | \$318 |
| \$30,000 to \$49,999 | 12,274 | 1,150 | 11 | 4,549 | \$488,089,312 | \$446,692,052 | \$20,263,914 | \$295,994,628 | \$7,844,448 |
| # of returns | | 1,146 | 11 | 3,141 | 12,274 | 11,954 | 1,105 | 11,471 | 11,469 |
| average per return | | 1.0 | 1.0 | 1.4 | \$39,766 | \$37,368 | \$18,338 | \$25,804 | \$684 |
| \$50,000 to \$74,999 | 9,640 | 1,065 | | 3,683 | \$585,725,852 | \$549,788,592 | \$31,284,601 | \$420,591,895 | \$12,180,132 |
| # of returns | | 1,062 | | 2,629 | 9,640 | 9,558 | 1,562 | 9,386 | 9,386 |
| average per return | | 1.0 | | 1.4 | \$60,760 | \$57,521 | \$20,029 | \$44,811 | \$1,298 |
| \$75,000 to \$99,999 | 4,192 | 554 | | 1,403 | \$359,853,632 | \$341,524,741 | \$24,247,155 | \$279,997,242 | \$8,983,450 |
| # of returns | | 551 | | 1,040 | 4,192 | 4,176 | 1,115 | 4,119 | 4,119 |
| average per return | | 1.0 | | 1.3 | \$85,843 | \$81,783 | \$21,746 | \$67,977 | \$2,181 |
| \$100,000 to \$199,999 | 4,325 | 647 | | 1,504 | \$571,421,364 | \$545,055,664 | \$40,962,606 | \$471,800,778 | \$16,837,992 |
| # of returns | | 645 | | 1,093 | 4,325 | 4,312 | 1,703 | 4,274 | 4,274 |
| average per return | | 1.0 | | 1.4 | \$132,121 | \$126,404 | \$24,053 | \$110,389 | \$3,940 |
| \$200,000 to \$499,999 | 1,099 | 264 | | 358 | \$317,417,022 | \$292,963,102 | \$22,847,351 | \$265,325,276 | \$10,644,765 |
| # of returns | | 264 | | 254 | 1,099 | 1,098 | 634 | 1,085 | 1,085 |
| average per return | | 1.0 | | 1.4 | \$288,823 | \$266,815 | \$36,037 | \$244,539 | \$9,811 |
| \$500,000 to \$999,999 | 212 | 63 | | 56 | \$142,726,225 | \$123,227,123 | \$13,400,268 | \$109,720,343 | \$4,693,232 |
| # of returns | | 63 | | 40 | 212 | 211 | 155 | 205 | 205 |
| average per return | | 1.0 | | 1.4 | \$673,237 | \$584,015 | \$86,453 | \$535,221 | \$22,894 |
| \$1,000,000 to \$4,999,999 | 146 | 62 | | 57 | \$307,855,615 | \$217,086,955 | \$23,621,290 | \$207,646,886 | \$9,186,604 |
| # of returns | | 62 | | 34 | 146 | 146 | 117 | 133 | 133 |
| average per return | | 1.0 | | 1.7 | \$2,108,600 | \$1,486,897 | \$201,891 | \$1,561,255 | \$69,072 |
| \$5,000,000 to \$9,999,999 | 24 | 9 | | | \$158,292,355 | \$117,445,402 | \$10,909,927 | \$106,535,475 | \$4,765,759 |
| # of returns | | 9 | | | 24 | 24 | 24 | 24 | 24 |
| average per return | | 1.0 | | | \$6,595,515 | \$4,893,558 | \$454,580 | \$4,438,978 | \$198,573 |
| \$10,000,000 and over | 19 | 6 | | | \$476,561,582 | \$210,772,389 | \$31,769,823 | \$189,858,398 | \$8,525,673 |
| # of returns | | 6 | | | 19 | 19 | 18 | 15 | 15 |
| average per return | | 1.0 | | | \$25,082,189 | \$11,093,284 | \$1,764,990 | \$12,657,227 | \$568,378 |
| GRAND TOTAL | 46,591 | 5,951 | 58 | 17,089 | \$3,571,167,094 | \$2,977,380,757 | \$233,803,483 | \$2,419,913,194 | \$85,541,869 |
| # of returns | | 5,926 | 58 | 11,765 | 46,591 | 45,247 | 7,455 | 38,587 | 38,571 |
| average per return | | 1.0 | 1.0 | 1.5 | \$76,649 | \$65,803 | \$31,362 | \$62,713 | \$2,218 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 264,723 | 55,111 | 731 | 21,242 | \$126,944,354 | (\$81,913,907) | \$134,403,326 | \$5,040,543 | \$178,239 |
| # of returns | | 55,089 | 731 | 14,614 | 264,723 | 222,110 | 5,214 | 228 | 227 |
| average per return | | 1.0 | 1.0 | 1.5 | \$480 | (\$369) | \$25,777 | \$22,108 | \$785 |
| \$10,000 to \$19,999 | 270,609 | 43,274 | 592 | 23,302 | \$4,015,028,004 | \$3,439,789,894 | \$140,923,281 | \$608,195,694 | \$15,758,320 |
| # of returns | | 43,273 | 592 | 16,569 | 270,609 | 244,126 | 5,946 | 175,320 | 174,734 |
| average per return | | 1.0 | 1.0 | 1.4 | \$14,837 | \$14,090 | \$23,701 | \$3,469 | \$90 |
| \$20,000 to \$29,999 | 229,209 | 30,617 | 484 | 16,746 | \$5,729,705,767 | \$4,804,958,017 | \$165,575,597 | \$2,524,932,064 | \$65,407,364 |
| # of returns | | 30,617 | 484 | 12,356 | 229,209 | 203,206 | 7,339 | 217,874 | 217,854 |
| average per return | | 1.0 | 1.0 | 1.4 | \$24,998 | \$23,646 | \$22,561 | \$11,589 | \$300 |
| \$30,000 to \$49,999 | 356,241 | 44,009 | 600 | 18,021 | \$13,890,629,770 | \$11,743,193,691 | \$434,708,852 | \$8,536,748,957 | \$225,069,066 |
| # of returns | | 44,006 | 600 | 13,792 | 356,241 | 318,195 | 18,967 | 345,266 | 345,258 |
| average per return | | 1.0 | 1.0 | 1.3 | \$38,992 | \$36,906 | \$22,919 | \$24,725 | \$652 |
| \$50,000 to \$74,999 | 217,149 | 45,873 | 384 | 6,105 | \$13,204,106,143 | \$11,544,414,699 | \$4,228,091,376 | \$9,166,024,657 | \$263,865,872 |
| # of returns | | 45,872 | 384 | 5,050 | 217,149 | 205,703 | 31,650 | 212,485 | 212,480 |
| average per return | | 1.0 | 1.0 | 1.2 | \$60,807 | \$56,122 | \$133,589 | \$43,137 | \$1,242 |
| \$75,000 to \$99,999 | 93,997 | 26,310 | 190 | 1,776 | \$8,062,444,354 | \$7,374,511,648 | \$623,662,130 | \$5,940,419,904 | \$188,454,372 |
| # of returns | | 26,308 | 190 | 1,536 | 93,997 | 93,765 | 27,404 | 52,503 | 92,502 |
| average per return | | 1.0 | 1.0 | 1.2 | \$85,773 | \$78,649 | \$22,758 | \$64,219 | \$2,037 |
| \$100,000 to \$199,999 | 88,682 | 28,098 | 184 | 1,693 | \$11,734,486,555 | \$10,902,267,135 | \$1,095,745,001 | \$9,243,953,546 | \$327,246,360 |
| # of returns | | 28,096 | 184 | 1,475 | 88,682 | 88,564 | 42,471 | 87,821 | 87,820 |
| average per return | | 1.0 | 1.0 | 1.1 | \$132,321 | \$123,100 | \$25,800 | \$105,259 | \$3,726 |
| \$200,000 to \$499,999 | 22,306 | 8,591 | 64 | 448 | \$6,400,682,021 | \$5,893,493,990 | \$578,066,330 | \$5,240,194,045 | \$209,350,879 |
| # of returns | | 8,590 | 55 | 389 | 22,306 | 22,289 | 15,669 | 22,092 | 22,092 |
| average per return | | 1.0 | 1.2 | 1.2 | \$286,949 | \$264,413 | \$36,892 | \$237,199 | \$9,476 |
| \$500,000 to \$999,999 | 3,629 | 1,395 | 10 | 80 | \$2,457,309,961 | \$2,121,676,867 | \$184,319,490 | \$1,933,598,889 | \$82,812,825 |
| # of returns | | 1,395 | 10 | 70 | 3,629 | 3,621 | 2,865 | 3,514 | 3,513 |
| average per return | | 1.0 | 1.0 | 1.1 | \$677,131 | \$585,937 | \$64,335 | \$550,256 | \$23,573 |
| \$1,000,000 to \$4,999,999 | 1,708 | 688 | | 67 | \$3,250,444,707 | \$2,447,762,421 | \$242,660,375 | \$2,211,315,046 | \$97,613,851 |
| # of returns | | 688 | | 50 | 1,708 | 1,706 | 1,393 | 1,598 | 1,598 |
| average per return | | 1.0 | | 1.3 | \$1,903,071 | \$1,434,796 | \$174,200 | \$1,383,802 | \$61,085 |
| \$5,000,000 to \$9,999,999 | 156 | 58 | | | \$1,072,976,397 | \$805,194,801 | \$86,976,098 | \$723,590,739 | \$32,390,344 |
| # of returns | | 57 | | | 156 | 156 | 134 | 143 | 143 |
| average per return | | 1.0 | | | \$6,878,054 | \$5,161,505 | \$649,075 | \$5,060,075 | \$226,506 |
| \$10,000,000 and over | 101 | 40 | | | \$2,465,383,677 | \$1,664,484,535 | \$130,276,554 | \$1,545,827,728 | \$69,445,264 |
| # of returns | | 40 | | | 101 | 101 | 86 | 89 | 89 |
| average per return | | 1.0 | | | \$24,409,739 | \$16,480,045 | \$1,514,844 | \$17,368,851 | \$780,284 |
| GRAND TOTAL | 1,548,510 | 284,064 | 3,239 | 89,480 | \$72,410,141,709 | \$62,659,833,791 | \$8,045,408,410 | \$47,679,841,812 | \$1,577,592,756 |
| # of returns | | 284,031 | 3,230 | 65,901 | 1,548,510 | 1,403,542 | 159,138 | 1,158,933 | 1,158,310 |
| average per return | | 1.0 | 1.0 | 1.4 | \$46,761 | \$44,644 | \$50,556 | \$41,141 | \$1,362 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

SUMMARY BY COUNTY

&

INCORPORATED

CITY/TOWN

Information on 2021 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 | \$94,446 | Maricopa | \$49,675 |
| State | \$84,349 | State | \$44,296 |
| Pima | \$75,327 | Yavapai | \$41,574 |
| Coconino | \$74,133 | Pima | \$41,214 |
| Yavapai | \$73,723 | Coconino | \$40,431 |
| Greenlee | \$70,584 | Gila | \$33,591 |
| Gila | \$63,111 | Mohave | \$32,729 |
| Graham | \$60,081 | Greenlee | \$31,876 |
| Mohave | \$59,640 | Pinal | \$29,180 |
| Pinal | \$59,512 | Cochise | \$28,817 |
| Cochise | \$56,458 | Graham | \$27,061 |
| Navajo | \$54,589 | La Paz | \$26,263 |
| Yuma | \$51,482 | Navajo | \$25,961 |
| Santa Cruz | \$51,147 | Yuma | \$24,418 |
| La Paz | \$48,898 | Santa Cruz | \$24,313 |
| Apache | \$42,729 | Apache | \$20,094 |

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 | \$2,832 | Maricopa | \$2,301 |
| State | \$2,475 | State | \$1,953 |
| Yavapai | \$2,079 | Pima | \$1,576 |
| Pima | \$2,032 | Coconino | \$1,556 |
| Coconino | \$2,025 | Yavapai | \$1,555 |
| Greenlee | \$1,788 | Greenlee | \$1,508 |
| Gila | \$1,727 | Mohave | \$1,229 |
| Mohave | \$1,720 | Gila | \$1,212 |
| Graham | \$1,547 | Graham | \$1,179 |
| Navajo | \$1,497 | Pinal | \$1,147 |
| Pinal | \$1,470 | Cochise | \$1,012 |
| Cochise | \$1,439 | Santa Cruz | \$962 |
| Santa Cruz | \$1,354 | Yuma | \$935 |
| La Paz | \$1,339 | Navajo | \$926 |
| Yuma | \$1,254 | La Paz | \$882 |
| Apache | \$1,152 | Apache | \$484 |

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 | \$64,418 | 34 | MESA | \$74,355 | 21 |
| AVONDALE | \$53,837 | 58 | MIAMI | \$48,090 | 66 |
| BENSON | \$54,382 | 54 | NOGALES | \$42,473 | 80 |
| BISBEE | \$49,009 | 64 | PAGE | \$58,000 | 42 |
| BUCKEYE | \$66,448 | 30 | PARKER | \$52,030 | 61 |
| BULLHEAD CITY | \$45,758 | 71 | PATAGONIA | \$85,443 | 12 |
| CAMP VERDE | \$54,831 | 53 | PAYSON/STAR VALLEY | \$71,343 | 24 |
| CAREFREE | \$284,576 | 1 | PEORIA | \$91,569 | 10 |
| CASA GRANDE | \$54,290 | 55 | PHOENIX | \$78,853 | 17 |
| CAVE CREEK | \$160,876 | 3 | PIMA | \$64,708 | 32 |
| CHANDLER | \$103,508 | 7 | PINETOP-LAKESIDE | \$75,707 | 20 |
| CHINO VALLEY | \$57,657 | 43 | PRESCOTT | \$96,484 | 9 |
| CLARKDALE | \$67,439 | 28 | PRESCOTT VALLEY | \$54,067 | 56 |
| CLIFTON | \$64,626 | 33 | QUARTZSITE | \$40,282 | 83 |
| COLORADO CITY | \$45,337 | 73 | QUEEN CREEK | \$84,716 | 13 |
| COOLIDGE | \$45,354 | 72 | SAFFORD | \$56,645 | 46 |
| COTTONWOOD | \$53,920 | 57 | SAHUARITA | \$73,567 | 23 |
| DEWEY-HUMBOLDT | \$66,665 | 29 | SAN LUIS | \$31,353 | 86 |
| DOUGLAS | \$34,799 | 85 | SCOTTSDALE/PARADISE VALLEY | \$245,352 | 2 |
| DUNCAN | \$56,739 | 45 | SEDONA | \$125,829 | 5 |
| EAGAR | \$56,133 | 48 | SHOW LOW | \$62,853 | 37 |
| EL MIRAGE | \$46,078 | 70 | SIERRA VISTA | \$65,954 | 31 |
| ELOY | \$55,013 | 51 | SNOWFLAKE | \$67,527 | 27 |
| FLAGSTAFF | \$83,498 | 14 | SOMERTON | \$41,700 | 82 |
| FLORENCE | \$57,431 | 44 | SPRINGERVILLE | \$48,408 | 65 |
| FOUNTAIN HILLS | \$141,377 | 4 | ST. JOHNS | \$54,945 | 52 |
| FREDONIA | \$43,271 | 79 | SUPERIOR | \$43,829 | 76 |
| GILA BEND | \$43,291 | 78 | SURPRISE/SUN CITY | \$69,334 | 26 |
| GILBERT | \$111,596 | 6 | TAYLOR | \$58,540 | 40 |
| GLENDALE | \$63,115 | 35 | TEMPE/GUADALUPE | \$79,377 | 16 |
| GLOBE | \$56,109 | 49 | THATCHER | \$70,463 | 25 |
| GOODYEAR | \$83,433 | 15 | TOLLESON | \$49,162 | 63 |
| HAYDEN | \$51,225 | 62 | TOMBSTONE | \$46,420 | 69 |
| HOLBROOK | \$45,229 | 74 | TUCSON/S. TUCSON/ORO VALLEY | \$74,114 | 22 |
| HUACHUCA CITY | \$47,207 | 68 | TUSAYAN | \$52,697 | 59 |
| JEROME | \$58,537 | 41 | WELLTON | \$52,199 | 60 |
| KEARNY | \$62,858 | 36 | WICKENBURG | \$76,896 | 19 |
| KINGMAN | \$55,508 | 50 | WILLCOX | \$47,455 | 67 |
| LAKE HAVASU CITY | \$78,659 | 18 | WILLIAMS | \$56,397 | 47 |
| LITCHFIELD PARK | \$102,634 | 8 | WINKELMAN | \$45,013 | 75 |
| MAMMOTH | \$39,550 | 84 | WINSLOW | \$43,697 | 77 |
| MARANA | \$90,194 | 11 | YOUNGTOWN | \$42,240 | 81 |
| MARICOPA | \$60,745 | 38 | YUMA | \$59,706 | 39 |

| City/Town | Per Capita FAGI | Rank | City/Town | Per Capita FAGI | Rank |
|------------------|------------------|------|-----------------------------|-----------------|------|
| APACHE JUNCTION | \$35,469 | 28 | MESA | \$38,085 | 22 |
| AVONDALE | \$25,074 | 60 | MIAMI | \$23,411 | 66 |
| BENSON | \$27,670 | 47 | NOGALES | \$19,026 | 81 |
| BISBEE | \$28,279 | 43 | PAGE | \$28,283 | 42 |
| BUCKEYE | \$29,617 | 36 | PARKER | \$25,522 | 57 |
| BULLHEAD CITY | \$24,932 | 61 | PATAGONIA | \$46,525 | 11 |
| CAMP VERDE | \$27,738 | 46 | PAYSON/STAR VALLEY | \$38,614 | 21 |
| CAREFREE | \$169,821 | 1 | PEORIA | \$44,783 | 13 |
| CASA GRANDE | \$26,001 | 54 | PHOENIX | \$40,226 | 18 |
| CAVE CREEK | \$81,182 | 4 | PIMA | \$26,335 | 53 |
| CHANDLER | \$52,382 | 7 | PINETOP-LAKESIDE | \$38,015 | 23 |
| CHINO VALLEY | \$29,979 | 34 | PRESCOTT | \$55,764 | 6 |
| CLARKDALE | \$36,852 | 25 | PRESCOTT VALLEY | \$28,568 | 40 |
| CLIFTON | \$27,943 | 45 | QUARTZSITE | \$24,033 | 64 |
| COLORADO CITY | \$16,799 | 84 | QUEEN CREEK | \$36,479 | 26 |
| COOLIDGE | \$20,425 | 78 | SAFFORD | \$25,259 | 59 |
| COTTONWOOD | \$29,481 | 37 | SAHUARITA | \$32,007 | 30 |
| DEWEY-HUMBOLDT | \$35,935 | 27 | SAN LUIS | \$12,998 | 86 |
| DOUGLAS | \$14,622 | 85 | SCOTTSDALE/PARADISE VALLEY | \$138,231 | 2 |
| DUNCAN | \$25,336 | 58 | SEDONA | \$79,086 | 5 |
| EAGAR | \$24,065 | 63 | SHOW LOW | \$30,890 | 33 |
| EL MIRAGE | \$21,278 | 76 | SIERRA VISTA | \$33,710 | 29 |
| ELOY | \$25,694 | 56 | SNOWFLAKE | \$26,974 | 50 |
| FLAGSTAFF | \$45,646 | 12 | SOMERTON | \$17,467 | 83 |
| FLORENCE | \$26,648 | 52 | SPRINGERVILLE | \$23,074 | 68 |
| FOUNTAIN HILLS | \$81,566 | 3 | ST. JOHNS | \$22,043 | 71 |
| FREDONIA | \$21,698 | 73 | SUPERIOR | \$22,062 | 70 |
| GILA BEND | \$17,606 | 82 | SURPRISE/SUN CITY | \$37,964 | 24 |
| GILBERT | \$51,193 | 8 | TAYLOR | \$23,337 | 67 |
| GLENDALE | \$31,528 | 31 | TEMPE/GUADALUPE | \$48,286 | 9 |
| GLOBE | \$27,496 | 49 | THATCHER | \$29,718 | 35 |
| GOODYEAR | \$40,159 | 19 | TOLLESON | \$21,441 | 75 |
| HAYDEN | \$23,814 | 65 | TOMBSTONE | \$26,701 | 51 |
| HOLBROOK | \$21,455 | 74 | TUCSON/S. TUCSON/ORO VALLEY | \$39,661 | 20 |
| HUACHUCA CITY | \$24,704 | 62 | TUSAYAN | \$31,004 | 32 |
| JEROME | \$41,026 | 17 | WELLTON | \$25,875 | 55 |
| KEARNY | \$28,638 | 39 | WICKENBURG | \$42,044 | 15 |
| KINGMAN | \$28,350 | 41 | WILLCOX | \$22,237 | 69 |
| LAKE HAVASU CITY | \$43,895 | 14 | WILLIAMS | \$29,270 | 38 |
| LITCHFIELD PARK | \$47,635 | 10 | WINKELMAN | \$21,855 | 72 |
| MAMMOTH | \$19,422 | 80 | WINSLOW | \$20,225 | 79 |
| MARANA | \$41,800 | 16 | YOUNGTOWN | \$20,843 | 77 |
| MARICOPA | \$27,553 | 48 | YUMA | \$28,252 | 44 |

Average tax liability and average tax liability per return for 2021 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 | \$1,662 | 33 | MESA | \$2,029 | 22 |
| AVONDALE | \$1,266 | 61 | MIAMI | \$1,148 | 67 |
| BENSON | \$1,350 | 53 | NOGALES | \$1,231 | 64 |
| BISBEE | \$1,286 | 59 | PAGE | \$1,322 | 55 |
| BUCKEYE | \$1,633 | 34 | PARKER | \$1,468 | 43 |
| BULLHEAD CITY | \$1,121 | 71 | PATAGONIA | \$2,259 | 15 |
| CAMP VERDE | \$1,405 | 48 | PAYSON/STAR VALLEY | \$2,029 | 21 |
| CAREFREE | \$11,274 | 1 | PEORIA | \$2,561 | 10 |
| CASA GRANDE | \$1,305 | 58 | PHOENIX | \$2,314 | 14 |
| CAVE CREEK | \$5,330 | 3 | PIMA | \$1,740 | 29 |
| CHANDLER | \$3,053 | 7 | PINETOP-LAKESIDE | \$2,145 | 20 |
| CHINO VALLEY | \$1,406 | 47 | PRESCOTT | \$2,808 | 9 |
| CLARKDALE | \$1,788 | 27 | PRESCOTT VALLEY | \$1,282 | 60 |
| CLIFTON | \$1,535 | 38 | QUARTZSITE | \$1,067 | 74 |
| COLORADO CITY | \$1,220 | 66 | QUEEN CREEK | \$2,355 | 13 |
| COOLIDGE | \$1,023 | 76 | SAFFORD | \$1,402 | 49 |
| COTTONWOOD | \$1,314 | 57 | SAHUARITA | \$1,896 | 24 |
| DEWEY-HUMBOLDT | \$1,773 | 28 | SAN LUIS | \$552 | 86 |
| DOUGLAS | \$801 | 85 | SCOTTSDALE/PARADISE VALLEY | \$8,623 | 2 |
| DUNCAN | \$1,401 | 50 | SEDONA | \$4,378 | 5 |
| EAGAR | \$1,448 | 45 | SHOW LOW | \$1,676 | 31 |
| EL MIRAGE | \$998 | 79 | SIERRA VISTA | \$1,614 | 36 |
| ELOY | \$1,498 | 39 | SNOWFLAKE | \$1,670 | 32 |
| FLAGSTAFF | \$2,253 | 16 | SOMERTON | \$831 | 84 |
| FLORENCE | \$1,329 | 54 | SPRINGERVILLE | \$1,238 | 63 |
| FOUNTAIN HILLS | \$4,630 | 4 | ST. JOHNS | \$1,455 | 44 |
| FREDONIA | \$1,007 | 78 | SUPERIOR | \$1,055 | 75 |
| GILA BEND | \$899 | 82 | SURPRISE/SUN CITY | \$1,714 | 30 |
| GILBERT | \$3,309 | 6 | TAYLOR | \$1,484 | 40 |
| GLENDALE | \$1,618 | 35 | TEMPE/GUADALUPE | \$2,236 | 17 |
| GLOBE | \$1,443 | 46 | THATCHER | \$1,870 | 25 |
| GOODYEAR | \$2,211 | 18 | TOLLESON | \$1,113 | 72 |
| HAYDEN | \$1,125 | 70 | TOMBSTONE | \$1,370 | 51 |
| HOLBROOK | \$1,022 | 77 | TUCSON/S. TUCSON/ORO VALLEY | \$1,999 | 23 |
| HUACHUCA CITY | \$1,129 | 69 | TUSAYAN | \$1,136 | 68 |
| JEROME | \$1,851 | 26 | WELLTON | \$1,248 | 62 |
| KEARNY | \$1,321 | 56 | WICKENBURG | \$2,148 | 19 |
| KINGMAN | \$1,481 | 41 | WILLCOX | \$1,228 | 65 |
| LAKE HAVASU CITY | \$2,494 | 11 | WILLIAMS | \$1,353 | 52 |
| LITCHFIELD PARK | \$3,038 | 8 | WINKELMAN | \$1,112 | 73 |
| MAMMOTH | \$871 | 83 | WINSLOW | \$989 | 80 |
| MARANA | \$2,480 | 12 | YOUNGTOWN | \$954 | 81 |
| MARICOPA | \$1,471 | 42 | YUMA | \$1,535 | 37 |

| City/Town | Average Tax Liability Per Return | Rank | City/Town | Average Tax Liability Per Return | Rank |
|------------------|----------------------------------|----------|-----------------------------|----------------------------------|------|
| APACHE JUNCTION | \$1,266 | 34 | MESA | \$1,637 | 18 |
| AVONDALE | \$1,032 | 48 | MIAMI | \$834 | 67 |
| BENSON | \$955 | 60 | NOGALES | \$811 | 69 |
| BISBEE | \$871 | 65 | PAGE | \$975 | 57 |
| BUCKEYE | \$1,343 | 27 | PARKER | \$974 | 58 |
| BULLHEAD CITY | \$774 | 72 | PATAGONIA | \$1,585 | 20 |
| CAMP VERDE | \$990 | 55 | PAYSON/STAR VALLEY | \$1,457 | 25 |
| CAREFREE | \$9,142 | 1 | PEORIA | \$2,110 | 10 |
| CASA GRANDE | \$1,010 | 53 | PHOENIX | \$1,857 | 15 |
| CAVE CREEK | \$4,366 | 3 | PIMA | \$1,314 | 28 |
| CHANDLER | \$2,561 | 7 | PINETOP-LAKESIDE | \$1,576 | 21 |
| CHINO VALLEY | \$1,034 | 46 | PRESCOTT | \$2,155 | 9 |
| CLARKDALE | \$1,345 | 26 | PRESCOTT VALLEY | \$964 | 59 |
| CLIFTON | \$1,269 | 33 | QUARTZSITE | \$619 | 83 |
| COLORADO CITY | \$864 | 66 | QUEEN CREEK | \$1,946 | 12 |
| COOLIDGE | \$774 | 71 | SAFFORD | \$1,079 | 42 |
| COTTONWOOD | \$991 | 54 | SAHUARITA | \$1,532 | 23 |
| DEWEY-HUMBOLDT | \$1,293 | 31 | SAN LUIS | \$385 | 86 |
| DOUGLAS | \$517 | 85 | SCOTTSDALE/PARADISE VALLEY | \$7,210 | 2 |
| DUNCAN | \$1,062 | 45 | SEDONA | \$3,377 | 5 |
| EAGAR | \$1,033 | 47 | SHOW LOW | \$1,211 | 35 |
| EL MIRAGE | \$801 | 70 | SIERRA VISTA | \$1,187 | 38 |
| ELOY | \$1,085 | 41 | SNOWFLAKE | \$1,191 | 36 |
| FLAGSTAFF | \$1,865 | 13 | SOMERTON | \$652 | 80 |
| FLORENCE | \$1,032 | 49 | SPRINGERVILLE | \$893 | 63 |
| FOUNTAIN HILLS | \$3,772 | 4 | ST. JOHNS | \$1,030 | 50 |
| FREDONIA | \$704 | 79 | SUPERIOR | \$749 | 75 |
| GILA BEND | \$633 | 82 | SURPRISE/SUN CITY | \$1,309 | 30 |
| GILBERT | \$2,795 | 6 | TAYLOR | \$1,085 | 40 |
| GLENDALE | \$1,290 | 32 | TEMPE/GUADALUPE | \$1,846 | 16 |
| GLOBE | \$1,063 | 44 | THATCHER | \$1,468 | 24 |
| GOODYEAR | \$1,843 | 17 | TOLLESON | \$909 | 62 |
| HAYDEN | \$744 | 76 | TOMBSTONE | \$820 | 68 |
| HOLBROOK | \$738 | 77 | TUCSON/S. TUCSON/ORO VALLEY | \$1,550 | 22 |
| HUACHUCA CITY | \$757 | 74 | TUSAYAN | \$1,015 | 52 |
| JEROME | \$1,309 | 29 | WELLTON | \$926 | 61 |
| KEARNY | \$978 | 56 | WICKENBURG | \$1,621 | 19 |
| KINGMAN | \$1,078 | 43 | WILLCOX | \$890 | 64 |
| LAKE HAVASU CITY | \$1,864 | 14 | WILLIAMS | \$1,024 | 51 |
| LITCHFIELD PARK | \$2,517 | 8 | WINKELMAN | \$758 | 73 |
| MAMMOTH | \$591 | 84 | WINSLOW | \$644 | 81 |
| MARANA | \$2,020 | 11 | YOUNGTOWN | \$720 | 78 |
| MARICOPA | \$1,188 | 37 | YUMA | \$1,162 | 39 |

APACHE COUNTY

The 2021 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 | 2021 |
|----------------------------------|----------|
| # of returns | 19,973 |
| # of people represented | 42,471 |
| # of people over 65 | 4,947 |
| # of blind persons | 49 |
| # of dependents | 17,066 |
| Total FAGI (millions) | \$853.4 |
| Average FAGI | \$42,729 |
| Per Capita FAGI | \$20,094 |
| Total Taxable Income (millions) | \$319.5 |
| Average Taxable Income | \$38,022 |
| Total Tax Liability (millions) | \$9.7 |
| Average Tax Liability | \$1,152 |
| Average Tax Liability Per Return | \$484 |

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 | 3,524 | 768 | 12 | 2,013 | \$4,139,773 | (\$2,774,869) | \$457,169 | | |
| # of returns | | 612 | 11 | 1,219 | 3,524 | 2,576 | 15 | | |
| average per return | | 1.3 | 1.1 | 1.7 | \$1,175 | (\$1,077) | \$30,478 | | |
| \$10,000 to \$19,999 | 3,563 | 714 | | 2,818 | \$53,184,674 | \$30,447,371 | \$439,589 | \$3,415,382 | |
| # of returns | | 570 | | 1,740 | 3,563 | 2,881 | 20 | 969 | |
| average per return | | 1.3 | | 1.6 | \$14,927 | \$10,568 | \$21,979 | \$3,525 | |
| \$20,000 to \$29,999 | 3,039 | 569 | | 2,673 | \$75,308,816 | \$38,299,345 | \$524,948 | \$13,019,261 | |
| # of returns | | 431 | | 1,682 | 3,039 | 2,196 | 23 | 1,524 | |
| average per return | | 1.3 | | 1.6 | \$24,781 | \$17,441 | \$22,824 | \$8,543 | |
| \$30,000 to \$49,999 | 4,111 | 877 | | 3,839 | \$160,644,854 | \$72,570,827 | \$1,905,106 | \$40,687,358 | |
| # of returns | | 649 | | 2,311 | 4,111 | 2,870 | 67 | 2,103 | |
| average per return | | 1.4 | | 1.7 | \$39,077 | \$25,286 | \$28,434 | \$19,347 | |
| \$50,000 to \$74,999 | 2,605 | 731 | | 2,509 | \$158,305,675 | \$80,488,055 | \$2,691,535 | \$54,333,605 | |
| # of returns | | 535 | | 1,468 | 2,605 | 2,063 | 90 | 1,554 | |
| average per return | | 1.4 | | 1.7 | \$60,770 | \$39,015 | \$29,906 | \$34,964 | |
| \$75,000 to \$99,999 | 1,366 | 577 | | 1,399 | \$117,753,420 | \$66,309,631 | \$3,541,163 | \$46,721,982 | |
| # of returns | | 390 | | 767 | 1,366 | 1,184 | 102 | 899 | |
| average per return | | 1.5 | | 1.8 | \$86,203 | \$56,005 | \$34,717 | \$51,971 | |
| \$100,000 to \$199,999 | 1,522 | 607 | | 1,623 | \$199,630,500 | \$132,221,440 | \$6,645,288 | \$104,902,728 | |
| # of returns | | 410 | | 873 | 1,522 | 1,391 | 195 | 1,139 | |
| average per return | | 1.5 | | 1.9 | \$131,163 | \$95,055 | \$34,078 | \$92,101 | |
| \$200,000 to \$499,999 | 219 | 92 | | 170 | \$58,613,751 | \$46,924,722 | \$2,878,470 | \$41,373,711 | |
| # of returns | | 66 | | 95 | 219 | 210 | 71 | 193 | |
| average per return | | 1.4 | | 1.8 | \$267,643 | \$223,451 | \$40,542 | \$214,372 | |
| \$500,000 and over | 24 | 12 | | 22 | \$25,841,530 | \$16,071,050 | \$757,877 | \$15,082,879 | |
| # of returns | | 10 | | 13 | 24 | 24 | 13 | 23 | |
| average per return | | 1.2 | | 1.7 | \$1,076,730 | \$669,627 | \$58,298 | \$655,777 | |
| GRAND TOTAL | 19,973 | 4,947 | 49 | 17,066 | \$853,422,993 | \$480,557,572 | \$19,841,145 | \$319,536,906 | \$9,672,544 |
| # of returns | | 3,673 | 47 | 10,168 | 19,973 | 15,395 | 596 | 8,404 | |
| average per return | | 1.3 | 1.0 | 1.7 | \$42,729 | \$31,215 | \$33,291 | \$38,022 | |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 268 | 95 | | 95 | \$68,072 | (\$212,434) | | | |
| # of returns | | 72 | | 48 | 268 | 220 | | | |
| average per return | | 1.3 | | 2.0 | \$254 | (\$966) | | | |
| \$10,000 to \$19,999 | 216 | 68 | | 128 | \$3,188,397 | \$2,705,699 | \$247,184 | \$6,407 | |
| # of returns | | 52 | | 79 | 216 | 198 | 90 | 90 | |
| average per return | | 1.3 | | 1.6 | \$14,761 | \$13,665 | \$2,746 | \$71 | |
| \$20,000 to \$29,999 | 215 | 55 | | 173 | \$5,384,397 | \$4,571,093 | \$1,462,276 | \$37,861 | |
| # of returns | | 47 | | 91 | 215 | 195 | 162 | 162 | |
| average per return | | 1.2 | | 1.9 | \$25,044 | \$23,442 | \$9,026 | \$234 | |
| \$30,000 to \$49,999 | 295 | 122 | | 198 | \$11,489,323 | \$9,692,812 | \$517,497 | \$4,793,749 | \$125,533 |
| # of returns | | 80 | | 111 | 295 | 279 | 15 | 258 | 258 |
| average per return | | 1.5 | | 1.8 | \$38,947 | \$34,741 | \$34,500 | \$18,580 | \$487 |
| \$50,000 to \$74,999 | 232 | 112 | | 196 | \$14,156,589 | \$11,930,957 | \$521,881 | \$7,227,465 | \$193,957 |
| # of returns | | 77 | | 93 | 232 | 225 | 19 | 227 | 227 |
| average per return | | 1.5 | | 2.1 | \$61,020 | \$53,026 | \$27,467 | \$31,839 | \$854 |
| \$75,000 to \$99,999 | 190 | 90 | | 193 | \$16,529,870 | \$14,719,979 | \$799,242 | \$10,102,833 | \$280,764 |
| # of returns | | 57 | | 97 | 190 | 190 | 24 | 189 | 189 |
| average per return | | 1.6 | | 2.0 | \$86,999 | \$77,474 | \$33,302 | \$53,454 | \$1,486 |
| \$100,000 to \$199,999 | 256 | 90 | | 355 | \$33,600,911 | \$31,638,038 | \$1,490,429 | \$24,940,445 | \$755,674 |
| # of returns | | 63 | | 157 | 256 | 255 | 44 | 255 | 255 |
| average per return | | 1.4 | | 2.3 | \$131,254 | \$124,071 | \$33,873 | \$97,806 | \$2,963 |
| \$200,000 and over | 39 | | | 44 | \$11,625,724 | \$11,210,900 | \$781,706 | \$9,908,276 | \$366,931 |
| # of returns | | | | 25 | 39 | 39 | 18 | 39 | 39 |
| average per return | | | | 1.8 | \$298,095 | \$287,459 | \$43,428 | \$254,058 | \$9,408 |
| GRAND TOTAL | 1,711 | 632 | 3 | 1,382 | \$96,043,283 | \$86,257,044 | \$4,204,775 | \$58,682,228 | \$1,767,127 |
| # of returns | | 448 | 3 | 701 | 1,711 | 1,601 | 124 | 1,220 | 1,220 |
| average per return | | 1.4 | 1.0 | 2.0 | \$56,133 | \$53,877 | \$33,909 | \$48,100 | \$1,448 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 216 | 71 | | 112 | \$130,946 | \$470,816 | | | |
| # of returns | | 50 | | 69 | 216 | 176 | | | |
| average per return | | 1.4 | | 1.6 | \$606 | \$2,675 | | | |
| \$10,000 to \$19,999 | 204 | 52 | | 153 | \$3,027,697 | \$2,702,725 | | \$649,868 | \$23,201 |
| # of returns | | 41 | | 84 | 204 | 195 | | 84 | 84 |
| average per return | | 1.3 | | 1.8 | \$14,842 | \$13,860 | | \$7,737 | \$276 |
| \$20,000 to \$29,999 | 162 | 49 | | 104 | \$4,041,217 | \$3,457,363 | | \$1,160,667 | \$30,059 |
| # of returns | | 35 | | 63 | 162 | 151 | | 129 | 129 |
| average per return | | 1.4 | | 1.7 | \$24,946 | \$22,896 | | \$8,997 | \$233 |
| \$30,000 to \$49,999 | 237 | 84 | | 162 | \$9,250,776 | \$7,624,849 | | \$3,995,315 | \$104,613 |
| # of returns | | 62 | | 88 | 237 | 217 | | 213 | 213 |
| average per return | | 1.4 | | 1.8 | \$39,033 | \$35,138 | | \$18,757 | \$491 |
| \$50,000 to \$74,999 | 188 | 89 | | 194 | \$11,598,757 | \$9,486,402 | | \$5,905,576 | \$157,181 |
| # of returns | | 59 | | 99 | 188 | 179 | | 183 | 183 |
| average per return | | 1.5 | | 2.0 | \$61,696 | \$52,997 | | \$32,271 | \$859 |
| \$75,000 to \$99,999 | 133 | 71 | | 166 | \$11,516,061 | \$10,099,539 | \$389,286 | \$6,872,196 | \$188,937 |
| # of returns | | 46 | | 62 | 133 | 133 | 12 | 132 | 132 |
| average per return | | 1.5 | | 2.7 | \$86,587 | \$75,936 | \$32,441 | \$52,062 | \$1,431 |
| \$100,000 to \$199,999 | 201 | 68 | | 326 | \$26,184,475 | \$24,860,435 | \$812,156 | \$19,558,619 | \$588,263 |
| # of returns | | 46 | | 145 | 201 | 201 | 24 | 201 | 201 |
| average per return | | 1.5 | | 2.2 | \$130,271 | \$123,684 | \$33,840 | \$97,307 | \$2,927 |
| \$200,000 and over | 23 | | | 39 | \$9,194,582 | \$8,928,374 | \$747,837 | \$7,955,747 | \$312,202 |
| # of returns | | | | 14 | 23 | 23 | 14 | 23 | 23 |
| average per return | | | | 2.8 | \$399,764 | \$388,190 | \$53,417 | \$345,902 | \$13,574 |
| GRAND TOTAL | 1,364 | 484 | 4 | 1,256 | \$74,944,511 | \$67,630,503 | \$2,561,250 | \$46,097,988 | \$1,404,456 |
| # of returns | | 339 | 4 | 624 | 1,364 | 1,275 | 71 | 965 | 965 |
| average per return | | 1.4 | 1.0 | 2.0 | \$54,945 | \$53,044 | \$36,074 | \$47,770 | \$1,455 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 139 | 44 | | 65 | (\$2,160,845) | (\$2,319,990) | | | |
| # of returns | | 35 | | 38 | 139 | 118 | | | |
| average per return | | 1.3 | | 1.7 | (\$15,546) | (\$19,661) | | | |
| \$10,000 to \$19,999 | 150 | 34 | | 90 | \$2,215,100 | \$691,310 | | \$201,058 | \$5,200 |
| # of returns | | 28 | | 54 | 150 | 143 | | 61 | 61 |
| average per return | | 1.2 | | 1.7 | \$14,767 | \$4,834 | | \$3,296 | \$85 |
| \$20,000 to \$29,999 | 132 | 27 | | 61 | \$3,270,143 | \$2,763,209 | | \$1,026,744 | \$26,597 |
| # of returns | | 21 | | 40 | 132 | 118 | | 109 | 109 |
| average per return | | 1.3 | | 1.5 | \$24,774 | \$23,417 | | \$9,420 | \$244 |
| \$30,000 to \$49,999 | 183 | 44 | | 116 | \$7,116,044 | \$6,118,613 | | \$3,416,995 | \$89,279 |
| # of returns | | 35 | | 64 | 183 | 169 | | 174 | 174 |
| average per return | | 1.3 | | 1.8 | \$38,885 | \$36,205 | | \$19,638 | \$513 |
| \$50,000 to \$74,999 | 126 | 59 | | 97 | \$7,637,624 | \$6,583,801 | | \$4,022,122 | \$107,486 |
| # of returns | | 42 | | 56 | 126 | 124 | | 126 | 126 |
| average per return | | 1.4 | | 1.7 | \$60,616 | \$53,095 | | \$31,922 | \$853 |
| \$75,000 to \$99,999 | 82 | 40 | | 47 | \$6,963,664 | \$6,113,561 | | \$4,342,180 | \$121,756 |
| # of returns | | 24 | | 31 | 82 | 82 | | 81 | 81 |
| average per return | | 1.7 | | 1.5 | \$84,923 | \$74,556 | | \$53,607 | \$1,503 |
| \$100,000 to \$199,999 | 110 | 61 | | 94 | \$14,584,730 | \$13,153,390 | \$630,350 | \$10,278,046 | \$313,156 |
| # of returns | | 38 | | 54 | 110 | 109 | 16 | 109 | 109 |
| average per return | | 1.6 | | 1.7 | \$132,588 | \$120,673 | \$39,397 | \$94,294 | \$2,873 |
| \$200,000 and over | 17 | | | | \$5,828,816 | \$5,122,982 | \$423,900 | \$4,558,808 | \$174,741 |
| # of returns | | | | | 17 | 17 | 11 | 17 | 17 |
| average per return | | | | | \$342,872 | \$301,352 | \$38,536 | \$268,165 | \$10,279 |
| GRAND TOTAL | 939 | 309 | 5 | 570 | \$45,455,276 | \$38,226,876 | \$1,662,733 | \$27,845,953 | \$838,215 |
| # of returns | | 223 | 5 | 337 | 939 | 880 | 55 | 677 | 677 |
| average per return | | 1.4 | 1.0 | 1.7 | \$48,408 | \$43,440 | \$30,232 | \$41,131 | \$1,238 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

COCHISE COUNTY

The 2021 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 | 2021 |
|----------------------------------|-----------|
| # of returns | 50,801 |
| # of people represented | 99,529 |
| # of people over 65 | 20,116 |
| # of blind persons | 143 |
| # of dependents | 29,220 |
| Total FAGI (millions) | \$2,868.1 |
| Average FAGI | \$56,458 |
| Per Capita FAGI | \$28,817 |
| Total Taxable Income (millions) | \$1,663.3 |
| Average Taxable Income | \$46,559 |
| Total Tax Liability (millions) | \$51.4 |
| Average Tax Liability | \$1,439 |
| Average Tax Liability Per Return | \$1,012 |

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 | 7,491 | 3,134 | 27 | 2,429 | (\$13,896,801) | (\$24,471,425) | \$1,886,967 | \$60,836 | \$1,575 |
| # of returns | | 2,487 | 27 | 1,588 | 7,491 | 6,583 | 79 | 5 | 5 |
| average per return | | 1.3 | 1.0 | 1.5 | (\$1,855) | (\$3,717) | \$23,886 | \$12,167 | \$315 |
| \$10,000 to \$19,999 | 7,379 | 2,259 | 23 | 3,932 | \$110,213,347 | \$95,078,809 | \$2,467,445 | \$9,498,349 | \$246,014 |
| # of returns | | 1,762 | 23 | 2,566 | 7,379 | 6,993 | 76 | 2,926 | 2,912 |
| average per return | | 1.3 | 1.0 | 1.5 | \$14,936 | \$13,596 | \$32,466 | \$3,246 | \$84 |
| \$20,000 to \$29,999 | 7,176 | 1,960 | 12 | 4,402 | \$179,181,884 | \$154,544,480 | \$2,862,523 | \$53,152,366 | \$1,376,651 |
| # of returns | | 1,483 | 11 | 2,860 | 7,176 | 6,773 | 127 | 5,853 | 5,852 |
| average per return | | 1.3 | 1.1 | 1.5 | \$24,970 | \$22,818 | \$22,540 | \$9,081 | \$235 |
| \$30,000 to \$49,999 | 9,414 | 2,953 | 22 | 6,171 | \$365,307,061 | \$304,888,534 | \$8,021,691 | \$162,943,309 | \$4,259,316 |
| # of returns | | 2,178 | 22 | 3,869 | 9,414 | 8,912 | 295 | 8,444 | 8,442 |
| average per return | | 1.4 | 1.0 | 1.6 | \$38,805 | \$34,211 | \$27,192 | \$19,297 | \$505 |
| \$50,000 to \$74,999 | 6,770 | 3,064 | 22 | 3,982 | \$418,159,561 | \$340,509,830 | \$12,118,814 | \$220,739,116 | \$6,004,527 |
| # of returns | | 2,210 | 21 | 2,410 | 6,770 | 6,586 | 482 | 6,298 | 6,298 |
| average per return | | 1.4 | 1.0 | 1.7 | \$61,767 | \$51,702 | \$25,143 | \$35,049 | \$953 |
| \$75,000 to \$99,999 | 4,384 | 2,297 | 14 | 2,898 | \$380,985,497 | \$318,316,735 | \$13,299,530 | \$223,259,333 | \$6,293,428 |
| # of returns | | 1,541 | 14 | 1,685 | 4,384 | 4,379 | 491 | 4,161 | 4,160 |
| average per return | | 1.5 | 1.0 | 1.7 | \$86,904 | \$72,692 | \$27,087 | \$53,655 | \$1,513 |
| \$100,000 to \$199,999 | 6,723 | 3,518 | 18 | 4,589 | \$901,179,970 | \$744,570,332 | \$40,230,941 | \$601,995,358 | \$18,342,461 |
| # of returns | | 2,242 | 17 | 2,782 | 6,723 | 6,719 | 1,204 | 6,583 | 6,583 |
| average per return | | 1.6 | 1.1 | 1.6 | \$134,044 | \$110,816 | \$33,414 | \$91,447 | \$2,786 |
| \$200,000 to \$499,999 | 1,312 | 822 | | 741 | \$353,376,655 | \$310,268,637 | \$19,211,051 | \$270,381,321 | \$9,721,944 |
| # of returns | | 521 | | 448 | 1,312 | 1,312 | 452 | 1,308 | 1,308 |
| average per return | | 1.6 | | 1.7 | \$269,342 | \$236,485 | \$42,502 | \$206,714 | \$7,433 |
| \$500,000 to \$999,999 | 115 | 77 | | 61 | \$76,043,728 | \$65,924,610 | \$5,813,754 | \$58,994,118 | \$2,415,622 |
| # of returns | | 52 | | 33 | 115 | 115 | 66 | 113 | 113 |
| average per return | | 1.5 | | 1.8 | \$661,250 | \$573,257 | \$88,087 | \$522,072 | \$21,377 |
| \$1,000,000 and over | 37 | 32 | | 15 | \$97,584,545 | \$68,096,136 | \$5,714,155 | \$62,263,954 | \$2,729,795 |
| # of returns | | 19 | | 11 | 37 | 37 | 24 | 33 | 33 |
| average per return | | 1.7 | | 1.4 | \$2,637,420 | \$1,840,436 | \$238,090 | \$1,886,786 | \$82,721 |
| GRAND TOTAL | 50,801 | 20,116 | 143 | 29,220 | \$2,868,135,447 | \$2,377,726,678 | \$111,626,871 | \$1,663,288,060 | \$51,391,333 |
| # of returns | | 14,495 | 140 | 18,252 | 50,801 | 48,409 | 3,296 | 35,724 | 35,706 |
| average per return | | 1.4 | 1.0 | 1.6 | \$56,458 | \$49,117 | \$33,867 | \$46,559 | \$1,439 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 651 | 370 | | 149 | \$663,106 | (\$424,358) | | | |
| # of returns | | 278 | | 100 | 651 | 583 | | | |
| average per return | | 1.3 | | 1.5 | \$1,019 | (\$728) | | | |
| \$10,000 to \$19,999 | 584 | 253 | | 171 | \$8,742,734 | \$7,203,428 | \$808,315 | \$748,038 | \$19,372 |
| # of returns | | 196 | | 119 | 584 | 546 | 29 | 240 | 238 |
| average per return | | 1.3 | | 1.4 | \$14,970 | \$13,193 | \$27,873 | \$3,117 | \$81 |
| \$20,000 to \$29,999 | 542 | 174 | | 247 | \$13,648,093 | \$11,712,022 | | \$4,218,895 | \$109,263 |
| # of returns | | 132 | | 154 | 542 | 508 | | 438 | 438 |
| average per return | | 1.3 | | 1.6 | \$25,181 | \$23,055 | | \$9,632 | \$249 |
| \$30,000 to \$49,999 | 768 | 319 | | 375 | \$29,806,032 | \$24,520,241 | \$658,132 | \$13,208,467 | \$345,238 |
| # of returns | | 225 | | 237 | 768 | 723 | 33 | 701 | 701 |
| average per return | | 1.4 | | 1.6 | \$38,810 | \$33,915 | \$19,943 | \$18,842 | \$492 |
| \$50,000 to \$74,999 | 561 | 288 | | 344 | \$34,754,949 | \$28,449,000 | \$1,144,193 | \$18,113,710 | \$489,912 |
| # of returns | | 200 | | 190 | 561 | 542 | 47 | 538 | 538 |
| average per return | | 1.4 | | 1.8 | \$61,952 | \$52,489 | \$24,345 | \$33,669 | \$911 |
| \$75,000 to \$99,999 | 371 | 215 | | 247 | \$32,127,350 | \$27,343,431 | \$1,192,566 | \$19,050,266 | \$534,462 |
| # of returns | | 137 | | 132 | 371 | 371 | 41 | 358 | 358 |
| average per return | | 1.6 | | 1.9 | \$86,597 | \$73,702 | \$29,087 | \$53,213 | \$1,493 |
| \$100,000 to \$199,999 | 560 | 278 | | 431 | \$74,932,863 | \$67,347,496 | \$2,972,174 | \$53,063,761 | \$1,616,817 |
| # of returns | | 176 | | 249 | 560 | 560 | 88 | 557 | 557 |
| average per return | | 1.6 | | 1.7 | \$133,809 | \$120,263 | \$33,775 | \$95,267 | \$2,903 |
| \$200,000 to \$499,999 | 84 | 56 | | 58 | \$22,219,330 | \$20,078,356 | \$1,857,701 | \$17,310,945 | \$622,082 |
| # of returns | | 39 | | 34 | 84 | 84 | 37 | 83 | 83 |
| average per return | | 1.4 | | 1.7 | \$264,516 | \$239,028 | \$50,208 | \$208,566 | \$7,495 |
| \$500,000 and over | 11 | | | | \$7,810,034 | \$5,586,273 | | \$5,085,223 | \$208,197 |
| # of returns | | | | | 11 | 11 | | 10 | 10 |
| average per return | | | | | \$710,003 | \$507,843 | | \$508,522 | \$20,820 |
| GRAND TOTAL | 4,132 | 1,953 | 13 | 2,022 | \$224,704,491 | \$191,815,889 | \$8,633,081 | \$130,799,305 | \$3,945,343 |
| # of returns | | 1,383 | 13 | 1,215 | 4,132 | 3,928 | 275 | 2,925 | 2,923 |
| average per return | | 1.4 | 1.0 | 1.7 | \$54,382 | \$48,833 | \$31,393 | \$44,718 | \$1,350 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 492 | 255 | | 97 | (\$366,213) | (\$998,903) | | | |
| # of returns | | 221 | | 68 | 492 | 437 | | | |
| average per return | | 1.2 | | 1.4 | (\$744) | (\$2,286) | | | |
| \$10,000 to \$19,999 | 450 | 190 | | 152 | \$6,679,010 | \$5,517,546 | \$1,135,257 | \$545,072 | \$14,118 |
| # of returns | | 153 | | 95 | 450 | 419 | 23 | 191 | 190 |
| average per return | | 1.2 | | 1.6 | \$14,842 | \$13,168 | \$49,359 | \$2,854 | \$74 |
| \$20,000 to \$29,999 | 387 | 135 | | 207 | \$9,642,122 | \$8,369,174 | | \$2,927,469 | \$75,828 |
| # of returns | | 111 | | 133 | 387 | 367 | | 332 | 332 |
| average per return | | 1.2 | | 1.6 | \$24,915 | \$22,804 | | \$8,818 | \$228 |
| \$30,000 to \$49,999 | 495 | 181 | | 227 | \$19,239,122 | \$16,327,887 | \$334,530 | \$8,879,669 | \$232,522 |
| # of returns | | 141 | | 154 | 495 | 472 | 12 | 451 | 451 |
| average per return | | 1.3 | | 1.5 | \$38,867 | \$34,593 | \$27,878 | \$19,689 | \$516 |
| \$50,000 to \$74,999 | 350 | 189 | | 123 | \$21,347,302 | \$17,014,141 | \$746,779 | \$11,159,104 | \$305,576 |
| # of returns | | 153 | | 80 | 350 | 340 | 32 | 336 | 336 |
| average per return | | 1.2 | | 1.5 | \$60,992 | \$50,042 | \$23,337 | \$33,212 | \$909 |
| \$75,000 to \$99,999 | 193 | 114 | | 92 | \$16,560,040 | \$14,129,020 | \$529,304 | \$10,040,521 | \$285,350 |
| # of returns | | 81 | | 59 | 193 | 193 | 23 | 191 | 191 |
| average per return | | 1.4 | | 1.6 | \$85,803 | \$73,207 | \$23,013 | \$52,568 | \$1,494 |
| \$100,000 to \$199,999 | 250 | 181 | | 96 | \$33,099,275 | \$28,773,184 | \$1,572,342 | \$22,548,327 | \$699,444 |
| # of returns | | 119 | | 65 | 250 | 250 | 44 | 249 | 249 |
| average per return | | 1.5 | | 1.5 | \$132,397 | \$115,093 | \$35,735 | \$90,556 | \$2,809 |
| \$200,000 and over | 80 | 49 | | 24 | \$25,975,730 | \$23,120,128 | \$2,434,548 | \$19,635,135 | \$737,223 |
| # of returns | | 34 | | 15 | 80 | 80 | 31 | 79 | 79 |
| average per return | | 1.4 | | 1.6 | \$324,697 | \$289,002 | \$78,534 | \$248,546 | \$9,332 |
| GRAND TOTAL | 2,697 | 1,294 | 9 | 1,018 | \$132,176,388 | \$112,252,177 | \$6,752,760 | \$75,735,297 | \$2,350,061 |
| # of returns | | 1,013 | 9 | 669 | 2,697 | 2,558 | 165 | 1,829 | 1,828 |
| average per return | | 1.3 | 1.0 | 1.5 | \$49,009 | \$43,883 | \$40,926 | \$41,408 | \$1,286 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 1,395 | 339 | | 778 | \$4,436,084 | \$3,336,033 | | | |
| # of returns | | 265 | | 514 | 1,395 | 1,232 | | | |
| average per return | | 1.3 | | 1.5 | \$3,180 | \$2,708 | | | |
| \$10,000 to \$19,999 | 1,640 | 222 | | 1,628 | \$24,360,195 | \$22,659,434 | \$1,705,465 | \$44,172 | |
| # of returns | | 181 | | 1,044 | 1,640 | 1,576 | 540 | 537 | |
| average per return | | 1.2 | | 1.6 | \$14,854 | \$14,378 | \$3,158 | \$82 | |
| \$20,000 to \$29,999 | 1,440 | 184 | | 1,507 | \$35,930,171 | \$33,504,628 | \$10,273,847 | \$266,067 | |
| # of returns | | 141 | | 992 | 1,440 | 1,378 | 1,259 | 1,259 | |
| average per return | | 1.3 | | 1.5 | \$24,952 | \$24,314 | \$8,160 | \$211 | |
| \$30,000 to \$49,999 | 1,767 | 204 | | 1,907 | \$68,026,177 | \$62,746,655 | \$599,552 | \$33,170,235 | |
| # of returns | | 153 | | 1,202 | 1,767 | 1,688 | 21 | 1,717 | |
| average per return | | 1.3 | | 1.6 | \$38,498 | \$37,172 | \$28,550 | \$19,319 | |
| \$50,000 to \$74,999 | 774 | 171 | | 771 | \$47,047,143 | \$42,365,250 | \$854,430 | \$28,280,631 | |
| # of returns | | 124 | | 474 | 774 | 743 | 28 | 763 | |
| average per return | | 1.4 | | 1.6 | \$60,784 | \$57,019 | \$30,515 | \$37,065 | |
| \$75,000 to \$99,999 | 357 | 104 | | 395 | \$30,889,228 | \$28,837,396 | \$726,642 | \$20,630,242 | |
| # of returns | | 74 | | 228 | 357 | 357 | 24 | 356 | |
| average per return | | 1.4 | | 1.7 | \$86,524 | \$80,777 | \$30,277 | \$57,950 | |
| \$100,000 to \$199,999 | 324 | 99 | | 388 | \$41,639,654 | \$38,646,040 | \$1,235,809 | \$30,600,858 | |
| # of returns | | 63 | | 237 | 324 | 324 | 33 | 323 | |
| average per return | | 1.6 | | 1.6 | \$128,517 | \$119,278 | \$37,449 | \$94,739 | |
| \$200,000 to \$499,999 | 30 | 15 | | 18 | \$9,022,081 | \$8,203,474 | | \$7,211,100 | |
| # of returns | | 10 | | 14 | 30 | 30 | | 30 | |
| average per return | | 1.5 | | 1.3 | \$300,736 | \$273,449 | | \$240,370 | |
| \$500,000 and over | 10 | | | | \$7,887,855 | \$7,499,987 | | \$7,191,848 | |
| # of returns | | | | | 10 | 10 | | 10 | |
| average per return | | | | | \$788,786 | \$749,999 | | \$719,185 | |
| GRAND TOTAL | 7,737 | 1,338 | 9 | 7,392 | \$269,238,588 | \$247,798,897 | \$4,445,311 | \$139,064,226 | \$3,999,731 |
| # of returns | | 1,011 | 8 | 4,705 | 7,737 | 7,338 | 137 | 4,998 | 4,995 |
| average per return | | 1.3 | 1.1 | 1.6 | \$34,799 | \$33,769 | \$32,448 | \$27,824 | \$801 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 380 | 197 | | 123 | \$372,714 | (\$193,661) | | | |
| # of returns | | 151 | | 79 | 380 | 325 | | | |
| average per return | | 1.3 | | 1.6 | \$981 | (\$596) | | | |
| \$10,000 to \$19,999 | 271 | 81 | | 99 | \$4,029,939 | \$3,282,968 | | \$392,747 | \$10,168 |
| # of returns | | 62 | | 63 | 271 | 244 | | 119 | 118 |
| average per return | | 1.3 | | 1.6 | \$14,871 | \$13,455 | | \$3,300 | \$86 |
| \$20,000 to \$29,999 | 313 | 100 | | 151 | \$7,899,198 | \$6,561,646 | | \$2,276,563 | \$58,968 |
| # of returns | | 79 | | 101 | 313 | 294 | | 251 | 251 |
| average per return | | 1.3 | | 1.5 | \$25,237 | \$22,319 | | \$9,070 | \$235 |
| \$30,000 to \$49,999 | 392 | 138 | | 196 | \$15,174,976 | \$12,126,607 | \$184,757 | \$6,633,706 | \$173,754 |
| # of returns | | 101 | | 126 | 392 | 373 | 11 | 339 | 338 |
| average per return | | 1.4 | | 1.6 | \$38,712 | \$32,511 | \$16,796 | \$19,568 | \$514 |
| \$50,000 to \$74,999 | 308 | 137 | | 147 | \$18,817,147 | \$14,970,981 | \$256,500 | \$9,805,269 | \$265,973 |
| # of returns | | 99 | | 89 | 308 | 296 | 13 | 285 | 285 |
| average per return | | 1.4 | | 1.7 | \$61,095 | \$50,578 | \$19,731 | \$34,404 | \$933 |
| \$75,000 to \$99,999 | 181 | 73 | | 95 | \$15,715,423 | \$13,581,413 | \$451,371 | \$9,527,857 | \$266,309 |
| # of returns | | 50 | | 63 | 181 | 181 | 16 | 174 | 174 |
| average per return | | 1.5 | | 1.5 | \$86,826 | \$75,035 | \$28,211 | \$54,758 | \$1,531 |
| \$100,000 to \$199,999 | 193 | 88 | | 144 | \$25,665,737 | \$21,983,579 | \$1,257,297 | \$16,939,117 | \$508,079 |
| # of returns | | 59 | | 78 | 193 | 193 | 32 | 188 | 188 |
| average per return | | 1.5 | | 1.8 | \$132,983 | \$113,905 | \$39,291 | \$90,102 | \$2,703 |
| \$200,000 and over | 38 | 24 | | | \$10,325,566 | \$9,233,942 | \$619,377 | \$7,998,561 | \$288,593 |
| # of returns | | 15 | | | 38 | 38 | 13 | 38 | 38 |
| average per return | | 1.6 | | | \$271,725 | \$242,998 | \$47,644 | \$210,488 | \$7,595 |
| GRAND TOTAL | 2,076 | 838 | 8 | 955 | \$98,000,700 | \$81,547,475 | \$3,133,343 | \$53,573,820 | \$1,571,844 |
| # of returns | | 616 | 8 | 599 | 2,076 | 1,944 | 97 | 1,394 | 1,392 |
| average per return | | 1.4 | 1.0 | 1.6 | \$47,207 | \$41,948 | \$32,303 | \$38,432 | \$1,129 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 2,561 | 980 | | 720 | \$5,424,787 | \$2,564,929 | \$706,226 | | |
| # of returns | | 796 | | 455 | 2,561 | 2,233 | 29 | | |
| average per return | | 1.2 | | 1.6 | \$2,118 | \$1,149 | \$24,353 | | |
| \$10,000 to \$19,999 | 2,608 | 803 | | 927 | \$39,119,276 | \$33,034,115 | \$747,340 | \$3,850,790 | \$99,744 |
| # of returns | | 643 | | 623 | 2,608 | 2,464 | 32 | 1,169 | 1,163 |
| average per return | | 1.2 | | 1.5 | \$15,000 | \$13,407 | \$23,354 | \$3,294 | \$86 |
| \$20,000 to \$29,999 | 2,730 | 782 | | 1,226 | \$68,029,435 | \$56,387,025 | \$1,363,869 | \$21,192,178 | \$548,887 |
| # of returns | | 597 | | 802 | 2,730 | 2,555 | 66 | 2,185 | 2,184 |
| average per return | | 1.3 | | 1.5 | \$24,919 | \$22,069 | \$20,665 | \$9,699 | \$251 |
| \$30,000 to \$49,999 | 3,710 | 1,313 | | 1,958 | \$144,391,740 | \$113,666,660 | \$4,378,922 | \$61,945,474 | \$1,621,149 |
| # of returns | | 980 | | 1,242 | 3,710 | 3,479 | 145 | 3,168 | 3,167 |
| average per return | | 1.3 | | 1.6 | \$38,920 | \$32,672 | \$30,199 | \$19,553 | \$512 |
| \$50,000 to \$74,999 | 3,076 | 1,490 | | 1,528 | \$191,422,887 | \$149,555,574 | \$5,924,137 | \$98,179,517 | \$2,692,987 |
| # of returns | | 1,072 | | 950 | 3,076 | 2,992 | 234 | 2,750 | 2,750 |
| average per return | | 1.4 | | 1.6 | \$62,231 | \$49,985 | \$25,317 | \$35,702 | \$979 |
| \$75,000 to \$99,999 | 2,234 | 1,211 | | 1,360 | \$194,900,362 | \$157,148,919 | \$7,045,435 | \$110,155,417 | \$3,123,764 |
| # of returns | | 807 | | 808 | 2,234 | 2,230 | 268 | 2,077 | 2,076 |
| average per return | | 1.5 | | 1.7 | \$87,243 | \$70,470 | \$26,289 | \$53,036 | \$1,505 |
| \$100,000 to \$199,999 | 3,780 | 1,990 | | 2,430 | \$508,501,717 | \$397,291,951 | \$22,936,557 | \$329,887,463 | \$10,075,967 |
| # of returns | | 1,260 | | 1,517 | 3,780 | 3,776 | 707 | 3,672 | 3,672 |
| average per return | | 1.6 | | 1.6 | \$134,524 | \$105,215 | \$32,442 | \$89,839 | \$2,744 |
| \$200,000 to \$499,999 | 731 | 480 | | 447 | \$195,248,575 | \$169,957,793 | \$10,453,667 | \$147,721,297 | \$5,284,766 |
| # of returns | | 300 | | 261 | 731 | 731 | 247 | 731 | 731 |
| average per return | | 1.6 | | 1.7 | \$267,098 | \$232,500 | \$42,323 | \$202,081 | \$7,230 |
| \$500,000 and over | 65 | 41 | | 44 | \$70,643,575 | \$54,630,059 | \$5,230,301 | \$48,889,654 | \$2,063,704 |
| # of returns | | 27 | | 24 | 65 | 65 | 37 | 62 | 62 |
| average per return | | 1.5 | | 1.8 | \$1,086,824 | \$840,462 | \$141,359 | \$788,543 | \$33,286 |
| GRAND TOTAL | 21,495 | 9,090 | 68 | 10,640 | \$1,417,682,354 | \$1,134,237,025 | \$58,786,454 | \$821,821,790 | \$25,510,968 |
| # of returns | | 6,482 | 66 | 6,682 | 21,495 | 20,525 | 1,765 | 15,814 | 15,805 |
| average per return | | 1.4 | 1.0 | 1.6 | \$65,954 | \$55,261 | \$33,307 | \$51,968 | \$1,614 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 16: TOMBSTONE

| 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 | 190 | 114 | 31 | (\$78,396) | (\$227,599) | | | |
| # of returns | | 94 | 20 | 190 | 157 | | | |
| average per return | | 1.2 | 1.6 | (\$413) | (\$1,450) | | | |
| \$10,000 to \$19,999 | 145 | 90 | 28 | \$2,174,323 | \$1,800,750 | | \$198,517 | \$5,141 |
| # of returns | | 66 | 22 | 145 | 141 | | 56 | 56 |
| average per return | | 1.4 | 1.3 | \$14,995 | \$12,771 | | \$3,545 | \$92 |
| \$20,000 to \$29,999 | 124 | 52 | 43 | \$3,027,789 | \$2,671,632 | | \$765,276 | \$19,823 |
| # of returns | | 36 | 33 | 124 | 124 | | 93 | 93 |
| average per return | | 1.4 | 1.3 | \$24,418 | \$21,545 | | \$8,229 | \$213 |
| \$30,000 to \$49,999 | 156 | 85 | 77 | \$6,073,431 | \$4,715,986 | | \$2,300,036 | \$59,838 |
| # of returns | | 59 | 44 | 156 | 145 | | 133 | 133 |
| average per return | | 1.4 | 1.8 | \$38,932 | \$32,524 | | \$17,294 | \$450 |
| \$50,000 to \$74,999 | 82 | 59 | 12 | \$5,026,878 | \$3,855,418 | | \$2,494,334 | \$67,927 |
| # of returns | | 38 | 10 | 82 | 78 | | 79 | 79 |
| average per return | | 1.6 | 1.2 | \$61,303 | \$49,428 | | \$31,574 | \$860 |
| \$75,000 to \$99,999 | 59 | 37 | 21 | \$5,027,320 | \$4,248,828 | | \$3,021,543 | \$85,823 |
| # of returns | | 26 | 16 | 59 | 59 | | 57 | 57 |
| average per return | | 1.4 | 1.3 | \$85,209 | \$72,014 | | \$53,010 | \$1,506 |
| \$100,000 to \$199,999 | 70 | 70 | 31 | \$9,201,540 | \$7,975,952 | | \$6,262,976 | \$188,625 |
| # of returns | | 48 | 23 | 70 | 70 | | 68 | 68 |
| average per return | | 1.5 | 1.3 | \$131,451 | \$113,942 | | \$92,103 | \$2,774 |
| \$200,000 and over | 23 | | | \$8,957,543 | \$7,397,658 | | \$6,899,765 | \$268,587 |
| # of returns | | | | 23 | 23 | | 22 | 22 |
| average per return | | | | \$389,458 | \$321,637 | | \$313,626 | \$12,209 |
| GRAND TOTAL | 849 | 507 | 243 | \$39,410,428 | \$32,438,625 | \$693,679 | \$21,942,447 | \$695,764 |
| # of returns | | 367 | 168 | 849 | 797 | 27 | 508 | 508 |
| average per return | | 1.4 | 1.4 | \$46,420 | \$40,701 | \$25,692 | \$43,194 | \$1,370 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 474 | 200 | | 148 | (\$15,256,600) | (\$15,503,429) | \$314,620 | | |
| # of returns | | 153 | | 105 | 474 | 420 | 14 | | |
| average per return | | 1.3 | | 1.4 | (\$32,187) | (\$36,913) | \$22,473 | | |
| \$10,000 to \$19,999 | 416 | 121 | | 256 | \$6,234,254 | \$5,522,700 | | \$602,124 | \$15,594 |
| # of returns | | 87 | | 163 | 416 | 400 | | 163 | 162 |
| average per return | | 1.4 | | 1.6 | \$14,986 | \$13,807 | | \$3,694 | \$96 |
| \$20,000 to \$29,999 | 474 | 95 | | 335 | \$11,794,854 | \$10,427,630 | | \$3,659,492 | \$94,765 |
| # of returns | | 73 | | 216 | 474 | 444 | | 405 | 405 |
| average per return | | 1.3 | | 1.6 | \$24,884 | \$23,486 | | \$9,036 | \$234 |
| \$30,000 to \$49,999 | 669 | 157 | | 485 | \$26,016,384 | \$22,871,642 | \$510,017 | \$12,647,735 | \$330,625 |
| # of returns | | 116 | | 307 | 669 | 629 | 18 | 635 | 635 |
| average per return | | 1.4 | | 1.6 | \$38,888 | \$36,362 | \$28,334 | \$19,918 | \$521 |
| \$50,000 to \$74,999 | 445 | 118 | | 370 | \$27,179,841 | \$24,709,012 | \$640,910 | \$15,960,493 | \$429,973 |
| # of returns | | 91 | | 223 | 445 | 437 | 21 | 437 | 437 |
| average per return | | 1.3 | | 1.7 | \$61,078 | \$56,542 | \$30,520 | \$36,523 | \$984 |
| \$75,000 to \$99,999 | 237 | 89 | | 182 | \$20,459,693 | \$18,531,837 | \$593,525 | \$13,182,049 | \$370,665 |
| # of returns | | 58 | | 106 | 237 | 237 | 18 | 233 | 233 |
| average per return | | 1.5 | | 1.7 | \$86,328 | \$78,193 | \$32,974 | \$56,575 | \$1,591 |
| \$100,000 to \$199,999 | 284 | 125 | | 266 | \$37,638,798 | \$34,856,414 | \$1,512,058 | \$27,578,028 | \$840,028 |
| # of returns | | 78 | | 148 | 284 | 284 | 45 | 284 | 284 |
| average per return | | 1.6 | | 1.8 | \$132,531 | \$122,734 | \$33,601 | \$97,106 | \$2,958 |
| \$200,000 and over | 60 | 31 | | 32 | \$31,096,505 | \$20,090,913 | \$2,505,904 | \$16,769,149 | \$640,063 |
| # of returns | | 19 | | 22 | 60 | 60 | 25 | 60 | 60 |
| average per return | | 1.6 | | 1.5 | \$518,275 | \$334,849 | \$100,236 | \$279,486 | \$10,668 |
| GRAND TOTAL | 3,059 | 936 | 11 | 2,074 | \$145,163,729 | \$121,506,719 | \$6,077,034 | \$90,399,070 | \$2,721,713 |
| # of returns | | 675 | 11 | 1,290 | 3,059 | 2,911 | 141 | 2,217 | 2,216 |
| average per return | | 1.4 | 1.0 | 1.6 | \$47,455 | \$41,741 | \$43,100 | \$40,775 | \$1,228 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

COCONINO COUNTY

The 2021 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 | 2021 |
|----------------------------------|-----------|
| # of returns | 56,249 |
| # of people represented | 103,137 |
| # of people over 65 | 13,608 |
| # of blind persons | 107 |
| # of dependents | 29,195 |
| Total FAGI (millions) | \$4,169.9 |
| Average FAGI | \$74,133 |
| Per Capita FAGI | \$40,431 |
| Total Taxable Income (millions) | \$2,650.0 |
| Average Taxable Income | \$61,289 |
| Total Tax Liability (millions) | \$87.5 |
| Average Tax Liability | \$2,025 |
| Average Tax Liability Per Return | \$1,556 |

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 | 6,427 | 1,373 | 17 | 1,718 | (\$6,510,703) | (\$12,963,547) | \$2,528,509 | | |
| # of returns | | 1,114 | 17 | 1,078 | 6,427 | 5,311 | 100 | | |
| average per return | | 1.2 | 1.0 | 1.6 | (\$1,013) | (\$2,441) | \$25,285 | | |
| \$10,000 to \$19,999 | 7,330 | 1,135 | 15 | 2,383 | \$109,813,991 | \$90,902,373 | \$2,428,185 | \$13,426,663 | \$347,767 |
| # of returns | | 914 | 15 | 1,551 | 7,330 | 6,523 | 96 | 3,933 | 3,922 |
| average per return | | 1.2 | 1.0 | 1.5 | \$14,981 | \$13,936 | \$25,294 | \$3,414 | \$89 |
| \$20,000 to \$29,999 | 7,229 | 998 | 15 | 3,345 | \$181,064,840 | \$148,008,295 | \$3,780,262 | \$63,991,218 | \$1,657,500 |
| # of returns | | 783 | 15 | 2,145 | 7,229 | 6,388 | 149 | 6,137 | 6,135 |
| average per return | | 1.3 | 1.0 | 1.6 | \$25,047 | \$23,170 | \$25,371 | \$10,427 | \$270 |
| \$30,000 to \$49,999 | 11,802 | 1,716 | 17 | 5,915 | \$460,880,039 | \$374,033,690 | \$9,186,141 | \$239,383,639 | \$6,285,500 |
| # of returns | | 1,316 | 17 | 3,768 | 11,802 | 10,496 | 381 | 10,693 | 10,690 |
| average per return | | 1.3 | 1.0 | 1.6 | \$39,051 | \$35,636 | \$24,111 | \$22,387 | \$588 |
| \$50,000 to \$74,999 | 7,757 | 2,048 | 14 | 4,313 | \$474,428,643 | \$396,469,214 | \$16,493,560 | \$280,866,265 | \$7,764,916 |
| # of returns | | 1,528 | 14 | 2,633 | 7,757 | 7,278 | 686 | 7,247 | 7,247 |
| average per return | | 1.3 | 1.0 | 1.6 | \$61,161 | \$54,475 | \$24,043 | \$38,756 | \$1,071 |
| \$75,000 to \$99,999 | 4,937 | 1,771 | | 3,211 | \$428,266,434 | \$372,840,745 | \$20,816,893 | \$269,814,765 | \$7,707,322 |
| # of returns | | 1,253 | | 1,922 | 4,937 | 4,881 | 771 | 4,695 | 4,695 |
| average per return | | 1.4 | | 1.7 | \$86,746 | \$76,386 | \$27,000 | \$57,469 | \$1,642 |
| \$100,000 to \$199,999 | 7,858 | 3,207 | 13 | 5,995 | \$1,065,267,866 | \$961,351,145 | \$63,575,905 | \$764,551,567 | \$23,683,295 |
| # of returns | | 2,108 | 12 | 3,643 | 7,858 | 7,820 | 1,919 | 7,664 | 7,664 |
| average per return | | 1.5 | 1.1 | 1.6 | \$135,565 | \$122,935 | \$33,130 | \$99,759 | \$3,090 |
| \$200,000 to \$499,999 | 2,357 | 1,089 | | 1,821 | \$679,717,678 | \$625,023,941 | \$49,609,795 | \$546,453,542 | \$20,033,621 |
| # of returns | | 698 | | 1,075 | 2,357 | 2,354 | 1,127 | 2,336 | 2,336 |
| average per return | | 1.6 | | 1.7 | \$288,383 | \$265,516 | \$44,019 | \$233,927 | \$8,576 |
| \$500,000 to \$999,999 | 387 | 183 | | 361 | \$262,302,219 | \$217,922,636 | \$15,521,387 | \$199,803,964 | \$8,162,290 |
| # of returns | | 115 | | 201 | 387 | 387 | 258 | 376 | 376 |
| average per return | | 1.6 | | 1.8 | \$677,784 | \$563,108 | \$60,160 | \$531,394 | \$21,708 |
| \$1,000,000 to \$4,999,999 | 152 | 88 | | 133 | \$279,643,981 | \$206,739,046 | \$17,969,033 | \$189,458,927 | \$8,216,717 |
| # of returns | | 56 | | 83 | 152 | 152 | 113 | 144 | 144 |
| average per return | | 1.6 | | 1.6 | \$1,839,763 | \$1,360,125 | \$159,018 | \$1,315,687 | \$57,061 |
| \$5,000,000 and over | 13 | | | | \$235,033,761 | \$100,887,387 | \$20,437,267 | \$82,207,396 | \$3,675,998 |
| # of returns | | | | | 13 | 13 | 11 | 12 | 12 |
| average per return | | | | | \$18,079,520 | \$7,760,568 | \$1,857,933 | \$6,850,616 | \$306,333 |
| GRAND TOTAL | 56,249 | 13,608 | 107 | 29,195 | \$4,169,908,749 | \$3,481,214,925 | \$222,346,937 | \$2,649,957,946 | \$87,534,926 |
| # of returns | | 9,885 | 106 | 18,099 | 56,249 | 51,603 | 5,611 | 43,237 | 43,221 |
| average per return | | 1.4 | 1.0 | 1.6 | \$74,133 | \$67,461 | \$39,627 | \$61,289 | \$2,025 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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 | 4,044 | 785 | 13 | 732 | (\$9,095,710) | (\$12,016,612) | \$1,546,217 | | |
| # of returns | | 643 | 13 | 462 | 4,044 | 3,455 | 68 | | |
| average per return | | 1.2 | 1.0 | 1.6 | (\$2,249) | (\$3,478) | \$22,738 | | |
| \$10,000 to \$19,999 | 4,761 | 618 | 14 | 1,022 | \$71,258,074 | \$62,933,884 | \$2,001,805 | \$9,997,504 | \$258,915 |
| # of returns | | 507 | 14 | 671 | 4,761 | 4,373 | 73 | 2,898 | 2,891 |
| average per return | | 1.2 | 1.0 | 1.5 | \$14,967 | \$14,391 | \$27,422 | \$3,450 | \$90 |
| \$20,000 to \$29,999 | 4,523 | 571 | 11 | 1,389 | \$113,475,011 | \$99,571,660 | \$2,811,812 | \$45,525,066 | \$1,179,111 |
| # of returns | | 447 | 11 | 925 | 4,523 | 4,132 | 108 | 4,168 | 4,167 |
| average per return | | 1.3 | 1.0 | 1.5 | \$25,088 | \$24,098 | \$26,035 | \$10,923 | \$283 |
| \$30,000 to \$49,999 | 8,005 | 1,018 | 11 | 3,126 | \$313,134,795 | \$276,482,283 | \$7,158,866 | \$178,740,510 | \$4,697,271 |
| # of returns | | 784 | 11 | 2,066 | 8,005 | 7,367 | 308 | 7,773 | 7,772 |
| average per return | | 1.3 | 1.0 | 1.5 | \$39,117 | \$37,530 | \$23,243 | \$22,995 | \$604 |
| \$50,000 to \$74,999 | 5,315 | 1,294 | 11 | 2,467 | \$325,678,015 | \$289,395,764 | \$12,858,144 | \$207,164,755 | \$5,753,924 |
| # of returns | | 967 | 11 | 1,565 | 5,315 | 5,076 | 546 | 5,225 | 5,225 |
| average per return | | 1.3 | 1.0 | 1.6 | \$61,275 | \$57,013 | \$23,550 | \$39,649 | \$1,101 |
| \$75,000 to \$99,999 | 3,571 | 1,233 | | 2,094 | \$310,052,755 | \$281,701,737 | \$16,680,629 | \$205,310,285 | \$5,892,997 |
| # of returns | | 875 | | 1,290 | 3,571 | 3,568 | 626 | 3,518 | 3,518 |
| average per return | | 1.4 | | 1.6 | \$86,825 | \$78,952 | \$26,646 | \$58,360 | \$1,675 |
| \$100,000 to \$199,999 | 6,175 | 2,402 | | 4,831 | \$844,134,770 | \$784,043,901 | \$52,857,668 | \$623,976,665 | \$19,367,492 |
| # of returns | | 1,576 | | 2,924 | 6,175 | 6,173 | 1,607 | 6,144 | 6,144 |
| average per return | | 1.5 | | 1.7 | \$136,702 | \$127,012 | \$32,892 | \$101,559 | \$3,152 |
| \$200,000 to \$499,999 | 2,010 | 882 | | 1,661 | \$580,202,054 | \$538,030,607 | \$41,241,990 | \$472,071,900 | \$17,310,256 |
| # of returns | | 559 | | 979 | 2,010 | 2,009 | 981 | 2,004 | 2,004 |
| average per return | | 1.6 | | 1.7 | \$288,658 | \$267,810 | \$42,041 | \$235,565 | \$8,638 |
| \$500,000 to \$999,999 | 340 | 149 | | 336 | \$230,441,559 | \$193,163,337 | \$13,514,888 | \$177,341,909 | \$7,244,674 |
| # of returns | | 93 | | 186 | 340 | 340 | 227 | 332 | 332 |
| average per return | | 1.6 | | 1.8 | \$677,769 | \$568,127 | \$59,537 | \$534,162 | \$21,821 |
| \$1,000,000 to \$4,999,999 | 134 | 75 | | 125 | \$241,902,376 | \$177,585,220 | \$12,922,403 | \$165,517,452 | \$7,179,739 |
| # of returns | | 49 | | 77 | 134 | 134 | 102 | 126 | 126 |
| average per return | | 1.5 | | 1.6 | \$1,805,242 | \$1,325,263 | \$126,690 | \$1,313,631 | \$56,982 |
| \$5,000,000 and over | 12 | | | | \$226,042,406 | \$100,025,777 | \$20,390,626 | \$81,392,427 | \$3,641,766 |
| # of returns | | | | | 12 | 12 | 10 | 11 | 11 |
| average per return | | | | | \$18,836,867 | \$8,335,481 | \$2,039,063 | \$7,399,312 | \$331,070 |
| GRAND TOTAL | 38,890 | 9,027 | 81 | 17,783 | \$3,247,226,105 | \$2,790,917,558 | \$183,985,048 | \$2,167,038,473 | \$72,526,145 |
| # of returns | | 6,500 | 81 | 11,145 | 38,890 | 36,639 | 4,656 | 32,199 | 32,190 |
| average per return | | 1.4 | 1.0 | 1.6 | \$83,498 | \$76,173 | \$39,516 | \$67,301 | \$2,253 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 123 | 35 | 22 | \$392,433 | \$221,006 | | | | |
| # of returns | | 26 | 14 | 123 | 103 | | | | |
| average per return | | 1.3 | 1.6 | \$3,191 | \$2,146 | | | | |
| \$10,000 to \$19,999 | 104 | 29 | 52 | \$1,589,549 | \$1,282,132 | | \$166,156 | \$4,307 | |
| # of returns | | 23 | 33 | 104 | 91 | | 50 | 49 | |
| average per return | | 1.3 | 1.6 | \$15,284 | \$14,089 | | \$3,323 | \$88 | |
| \$20,000 to \$29,999 | 92 | 13 | 60 | \$2,295,198 | \$1,987,942 | | \$753,926 | \$19,533 | |
| # of returns | | 11 | 33 | 92 | 85 | | 80 | 80 | |
| average per return | | 1.2 | 1.8 | \$24,948 | \$23,388 | | \$9,424 | \$244 | |
| \$30,000 to \$49,999 | 155 | 39 | 94 | \$6,024,174 | \$5,107,854 | | \$2,704,742 | \$70,588 | |
| # of returns | | 28 | 56 | 155 | 146 | | 141 | 141 | |
| average per return | | 1.4 | 1.7 | \$38,866 | \$34,985 | | \$19,183 | \$501 | |
| \$50,000 to \$74,999 | 113 | 27 | 94 | \$6,801,539 | \$6,204,954 | | \$3,978,645 | \$106,956 | |
| # of returns | | 20 | 48 | 113 | 112 | | 111 | 111 | |
| average per return | | 1.4 | 2.0 | \$60,191 | \$55,401 | | \$35,844 | \$964 | |
| \$75,000 to \$99,999 | 45 | 14 | 45 | \$3,882,575 | \$3,565,227 | | \$2,496,906 | \$68,680 | |
| # of returns | | 10 | 30 | 45 | 45 | | 44 | 44 | |
| average per return | | 1.4 | 1.5 | \$86,279 | \$79,227 | | \$56,748 | \$1,561 | |
| \$100,000 and over | 58 | 37 | 32 | \$8,871,192 | \$8,083,781 | \$443,348 | \$6,578,595 | \$215,375 | |
| # of returns | | 23 | 21 | 58 | 57 | 11 | 57 | 57 | |
| average per return | | 1.6 | 1.5 | \$152,952 | \$141,821 | \$40,304 | \$115,414 | \$3,779 | |
| GRAND TOTAL | 690 | 194 | 2 | 399 | \$29,856,660 | \$26,452,896 | \$547,409 | \$16,678,970 | \$485,439 |
| # of returns | | 141 | 2 | 235 | 690 | 639 | 16 | 483 | 482 |
| average per return | | 1.4 | 1.0 | 1.7 | \$43,271 | \$41,397 | \$34,213 | \$34,532 | \$1,007 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 534 | 103 | | 196 | \$1,199,044 | \$356,150 | | | |
| # of returns | | 81 | | 119 | 534 | 405 | | | |
| average per return | | 1.3 | | 1.6 | \$2,245 | \$879 | | | |
| \$10,000 to \$19,999 | 617 | 90 | | 298 | \$9,265,297 | \$7,112,987 | \$388,685 | \$1,029,954 | \$26,681 |
| # of returns | | 73 | | 187 | 617 | 512 | 14 | 290 | 290 |
| average per return | | 1.2 | | 1.6 | \$15,017 | \$13,893 | \$27,763 | \$3,552 | \$92 |
| \$20,000 to \$29,999 | 678 | 85 | | 497 | \$16,951,959 | \$13,707,452 | \$206,795 | \$5,468,625 | \$141,746 |
| # of returns | | 73 | | 310 | 678 | 607 | 12 | 590 | 590 |
| average per return | | 1.2 | | 1.6 | \$25,003 | \$22,582 | \$17,233 | \$9,269 | \$240 |
| \$30,000 to \$49,999 | 905 | 134 | | 660 | \$34,919,725 | \$27,416,320 | \$317,738 | \$17,250,705 | \$451,616 |
| # of returns | | 101 | | 397 | 905 | 779 | 14 | 820 | 820 |
| average per return | | 1.3 | | 1.7 | \$38,585 | \$35,194 | \$22,696 | \$21,037 | \$551 |
| \$50,000 to \$74,999 | 602 | 156 | | 472 | \$36,757,429 | \$29,984,419 | \$1,054,833 | \$21,036,070 | \$574,095 |
| # of returns | | 116 | | 267 | 602 | 558 | 37 | 558 | 558 |
| average per return | | 1.3 | | 1.8 | \$61,059 | \$53,736 | \$28,509 | \$37,699 | \$1,029 |
| \$75,000 to \$99,999 | 370 | 148 | | 316 | \$32,138,582 | \$27,259,863 | \$983,562 | \$19,458,289 | \$550,306 |
| # of returns | | 100 | | 179 | 370 | 367 | 40 | 347 | 347 |
| average per return | | 1.5 | | 1.8 | \$86,861 | \$74,278 | \$24,589 | \$56,076 | \$1,586 |
| \$100,000 to \$199,999 | 488 | 226 | | 370 | \$63,980,561 | \$55,169,688 | \$2,722,382 | \$43,378,780 | \$1,327,415 |
| # of returns | | 150 | | 220 | 488 | 481 | 87 | 468 | 468 |
| average per return | | 1.5 | | 1.7 | \$131,108 | \$114,698 | \$31,292 | \$92,690 | \$2,836 |
| \$200,000 to \$499,999 | 90 | 49 | | 73 | \$25,764,962 | \$21,820,159 | \$2,721,793 | \$18,235,648 | \$662,848 |
| # of returns | | 35 | | 40 | 90 | 90 | 36 | 83 | 83 |
| average per return | | 1.4 | | 1.8 | \$286,277 | \$242,446 | \$75,605 | \$219,707 | \$7,986 |
| \$500,000 and over | 18 | | | 21 | \$28,538,605 | \$16,022,778 | \$4,751,607 | \$11,149,819 | \$461,869 |
| # of returns | | | | 12 | 18 | 18 | 13 | 18 | 18 |
| average per return | | | | 1.8 | \$1,585,478 | \$890,154 | \$365,508 | \$619,434 | \$25,659 |
| GRAND TOTAL | 4,302 | 991 | 4 | 2,903 | \$249,516,164 | \$198,849,816 | \$13,147,395 | \$137,007,890 | \$4,196,576 |
| # of returns | | 729 | 4 | 1,731 | 4,302 | 3,817 | 253 | 3,174 | 3,174 |
| average per return | | 1.4 | 1.0 | 1.7 | \$58,000 | \$52,096 | \$51,966 | \$43,166 | \$1,322 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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: | | | FEDERAL ADJUSTED GROSS INC. | ARIZONA ADJUSTED GROSS INC. | ITEMIZED DEDUCTIONS | TAXABLE INCOME | TAX LIABILITY |
|---|-----------------|------------------|------------|------------|-----------------------------------|-----------------------------------|------------------------|---------------------|--------------------|
| | | AGE 65 | BLIND | DEPENDENTS | | | | | |
| Negative to \$9,999 | 78 | 57 | | | (\$377,595) | (\$618,722) | | | |
| # of returns | | 47 | | | 78 | 69 | | | |
| average per return | | 1.2 | | | (\$4,841) | (\$8,967) | | | |
| \$10,000 to \$19,999 | 45 | 24 | | | \$667,992 | \$567,272 | \$379,497 | \$60,835 | \$1,576 |
| # of returns | | 22 | | | 45 | 44 | 12 | 21 | 21 |
| average per return | | 1.1 | | | \$14,844 | \$12,893 | \$31,625 | \$2,897 | \$75 |
| \$20,000 to \$29,999 | 46 | 25 | | | \$1,162,451 | \$987,322 | \$530,845 | \$314,840 | \$8,154 |
| # of returns | | 20 | | | 46 | 44 | 12 | 35 | 35 |
| average per return | | 1.3 | | | \$25,271 | \$22,439 | \$44,237 | \$8,995 | \$233 |
| \$30,000 to \$49,999 | 92 | 39 | | | \$3,474,355 | \$2,883,373 | | \$1,672,708 | \$43,796 |
| # of returns | | 31 | | | 92 | 85 | | 85 | 85 |
| average per return | | 1.3 | | | \$37,765 | \$33,922 | | \$19,679 | \$515 |
| \$50,000 to \$74,999 | 58 | 44 | | | \$3,547,941 | \$2,811,478 | \$394,085 | \$1,715,630 | \$46,842 |
| # of returns | | 34 | | | 58 | 58 | 15 | 55 | 55 |
| average per return | | 1.3 | | | \$61,171 | \$48,474 | \$26,272 | \$31,193 | \$852 |
| \$75,000 to \$99,999 | 36 | 29 | | | \$3,152,507 | \$2,668,296 | \$460,589 | \$1,784,044 | \$50,754 |
| # of returns | | 22 | | | 36 | 36 | 15 | 36 | 36 |
| average per return | | 1.3 | | | \$87,570 | \$74,119 | \$30,706 | \$49,557 | \$1,410 |
| \$100,000 to \$199,999 | 49 | 53 | | | \$6,580,553 | \$5,582,587 | \$946,216 | \$4,090,197 | \$128,503 |
| # of returns | | 35 | | | 49 | 49 | 21 | 47 | 47 |
| average per return | | 1.5 | | | \$134,297 | \$113,930 | \$45,058 | \$87,025 | \$2,734 |
| \$200,000 to \$499,999 | 37 | 43 | | | \$11,192,210 | \$9,119,679 | \$1,293,227 | \$7,448,734 | \$272,068 |
| # of returns | | 29 | | | 37 | 37 | 21 | 36 | 36 |
| average per return | | 1.5 | | | \$302,492 | \$246,478 | \$61,582 | \$206,909 | \$7,557 |
| \$500,000 and over | 17 | 18 | | | \$18,108,007 | \$16,422,511 | \$1,034,799 | \$15,324,743 | \$654,510 |
| # of returns | | 10 | | | 17 | 17 | 14 | 17 | 17 |
| average per return | | 1.8 | | | \$1,065,177 | \$966,030 | \$73,914 | \$901,455 | \$38,501 |
| GRAND TOTAL | 458 | 332 | 1 | 84 | \$47,508,421 | \$40,423,796 | \$5,039,258 | \$32,411,731 | \$1,206,203 |
| # of returns | | 250 | 1 | 55 | 458 | 439 | 110 | 332 | 332 |
| average per return | | 1.3 | 1.0 | 1.5 | \$103,730 | \$92,082 | \$45,811 | \$97,626 | \$3,633 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 23: TUSAYAN

| 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 | 50 | | | (\$103,240) | (\$139,333) | | | |
| # of returns | | | | 50 | 39 | | | |
| average per return | | | | (\$2,065) | (\$3,573) | | | |
| \$10,000 to \$19,999 | 93 | 18 | 31 | \$1,442,750 | \$1,287,642 | | \$220,867 | \$5,723 |
| # of returns | | 17 | 22 | 93 | 84 | | 59 | 58 |
| average per return | | 1.1 | 1.4 | \$15,513 | \$15,329 | | \$3,744 | \$99 |
| \$20,000 to \$29,999 | 200 | 21 | 71 | \$5,037,620 | \$4,099,206 | | \$2,074,958 | \$53,739 |
| # of returns | | 20 | 49 | 200 | 166 | | 192 | 192 |
| average per return | | 1.1 | 1.4 | \$25,188 | \$24,694 | | \$10,807 | \$280 |
| \$30,000 to \$49,999 | 219 | 23 | 74 | \$8,446,001 | \$7,055,578 | | \$5,053,372 | \$132,822 |
| # of returns | | 22 | 48 | 219 | 187 | | 217 | 217 |
| average per return | | 1.0 | 1.5 | \$38,566 | \$37,730 | | \$23,287 | \$612 |
| \$50,000 to \$74,999 | 147 | 24 | 60 | \$8,984,999 | \$7,968,238 | | \$6,150,363 | \$171,722 |
| # of returns | | 21 | 41 | 147 | 134 | | 147 | 147 |
| average per return | | 1.1 | 1.5 | \$61,122 | \$59,464 | | \$41,839 | \$1,168 |
| \$75,000 to \$99,999 | 89 | 30 | 64 | \$7,505,746 | \$7,239,106 | | \$5,338,636 | \$152,374 |
| # of returns | | 24 | 36 | 89 | 89 | | 88 | 88 |
| average per return | | 1.3 | 1.8 | \$84,334 | \$81,338 | | \$60,666 | \$1,732 |
| \$100,000 to \$199,999 | 84 | | 75 | \$10,899,338 | \$10,564,792 | | \$8,575,851 | \$264,573 |
| # of returns | | | 49 | 84 | 84 | | 84 | 84 |
| average per return | | | 1.5 | \$129,754 | \$125,771 | | \$102,093 | \$3,150 |
| \$200,000 and over | 17 | | | \$5,161,514 | \$4,342,149 | | \$3,673,671 | \$131,193 |
| # of returns | | | | 17 | 17 | | 17 | 17 |
| average per return | | | | \$303,618 | \$255,421 | | \$216,098 | \$7,717 |
| GRAND TOTAL | 899 | 116 | 375 | \$47,374,728 | \$42,417,378 | \$831,522 | \$31,087,718 | \$912,146 |
| # of returns | | 104 | 245 | 899 | 800 | 23 | 804 | 803 |
| average per return | | 1.1 | 1.5 | \$52,697 | \$53,022 | \$36,153 | \$38,666 | \$1,136 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 407 | 163 | | 100 | \$350,997 | \$226,390 | | | |
| # of returns | | 126 | | 69 | 407 | 370 | | | |
| average per return | | 1.3 | | 1.4 | \$862 | \$612 | | | |
| \$10,000 to \$19,999 | 367 | 132 | | 117 | \$5,536,095 | \$4,908,095 | | \$563,524 | \$14,597 |
| # of returns | | 98 | | 82 | 367 | 350 | | 180 | 179 |
| average per return | | 1.3 | | 1.4 | \$15,085 | \$14,023 | | \$3,131 | \$82 |
| \$20,000 to \$29,999 | 372 | 90 | | 160 | \$9,337,811 | \$8,291,164 | | \$3,053,660 | \$79,094 |
| # of returns | | 66 | | 110 | 372 | 350 | | 314 | 314 |
| average per return | | 1.4 | | 1.5 | \$25,102 | \$23,689 | | \$9,725 | \$252 |
| \$30,000 to \$49,999 | 602 | 163 | | 326 | \$23,649,805 | \$20,605,593 | \$574,020 | \$11,465,609 | \$300,481 |
| # of returns | | 123 | | 203 | 602 | 567 | 22 | 559 | 558 |
| average per return | | 1.3 | | 1.6 | \$39,285 | \$36,341 | \$26,092 | \$20,511 | \$538 |
| \$50,000 to \$74,999 | 468 | 200 | | 277 | \$28,637,066 | \$24,583,261 | \$871,888 | \$15,855,027 | \$429,347 |
| # of returns | | 143 | | 166 | 468 | 455 | 37 | 460 | 460 |
| average per return | | 1.4 | | 1.7 | \$61,190 | \$54,029 | \$23,565 | \$34,467 | \$933 |
| \$75,000 to \$99,999 | 275 | 135 | | 155 | \$23,783,136 | \$20,751,972 | \$772,046 | \$14,382,112 | \$397,774 |
| # of returns | | 97 | | 85 | 275 | 275 | 29 | 273 | 273 |
| average per return | | 1.4 | | 1.8 | \$86,484 | \$75,462 | \$26,622 | \$52,682 | \$1,457 |
| \$100,000 to \$199,999 | 349 | 182 | | 190 | \$45,725,888 | \$41,116,005 | \$2,696,303 | \$32,025,395 | \$970,192 |
| # of returns | | 122 | | 120 | 349 | 349 | 78 | 348 | 348 |
| average per return | | 1.5 | | 1.6 | \$131,020 | \$117,811 | \$34,568 | \$92,027 | \$2,788 |
| \$200,000 and over | 82 | 59 | | 19 | \$27,771,765 | \$24,382,381 | \$1,885,472 | \$21,333,987 | \$800,500 |
| # of returns | | 37 | | 13 | 82 | 82 | 34 | 80 | 80 |
| average per return | | 1.6 | | 1.5 | \$338,680 | \$297,346 | \$55,455 | \$266,675 | \$10,006 |
| GRAND TOTAL | 2,922 | 1,124 | 4 | 1,344 | \$164,792,563 | \$144,864,861 | \$7,240,834 | \$98,679,314 | \$2,991,985 |
| # of returns | | 812 | 4 | 848 | 2,922 | 2,798 | 218 | 2,214 | 2,212 |
| average per return | | 1.4 | 1.0 | 1.6 | \$56,397 | \$51,774 | \$33,215 | \$44,571 | \$1,353 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

GILA COUNTY

The 2021 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 | 2021 |
|----------------------------------|-----------|
| # of returns | 20,759 |
| # of people represented | 39,002 |
| # of people over 65 | 10,500 |
| # of blind persons | 49 |
| # of dependents | 9,827 |
| Total FAGI (millions) | \$1,310.1 |
| Average FAGI | \$63,111 |
| Per Capita FAGI | \$33,591 |
| Total Taxable Income (millions) | \$777.7 |
| Average Taxable Income | \$53,340 |
| Total Tax Liability (millions) | \$25.2 |
| Average Tax Liability | \$1,727 |
| Average Tax Liability Per Return | \$1,212 |

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 | 2,993 | 1,484 | | 896 | (\$6,466,311) | (\$10,295,627) | \$1,728,681 | | |
| # of returns | | 1,122 | | 571 | 2,993 | 2,615 | 69 | | |
| average per return | | 1.3 | | 1.6 | (\$2,160) | (\$3,937) | \$25,053 | | |
| \$10,000 to \$19,999 | 2,976 | 1,184 | | 1,214 | \$44,342,447 | \$36,923,473 | \$2,351,163 | \$3,712,202 | \$96,231 |
| # of returns | | 912 | | 819 | 2,976 | 2,746 | 92 | 1,140 | 1,135 |
| average per return | | 1.3 | | 1.5 | \$14,900 | \$13,446 | \$25,556 | \$3,256 | \$85 |
| \$20,000 to \$29,999 | 2,596 | 991 | | 1,272 | \$64,930,464 | \$53,689,917 | \$2,343,143 | \$18,330,309 | \$474,769 |
| # of returns | | 724 | | 834 | 2,596 | 2,404 | 96 | 1,999 | 1,998 |
| average per return | | 1.4 | | 1.5 | \$25,012 | \$22,334 | \$24,408 | \$9,170 | \$238 |
| \$30,000 to \$49,999 | 3,863 | 1,600 | | 2,120 | \$150,505,860 | \$121,551,932 | \$5,830,600 | \$63,091,306 | \$1,648,675 |
| # of returns | | 1,129 | | 1,330 | 3,863 | 3,575 | 225 | 3,383 | 3,382 |
| average per return | | 1.4 | | 1.6 | \$38,961 | \$34,001 | \$25,914 | \$18,650 | \$487 |
| \$50,000 to \$74,999 | 2,932 | 1,552 | | 1,550 | \$180,919,088 | \$146,135,942 | \$9,060,844 | \$92,580,347 | \$2,512,102 |
| # of returns | | 1,111 | | 935 | 2,932 | 2,813 | 337 | 2,783 | 2,783 |
| average per return | | 1.4 | | 1.7 | \$61,705 | \$51,950 | \$26,887 | \$33,266 | \$903 |
| \$75,000 to \$99,999 | 1,916 | 1,227 | | 1,056 | \$165,849,675 | \$137,699,644 | \$10,214,315 | \$93,548,616 | \$2,613,520 |
| # of returns | | 823 | | 591 | 1,916 | 1,902 | 338 | 1,864 | 1,864 |
| average per return | | 1.5 | | 1.8 | \$86,560 | \$72,397 | \$30,220 | \$50,187 | \$1,402 |
| \$100,000 to \$199,999 | 2,733 | 1,868 | | 1,452 | \$364,847,690 | \$314,642,322 | \$26,118,323 | \$242,041,721 | \$7,365,785 |
| # of returns | | 1,192 | | 881 | 2,733 | 2,725 | 726 | 2,671 | 2,671 |
| average per return | | 1.6 | | 1.6 | \$133,497 | \$115,465 | \$35,976 | \$90,618 | \$2,758 |
| \$200,000 to \$499,999 | 627 | 489 | | 238 | \$177,741,868 | \$161,366,271 | \$15,366,188 | \$139,073,719 | \$5,070,208 |
| # of returns | | 305 | | 146 | 627 | 626 | 333 | 621 | 621 |
| average per return | | 1.6 | | 1.6 | \$283,480 | \$257,774 | \$46,145 | \$223,951 | \$8,165 |
| \$500,000 to \$999,999 | 82 | 75 | | 29 | \$54,364,601 | \$47,072,981 | \$2,522,685 | \$43,825,613 | \$1,791,792 |
| # of returns | | 47 | | 23 | 82 | 81 | 47 | 80 | 80 |
| average per return | | 1.6 | | 1.3 | \$662,983 | \$581,148 | \$53,674 | \$547,820 | \$22,397 |
| \$1,000,000 and over | 41 | 30 | | | \$113,087,688 | \$93,766,744 | \$12,292,869 | \$81,446,955 | \$3,586,327 |
| # of returns | | 20 | | | 41 | 41 | 32 | 38 | 38 |
| average per return | | 1.5 | | | \$2,758,236 | \$2,286,994 | \$384,152 | \$2,143,341 | \$94,377 |
| GRAND TOTAL | 20,759 | 10,500 | 49 | 9,827 | \$1,310,123,070 | \$1,102,553,599 | \$87,828,811 | \$777,650,788 | \$25,159,409 |
| # of returns | | 7,385 | 49 | 6,130 | 20,759 | 19,528 | 2,295 | 14,579 | 14,572 |
| average per return | | 1.4 | 1.0 | 1.6 | \$63,111 | \$56,460 | \$38,270 | \$53,340 | \$1,727 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 550 | 196 | | 195 | (\$583,283) | (\$1,026,819) | | | |
| # of returns | | 154 | | 127 | 550 | 480 | | | |
| average per return | | 1.3 | | 1.5 | (\$1,061) | (\$2,139) | | | |
| \$10,000 to \$19,999 | 660 | 180 | | 261 | \$9,707,902 | \$8,548,516 | \$445,977 | \$858,321 | |
| # of returns | | 146 | | 182 | 660 | 618 | 19 | 269 | |
| average per return | | 1.2 | | 1.4 | \$14,709 | \$13,833 | \$23,472 | \$3,191 | |
| \$20,000 to \$29,999 | 562 | 168 | | 302 | \$13,955,049 | \$12,129,119 | \$299,548 | \$4,299,350 | |
| # of returns | | 132 | | 214 | 562 | 526 | 14 | 477 | |
| average per return | | 1.3 | | 1.4 | \$24,831 | \$23,059 | \$21,396 | \$9,013 | |
| \$30,000 to \$49,999 | 765 | 218 | | 515 | \$29,676,527 | \$24,908,915 | \$911,713 | \$13,877,034 | |
| # of returns | | 158 | | 334 | 765 | 703 | 34 | 704 | |
| average per return | | 1.4 | | 1.5 | \$38,793 | \$35,432 | \$26,815 | \$19,712 | |
| \$50,000 to \$74,999 | 604 | 242 | | 374 | \$37,332,536 | \$32,169,660 | \$1,164,701 | \$21,360,713 | |
| # of returns | | 173 | | 242 | 604 | 587 | 43 | 593 | |
| average per return | | 1.4 | | 1.5 | \$61,809 | \$54,804 | \$27,086 | \$36,021 | |
| \$75,000 to \$99,999 | 404 | 160 | | 336 | \$34,994,757 | \$31,319,526 | \$1,428,338 | \$22,246,561 | |
| # of returns | | 109 | | 191 | 404 | 403 | 52 | 400 | |
| average per return | | 1.5 | | 1.8 | \$86,621 | \$77,716 | \$27,468 | \$55,616 | |
| \$100,000 to \$199,999 | 567 | 233 | | 446 | \$75,380,911 | \$69,739,738 | \$4,037,511 | \$54,951,039 | |
| # of returns | | 149 | | 263 | 567 | 567 | 115 | 564 | |
| average per return | | 1.6 | | 1.7 | \$132,947 | \$122,998 | \$35,109 | \$97,431 | |
| \$200,000 to \$499,999 | 83 | 63 | | 58 | \$23,190,219 | \$21,941,002 | \$2,963,920 | \$19,163,249 | |
| # of returns | | 41 | | 31 | 83 | 83 | 46 | 83 | |
| average per return | | 1.5 | | 1.9 | \$279,400 | \$264,349 | \$64,433 | \$230,883 | |
| \$500,000 and over | 13 | | | | \$12,453,365 | \$10,625,160 | | \$9,224,316 | |
| # of returns | | | | | 13 | 13 | | 13 | |
| average per return | | | | | \$957,951 | \$817,320 | | \$709,563 | |
| GRAND TOTAL | 4,208 | 1,460 | 9 | 2,487 | \$236,107,983 | \$210,354,817 | \$11,251,708 | \$145,980,583 | \$4,474,753 |
| # of returns | | 1,062 | 9 | 1,584 | 4,208 | 3,980 | 323 | 3,103 | |
| average per return | | 1.4 | 1.0 | 1.6 | \$56,109 | \$52,853 | \$34,835 | \$47,045 | |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 27: HAYDEN

| 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 | 33 | 11 | | \$148,146 | \$63,875 | | | |
| # of returns | | 10 | | 33 | 27 | | | |
| average per return | | 1.1 | | \$4,489 | \$2,366 | | | |
| \$10,000 to \$19,999 | 32 | 16 | 38 | \$476,420 | \$365,401 | | | |
| # of returns | | 11 | 23 | 32 | 28 | | | |
| average per return | | 1.5 | 1.7 | \$14,888 | \$13,050 | | | |
| \$20,000 to \$29,999 | 28 | 10 | 24 | \$714,693 | \$605,954 | | \$242,212 | \$6,271 |
| # of returns | | 6 | 13 | 28 | 26 | | 30 | 30 |
| average per return | | 1.7 | 1.8 | \$25,525 | \$23,306 | | \$8,074 | \$209 |
| \$30,000 to \$49,999 | 36 | 14 | 26 | \$1,464,976 | \$1,230,427 | | \$665,719 | \$17,531 |
| # of returns | | 9 | 17 | 36 | 34 | | 34 | 34 |
| average per return | | 1.6 | 1.5 | \$40,694 | \$36,189 | | \$19,580 | \$516 |
| \$50,000 to \$74,999 | 32 | 28 | 17 | \$1,994,701 | \$1,686,488 | | \$1,143,119 | \$31,164 |
| # of returns | | 18 | 13 | 32 | 30 | | 32 | 32 |
| average per return | | 1.6 | 1.3 | \$62,334 | \$56,216 | | \$35,722 | \$974 |
| \$75,000 to \$99,999 | 16 | | 26 | \$1,319,630 | \$1,220,350 | | \$858,598 | \$23,902 |
| # of returns | | | 14 | 16 | 16 | | 16 | 16 |
| average per return | | | 1.9 | \$82,477 | \$76,272 | | \$53,662 | \$1,494 |
| \$100,000 and over | 15 | | | \$3,716,638 | \$2,235,523 | | \$1,865,989 | \$64,063 |
| # of returns | | | | 15 | 15 | | 15 | 15 |
| average per return | | | | \$247,776 | \$149,035 | | \$124,399 | \$4,271 |
| GRAND TOTAL | 192 | 79 | 131 | \$9,835,204 | \$7,408,018 | \$139,688 | \$4,775,637 | \$142,931 |
| # of returns | | 54 | 80 | 192 | 176 | 5 | 127 | 127 |
| average per return | | 1.5 | 1.6 | \$51,225 | \$42,091 | \$27,938 | \$37,603 | \$1,125 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 28: MIAMI

| 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 | 152 | 45 | | 47 | \$560,682 | \$416,617 | | | |
| # of returns | | 38 | | 33 | 152 | 122 | | | |
| average per return | | 1.2 | | 1.4 | \$3,689 | \$3,415 | | | |
| \$10,000 to \$19,999 | 183 | 40 | | 110 | \$2,769,986 | \$2,327,550 | \$250,210 | \$6,481 | |
| # of returns | | 32 | | 81 | 183 | 162 | 81 | 80 | |
| average per return | | 1.3 | | 1.4 | \$15,137 | \$14,368 | \$3,089 | \$81 | |
| \$20,000 to \$29,999 | 170 | 44 | | 94 | \$4,227,252 | \$3,728,918 | \$1,328,551 | \$34,412 | |
| # of returns | | 33 | | 68 | 170 | 160 | 145 | 145 | |
| average per return | | 1.3 | | 1.4 | \$24,866 | \$23,306 | \$9,162 | \$237 | |
| \$30,000 to \$49,999 | 192 | 55 | | 149 | \$7,434,732 | \$6,346,804 | \$3,430,573 | \$89,569 | |
| # of returns | | 41 | | 84 | 192 | 179 | 183 | 183 | |
| average per return | | 1.3 | | 1.8 | \$38,723 | \$35,457 | \$18,746 | \$489 | |
| \$50,000 to \$74,999 | 160 | 50 | | 134 | \$9,822,887 | \$8,809,750 | \$367,709 | \$158,891 | |
| # of returns | | 36 | | 85 | 160 | 157 | 14 | 157 | |
| average per return | | 1.4 | | 1.6 | \$61,393 | \$56,113 | \$26,265 | \$1,012 | |
| \$75,000 to \$99,999 | 88 | 36 | | 63 | \$7,527,027 | \$6,821,360 | \$285,949 | \$140,090 | |
| # of returns | | 27 | | 33 | 88 | 88 | 10 | 88 | |
| average per return | | 1.3 | | 1.9 | \$85,534 | \$77,515 | \$28,595 | \$1,592 | |
| \$100,000 to \$199,999 | 109 | 63 | | 88 | \$13,746,021 | \$12,554,800 | \$503,997 | \$300,139 | |
| # of returns | | 42 | | 58 | 109 | 109 | 16 | 108 | |
| average per return | | 1.5 | | 1.5 | \$126,110 | \$115,182 | \$31,500 | \$2,779 | |
| \$200,000 and over | 17 | | | | \$5,416,117 | \$5,036,665 | \$495,941 | \$163,372 | |
| # of returns | | | | | 17 | 17 | 11 | 17 | |
| average per return | | | | | \$318,595 | \$296,274 | \$45,086 | \$9,610 | |
| GRAND TOTAL | 1,071 | 333 | | 685 | \$51,504,704 | \$46,042,464 | \$1,967,567 | \$30,091,999 | \$892,954 |
| # of returns | | 249 | | 442 | 1,071 | 994 | 66 | 779 | 778 |
| average per return | | 1.3 | | 1.5 | \$48,090 | \$46,320 | \$29,812 | \$38,629 | \$1,148 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 29: PAYSON/STAR 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 | 1,454 | 838 | | 296 | (\$4,724,985) | (\$6,808,792) | \$1,296,960 | | |
| # of returns | | 631 | | 202 | 1,454 | 1,275 | 53 | | |
| average per return | | 1.3 | | 1.5 | (\$3,250) | (\$5,340) | \$24,471 | | |
| \$10,000 to \$19,999 | 1,383 | 657 | | 400 | \$20,682,198 | \$17,097,124 | \$1,490,321 | \$1,863,585 | \$48,364 |
| # of returns | | 504 | | 272 | 1,383 | 1,283 | 56 | 555 | 554 |
| average per return | | 1.3 | | 1.5 | \$14,955 | \$13,326 | \$26,613 | \$3,358 | \$87 |
| \$20,000 to \$29,999 | 1,219 | 535 | | 470 | \$30,744,669 | \$25,551,499 | \$1,439,218 | \$8,795,408 | \$227,814 |
| # of returns | | 394 | | 296 | 1,219 | 1,141 | 56 | 938 | 937 |
| average per return | | 1.4 | | 1.6 | \$25,221 | \$22,394 | \$25,700 | \$9,377 | \$243 |
| \$30,000 to \$49,999 | 1,893 | 910 | | 781 | \$73,979,514 | \$61,112,387 | \$3,627,521 | \$30,938,780 | \$808,507 |
| # of returns | | 633 | | 494 | 1,893 | 1,805 | 139 | 1,686 | 1,686 |
| average per return | | 1.4 | | 1.6 | \$39,081 | \$33,857 | \$26,097 | \$18,350 | \$480 |
| \$50,000 to \$74,999 | 1,411 | 895 | | 606 | \$86,974,583 | \$69,661,679 | \$5,423,278 | \$42,650,026 | \$1,153,415 |
| # of returns | | 635 | | 348 | 1,411 | 1,366 | 201 | 1,353 | 1,353 |
| average per return | | 1.4 | | 1.7 | \$61,640 | \$50,997 | \$26,981 | \$31,523 | \$852 |
| \$75,000 to \$99,999 | 950 | 706 | | 395 | \$82,284,991 | \$67,766,181 | \$6,106,174 | \$45,130,852 | \$1,255,921 |
| # of returns | | 468 | | 227 | 950 | 948 | 197 | 930 | 930 |
| average per return | | 1.5 | | 1.7 | \$86,616 | \$71,483 | \$30,996 | \$48,528 | \$1,350 |
| \$100,000 to \$199,999 | 1,406 | 1,191 | | 552 | \$189,834,947 | \$161,195,221 | \$15,849,969 | \$122,668,054 | \$3,732,046 |
| # of returns | | 750 | | 343 | 1,406 | 1,406 | 436 | 1,385 | 1,385 |
| average per return | | 1.6 | | 1.6 | \$135,018 | \$114,648 | \$36,353 | \$88,569 | \$2,695 |
| \$200,000 to \$499,999 | 398 | 334 | | 149 | \$113,962,850 | \$102,853,038 | \$10,802,621 | \$88,038,834 | \$3,211,877 |
| # of returns | | 208 | | 91 | 398 | 397 | 225 | 395 | 395 |
| average per return | | 1.6 | | 1.6 | \$286,339 | \$259,076 | \$48,012 | \$222,883 | \$8,131 |
| \$500,000 to \$999,999 | 59 | 56 | | 21 | \$39,251,993 | \$34,964,231 | \$2,092,919 | \$32,492,853 | \$1,332,003 |
| # of returns | | 36 | | 19 | 59 | 58 | 38 | 57 | 57 |
| average per return | | 1.6 | | 1.1 | \$665,288 | \$602,832 | \$55,077 | \$570,050 | \$23,368 |
| \$1,000,000 and over | 29 | 23 | | | \$94,849,106 | \$80,789,728 | \$10,913,527 | \$69,931,467 | \$3,089,677 |
| # of returns | | 14 | | | 29 | 29 | 24 | 26 | 26 |
| average per return | | 1.6 | | | \$3,270,659 | \$2,785,853 | \$454,730 | \$2,689,672 | \$118,834 |
| GRAND TOTAL | 10,202 | 6,145 | 31 | 3,670 | \$727,839,866 | \$614,182,296 | \$59,042,508 | \$442,509,859 | \$14,859,624 |
| # of returns | | 4,273 | 31 | 2,292 | 10,202 | 9,708 | 1,425 | 7,325 | 7,323 |
| average per return | | 1.4 | 1.0 | 1.6 | \$71,343 | \$63,266 | \$41,433 | \$60,411 | \$2,029 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 60 | 23 | 17 | (\$458,221) | (\$527,383) | | | |
| # of returns | | 19 | 13 | 60 | 51 | | | |
| average per return | | 1.2 | 1.3 | (\$7,637) | (\$10,341) | | | |
| \$10,000 to \$19,999 | 78 | 34 | 47 | \$1,141,411 | \$953,108 | | \$67,629 | \$1,750 |
| # of returns | | 24 | 30 | 78 | 71 | | 22 | 22 |
| average per return | | 1.4 | 1.6 | \$14,633 | \$13,424 | | \$3,074 | \$80 |
| \$20,000 to \$29,999 | 61 | 26 | 28 | \$1,476,863 | \$1,236,098 | | \$416,887 | \$10,794 |
| # of returns | | 16 | 19 | 61 | 56 | | 45 | 45 |
| average per return | | 1.6 | 1.5 | \$24,211 | \$22,073 | | \$9,264 | \$240 |
| \$30,000 to \$49,999 | 96 | 27 | 56 | \$3,686,426 | \$3,217,798 | | \$1,677,765 | \$43,877 |
| # of returns | | 18 | 36 | 96 | 91 | | 86 | 86 |
| average per return | | 1.5 | 1.6 | \$38,400 | \$35,360 | | \$19,509 | \$510 |
| \$50,000 to \$74,999 | 80 | 32 | 65 | \$5,001,774 | \$4,421,111 | | \$3,061,501 | \$83,475 |
| # of returns | | 24 | 41 | 80 | 77 | | 78 | 78 |
| average per return | | 1.3 | 1.6 | \$62,522 | \$57,417 | | \$39,250 | \$1,070 |
| \$75,000 to \$99,999 | 36 | | 32 | \$3,147,156 | \$2,908,973 | | \$2,037,519 | \$57,356 |
| # of returns | | | 18 | 36 | 36 | | 36 | 36 |
| average per return | | | 1.8 | \$87,421 | \$80,805 | | \$56,598 | \$1,593 |
| \$100,000 and over | 42 | 30 | 29 | \$6,395,633 | \$5,675,455 | | \$4,563,722 | \$146,280 |
| # of returns | | 19 | 19 | 42 | 42 | | 42 | 42 |
| average per return | | 1.6 | 1.5 | \$152,277 | \$135,130 | | \$108,660 | \$3,483 |
| GRAND TOTAL | 453 | 172 | 274 | \$20,391,042 | \$17,885,160 | \$594,655 | \$11,825,023 | \$343,532 |
| # of returns | | 120 | 176 | 453 | 424 | 16 | 309 | 309 |
| average per return | | 1.4 | 1.6 | \$45,013 | \$42,182 | \$37,166 | \$38,269 | \$1,112 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

GRAHAM COUNTY

The 2021 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 | 2021 |
|----------------------------------|----------|
| # of returns | 11,909 |
| # of people represented | 26,440 |
| # of people over 65 | 3,047 |
| # of blind persons | 30 |
| # of dependents | 9,707 |
| Total FAGI (millions) | \$715.5 |
| Average FAGI | \$60,081 |
| Per Capita FAGI | \$27,061 |
| Total Taxable Income (millions) | \$462.7 |
| Average Taxable Income | \$50,954 |
| Total Tax Liability (millions) | \$14.0 |
| Average Tax Liability | \$1,547 |
| Average Tax Liability Per Return | \$1,179 |

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 | 1,529 | 362 | | 615 | (\$6,494,265) | (\$8,274,038) | \$421,821 | | |
| # of returns | | 269 | | 374 | 1,529 | 1,219 | 18 | | |
| average per return | | 1.3 | | 1.6 | (\$4,247) | (\$6,788) | \$23,435 | | |
| \$10,000 to \$19,999 | 1,575 | 371 | | 809 | \$23,257,429 | \$19,584,073 | \$541,364 | \$2,228,280 | \$57,703 |
| # of returns | | 283 | | 497 | 1,575 | 1,413 | 18 | 715 | 715 |
| average per return | | 1.3 | | 1.6 | \$14,767 | \$13,860 | \$30,076 | \$3,116 | \$81 |
| \$20,000 to \$29,999 | 1,386 | 326 | | 881 | \$34,453,571 | \$29,327,927 | \$632,847 | \$10,361,879 | \$268,410 |
| # of returns | | 245 | | 540 | 1,386 | 1,266 | 28 | 1,161 | 1,161 |
| average per return | | 1.3 | | 1.6 | \$24,858 | \$23,166 | \$22,602 | \$8,925 | \$231 |
| \$30,000 to \$49,999 | 2,070 | 494 | | 1,567 | \$81,363,177 | \$68,089,447 | \$1,791,113 | \$38,601,497 | \$1,010,315 |
| # of returns | | 344 | | 935 | 2,070 | 1,874 | 68 | 1,912 | 1,912 |
| average per return | | 1.4 | | 1.7 | \$39,306 | \$36,334 | \$26,340 | \$20,189 | \$528 |
| \$50,000 to \$74,999 | 1,875 | 493 | | 1,678 | \$116,669,317 | \$102,377,454 | \$3,196,569 | \$70,175,593 | \$1,908,348 |
| # of returns | | 343 | | 926 | 1,875 | 1,776 | 117 | 1,846 | 1,845 |
| average per return | | 1.4 | | 1.8 | \$62,224 | \$57,645 | \$27,321 | \$38,015 | \$1,034 |
| \$75,000 to \$99,999 | 1,334 | 424 | | 1,422 | \$116,076,218 | \$106,949,776 | \$3,714,463 | \$76,463,555 | \$2,146,396 |
| # of returns | | 280 | | 736 | 1,334 | 1,333 | 116 | 1,322 | 1,322 |
| average per return | | 1.5 | | 1.9 | \$87,014 | \$80,232 | \$32,021 | \$57,839 | \$1,624 |
| \$100,000 to \$199,999 | 1,811 | 462 | | 2,296 | \$239,114,285 | \$226,393,041 | \$10,900,190 | \$178,889,805 | \$5,438,179 |
| # of returns | | 295 | | 1,179 | 1,811 | 1,809 | 292 | 1,798 | 1,798 |
| average per return | | 1.6 | | 1.9 | \$132,034 | \$125,148 | \$37,329 | \$99,494 | \$3,025 |
| \$200,000 to \$499,999 | 290 | 115 | | 367 | \$79,761,645 | \$76,126,423 | \$7,830,888 | \$64,853,049 | \$2,345,778 |
| # of returns | | 79 | | 178 | 290 | 290 | 150 | 289 | 289 |
| average per return | | 1.5 | | 2.1 | \$275,040 | \$262,505 | \$52,206 | \$224,405 | \$8,117 |
| \$500,000 and over | 39 | | | 72 | \$31,297,877 | \$25,864,276 | \$4,731,073 | \$21,084,321 | \$868,874 |
| # of returns | | | | 32 | 39 | 39 | 31 | 37 | 37 |
| average per return | | | | 2.3 | \$802,510 | \$663,187 | \$152,615 | \$569,847 | \$23,483 |
| GRAND TOTAL | 11,909 | 3,047 | 30 | 9,707 | \$715,499,254 | \$646,438,379 | \$33,760,328 | \$462,657,979 | \$14,044,003 |
| # of returns | | 2,138 | 30 | 5,397 | 11,909 | 11,019 | 838 | 9,080 | 9,079 |
| average per return | | 1.4 | 1.0 | 1.8 | \$60,081 | \$58,666 | \$40,287 | \$50,954 | \$1,547 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 204 | 55 | | 86 | (\$63,514) | (\$372,766) | | | |
| # of returns | | 39 | | 56 | 204 | 169 | | | |
| average per return | | 1.4 | | 1.5 | (\$311) | (\$2,206) | | | |
| \$10,000 to \$19,999 | 189 | 36 | | 92 | \$2,729,922 | \$2,284,100 | | \$225,630 | \$5,840 |
| # of returns | | 30 | | 62 | 189 | 166 | | 80 | 80 |
| average per return | | 1.2 | | 1.5 | \$14,444 | \$13,760 | | \$2,820 | \$73 |
| \$20,000 to \$29,999 | 172 | 56 | | 95 | \$4,253,444 | \$3,648,951 | | \$1,179,902 | \$30,561 |
| # of returns | | 42 | | 55 | 172 | 161 | | 136 | 136 |
| average per return | | 1.3 | | 1.7 | \$24,729 | \$22,664 | | \$8,676 | \$225 |
| \$30,000 to \$49,999 | 234 | 64 | | 164 | \$9,190,954 | \$7,520,035 | \$268,300 | \$4,084,355 | \$106,838 |
| # of returns | | 46 | | 101 | 234 | 209 | 11 | 218 | 218 |
| average per return | | 1.4 | | 1.6 | \$39,278 | \$35,981 | \$24,391 | \$18,736 | \$490 |
| \$50,000 to \$74,999 | 214 | 78 | | 226 | \$13,281,520 | \$11,738,983 | \$488,263 | \$7,527,818 | \$203,619 |
| # of returns | | 53 | | 122 | 214 | 210 | 17 | 211 | 211 |
| average per return | | 1.5 | | 1.9 | \$62,063 | \$55,900 | \$28,721 | \$35,677 | \$965 |
| \$75,000 to \$99,999 | 177 | 71 | | 225 | \$15,533,149 | \$14,065,473 | \$518,996 | \$9,876,705 | \$273,063 |
| # of returns | | 45 | | 99 | 177 | 176 | 15 | 176 | 176 |
| average per return | | 1.6 | | 2.3 | \$87,758 | \$79,917 | \$34,600 | \$56,118 | \$1,551 |
| \$100,000 to \$199,999 | 266 | 56 | | 382 | \$35,024,570 | \$33,512,105 | \$1,649,145 | \$26,383,565 | \$795,540 |
| # of returns | | 36 | | 188 | 266 | 266 | 46 | 266 | 266 |
| average per return | | 1.6 | | 2.0 | \$131,671 | \$125,985 | \$35,851 | \$99,186 | \$2,991 |
| \$200,000 and over | 49 | 20 | | 71 | \$17,435,393 | \$16,651,422 | \$1,456,585 | \$14,689,788 | \$561,540 |
| # of returns | | 12 | | 31 | 49 | 49 | 29 | 49 | 49 |
| average per return | | 1.7 | | 2.3 | \$355,824 | \$339,825 | \$50,227 | \$299,792 | \$11,460 |
| GRAND TOTAL | 1,505 | 436 | 5 | 1,341 | \$97,385,438 | \$89,048,303 | \$4,678,389 | \$63,967,763 | \$1,977,001 |
| # of returns | | 303 | 5 | 714 | 1,505 | 1,406 | 129 | 1,136 | 1,136 |
| average per return | | 1.4 | 1.0 | 1.9 | \$64,708 | \$63,334 | \$36,267 | \$56,310 | \$1,740 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 841 | 193 | | 362 | (\$2,995,170) | (\$3,975,966) | | | |
| # of returns | | 150 | | 213 | 841 | 664 | | | |
| average per return | | 1.3 | | 1.7 | (\$3,561) | (\$5,988) | | | |
| \$10,000 to \$19,999 | 917 | 240 | | 457 | \$13,621,304 | \$11,402,149 | \$553,783 | \$1,320,152 | \$34,180 |
| # of returns | | 179 | | 285 | 917 | 822 | 19 | 417 | 417 |
| average per return | | 1.3 | | 1.6 | \$14,854 | \$13,871 | \$29,146 | \$3,166 | \$82 |
| \$20,000 to \$29,999 | 806 | 183 | | 537 | \$20,117,179 | \$17,424,272 | \$307,156 | \$6,230,249 | \$161,383 |
| # of returns | | 134 | | 333 | 806 | 743 | 16 | 688 | 688 |
| average per return | | 1.4 | | 1.6 | \$24,959 | \$23,451 | \$19,197 | \$9,056 | \$235 |
| \$30,000 to \$49,999 | 1,273 | 308 | | 938 | \$50,045,755 | \$42,477,200 | \$936,242 | \$24,233,362 | \$634,266 |
| # of returns | | 207 | | 566 | 1,273 | 1,165 | 33 | 1,185 | 1,185 |
| average per return | | 1.5 | | 1.7 | \$39,313 | \$36,461 | \$28,371 | \$20,450 | \$535 |
| \$50,000 to \$74,999 | 1,149 | 261 | | 958 | \$71,644,614 | \$63,603,608 | \$1,728,562 | \$44,423,518 | \$1,210,882 |
| # of returns | | 183 | | 543 | 1,149 | 1,087 | 66 | 1,140 | 1,139 |
| average per return | | 1.4 | | 1.8 | \$62,354 | \$58,513 | \$26,190 | \$38,968 | \$1,063 |
| \$75,000 to \$99,999 | 751 | 214 | | 740 | \$65,148,953 | \$60,644,166 | \$1,711,648 | \$43,803,972 | \$1,232,727 |
| # of returns | | 143 | | 408 | 751 | 751 | 54 | 745 | 745 |
| average per return | | 1.5 | | 1.8 | \$86,750 | \$80,751 | \$31,697 | \$58,797 | \$1,655 |
| \$100,000 to \$199,999 | 933 | 230 | | 1,065 | \$122,116,312 | \$116,036,456 | \$4,656,259 | \$92,135,892 | \$2,802,120 |
| # of returns | | 145 | | 573 | 933 | 933 | 127 | 930 | 930 |
| average per return | | 1.6 | | 1.9 | \$130,886 | \$124,369 | \$36,663 | \$99,071 | \$3,013 |
| \$200,000 to \$499,999 | 120 | 65 | | 129 | \$33,382,891 | \$31,265,470 | \$3,083,126 | \$26,617,502 | \$967,615 |
| # of returns | | 45 | | 66 | 120 | 120 | 55 | 119 | 119 |
| average per return | | 1.4 | | 2.0 | \$278,191 | \$260,546 | \$56,057 | \$223,676 | \$8,131 |
| \$500,000 and over | 14 | | | | \$12,327,502 | \$9,694,040 | \$2,499,666 | \$7,215,688 | \$298,065 |
| # of returns | | | | | 14 | 14 | 11 | 13 | 13 |
| average per return | | | | | \$880,536 | \$692,431 | \$227,242 | \$555,053 | \$22,928 |
| GRAND TOTAL | 6,804 | 1,694 | 17 | 5,186 | \$385,409,340 | \$348,571,395 | \$15,476,442 | \$245,980,335 | \$7,341,238 |
| # of returns | | 1,186 | 17 | 2,987 | 6,804 | 6,299 | 381 | 5,237 | 5,236 |
| average per return | | 1.4 | 1.0 | 1.7 | \$56,645 | \$55,338 | \$40,621 | \$46,970 | \$1,402 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 330 | 78 | | 109 | (\$1,814,981) | (\$2,073,032) | | | |
| # of returns | | 52 | | 64 | 330 | 264 | | | |
| average per return | | 1.5 | | 1.7 | (\$5,500) | (\$7,852) | | | |
| \$10,000 to \$19,999 | 320 | 58 | | 122 | \$4,718,121 | \$4,017,150 | | \$535,041 | \$13,865 |
| # of returns | | 45 | | 74 | 320 | 284 | | 160 | 160 |
| average per return | | 1.3 | | 1.6 | \$14,744 | \$14,145 | | \$3,344 | \$87 |
| \$20,000 to \$29,999 | 287 | 77 | | 132 | \$7,105,035 | \$5,877,855 | | \$2,153,674 | \$55,795 |
| # of returns | | 60 | | 84 | 287 | 256 | | 240 | 240 |
| average per return | | 1.3 | | 1.6 | \$24,756 | \$22,960 | | \$8,974 | \$232 |
| \$30,000 to \$49,999 | 391 | 93 | | 275 | \$15,423,936 | \$12,831,233 | \$389,112 | \$7,484,315 | \$195,989 |
| # of returns | | 70 | | 164 | 391 | 350 | 16 | 365 | 365 |
| average per return | | 1.3 | | 1.7 | \$39,447 | \$36,661 | \$24,320 | \$20,505 | \$537 |
| \$50,000 to \$74,999 | 383 | 120 | | 359 | \$23,616,582 | \$20,614,222 | \$781,674 | \$13,881,770 | \$376,629 |
| # of returns | | 84 | | 184 | 383 | 364 | 28 | 380 | 380 |
| average per return | | 1.4 | | 2.0 | \$61,662 | \$56,632 | \$27,917 | \$36,531 | \$991 |
| \$75,000 to \$99,999 | 339 | 123 | | 377 | \$29,551,189 | \$27,061,899 | \$1,376,191 | \$19,154,558 | \$539,879 |
| # of returns | | 81 | | 190 | 339 | 339 | 44 | 335 | 335 |
| average per return | | 1.5 | | 2.0 | \$87,172 | \$79,829 | \$31,277 | \$57,178 | \$1,612 |
| \$100,000 to \$199,999 | 508 | 149 | | 694 | \$68,150,053 | \$64,421,872 | \$4,113,135 | \$50,539,036 | \$1,543,325 |
| # of returns | | 96 | | 344 | 508 | 508 | 102 | 502 | 502 |
| average per return | | 1.6 | | 2.0 | \$134,154 | \$126,815 | \$40,325 | \$100,675 | \$3,074 |
| \$200,000 to \$499,999 | 114 | 27 | | 169 | \$31,606,275 | \$30,679,231 | \$3,045,052 | \$26,283,912 | \$952,072 |
| # of returns | | 20 | | 79 | 114 | 114 | 60 | 114 | 114 |
| average per return | | 1.4 | | 2.1 | \$277,248 | \$269,116 | \$50,751 | \$230,561 | \$8,352 |
| \$500,000 and over | 15 | | | 40 | \$10,976,608 | \$8,447,641 | \$1,807,931 | \$6,622,589 | \$267,934 |
| # of returns | | | | 17 | 15 | 15 | 12 | 14 | 14 |
| average per return | | | | 2.4 | \$731,774 | \$563,176 | \$150,661 | \$473,042 | \$19,138 |
| GRAND TOTAL | 2,687 | 725 | 6 | 2,277 | \$189,332,818 | \$171,878,071 | \$11,894,873 | \$126,654,895 | \$3,945,488 |
| # of returns | | 508 | 6 | 1,200 | 2,687 | 2,494 | 277 | 2,110 | 2,110 |
| average per return | | 1.4 | 1.0 | 1.9 | \$70,463 | \$68,917 | \$42,942 | \$60,026 | \$1,870 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

GREENLEE COUNTY

The 2021 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 | 2021 |
|----------------------------------|-------------|
| # of returns | 3,130 |
| # of people represented | 6,931 |
| # of people over 65 | 643 |
| # of blind persons | 2 |
| # of dependents | 2,525 |
| Total FAGI (millions) | \$220.9 |
| Average FAGI | \$70,584 |
| Per Capita FAGI | \$31,876 |
| Total Taxable Income (millions) | \$155.7 |
| Average Taxable Income | \$58,973 |
| Total Tax Liability (millions) | \$4.7 |
| Average Tax Liability | \$1,788 |
| Average Tax Liability Per Return | \$1,508 |

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 | 274 | 82 | | 115 | (\$32,973) | (\$511,493) | | | |
| # of returns | | 58 | | 68 | 274 | 192 | | | |
| average per return | | 1.4 | | 1.7 | (\$120) | (\$2,664) | | | |
| \$10,000 to \$19,999 | 290 | 88 | | 105 | \$4,413,467 | \$3,313,897 | | \$486,263 | \$12,599 |
| # of returns | | 66 | | 67 | 290 | 238 | | 146 | 146 |
| average per return | | 1.3 | | 1.6 | \$15,219 | \$13,924 | | \$3,331 | \$86 |
| \$20,000 to \$29,999 | 262 | 73 | | 123 | \$6,595,317 | \$5,110,585 | | \$2,205,117 | \$57,109 |
| # of returns | | 48 | | 84 | 262 | 217 | | 220 | 220 |
| average per return | | 1.5 | | 1.5 | \$25,173 | \$23,551 | | \$10,023 | \$260 |
| \$30,000 to \$49,999 | 424 | 102 | | 270 | \$16,931,719 | \$13,090,409 | | \$8,642,280 | \$227,170 |
| # of returns | | 72 | | 172 | 424 | 353 | | 405 | 405 |
| average per return | | 1.4 | | 1.6 | \$39,933 | \$37,083 | | \$21,339 | \$561 |
| \$50,000 to \$74,999 | 645 | 96 | | 564 | \$40,307,013 | \$34,966,683 | \$412,308 | \$26,371,455 | \$723,880 |
| # of returns | | 66 | | 318 | 645 | 587 | 11 | 639 | 639 |
| average per return | | 1.5 | | 1.8 | \$62,491 | \$59,568 | \$37,483 | \$41,270 | \$1,133 |
| \$75,000 to \$99,999 | 513 | 67 | | 524 | \$44,648,139 | \$42,650,736 | \$595,178 | \$32,236,598 | \$929,598 |
| # of returns | | 51 | | 285 | 513 | 513 | 20 | 511 | 511 |
| average per return | | 1.3 | | 1.8 | \$87,033 | \$83,140 | \$29,759 | \$63,085 | \$1,819 |
| \$100,000 to \$199,999 | 637 | 115 | | 741 | \$83,145,492 | \$79,127,029 | \$1,308,973 | \$63,916,034 | \$1,962,333 |
| # of returns | | 75 | | 393 | 637 | 637 | 34 | 635 | 635 |
| average per return | | 1.5 | | 1.9 | \$130,527 | \$124,218 | \$38,499 | \$100,655 | \$3,090 |
| \$200,000 to \$499,999 | 82 | 18 | | 80 | \$22,490,008 | \$21,940,698 | \$753,037 | \$19,566,900 | \$711,317 |
| # of returns | | 14 | | 49 | 82 | 82 | 18 | 82 | 82 |
| average per return | | 1.3 | | 1.6 | \$274,268 | \$267,569 | \$41,835 | \$238,621 | \$8,675 |
| GRAND TOTAL | 3,130 | 643 | 2 | 2,525 | \$220,929,182 | \$202,085,639 | \$3,412,230 | \$155,746,374 | \$4,721,158 |
| # of returns | | 451 | 2 | 1,438 | 3,130 | 2,822 | 97 | 2,641 | 2,641 |
| average per return | | 1.4 | 1.0 | 1.8 | \$70,584 | \$71,611 | \$35,178 | \$58,973 | \$1,788 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 86 | 34 | | 41 | \$284,163 | \$87,399 | | | |
| # of returns | | 22 | | 25 | 86 | 57 | | | |
| average per return | | 1.5 | | 1.6 | \$3,304 | \$1,533 | | | |
| \$10,000 to \$19,999 | 93 | 40 | | 34 | \$1,439,007 | \$1,052,727 | | \$153,055 | \$3,965 |
| # of returns | | 31 | | 21 | 93 | 77 | | 43 | 43 |
| average per return | | 1.3 | | 1.6 | \$15,473 | \$13,672 | | \$3,559 | \$92 |
| \$20,000 to \$29,999 | 91 | 30 | | 53 | \$2,331,326 | \$1,817,852 | | \$777,701 | \$20,144 |
| # of returns | | 18 | | 36 | 91 | 76 | | 75 | 75 |
| average per return | | 1.7 | | 1.5 | \$25,619 | \$23,919 | | \$10,369 | \$269 |
| \$30,000 to \$49,999 | 150 | 41 | | 82 | \$5,871,604 | \$4,141,025 | | \$2,978,920 | \$78,230 |
| # of returns | | 28 | | 55 | 150 | 116 | | 139 | 139 |
| average per return | | 1.5 | | 1.5 | \$39,144 | \$35,698 | | \$21,431 | \$563 |
| \$50,000 to \$74,999 | 206 | 47 | | 165 | \$12,765,505 | \$10,644,912 | | \$8,066,384 | \$220,279 |
| # of returns | | 31 | | 95 | 206 | 185 | | 204 | 204 |
| average per return | | 1.5 | | 1.7 | \$61,968 | \$57,540 | | \$39,541 | \$1,080 |
| \$75,000 to \$99,999 | 154 | 26 | | 185 | \$13,381,939 | \$12,558,763 | | \$9,337,243 | \$265,011 |
| # of returns | | 19 | | 98 | 154 | 154 | | 154 | 154 |
| average per return | | 1.4 | | 1.9 | \$86,896 | \$81,550 | | \$60,631 | \$1,721 |
| \$100,000 to \$199,999 | 159 | 43 | | 177 | \$20,597,792 | \$19,233,056 | | \$15,461,903 | \$472,667 |
| # of returns | | 30 | | 94 | 159 | 159 | | 158 | 158 |
| average per return | | 1.4 | | 1.9 | \$129,546 | \$120,963 | | \$97,860 | \$2,992 |
| \$200,000 and over | 20 | | | 23 | \$5,305,350 | \$5,092,658 | | \$4,385,262 | \$156,695 |
| # of returns | | | | 14 | 20 | 20 | | 20 | 20 |
| average per return | | | | 1.6 | \$265,268 | \$254,633 | | \$219,263 | \$7,835 |
| GRAND TOTAL | 959 | 261 | 1 | 760 | \$61,976,686 | \$54,628,392 | \$1,018,056 | \$41,160,468 | \$1,216,991 |
| # of returns | | 179 | 1 | 438 | 959 | 844 | 28 | 793 | 793 |
| average per return | | 1.5 | 1.0 | 1.7 | \$64,626 | \$64,726 | \$36,359 | \$51,905 | \$1,535 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 108 | 39 | | 51 | (\$252,633) | (\$411,063) | | | |
| # of returns | | 29 | | 30 | 108 | 82 | | | |
| average per return | | 1.3 | | 1.7 | (\$2,339) | (\$5,013) | | | |
| \$10,000 to \$19,999 | 124 | 42 | | 53 | \$1,860,639 | \$1,369,677 | | \$183,918 | \$4,765 |
| # of returns | | 30 | | 31 | 124 | 101 | | 57 | 57 |
| average per return | | 1.4 | | 1.7 | \$15,005 | \$13,561 | | \$3,227 | \$84 |
| \$20,000 to \$29,999 | 104 | 35 | | 44 | \$2,567,474 | \$1,924,821 | | \$747,302 | \$19,348 |
| # of returns | | 25 | | 29 | 104 | 85 | | 81 | 81 |
| average per return | | 1.4 | | 1.5 | \$24,687 | \$22,645 | | \$9,226 | \$239 |
| \$30,000 to \$49,999 | 138 | 52 | | 108 | \$5,533,892 | \$4,231,082 | | \$2,486,175 | \$65,262 |
| # of returns | | 36 | | 64 | 138 | 119 | | 132 | 132 |
| average per return | | 1.4 | | 1.7 | \$40,101 | \$35,555 | | \$18,835 | \$494 |
| \$50,000 to \$74,999 | 128 | 36 | | 106 | \$7,966,610 | \$6,644,105 | | \$4,664,060 | \$127,335 |
| # of returns | | 24 | | 56 | 128 | 117 | | 127 | 127 |
| average per return | | 1.5 | | 1.9 | \$62,239 | \$56,787 | | \$36,725 | \$1,003 |
| \$75,000 to \$99,999 | 113 | 32 | | 91 | \$9,870,174 | \$9,030,986 | \$324,386 | \$6,474,416 | \$182,011 |
| # of returns | | 25 | | 45 | 113 | 113 | 10 | 111 | 111 |
| average per return | | 1.3 | | 2.0 | \$87,347 | \$79,920 | \$32,439 | \$58,328 | \$1,640 |
| \$100,000 to \$199,999 | 121 | 54 | | 134 | \$15,824,631 | \$14,814,767 | \$607,600 | \$11,605,120 | \$351,776 |
| # of returns | | 32 | | 68 | 121 | 121 | 14 | 121 | 121 |
| average per return | | 1.7 | | 2.0 | \$130,782 | \$122,436 | \$43,400 | \$95,910 | \$2,907 |
| \$200,000 and over | 20 | | | 19 | \$5,197,693 | \$5,007,444 | | \$4,444,164 | \$158,910 |
| # of returns | | | | 10 | 20 | 20 | | 20 | 20 |
| average per return | | | | 1.9 | \$259,885 | \$250,372 | | \$222,208 | \$7,946 |
| GRAND TOTAL | 856 | 290 | 1 | 606 | \$48,568,480 | \$42,611,819 | \$1,323,042 | \$30,605,155 | \$909,407 |
| # of returns | | 201 | 1 | 333 | 856 | 758 | 36 | 649 | 649 |
| average per return | | 1.4 | 1.0 | 1.8 | \$56,739 | \$56,216 | \$36,751 | \$47,157 | \$1,401 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

LA PAZ COUNTY

The 2021 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 | 2021 |
|----------------------------------|-------------|
| # of returns | 5,819 |
| # of people represented | 10,834 |
| # of people over 65 | 2,317 |
| # of blind persons | 14 |
| # of dependents | 3,202 |
| Total FAGI (millions) | \$284.5 |
| Average FAGI | \$48,898 |
| Per Capita FAGI | \$26,263 |
| Total Taxable Income (millions) | \$161.0 |
| Average Taxable Income | \$41,982 |
| Total Tax Liability (millions) | \$5.1 |
| Average Tax Liability | \$1,339 |
| Average Tax Liability Per Return | \$882 |

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 | 970 | 470 | | 312 | (\$228,629) | (\$716,302) | \$568,138 | | |
| # of returns | | 351 | | 192 | 970 | 783 | 18 | | |
| average per return | | 1.3 | | 1.6 | (\$236) | (\$915) | \$31,563 | | |
| \$10,000 to \$19,999 | 915 | 321 | | 465 | \$13,670,116 | \$11,148,868 | \$275,745 | \$1,182,807 | \$30,633 |
| # of returns | | 260 | | 281 | 915 | 829 | 15 | 357 | 356 |
| average per return | | 1.2 | | 1.7 | \$14,940 | \$13,449 | \$18,383 | \$3,313 | \$86 |
| \$20,000 to \$29,999 | 938 | 263 | | 576 | \$23,499,130 | \$19,203,685 | \$496,621 | \$7,014,096 | \$181,699 |
| # of returns | | 201 | | 364 | 938 | 845 | 24 | 754 | 754 |
| average per return | | 1.3 | | 1.6 | \$25,052 | \$22,726 | \$20,693 | \$9,303 | \$241 |
| \$30,000 to \$49,999 | 1,263 | 345 | | 852 | \$49,273,646 | \$39,776,487 | \$1,293,097 | \$21,836,950 | \$571,028 |
| # of returns | | 268 | | 516 | 1,263 | 1,164 | 56 | 1,105 | 1,105 |
| average per return | | 1.3 | | 1.7 | \$39,013 | \$34,172 | \$23,091 | \$19,762 | \$517 |
| \$50,000 to \$74,999 | 775 | 310 | | 497 | \$47,402,675 | \$37,733,135 | \$1,771,351 | \$24,805,300 | \$671,673 |
| # of returns | | 227 | | 312 | 775 | 731 | 63 | 701 | 701 |
| average per return | | 1.4 | | 1.6 | \$61,165 | \$51,619 | \$28,117 | \$35,386 | \$958 |
| \$75,000 to \$99,999 | 384 | 247 | | 210 | \$33,114,156 | \$26,661,262 | \$1,533,470 | \$18,280,814 | \$511,244 |
| # of returns | | 168 | | 123 | 384 | 381 | 51 | 362 | 362 |
| average per return | | 1.5 | | 1.7 | \$86,235 | \$69,977 | \$30,068 | \$50,499 | \$1,412 |
| \$100,000 to \$199,999 | 463 | 273 | | 257 | \$61,542,249 | \$53,437,283 | \$4,822,124 | \$40,886,632 | \$1,257,716 |
| # of returns | | 175 | | 156 | 463 | 461 | 119 | 447 | 447 |
| average per return | | 1.6 | | 1.6 | \$132,921 | \$115,916 | \$40,522 | \$91,469 | \$2,814 |
| \$200,000 to \$499,999 | 83 | 67 | | 33 | \$23,680,201 | \$20,713,837 | \$2,689,508 | \$17,566,479 | \$641,955 |
| # of returns | | 43 | | 24 | 83 | 83 | 42 | 80 | 80 |
| average per return | | 1.6 | | 1.4 | \$285,304 | \$249,564 | \$64,036 | \$219,581 | \$8,024 |
| \$500,000 and over | 28 | 21 | | | \$32,584,695 | \$30,898,643 | \$1,267,728 | \$29,384,051 | \$1,265,173 |
| # of returns | | 14 | | | 28 | 28 | 15 | 28 | 28 |
| average per return | | 1.5 | | | \$1,163,739 | \$1,103,523 | \$84,515 | \$1,049,430 | \$45,185 |
| GRAND TOTAL | 5,819 | 2,317 | 14 | 3,202 | \$284,538,239 | \$238,856,898 | \$14,717,782 | \$160,957,129 | \$5,131,121 |
| # of returns | | 1,707 | 14 | 1,968 | 5,819 | 5,305 | 403 | 3,834 | 3,833 |
| average per return | | 1.4 | 1.0 | 1.6 | \$48,898 | \$45,025 | \$36,521 | \$41,982 | \$1,339 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 39: PARKER

| 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 | 543 | 181 | | 231 | \$993,350 | \$313,451 | \$347,148 | | |
| # of returns | | 140 | | 141 | 543 | 433 | 12 | | |
| average per return | | 1.3 | | 1.6 | \$1,829 | \$724 | \$28,929 | | |
| \$10,000 to \$19,999 | 496 | 128 | | 292 | \$7,359,230 | \$5,930,918 | \$201,541 | \$622,301 | \$16,112 |
| # of returns | | 108 | | 184 | 496 | 442 | 11 | 174 | 173 |
| average per return | | 1.2 | | 1.6 | \$14,837 | \$13,418 | \$18,322 | \$3,576 | \$93 |
| \$20,000 to \$29,999 | 590 | 108 | | 429 | \$14,820,285 | \$12,145,576 | \$267,061 | \$4,598,541 | \$119,118 |
| # of returns | | 82 | | 269 | 590 | 522 | 13 | 490 | 490 |
| average per return | | 1.3 | | 1.6 | \$25,119 | \$23,267 | \$20,543 | \$9,385 | \$243 |
| \$30,000 to \$49,999 | 804 | 145 | | 608 | \$31,355,962 | \$24,415,534 | \$698,070 | \$14,046,679 | \$367,404 |
| # of returns | | 123 | | 370 | 804 | 719 | 34 | 688 | 688 |
| average per return | | 1.2 | | 1.6 | \$39,000 | \$33,958 | \$20,531 | \$20,417 | \$534 |
| \$50,000 to \$74,999 | 491 | 145 | | 371 | \$30,162,857 | \$23,545,365 | \$976,635 | \$15,816,157 | \$427,515 |
| # of returns | | 114 | | 231 | 491 | 457 | 36 | 424 | 424 |
| average per return | | 1.3 | | 1.6 | \$61,431 | \$51,522 | \$27,129 | \$37,302 | \$1,008 |
| \$75,000 to \$99,999 | 244 | 116 | | 155 | \$21,022,545 | \$16,965,169 | \$824,099 | \$11,807,910 | \$330,930 |
| # of returns | | 84 | | 94 | 244 | 241 | 28 | 224 | 224 |
| average per return | | 1.4 | | 1.6 | \$86,158 | \$70,395 | \$29,432 | \$52,714 | \$1,477 |
| \$100,000 to \$199,999 | 283 | 141 | | 188 | \$37,528,774 | \$32,190,689 | \$3,404,510 | \$24,420,850 | \$753,424 |
| # of returns | | 95 | | 111 | 283 | 281 | 82 | 267 | 267 |
| average per return | | 1.5 | | 1.7 | \$132,611 | \$114,558 | \$41,518 | \$91,464 | \$2,822 |
| \$200,000 to \$499,999 | 51 | 52 | | 23 | \$14,436,446 | \$12,631,609 | \$1,483,295 | \$10,610,820 | \$386,081 |
| # of returns | | 33 | | 17 | 51 | 51 | 26 | 50 | 50 |
| average per return | | 1.6 | | 1.4 | \$283,068 | \$247,679 | \$57,050 | \$212,216 | \$7,722 |
| \$500,000 and over | 18 | | | | \$25,466,143 | \$24,589,019 | \$783,300 | \$23,659,881 | \$1,026,848 |
| # of returns | | | | | 18 | 18 | 10 | 18 | 18 |
| average per return | | | | | \$1,414,786 | \$1,366,057 | \$78,330 | \$1,314,438 | \$57,047 |
| GRAND TOTAL | 3,520 | 1,016 | 5 | 2,297 | \$183,145,592 | \$152,727,330 | \$8,985,659 | \$105,583,139 | \$3,427,432 |
| # of returns | | 779 | 5 | 1,417 | 3,520 | 3,164 | 252 | 2,335 | 2,334 |
| average per return | | 1.3 | 1.0 | 1.6 | \$52,030 | \$48,270 | \$35,657 | \$45,218 | \$1,468 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 201 | 135 | | 31 | \$378,578 | \$202,483 | | | |
| # of returns | | 101 | | 23 | 201 | 168 | | | |
| average per return | | 1.3 | | 1.3 | \$1,883 | \$1,205 | | | |
| \$10,000 to \$19,999 | 165 | 84 | | 46 | \$2,490,747 | \$2,022,041 | | \$223,831 | \$5,802 |
| # of returns | | 67 | | 27 | 165 | 148 | | 77 | 77 |
| average per return | | 1.3 | | 1.7 | \$15,095 | \$13,662 | | \$2,907 | \$75 |
| \$20,000 to \$29,999 | 120 | 68 | | 33 | \$2,951,965 | \$2,290,933 | | \$767,400 | \$19,882 |
| # of returns | | 52 | | 24 | 120 | 111 | | 83 | 83 |
| average per return | | 1.3 | | 1.4 | \$24,600 | \$20,639 | | \$9,246 | \$240 |
| \$30,000 to \$49,999 | 124 | 84 | | 50 | \$4,790,169 | \$3,809,573 | | \$1,728,843 | \$45,129 |
| # of returns | | 61 | | 28 | 124 | 121 | | 110 | 110 |
| average per return | | 1.4 | | 1.8 | \$38,630 | \$31,484 | | \$15,717 | \$410 |
| \$50,000 to \$74,999 | 85 | 51 | | 38 | \$5,272,452 | \$4,395,308 | | \$2,722,048 | \$73,931 |
| # of returns | | 37 | | 26 | 85 | 83 | | 84 | 84 |
| average per return | | 1.4 | | 1.5 | \$62,029 | \$52,956 | | \$32,405 | \$880 |
| \$75,000 to \$99,999 | 48 | 48 | | | \$4,192,557 | \$3,322,040 | | \$2,245,034 | \$62,467 |
| # of returns | | 31 | | | 48 | 48 | | 48 | 48 |
| average per return | | 1.5 | | | \$87,345 | \$69,209 | | \$46,772 | \$1,301 |
| \$100,000 to \$199,999 | 56 | 74 | | 17 | \$7,551,898 | \$6,266,888 | | \$4,915,585 | \$150,923 |
| # of returns | | 43 | | 10 | 56 | 56 | | 56 | 56 |
| average per return | | 1.7 | | 1.7 | \$134,855 | \$111,909 | | \$87,778 | \$2,695 |
| \$200,000 and over | 13 | | | | \$5,080,213 | \$4,460,250 | | \$3,711,934 | \$144,193 |
| # of returns | | | | | 13 | 13 | | 13 | 13 |
| average per return | | | | | \$390,786 | \$343,096 | | \$285,533 | \$11,092 |
| GRAND TOTAL | 812 | 544 | 4 | 215 | \$32,708,579 | \$26,769,516 | \$1,542,448 | \$16,314,675 | \$502,327 |
| # of returns | | 392 | 4 | 138 | 812 | 748 | 40 | 471 | 471 |
| average per return | | 1.4 | 1.0 | 1.6 | \$40,282 | \$35,788 | \$38,561 | \$34,638 | \$1,067 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

MARICOPA COUNTY

The 2021 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 | 2021 |
|----------------------------------|-------------|
| # of returns | 1,920,042 |
| # of people represented | 3,650,512 |
| # of people over 65 | 490,961 |
| # of blind persons | 4,220 |
| # of dependents | 1,083,618 |
| Total FAGI (millions) | \$181,340.2 |
| Average FAGI | \$94,446 |
| Per Capita FAGI | \$49,675 |
| Total Taxable Income (millions) | \$126,294.3 |
| Average Taxable Income | \$80,909 |
| Total Tax Liability (millions) | \$4,418.6 |
| Average Tax Liability | \$2,832 |
| Average Tax Liability Per Return | \$2,301 |

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 | 199,393 | 54,802 | 627 | 54,866 | (\$1,485,687,973) | (\$1,587,004,242) | \$182,124,364 | \$42,510,641 | \$1,848,304 |
| # of returns | | 43,544 | 623 | 35,107 | 199,393 | 169,127 | 5,417 | 252 | 252 |
| average per return | | 1.3 | 1.0 | 1.6 | (\$7,451) | (\$9,384) | \$33,621 | \$168,693 | \$7,335 |
| \$10,000 to \$19,999 | 223,679 | 43,598 | 519 | 94,511 | \$3,345,226,354 | \$2,944,524,973 | \$125,313,505 | \$385,665,636 | \$9,994,567 |
| # of returns | | 34,953 | 515 | 60,483 | 223,679 | 206,841 | 4,835 | 113,694 | 113,268 |
| average per return | | 1.2 | 1.0 | 1.6 | \$14,955 | \$14,236 | \$25,918 | \$3,392 | \$88 |
| \$20,000 to \$29,999 | 208,638 | 37,813 | 502 | 106,440 | \$5,229,864,090 | \$4,597,919,748 | \$163,050,892 | \$1,854,508,341 | \$48,045,084 |
| # of returns | | 28,850 | 497 | 68,296 | 208,638 | 192,909 | 6,166 | 183,936 | 183,876 |
| average per return | | 1.3 | 1.0 | 1.6 | \$25,067 | \$23,835 | \$26,444 | \$10,082 | \$261 |
| \$30,000 to \$49,999 | 379,637 | 60,948 | 735 | 206,172 | \$14,927,607,816 | \$13,253,239,713 | \$562,744,004 | \$8,124,373,297 | \$213,327,006 |
| # of returns | | 46,028 | 727 | 132,452 | 379,637 | 353,876 | 17,466 | 364,609 | 364,578 |
| average per return | | 1.3 | 1.0 | 1.6 | \$39,321 | \$37,452 | \$32,219 | \$22,282 | \$585 |
| \$50,000 to \$74,999 | 285,290 | 67,986 | 585 | 158,113 | \$17,516,967,199 | \$15,739,144,003 | \$4,328,512,156 | \$11,097,171,826 | \$307,198,169 |
| # of returns | | 51,318 | 578 | 100,005 | 285,290 | 275,438 | 30,630 | 280,225 | 280,220 |
| average per return | | 1.3 | 1.0 | 1.6 | \$61,401 | \$57,142 | \$141,316 | \$39,601 | \$1,096 |
| \$75,000 to \$99,999 | 178,525 | 58,522 | 436 | 113,907 | \$15,473,405,369 | \$14,212,192,254 | \$879,680,681 | \$10,370,400,101 | \$299,133,825 |
| # of returns | | 41,121 | 424 | 70,236 | 178,525 | 178,411 | 31,512 | 176,316 | 176,313 |
| average per return | | 1.4 | 1.0 | 1.6 | \$86,674 | \$79,660 | \$27,916 | \$58,817 | \$1,697 |
| \$100,000 to \$199,999 | 298,078 | 111,885 | 590 | 222,619 | \$41,019,446,583 | \$38,221,501,046 | \$2,778,311,651 | \$30,554,736,472 | \$959,007,193 |
| # of returns | | 72,802 | 579 | 136,256 | 298,078 | 297,982 | 82,797 | 296,278 | 296,278 |
| average per return | | 1.5 | 1.0 | 1.6 | \$137,613 | \$128,268 | \$33,556 | \$103,129 | \$3,237 |
| \$200,000 to \$499,999 | 115,780 | 42,666 | 182 | 99,250 | \$33,538,701,083 | \$31,691,632,320 | \$2,515,125,986 | \$27,821,433,005 | \$1,024,405,739 |
| # of returns | | 27,486 | 177 | 60,043 | 115,780 | 115,760 | 58,538 | 115,426 | 115,426 |
| average per return | | 1.6 | 1.0 | 1.7 | \$289,676 | \$273,770 | \$42,966 | \$241,033 | \$8,875 |
| \$500,000 to \$999,999 | 19,948 | 7,821 | 31 | 18,128 | \$13,477,402,881 | \$11,977,087,675 | \$891,335,564 | \$10,955,720,609 | \$449,651,644 |
| # of returns | | 5,012 | 29 | 10,565 | 19,948 | 19,934 | 13,737 | 19,670 | 19,669 |
| average per return | | 1.6 | 1.1 | 1.7 | \$675,627 | \$600,837 | \$64,886 | \$556,976 | \$22,861 |
| \$1,000,000 to \$4,999,999 | 9,728 | 4,224 | 12 | 8,587 | \$18,147,042,538 | \$13,928,802,777 | \$1,045,256,887 | \$12,926,240,119 | \$561,314,492 |
| # of returns | | 2,708 | 12 | 4,874 | 9,728 | 9,725 | 7,442 | 9,308 | 9,308 |
| average per return | | 1.6 | 1.0 | 1.8 | \$1,865,444 | \$1,432,268 | \$140,454 | \$1,388,724 | \$60,305 |
| \$5,000,000 to \$9,999,999 | 772 | 396 | | 588 | \$5,260,083,696 | \$3,491,702,515 | \$271,310,102 | \$3,246,133,495 | \$144,563,533 |
| # of returns | | 251 | | 328 | 772 | 772 | 648 | 709 | 709 |
| average per return | | 1.6 | | 1.8 | \$6,813,580 | \$4,522,931 | \$418,688 | \$4,578,468 | \$203,898 |
| \$10,000,000 and over | 574 | 300 | | 437 | \$14,890,160,848 | \$9,794,014,034 | \$940,132,963 | \$8,915,409,628 | \$400,063,910 |
| # of returns | | 192 | | 271 | 574 | 574 | 495 | 518 | 518 |
| average per return | | 1.6 | | 1.6 | \$25,941,047 | \$17,062,742 | \$1,899,259 | \$17,211,215 | \$772,324 |
| GRAND TOTAL | 1,920,042 | 490,961 | 4,220 | 1,083,618 | \$181,340,220,484 | \$158,264,756,816 | \$14,682,898,755 | \$126,294,303,170 | \$4,418,553,466 |
| # of returns | | 354,265 | 4,162 | 678,916 | 1,920,042 | 1,821,349 | 259,683 | 1,560,941 | 1,560,415 |
| average per return | | 1.4 | 1.0 | 1.6 | \$94,446 | \$86,894 | \$56,542 | \$80,909 | \$2,832 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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 | 3,462 | 535 | | 1,430 | \$13,050,542 | \$10,016,563 | \$1,833,441 | | |
| # of returns | | 418 | | 923 | 3,462 | 2,913 | 39 | | |
| average per return | | 1.3 | | 1.5 | \$3,770 | \$3,439 | \$47,011 | | |
| \$10,000 to \$19,999 | 4,724 | 482 | | 2,631 | \$70,937,912 | \$63,367,073 | \$1,110,963 | \$8,344,943 | |
| # of returns | | 395 | | 1,661 | 4,724 | 4,319 | 51 | 2,420 | |
| average per return | | 1.2 | | 1.6 | \$15,016 | \$14,672 | \$21,784 | \$3,448 | |
| \$20,000 to \$29,999 | 4,688 | 486 | | 3,097 | \$117,682,224 | \$105,198,195 | \$2,749,552 | \$41,748,896 | |
| # of returns | | 370 | | 2,000 | 4,688 | 4,329 | 95 | 4,210 | |
| average per return | | 1.3 | | 1.5 | \$25,103 | \$24,301 | \$28,943 | \$9,917 | |
| \$30,000 to \$49,999 | 8,783 | 644 | | 6,496 | \$345,408,589 | \$312,937,502 | \$6,181,455 | \$192,550,725 | |
| # of returns | | 491 | | 4,110 | 8,783 | 8,160 | 269 | 8,576 | |
| average per return | | 1.3 | | 1.6 | \$39,327 | \$38,350 | \$22,979 | \$22,452 | |
| \$50,000 to \$74,999 | 6,120 | 792 | | 5,234 | \$375,129,776 | \$347,118,835 | \$12,455,137 | \$243,068,049 | |
| # of returns | | 595 | | 3,287 | 6,120 | 5,903 | 499 | 6,024 | |
| average per return | | 1.3 | | 1.6 | \$61,296 | \$58,804 | \$24,960 | \$40,350 | |
| \$75,000 to \$99,999 | 3,477 | 572 | | 3,472 | \$301,081,425 | \$287,129,454 | \$11,374,661 | \$209,419,925 | |
| # of returns | | 398 | | 2,077 | 3,477 | 3,475 | 411 | 3,452 | |
| average per return | | 1.4 | | 1.7 | \$86,592 | \$82,627 | \$27,676 | \$60,666 | |
| \$100,000 to \$199,999 | 3,916 | 735 | | 3,892 | \$512,910,259 | \$490,948,242 | \$20,558,410 | \$392,252,882 | |
| # of returns | | 506 | | 2,361 | 3,916 | 3,916 | 618 | 3,901 | |
| average per return | | 1.5 | | 1.6 | \$130,978 | \$125,370 | \$33,266 | \$100,552 | |
| \$200,000 to \$499,999 | 523 | 128 | | 478 | \$137,089,736 | \$130,736,483 | \$8,215,518 | \$113,989,661 | |
| # of returns | | 87 | | 292 | 523 | 523 | 164 | 521 | |
| average per return | | 1.5 | | 1.6 | \$262,122 | \$249,974 | \$50,095 | \$218,790 | |
| \$500,000 and over | 46 | | | 36 | \$50,772,570 | \$48,326,414 | \$4,050,812 | \$43,796,039 | |
| # of returns | | | | 23 | 46 | 46 | 26 | 46 | |
| average per return | | | | 1.6 | \$1,103,752 | \$1,050,574 | \$155,800 | \$952,088 | |
| GRAND TOTAL | 35,739 | 4,374 | 62 | 26,766 | \$1,924,063,033 | \$1,795,778,761 | \$68,529,949 | \$1,245,171,120 | \$36,879,295 |
| # of returns | | 3,260 | 62 | 16,734 | 35,739 | 33,584 | 2,172 | 29,150 | |
| average per return | | 1.3 | 1.0 | 1.6 | \$53,837 | \$53,471 | \$31,552 | \$42,716 | |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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 | 4,096 | 1,171 | | 1,307 | (\$14,378,231) | (\$28,374,687) | \$2,703,446 | | |
| # of returns | | 844 | | 830 | 4,096 | 3,458 | 83 | | |
| average per return | | 1.4 | | 1.6 | (\$3,510) | (\$8,206) | \$32,572 | | |
| \$10,000 to \$19,999 | 4,784 | 892 | 11 | 2,268 | \$71,576,565 | \$62,999,409 | \$2,008,561 | \$8,145,547 | \$210,998 |
| # of returns | | 675 | 11 | 1,426 | 4,784 | 4,416 | 85 | 2,419 | 2,406 |
| average per return | | 1.3 | 1.0 | 1.6 | \$14,962 | \$14,266 | \$23,630 | \$3,367 | \$88 |
| \$20,000 to \$29,999 | 4,845 | 893 | | 2,805 | \$121,446,664 | \$105,128,627 | \$4,070,529 | \$40,887,958 | \$1,059,015 |
| # of returns | | 638 | | 1,729 | 4,845 | 4,442 | 163 | 4,131 | 4,128 |
| average per return | | 1.4 | | 1.6 | \$25,066 | \$23,667 | \$24,973 | \$9,898 | \$257 |
| \$30,000 to \$49,999 | 9,478 | 1,428 | 13 | 6,771 | \$374,539,991 | \$331,938,311 | \$11,969,368 | \$195,580,296 | \$5,127,290 |
| # of returns | | 1,006 | 13 | 4,208 | 9,478 | 8,841 | 502 | 8,981 | 8,979 |
| average per return | | 1.4 | 1.0 | 1.6 | \$39,517 | \$37,545 | \$23,843 | \$21,777 | \$571 |
| \$50,000 to \$74,999 | 7,776 | 1,661 | 12 | 7,068 | \$480,059,919 | \$434,268,147 | \$20,688,629 | \$292,686,798 | \$7,953,960 |
| # of returns | | 1,148 | 12 | 4,096 | 7,776 | 7,537 | 804 | 7,607 | 7,607 |
| average per return | | 1.4 | 1.0 | 1.7 | \$61,736 | \$57,618 | \$25,732 | \$38,476 | \$1,046 |
| \$75,000 to \$99,999 | 5,332 | 1,439 | | 5,349 | \$462,779,477 | \$429,070,367 | \$25,525,499 | \$305,824,629 | \$8,523,209 |
| # of returns | | 972 | | 3,058 | 5,332 | 5,329 | 712 | 5,272 | 5,272 |
| average per return | | 1.5 | | 1.7 | \$86,793 | \$80,516 | \$35,850 | \$58,009 | \$1,617 |
| \$100,000 to \$199,999 | 7,085 | 2,483 | 10 | 6,979 | \$938,157,630 | \$869,708,726 | \$51,013,312 | \$685,500,738 | \$20,837,208 |
| # of returns | | 1,555 | 10 | 4,015 | 7,085 | 7,080 | 1,503 | 7,041 | 7,041 |
| average per return | | 1.6 | 1.0 | 1.7 | \$132,415 | \$122,840 | \$33,941 | \$97,358 | \$2,959 |
| \$200,000 to \$499,999 | 1,338 | 548 | | 1,126 | \$366,790,253 | \$344,019,410 | \$23,746,837 | \$301,583,547 | \$10,923,087 |
| # of returns | | 348 | | 658 | 1,338 | 1,337 | 573 | 1,335 | 1,335 |
| average per return | | 1.6 | | 1.7 | \$274,133 | \$257,307 | \$41,443 | \$225,905 | \$8,182 |
| \$500,000 to \$999,999 | 101 | 47 | | 144 | \$68,088,201 | \$63,633,299 | \$3,630,746 | \$59,173,873 | \$2,433,627 |
| # of returns | | 29 | | 78 | 101 | 101 | 67 | 101 | 101 |
| average per return | | 1.6 | | 1.8 | \$674,141 | \$630,033 | \$54,190 | \$585,880 | \$24,095 |
| \$1,000,000 and over | 49 | 31 | | | \$113,374,944 | \$77,605,517 | \$3,963,395 | \$73,890,858 | \$3,226,623 |
| # of returns | | 20 | | | 49 | 49 | 34 | 46 | 46 |
| average per return | | 1.6 | | | \$2,313,774 | \$1,583,786 | \$116,570 | \$1,606,323 | \$70,144 |
| GRAND TOTAL | 44,884 | 10,594 | 77 | 33,817 | \$2,982,435,413 | \$2,689,997,126 | \$149,320,322 | \$1,963,274,244 | \$60,295,017 |
| # of returns | | 7,236 | 76 | 20,098 | 44,884 | 42,590 | 4,526 | 36,933 | 36,915 |
| average per return | | 1.5 | 1.0 | 1.7 | \$66,448 | \$63,160 | \$32,992 | \$53,158 | \$1,633 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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 | 192 | 148 | | | (\$15,446,749) | (\$14,117,160) | \$1,020,434 | | |
| # of returns | | 114 | | | 192 | 183 | 28 | | |
| average per return | | 1.3 | | | (\$80,452) | (\$77,143) | \$36,444 | | |
| \$10,000 to \$19,999 | 131 | 67 | | | \$1,896,038 | \$1,607,007 | \$358,001 | \$189,554 | \$4,915 |
| # of returns | | 53 | | | 131 | 123 | 13 | 56 | 56 |
| average per return | | 1.3 | | | \$14,474 | \$13,065 | \$27,539 | \$3,385 | \$88 |
| \$20,000 to \$29,999 | 96 | 62 | | | \$2,411,108 | \$1,912,166 | \$457,748 | \$706,049 | \$18,284 |
| # of returns | | 43 | | | 96 | 91 | 15 | 65 | 65 |
| average per return | | 1.4 | | | \$25,116 | \$21,013 | \$30,517 | \$10,862 | \$281 |
| \$30,000 to \$49,999 | 160 | 91 | | 21 | \$6,278,073 | \$4,950,889 | \$914,780 | \$2,622,028 | \$69,137 |
| # of returns | | 70 | | 13 | 160 | 150 | 30 | 132 | 132 |
| average per return | | 1.3 | | 1.6 | \$39,238 | \$33,006 | \$30,493 | \$19,864 | \$524 |
| \$50,000 to \$74,999 | 149 | 128 | | 12 | \$9,314,536 | \$7,145,823 | \$1,076,431 | \$4,375,925 | \$121,550 |
| # of returns | | 89 | | 10 | 149 | 147 | 43 | 143 | 143 |
| average per return | | 1.4 | | 1.2 | \$62,514 | \$48,611 | \$25,033 | \$30,601 | \$850 |
| \$75,000 to \$99,999 | 154 | 135 | | 20 | \$13,291,505 | \$10,698,219 | \$1,810,815 | \$7,214,976 | \$210,499 |
| # of returns | | 100 | | 15 | 154 | 154 | 60 | 151 | 151 |
| average per return | | 1.4 | | 1.3 | \$86,308 | \$69,469 | \$30,180 | \$47,781 | \$1,394 |
| \$100,000 to \$199,999 | 436 | 501 | | 60 | \$63,261,249 | \$51,818,047 | \$8,613,074 | \$38,808,190 | \$1,224,262 |
| # of returns | | 314 | | 48 | 436 | 436 | 235 | 426 | 426 |
| average per return | | 1.6 | | 1.3 | \$145,095 | \$118,849 | \$36,651 | \$91,099 | \$2,874 |
| \$200,000 to \$499,999 | 375 | 380 | | 83 | \$114,610,843 | \$102,529,617 | \$11,629,763 | \$88,268,429 | \$3,268,462 |
| # of returns | | 233 | | 61 | 375 | 375 | 252 | 371 | 371 |
| average per return | | 1.6 | | 1.4 | \$305,629 | \$273,412 | \$46,150 | \$237,920 | \$8,810 |
| \$500,000 to \$999,999 | 107 | 98 | | 28 | \$72,915,919 | \$62,423,396 | \$6,327,158 | \$56,251,488 | \$2,302,563 |
| # of returns | | 62 | | 21 | 107 | 107 | 81 | 104 | 104 |
| average per return | | 1.6 | | 1.3 | \$681,457 | \$583,396 | \$78,113 | \$540,880 | \$22,140 |
| \$1,000,000 and over | 72 | 72 | | | \$264,194,582 | \$237,471,404 | \$15,439,958 | \$222,986,714 | \$9,894,612 |
| # of returns | | 45 | | | 72 | 72 | 60 | 70 | 70 |
| average per return | | 1.6 | | | \$3,669,369 | \$3,298,214 | \$257,333 | \$3,185,524 | \$141,352 |
| GRAND TOTAL | 1,872 | 1,684 | 7 | 249 | \$532,727,104 | \$466,439,408 | \$47,648,162 | \$421,423,353 | \$17,114,284 |
| # of returns | | 1,124 | 7 | 188 | 1,872 | 1,838 | 817 | 1,518 | 1,518 |
| average per return | | 1.5 | 1.0 | 1.3 | \$284,576 | \$253,776 | \$58,321 | \$277,617 | \$11,274 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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 | 1,636 | 635 | | 156 | (\$28,339,782) | (\$26,817,329) | \$3,375,957 | | |
| # of returns | | 474 | | 107 | 1,636 | 1,454 | 112 | | |
| average per return | | 1.3 | | 1.5 | (\$17,323) | (\$18,444) | \$30,142 | | |
| \$10,000 to \$19,999 | 1,190 | 407 | | 122 | \$17,538,042 | \$15,134,907 | \$2,060,996 | \$1,932,282 | \$50,038 |
| # of returns | | 328 | | 89 | 1,190 | 1,129 | 80 | 583 | 579 |
| average per return | | 1.2 | | 1.4 | \$14,738 | \$13,406 | \$25,762 | \$3,314 | \$86 |
| \$20,000 to \$29,999 | 946 | 349 | | 167 | \$23,569,398 | \$19,814,128 | \$2,595,302 | \$7,810,948 | \$202,300 |
| # of returns | | 249 | | 120 | 946 | 881 | 94 | 754 | 754 |
| average per return | | 1.4 | | 1.4 | \$24,915 | \$22,490 | \$27,610 | \$10,359 | \$268 |
| \$30,000 to \$49,999 | 1,564 | 594 | | 353 | \$61,667,031 | \$51,722,162 | \$5,724,543 | \$29,706,866 | \$779,994 |
| # of returns | | 439 | | 253 | 1,564 | 1,464 | 205 | 1,401 | 1,401 |
| average per return | | 1.4 | | 1.4 | \$39,429 | \$35,329 | \$27,925 | \$21,204 | \$557 |
| \$50,000 to \$74,999 | 1,529 | 787 | | 457 | \$94,752,205 | \$80,012,570 | \$8,988,696 | \$52,257,969 | \$1,445,981 |
| # of returns | | 578 | | 331 | 1,529 | 1,494 | 325 | 1,480 | 1,480 |
| average per return | | 1.4 | | 1.4 | \$61,970 | \$53,556 | \$27,658 | \$35,309 | \$977 |
| \$75,000 to \$99,999 | 1,308 | 795 | | 506 | \$114,307,668 | \$97,963,078 | \$12,595,965 | \$67,939,204 | \$1,963,209 |
| # of returns | | 547 | | 342 | 1,308 | 1,307 | 428 | 1,278 | 1,278 |
| average per return | | 1.5 | | 1.5 | \$87,391 | \$74,953 | \$29,430 | \$53,161 | \$1,536 |
| \$100,000 to \$199,999 | 3,651 | 2,077 | | 2,183 | \$523,969,247 | \$476,347,812 | \$48,829,325 | \$376,444,310 | \$11,850,738 |
| # of returns | | 1,332 | | 1,407 | 3,651 | 3,651 | 1,425 | 3,625 | 3,625 |
| average per return | | 1.6 | | 1.6 | \$143,514 | \$130,471 | \$34,266 | \$103,847 | \$3,269 |
| \$200,000 to \$499,999 | 2,610 | 950 | | 2,112 | \$777,563,300 | \$735,498,100 | \$57,435,012 | \$649,307,404 | \$23,946,131 |
| # of returns | | 618 | | 1,341 | 2,610 | 2,610 | 1,435 | 2,607 | 2,607 |
| average per return | | 1.5 | | 1.6 | \$297,917 | \$281,800 | \$40,024 | \$249,063 | \$9,185 |
| \$500,000 to \$999,999 | 423 | 125 | | 373 | \$279,596,215 | \$257,053,289 | \$15,750,327 | \$238,154,702 | \$9,764,295 |
| # of returns | | 85 | | 220 | 423 | 423 | 294 | 420 | 420 |
| average per return | | 1.5 | | 1.7 | \$660,984 | \$607,691 | \$53,573 | \$567,035 | \$23,248 |
| \$1,000,000 to \$4,999,999 | 179 | 71 | | 136 | \$345,290,369 | \$274,781,042 | \$16,753,096 | \$260,097,883 | \$11,324,861 |
| # of returns | | 47 | | 77 | 179 | 178 | 135 | 171 | 171 |
| average per return | | 1.5 | | 1.8 | \$1,928,996 | \$1,543,714 | \$124,097 | \$1,521,040 | \$66,227 |
| \$5,000,000 and over | 20 | | | | \$212,241,300 | \$115,534,928 | \$19,016,979 | \$98,913,261 | \$4,412,029 |
| # of returns | | | | | 20 | 20 | 20 | 18 | 18 |
| average per return | | | | | \$10,612,065 | \$5,776,746 | \$950,849 | \$5,495,181 | \$245,113 |
| GRAND TOTAL | 15,056 | 6,790 | 21 | 6,565 | \$2,422,154,993 | \$2,097,044,687 | \$193,126,198 | \$1,782,564,829 | \$65,739,576 |
| # of returns | | 4,697 | 21 | 4,287 | 15,056 | 14,611 | 4,553 | 12,337 | 12,333 |
| average per return | | 1.4 | 1.0 | 1.5 | \$160,876 | \$143,525 | \$42,417 | \$144,489 | \$5,330 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 12,219 | 3,401 | 48 | 2,314 | (\$41,014,400) | (\$46,942,277) | \$8,975,304 | \$568,085 | \$23,148 |
| # of returns | | 2,666 | 48 | 1,517 | 12,219 | 10,620 | 314 | 12 | 12 |
| average per return | | 1.3 | 1.0 | 1.5 | (\$3,357) | (\$4,420) | \$28,584 | \$47,340 | \$1,929 |
| \$10,000 to \$19,999 | 12,711 | 2,837 | 31 | 3,648 | \$189,415,215 | \$166,557,550 | \$8,645,924 | \$22,648,056 | \$586,654 |
| # of returns | | 2,293 | 31 | 2,407 | 12,711 | 11,819 | 329 | 6,690 | 6,662 |
| average per return | | 1.2 | 1.0 | 1.5 | \$14,902 | \$14,092 | \$26,279 | \$3,385 | \$88 |
| \$20,000 to \$29,999 | 11,625 | 2,629 | 32 | 4,264 | \$290,910,670 | \$255,616,001 | \$10,012,365 | \$104,695,557 | \$2,712,075 |
| # of returns | | 1,990 | 32 | 2,866 | 11,625 | 10,848 | 410 | 10,152 | 10,151 |
| average per return | | 1.3 | 1.0 | 1.5 | \$25,025 | \$23,563 | \$24,420 | \$10,313 | \$267 |
| \$30,000 to \$49,999 | 22,263 | 4,255 | 46 | 9,212 | \$881,829,190 | \$783,804,422 | \$31,225,928 | \$486,104,742 | \$12,787,770 |
| # of returns | | 3,160 | 45 | 6,158 | 22,263 | 20,926 | 1,144 | 21,290 | 21,287 |
| average per return | | 1.3 | 1.0 | 1.5 | \$39,610 | \$37,456 | \$27,295 | \$22,833 | \$601 |
| \$50,000 to \$74,999 | 19,584 | 4,969 | 44 | 8,453 | \$1,207,592,644 | \$1,086,874,939 | \$57,514,615 | \$773,290,621 | \$21,556,671 |
| # of returns | | 3,756 | 43 | 5,725 | 19,584 | 19,002 | 2,282 | 19,245 | 19,245 |
| average per return | | 1.3 | 1.0 | 1.5 | \$61,662 | \$57,198 | \$25,204 | \$40,181 | \$1,120 |
| \$75,000 to \$99,999 | 13,638 | 4,569 | 33 | 7,152 | \$1,186,096,103 | \$1,089,793,354 | \$67,400,983 | \$804,943,698 | \$23,479,773 |
| # of returns | | 3,172 | 31 | 4,747 | 13,638 | 13,633 | 2,478 | 13,493 | 13,493 |
| average per return | | 1.4 | 1.1 | 1.5 | \$86,970 | \$79,938 | \$27,200 | \$59,656 | \$1,740 |
| \$100,000 to \$199,999 | 26,453 | 8,808 | 51 | 20,055 | \$3,690,630,763 | \$3,473,295,251 | \$217,034,537 | \$2,804,687,586 | \$88,516,952 |
| # of returns | | 5,699 | 51 | 12,789 | 26,453 | 26,451 | 6,653 | 26,328 | 26,328 |
| average per return | | 1.5 | 1.0 | 1.6 | \$139,517 | \$131,311 | \$32,622 | \$106,529 | \$3,362 |
| \$200,000 to \$499,999 | 12,037 | 2,794 | 20 | 12,831 | \$3,457,097,244 | \$3,326,018,132 | \$199,326,801 | \$2,953,179,602 | \$108,517,442 |
| # of returns | | 1,807 | 18 | 8,005 | 12,037 | 12,035 | 4,944 | 12,024 | 12,024 |
| average per return | | 1.5 | 1.1 | 1.6 | \$287,206 | \$276,362 | \$40,317 | \$245,607 | \$9,025 |
| \$500,000 to \$999,999 | 1,596 | 347 | | 1,846 | \$1,060,930,971 | \$959,373,435 | \$58,740,071 | \$886,427,672 | \$36,334,948 |
| # of returns | | 226 | | 1,097 | 1,596 | 1,591 | 943 | 1,567 | 1,567 |
| average per return | | 1.5 | | 1.7 | \$664,744 | \$603,000 | \$62,291 | \$565,685 | \$23,188 |
| \$1,000,000 to \$4,999,999 | 550 | 178 | | 603 | \$980,079,009 | \$752,517,757 | \$42,468,461 | \$709,315,118 | \$30,743,725 |
| # of returns | | 115 | | 350 | 550 | 550 | 383 | 526 | 526 |
| average per return | | 1.5 | | 1.7 | \$1,781,962 | \$1,368,214 | \$110,884 | \$1,348,508 | \$58,448 |
| \$5,000,000 to \$9,999,999 | 36 | 19 | | 46 | \$245,653,122 | \$165,399,065 | \$23,504,784 | \$143,013,261 | \$6,359,415 |
| # of returns | | 13 | | 24 | 36 | 36 | 27 | 34 | 34 |
| average per return | | 1.5 | | 1.9 | \$6,823,698 | \$4,594,418 | \$870,548 | \$4,206,272 | \$187,042 |
| \$10,000,000 and over | 25 | | | 33 | \$590,084,933 | \$243,548,844 | \$62,068,104 | \$186,063,841 | \$8,330,678 |
| # of returns | | | | 16 | 25 | 25 | 23 | 21 | 21 |
| average per return | | | | 2.1 | \$23,603,397 | \$9,741,954 | \$2,698,613 | \$8,860,183 | \$396,699 |
| GRAND TOTAL | 132,737 | 34,806 | 305 | 70,457 | \$13,739,305,464 | \$12,255,856,473 | \$786,917,877 | \$9,874,937,839 | \$339,949,251 |
| # of returns | | 24,897 | 299 | 45,701 | 132,737 | 127,536 | 19,930 | 111,382 | 111,350 |
| average per return | | 1.4 | 1.0 | 1.5 | \$103,508 | \$96,097 | \$39,484 | \$88,658 | \$3,053 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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 | 1,505 | 260 | | 615 | \$4,978,899 | \$4,372,311 | | | |
| # of returns | | 207 | | 377 | 1,505 | 1,263 | | | |
| average per return | | 1.3 | | 1.6 | \$3,308 | \$3,462 | | | |
| \$10,000 to \$19,999 | 2,072 | 246 | | 1,284 | \$31,084,760 | \$28,009,533 | \$682,226 | \$4,045,133 | \$111,906 |
| # of returns | | 196 | | 795 | 2,072 | 1,918 | 32 | 1,045 | 1,041 |
| average per return | | 1.3 | | 1.6 | \$15,002 | \$14,604 | \$21,320 | \$3,871 | \$107 |
| \$20,000 to \$29,999 | 2,081 | 182 | | 1,442 | \$52,561,829 | \$47,048,412 | \$782,601 | \$18,914,482 | \$489,906 |
| # of returns | | 137 | | 911 | 2,081 | 1,911 | 36 | 1,874 | 1,872 |
| average per return | | 1.3 | | 1.6 | \$25,258 | \$24,620 | \$21,739 | \$10,093 | \$262 |
| \$30,000 to \$49,999 | 3,992 | 286 | | 3,126 | \$155,394,440 | \$142,346,051 | \$3,115,445 | \$85,075,558 | \$2,227,167 |
| # of returns | | 221 | | 1,938 | 3,992 | 3,752 | 133 | 3,884 | 3,884 |
| average per return | | 1.3 | | 1.6 | \$38,926 | \$37,939 | \$23,424 | \$21,904 | \$573 |
| \$50,000 to \$74,999 | 2,556 | 267 | | 2,385 | \$156,351,435 | \$145,127,305 | \$3,632,208 | \$101,072,833 | \$2,745,149 |
| # of returns | | 203 | | 1,426 | 2,556 | 2,457 | 154 | 2,534 | 2,534 |
| average per return | | 1.3 | | 1.7 | \$61,170 | \$59,067 | \$23,586 | \$39,887 | \$1,083 |
| \$75,000 to \$99,999 | 1,323 | 174 | | 1,431 | \$114,149,905 | \$109,905,483 | \$3,193,820 | \$79,583,729 | \$2,219,890 |
| # of returns | | 118 | | 848 | 1,323 | 1,323 | 101 | 1,311 | 1,311 |
| average per return | | 1.5 | | 1.7 | \$86,281 | \$83,073 | \$31,622 | \$60,705 | \$1,693 |
| \$100,000 to \$199,999 | 1,012 | 160 | | 1,126 | \$127,745,084 | \$122,995,768 | \$4,381,575 | \$97,497,107 | \$2,940,672 |
| # of returns | | 111 | | 672 | 1,012 | 1,012 | 126 | 1,007 | 1,007 |
| average per return | | 1.4 | | 1.7 | \$126,230 | \$121,537 | \$34,774 | \$96,819 | \$2,920 |
| \$200,000 to \$499,999 | 74 | 29 | | 61 | \$19,727,188 | \$18,430,686 | \$1,377,686 | \$16,171,105 | \$586,384 |
| # of returns | | 23 | | 41 | 74 | 74 | 29 | 74 | 74 |
| average per return | | 1.3 | | 1.5 | \$266,584 | \$249,063 | \$47,506 | \$218,528 | \$7,924 |
| \$500,000 and over | 10 | | | | \$11,902,345 | \$9,566,732 | | \$9,170,859 | \$389,613 |
| # of returns | | | | | 10 | 10 | | 10 | 10 |
| average per return | | | | | \$1,190,235 | \$956,673 | | \$917,086 | \$38,961 |
| GRAND TOTAL | 14,625 | 1,604 | 25 | 11,470 | \$673,895,885 | \$627,802,281 | \$17,165,561 | \$411,530,806 | \$11,710,687 |
| # of returns | | 1,216 | 25 | 7,008 | 14,625 | 13,720 | 611 | 11,739 | 11,733 |
| average per return | | 1.3 | 1.0 | 1.6 | \$46,078 | \$45,758 | \$28,094 | \$35,057 | \$998 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 48: FOUNTAIN HILLS

| 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 | 1,127 | 601 | | 102 | (\$55,956,674) | (\$55,006,645) | \$2,471,462 | | |
| # of returns | | 466 | | 74 | 1,127 | 1,001 | 72 | | |
| average per return | | 1.3 | | 1.4 | (\$49,651) | (\$54,952) | \$34,326 | | |
| \$10,000 to \$19,999 | 946 | 457 | | 126 | \$14,066,197 | \$11,751,548 | \$1,525,945 | \$1,660,480 | \$44,790 |
| # of returns | | 361 | | 88 | 946 | 896 | 60 | 438 | 434 |
| average per return | | 1.3 | | 1.4 | \$14,869 | \$13,116 | \$25,432 | \$3,791 | \$103 |
| \$20,000 to \$29,999 | 851 | 445 | | 145 | \$21,262,941 | \$17,327,465 | \$2,442,477 | \$6,300,142 | \$163,199 |
| # of returns | | 331 | | 109 | 851 | 800 | 88 | 644 | 644 |
| average per return | | 1.3 | | 1.3 | \$24,986 | \$21,659 | \$27,755 | \$9,783 | \$253 |
| \$30,000 to \$49,999 | 1,466 | 731 | | 277 | \$57,946,712 | \$47,456,823 | \$5,132,370 | \$25,525,280 | \$670,629 |
| # of returns | | 517 | | 198 | 1,466 | 1,389 | 184 | 1,287 | 1,287 |
| average per return | | 1.4 | | 1.4 | \$39,527 | \$34,166 | \$27,893 | \$19,833 | \$521 |
| \$50,000 to \$74,999 | 1,545 | 905 | | 343 | \$96,055,444 | \$78,368,509 | \$7,969,460 | \$51,977,211 | \$1,442,518 |
| # of returns | | 683 | | 231 | 1,545 | 1,498 | 290 | 1,481 | 1,481 |
| average per return | | 1.3 | | 1.5 | \$62,172 | \$52,315 | \$27,481 | \$35,096 | \$974 |
| \$75,000 to \$99,999 | 1,226 | 922 | | 330 | \$106,766,940 | \$87,956,780 | \$9,914,981 | \$60,476,755 | \$1,739,585 |
| # of returns | | 627 | | 220 | 1,226 | 1,226 | 347 | 1,197 | 1,197 |
| average per return | | 1.5 | | 1.5 | \$87,086 | \$71,743 | \$28,573 | \$50,524 | \$1,453 |
| \$100,000 to \$199,999 | 2,634 | 2,194 | | 696 | \$370,688,455 | \$321,059,003 | \$35,484,546 | \$249,151,921 | \$7,815,973 |
| # of returns | | 1,387 | | 476 | 2,634 | 2,631 | 1,014 | 2,602 | 2,602 |
| average per return | | 1.6 | | 1.5 | \$140,732 | \$122,029 | \$34,995 | \$95,754 | \$3,004 |
| \$200,000 to \$499,999 | 1,463 | 1,036 | | 557 | \$431,335,677 | \$397,433,794 | \$37,947,458 | \$343,694,736 | \$12,625,159 |
| # of returns | | 648 | | 396 | 1,463 | 1,462 | 814 | 1,460 | 1,460 |
| average per return | | 1.6 | | 1.4 | \$294,830 | \$271,843 | \$46,618 | \$235,407 | \$8,647 |
| \$500,000 to \$999,999 | 233 | 163 | | 86 | \$159,196,550 | \$148,373,049 | \$9,887,221 | \$136,655,528 | \$5,623,990 |
| # of returns | | 104 | | 63 | 233 | 233 | 157 | 232 | 232 |
| average per return | | 1.6 | | 1.4 | \$683,247 | \$636,794 | \$62,976 | \$589,032 | \$24,241 |
| \$1,000,000 to \$4,999,999 | 135 | 98 | | 55 | \$238,962,425 | \$198,828,118 | \$12,253,834 | \$185,715,351 | \$8,059,880 |
| # of returns | | 60 | | 38 | 135 | 135 | 98 | 133 | 133 |
| average per return | | 1.6 | | 1.4 | \$1,770,092 | \$1,472,801 | \$125,039 | \$1,396,356 | \$60,601 |
| \$5,000,000 and over | 23 | | | | \$206,570,891 | \$131,288,349 | \$6,140,796 | \$129,020,333 | \$5,759,766 |
| # of returns | | | | | 23 | 23 | 18 | 21 | 21 |
| average per return | | | | | \$8,981,343 | \$5,708,189 | \$341,155 | \$6,143,825 | \$274,275 |
| GRAND TOTAL | 11,649 | 7,552 | 29 | 2,717 | \$1,646,895,558 | \$1,384,836,793 | \$131,170,550 | \$1,190,177,737 | \$43,945,489 |
| # of returns | | 5,184 | 29 | 1,893 | 11,649 | 11,294 | 3,142 | 9,495 | 9,491 |
| average per return | | 1.5 | 1.0 | 1.4 | \$141,377 | \$122,617 | \$41,747 | \$125,348 | \$4,630 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 49: GILA BEND

| 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 | 21 | | 107 | \$260,638 | \$201,835 | | | |
| # of returns | | 17 | | 61 | 131 | 117 | | | |
| average per return | | 1.2 | | 1.8 | \$1,990 | \$1,725 | | | |
| \$10,000 to \$19,999 | 161 | 21 | | 156 | \$2,367,713 | \$2,201,786 | | \$199,493 | \$5,169 |
| # of returns | | 17 | | 90 | 161 | 154 | | 60 | 60 |
| average per return | | 1.2 | | 1.7 | \$14,706 | \$14,297 | | \$3,325 | \$86 |
| \$20,000 to \$29,999 | 135 | 22 | | 141 | \$3,330,574 | \$3,073,279 | | \$953,126 | \$24,693 |
| # of returns | | 16 | | 84 | 135 | 128 | | 117 | 117 |
| average per return | | 1.4 | | 1.7 | \$24,671 | \$24,010 | | \$8,146 | \$211 |
| \$30,000 to \$49,999 | 247 | 27 | | 287 | \$9,607,751 | \$8,634,979 | | \$4,691,130 | \$122,487 |
| # of returns | | 20 | | 169 | 247 | 233 | | 231 | 231 |
| average per return | | 1.4 | | 1.7 | \$38,898 | \$37,060 | | \$20,308 | \$530 |
| \$50,000 to \$74,999 | 130 | 32 | | 141 | \$7,950,413 | \$7,006,938 | | \$4,789,287 | \$128,792 |
| # of returns | | 24 | | 78 | 130 | 122 | | 127 | 127 |
| average per return | | 1.3 | | 1.8 | \$61,157 | \$57,434 | | \$37,711 | \$1,014 |
| \$75,000 to \$99,999 | 54 | 13 | | 63 | \$4,635,162 | \$4,261,006 | | \$3,131,556 | \$87,358 |
| # of returns | | 10 | | 36 | 54 | 53 | | 52 | 52 |
| average per return | | 1.3 | | 1.8 | \$85,836 | \$80,396 | | \$60,222 | \$1,680 |
| \$100,000 and over | 64 | 32 | | 55 | \$8,626,158 | \$7,895,863 | \$490,793 | \$6,276,322 | \$195,351 |
| # of returns | | 22 | | 29 | 64 | 64 | 13 | 62 | 62 |
| average per return | | 1.5 | | 1.9 | \$134,784 | \$123,373 | \$37,753 | \$101,231 | \$3,151 |
| GRAND TOTAL | 924 | 168 | 4 | 950 | \$40,000,712 | \$33,739,385 | \$733,084 | \$20,526,264 | \$584,470 |
| # of returns | | 126 | 4 | 547 | 924 | 873 | 23 | 650 | 650 |
| average per return | | 1.3 | 1.0 | 1.7 | \$43,291 | \$38,648 | \$31,873 | \$31,579 | \$899 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 10,628 | 2,220 | 29 | 1,774 | (\$97,182,988) | (\$103,028,219) | \$9,628,226 | | |
| # of returns | | 1,718 | 29 | 1,164 | 10,628 | 9,319 | 304 | | |
| average per return | | 1.3 | 1.0 | 1.5 | (\$9,144) | (\$11,056) | \$31,672 | | |
| \$10,000 to \$19,999 | 10,494 | 1,802 | 21 | 2,372 | \$156,025,607 | \$139,750,855 | \$6,915,243 | \$20,248,305 | \$525,678 |
| # of returns | | 1,403 | 21 | 1,586 | 10,494 | 9,832 | 277 | 5,823 | 5,803 |
| average per return | | 1.3 | 1.0 | 1.5 | \$14,868 | \$14,214 | \$24,965 | \$3,477 | \$91 |
| \$20,000 to \$29,999 | 9,012 | 1,600 | 28 | 2,845 | \$224,861,686 | \$199,831,913 | \$8,650,526 | \$83,217,970 | \$2,155,501 |
| # of returns | | 1,195 | 28 | 1,918 | 9,012 | 8,450 | 348 | 7,894 | 7,891 |
| average per return | | 1.3 | 1.0 | 1.5 | \$24,951 | \$23,649 | \$24,858 | \$10,542 | \$273 |
| \$30,000 to \$49,999 | 16,432 | 2,711 | 36 | 6,819 | \$651,759,706 | \$586,338,588 | \$26,527,838 | \$358,196,764 | \$9,416,995 |
| # of returns | | 1,988 | 36 | 4,595 | 16,432 | 15,546 | 1,014 | 15,639 | 15,637 |
| average per return | | 1.4 | 1.0 | 1.5 | \$39,664 | \$37,716 | \$26,162 | \$22,904 | \$602 |
| \$50,000 to \$74,999 | 15,560 | 3,298 | 37 | 8,728 | \$964,057,896 | \$882,553,584 | \$50,659,174 | \$617,277,060 | \$17,112,153 |
| # of returns | | 2,424 | 37 | 5,586 | 15,560 | 15,174 | 2,007 | 15,291 | 15,290 |
| average per return | | 1.4 | 1.0 | 1.6 | \$61,957 | \$58,162 | \$25,241 | \$40,369 | \$1,119 |
| \$75,000 to \$99,999 | 11,858 | 3,084 | 21 | 9,008 | \$1,032,537,752 | \$965,882,968 | \$64,527,896 | \$705,258,430 | \$20,281,150 |
| # of returns | | 2,130 | 21 | 5,495 | 11,858 | 11,854 | 2,297 | 11,742 | 11,742 |
| average per return | | 1.4 | 1.0 | 1.6 | \$87,075 | \$81,482 | \$28,092 | \$60,063 | \$1,727 |
| \$100,000 to \$199,999 | 27,271 | 6,342 | 50 | 28,863 | \$3,824,753,584 | \$3,656,269,134 | \$251,115,199 | \$2,939,441,011 | \$91,917,698 |
| # of returns | | 4,129 | 50 | 16,867 | 27,271 | 27,270 | 7,445 | 27,164 | 27,164 |
| average per return | | 1.5 | 1.0 | 1.7 | \$140,250 | \$134,077 | \$33,729 | \$108,211 | \$3,384 |
| \$200,000 to \$499,999 | 11,152 | 1,964 | 14 | 14,188 | \$3,181,684,536 | \$3,072,089,492 | \$231,924,688 | \$2,696,708,583 | \$98,613,907 |
| # of returns | | 1,281 | 14 | 7,983 | 11,152 | 11,152 | 5,328 | 11,140 | 11,140 |
| average per return | | 1.5 | 1.0 | 1.8 | \$285,302 | \$275,474 | \$43,529 | \$242,074 | \$8,852 |
| \$500,000 to \$999,999 | 1,356 | 281 | | 1,907 | \$908,572,177 | \$812,838,699 | \$66,552,205 | \$736,165,441 | \$30,095,749 |
| # of returns | | 178 | | 1,005 | 1,356 | 1,356 | 920 | 1,343 | 1,343 |
| average per return | | 1.6 | | 1.9 | \$670,038 | \$599,439 | \$72,339 | \$548,150 | \$22,409 |
| \$1,000,000 to \$4,999,999 | 574 | 112 | | 921 | \$1,022,876,223 | \$754,107,929 | \$61,655,024 | \$692,012,968 | \$29,923,473 |
| # of returns | | 67 | | 451 | 574 | 574 | 433 | 546 | 546 |
| average per return | | 1.7 | | 2.0 | \$1,782,014 | \$1,313,777 | \$142,390 | \$1,267,423 | \$54,805 |
| \$5,000,000 to \$9,999,999 | 41 | 23 | | 51 | \$277,481,204 | \$156,699,266 | \$21,526,477 | \$137,453,350 | \$6,111,064 |
| # of returns | | 16 | | 28 | 41 | 41 | 37 | 34 | 34 |
| average per return | | 1.4 | | 1.8 | \$6,767,834 | \$3,821,933 | \$581,797 | \$4,042,746 | \$179,737 |
| \$10,000,000 and over | 23 | | | 26 | \$619,253,862 | \$352,937,849 | \$50,286,940 | \$302,523,701 | \$13,563,843 |
| # of returns | | | | 18 | 23 | 23 | 18 | 23 | 23 |
| average per return | | | | 1.4 | \$26,924,081 | \$15,345,124 | \$2,793,719 | \$13,153,204 | \$589,732 |
| GRAND TOTAL | 114,401 | 23,437 | 236 | 77,502 | \$12,766,681,245 | \$11,476,272,058 | \$849,969,436 | \$9,288,503,583 | \$319,717,211 |
| # of returns | | 16,529 | 236 | 46,696 | 114,401 | 110,591 | 20,428 | 96,639 | 96,613 |
| average per return | | 1.4 | 1.0 | 1.7 | \$111,596 | \$103,772 | \$41,608 | \$96,115 | \$3,309 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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 | 14,139 | 3,172 | 53 | 4,871 | \$22,962,382 | \$12,185,656 | \$6,026,616 | \$77,326 | \$2,003 |
| # of returns | | 2,519 | 53 | 3,120 | 14,139 | 11,646 | 234 | 14 | 14 |
| average per return | | 1.3 | 1.0 | 1.6 | \$1,624 | \$1,046 | \$25,755 | \$5,523 | \$143 |
| \$10,000 to \$19,999 | 17,650 | 2,806 | 36 | 8,949 | \$264,549,406 | \$232,412,346 | \$6,257,900 | \$29,994,530 | \$777,080 |
| # of returns | | 2,246 | 36 | 5,733 | 17,650 | 16,132 | 272 | 8,855 | 8,822 |
| average per return | | 1.2 | 1.0 | 1.6 | \$14,989 | \$14,407 | \$23,007 | \$3,387 | \$88 |
| \$20,000 to \$29,999 | 16,815 | 2,360 | 29 | 10,166 | \$421,563,117 | \$369,585,807 | \$9,242,752 | \$147,253,258 | \$3,815,253 |
| # of returns | | 1,820 | 29 | 6,496 | 16,815 | 15,387 | 349 | 14,855 | 14,847 |
| average per return | | 1.3 | 1.0 | 1.6 | \$25,071 | \$24,019 | \$26,484 | \$9,913 | \$257 |
| \$30,000 to \$49,999 | 29,841 | 3,657 | 49 | 18,848 | \$1,166,833,423 | \$1,036,014,156 | \$28,143,338 | \$634,301,662 | \$16,633,784 |
| # of returns | | 2,779 | 49 | 12,127 | 29,841 | 27,561 | 1,123 | 28,852 | 28,851 |
| average per return | | 1.3 | 1.0 | 1.6 | \$39,102 | \$37,590 | \$25,061 | \$21,985 | \$577 |
| \$50,000 to \$74,999 | 19,866 | 4,090 | 31 | 12,872 | \$1,215,764,717 | \$1,099,161,446 | \$46,992,505 | \$769,864,584 | \$21,168,345 |
| # of returns | | 3,090 | 31 | 8,193 | 19,866 | 19,126 | 1,863 | 19,546 | 19,545 |
| average per return | | 1.3 | 1.0 | 1.6 | \$61,198 | \$57,469 | \$25,224 | \$39,387 | \$1,083 |
| \$75,000 to \$99,999 | 11,538 | 3,319 | 33 | 8,409 | \$998,789,429 | \$924,835,260 | \$47,928,383 | \$668,294,179 | \$18,977,273 |
| # of returns | | 2,337 | 31 | 5,229 | 11,538 | 11,532 | 1,719 | 11,405 | 11,405 |
| average per return | | 1.4 | 1.1 | 1.6 | \$86,565 | \$80,197 | \$27,882 | \$58,597 | \$1,664 |
| \$100,000 to \$199,999 | 16,372 | 5,635 | 20 | 12,151 | \$2,205,335,106 | \$2,065,716,627 | \$122,932,763 | \$1,646,949,894 | \$51,038,122 |
| # of returns | | 3,690 | 20 | 7,671 | 16,372 | 16,369 | 3,694 | 16,299 | 16,299 |
| average per return | | 1.5 | 1.0 | 1.6 | \$134,702 | \$126,197 | \$33,279 | \$101,046 | \$3,131 |
| \$200,000 to \$499,999 | 3,784 | 1,359 | | 2,926 | \$1,054,240,122 | \$993,700,530 | \$72,957,832 | \$869,339,155 | \$31,755,166 |
| # of returns | | 915 | | 1,817 | 3,784 | 3,784 | 1,599 | 3,774 | 3,774 |
| average per return | | 1.5 | | 1.6 | \$278,605 | \$262,606 | \$45,627 | \$230,350 | \$8,414 |
| \$500,000 to \$999,999 | 438 | 159 | | 320 | \$290,212,643 | \$255,008,873 | \$19,242,194 | \$231,539,773 | \$9,468,137 |
| # of returns | | 100 | | 195 | 438 | 438 | 260 | 433 | 433 |
| average per return | | 1.6 | | 1.6 | \$662,586 | \$582,212 | \$74,008 | \$534,734 | \$21,866 |
| \$1,000,000 to \$4,999,999 | 203 | 89 | | 129 | \$361,712,868 | \$264,601,988 | \$19,329,354 | \$245,006,997 | \$10,617,058 |
| # of returns | | 60 | | 80 | 203 | 203 | 150 | 192 | 192 |
| average per return | | 1.5 | | 1.6 | \$1,781,837 | \$1,303,458 | \$128,862 | \$1,276,078 | \$55,297 |
| \$5,000,000 and over | 25 | | | 25 | \$245,359,460 | \$110,665,532 | \$16,701,247 | \$97,013,399 | \$4,318,749 |
| # of returns | | | | 14 | 25 | 25 | 24 | 22 | 22 |
| average per return | | | | 1.8 | \$9,814,378 | \$4,426,621 | \$695,885 | \$4,409,700 | \$196,307 |
| GRAND TOTAL | 130,671 | 26,646 | 258 | 79,666 | \$8,247,322,673 | \$7,363,888,221 | \$395,754,884 | \$5,339,634,757 | \$168,570,970 |
| # of returns | | 19,556 | 256 | 50,675 | 130,671 | 122,203 | 11,287 | 104,247 | 104,204 |
| average per return | | 1.4 | 1.0 | 1.6 | \$63,115 | \$60,259 | \$35,063 | \$51,221 | \$1,618 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 3,653 | 1,123 | 14 | 806 | (\$210,802) | (\$2,445,607) | \$3,048,668 | | |
| # of returns | | 837 | 14 | 509 | 3,653 | 3,206 | 108 | | |
| average per return | | 1.3 | 1.0 | 1.6 | (\$58) | (\$763) | \$28,228 | | |
| \$10,000 to \$19,999 | 4,119 | 877 | 17 | 1,347 | \$61,839,296 | \$54,149,513 | \$2,861,685 | \$7,366,632 | \$190,925 |
| # of returns | | 682 | 17 | 900 | 4,119 | 3,816 | 116 | 2,160 | 2,151 |
| average per return | | 1.3 | 1.0 | 1.5 | \$15,013 | \$14,190 | \$24,670 | \$3,410 | \$89 |
| \$20,000 to \$29,999 | 3,923 | 840 | | 1,629 | \$98,075,956 | \$84,775,584 | \$3,716,961 | \$33,839,013 | \$876,494 |
| # of returns | | 604 | | 1,088 | 3,923 | 3,632 | 154 | 3,345 | 3,345 |
| average per return | | 1.4 | | 1.5 | \$25,000 | \$23,341 | \$24,136 | \$10,116 | \$262 |
| \$30,000 to \$49,999 | 7,413 | 1,538 | 12 | 3,723 | \$293,052,901 | \$256,509,959 | \$11,756,423 | \$152,625,052 | \$4,006,734 |
| # of returns | | 1,093 | 12 | 2,438 | 7,413 | 6,950 | 470 | 6,915 | 6,913 |
| average per return | | 1.4 | 1.0 | 1.5 | \$39,532 | \$36,908 | \$25,014 | \$22,072 | \$580 |
| \$50,000 to \$74,999 | 6,594 | 1,913 | 14 | 3,991 | \$406,981,983 | \$360,328,837 | \$24,912,358 | \$244,318,689 | \$6,702,670 |
| # of returns | | 1,367 | 14 | 2,553 | 6,594 | 6,410 | 895 | 6,384 | 6,384 |
| average per return | | 1.4 | 1.0 | 1.6 | \$61,720 | \$56,214 | \$27,835 | \$38,270 | \$1,050 |
| \$75,000 to \$99,999 | 4,970 | 1,950 | | 3,601 | \$432,172,358 | \$385,613,928 | \$28,428,333 | \$273,705,266 | \$7,746,852 |
| # of returns | | 1,301 | | 2,197 | 4,970 | 4,967 | 941 | 4,874 | 4,873 |
| average per return | | 1.5 | | 1.6 | \$86,956 | \$77,635 | \$30,211 | \$56,156 | \$1,590 |
| \$100,000 to \$199,999 | 9,277 | 4,075 | 20 | 7,615 | \$1,270,585,691 | \$1,157,856,548 | \$82,176,917 | \$913,623,273 | \$28,108,419 |
| # of returns | | 2,524 | 19 | 4,624 | 9,277 | 9,273 | 2,443 | 9,191 | 9,191 |
| average per return | | 1.6 | 1.1 | 1.6 | \$136,961 | \$124,863 | \$33,638 | \$99,404 | \$3,058 |
| \$200,000 to \$499,999 | 2,397 | 1,172 | | 1,869 | \$654,519,379 | \$609,513,552 | \$42,501,152 | \$533,681,402 | \$19,322,234 |
| # of returns | | 730 | | 1,152 | 2,397 | 2,397 | 1,038 | 2,394 | 2,394 |
| average per return | | 1.6 | | 1.6 | \$273,058 | \$254,282 | \$40,945 | \$222,925 | \$8,071 |
| \$500,000 to \$999,999 | 238 | 130 | | 222 | \$157,146,467 | \$141,954,832 | \$10,714,461 | \$129,011,645 | \$5,275,563 |
| # of returns | | 79 | | 127 | 238 | 237 | 147 | 237 | 237 |
| average per return | | 1.6 | | 1.7 | \$660,279 | \$598,966 | \$72,887 | \$544,353 | \$22,260 |
| \$1,000,000 and over | 73 | 44 | | 61 | \$184,832,587 | \$158,473,376 | \$12,528,392 | \$145,354,840 | \$6,385,610 |
| # of returns | | 26 | | 36 | 73 | 73 | 47 | 72 | 72 |
| average per return | | 1.7 | | 1.7 | \$2,531,953 | \$2,170,868 | \$266,562 | \$2,018,817 | \$88,689 |
| GRAND TOTAL | 42,657 | 13,662 | 98 | 24,864 | \$3,558,995,816 | \$3,206,730,522 | \$222,645,350 | \$2,433,525,812 | \$78,615,501 |
| # of returns | | 9,243 | 95 | 15,624 | 42,657 | 40,961 | 6,359 | 35,572 | 35,560 |
| average per return | | 1.5 | 1.0 | 1.6 | \$83,433 | \$78,287 | \$35,013 | \$68,411 | \$2,211 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 1,429 | 331 | | 321 | (\$7,022,040) | (\$8,397,661) | \$1,544,466 | | |
| # of returns | | 253 | | 200 | 1,429 | 1,235 | 44 | | |
| average per return | | 1.3 | | 1.6 | (\$4,914) | (\$6,800) | \$35,102 | | |
| \$10,000 to \$19,999 | 1,635 | 272 | | 561 | \$24,466,750 | \$21,583,772 | \$1,177,812 | \$3,032,637 | \$78,558 |
| # of returns | | 225 | | 377 | 1,635 | 1,517 | 50 | 861 | 859 |
| average per return | | 1.2 | | 1.5 | \$14,964 | \$14,228 | \$23,556 | \$3,522 | \$91 |
| \$20,000 to \$29,999 | 1,404 | 216 | | 603 | \$35,113,620 | \$30,309,667 | \$1,157,376 | \$12,564,352 | \$325,454 |
| # of returns | | 168 | | 382 | 1,404 | 1,285 | 44 | 1,209 | 1,209 |
| average per return | | 1.3 | | 1.6 | \$25,010 | \$23,587 | \$26,304 | \$10,392 | \$269 |
| \$30,000 to \$49,999 | 2,409 | 410 | | 1,203 | \$94,795,931 | \$83,156,260 | \$4,192,465 | \$50,155,611 | \$1,317,053 |
| # of returns | | 293 | | 795 | 2,409 | 2,248 | 153 | 2,251 | 2,251 |
| average per return | | 1.4 | | 1.5 | \$39,351 | \$36,991 | \$27,402 | \$22,281 | \$585 |
| \$50,000 to \$74,999 | 2,239 | 527 | | 1,510 | \$138,905,946 | \$123,726,835 | \$7,675,720 | \$84,698,156 | \$2,325,749 |
| # of returns | | 386 | | 970 | 2,239 | 2,179 | 285 | 2,169 | 2,169 |
| average per return | | 1.4 | | 1.6 | \$62,039 | \$56,781 | \$26,932 | \$39,049 | \$1,072 |
| \$75,000 to \$99,999 | 1,691 | 529 | | 1,336 | \$147,107,387 | \$133,037,518 | \$9,969,933 | \$94,960,641 | \$2,700,226 |
| # of returns | | 363 | | 824 | 1,691 | 1,686 | 354 | 1,653 | 1,653 |
| average per return | | 1.5 | | 1.6 | \$86,994 | \$78,907 | \$28,164 | \$57,447 | \$1,634 |
| \$100,000 to \$199,999 | 3,469 | 1,119 | | 3,216 | \$484,250,242 | \$445,590,874 | \$34,318,253 | \$354,336,054 | \$10,979,858 |
| # of returns | | 717 | | 2,020 | 3,469 | 3,468 | 999 | 3,423 | 3,423 |
| average per return | | 1.6 | | 1.6 | \$139,594 | \$128,486 | \$34,353 | \$103,516 | \$3,208 |
| \$200,000 to \$499,999 | 1,350 | 392 | | 1,329 | \$381,723,255 | \$359,158,396 | \$28,952,323 | \$314,118,321 | \$11,440,455 |
| # of returns | | 264 | | 801 | 1,350 | 1,350 | 692 | 1,345 | 1,345 |
| average per return | | 1.5 | | 1.7 | \$282,758 | \$266,043 | \$41,839 | \$233,545 | \$8,506 |
| \$500,000 to \$999,999 | 161 | 53 | | 151 | \$106,481,415 | \$94,269,971 | \$7,003,984 | \$86,157,076 | \$3,525,329 |
| # of returns | | 35 | | 91 | 161 | 161 | 110 | 158 | 158 |
| average per return | | 1.5 | | 1.7 | \$661,375 | \$585,528 | \$63,673 | \$545,298 | \$22,312 |
| \$1,000,000 to \$4,999,999 | 73 | 33 | | 71 | \$137,024,729 | \$116,253,266 | \$6,180,541 | \$109,951,608 | \$4,796,361 |
| # of returns | | 22 | | 41 | 73 | 73 | 56 | 69 | 69 |
| average per return | | 1.5 | | 1.7 | \$1,877,051 | \$1,592,510 | \$110,367 | \$1,593,502 | \$69,512 |
| \$5,000,000 and over | 12 | | | | \$86,165,888 | \$56,896,784 | \$1,622,377 | \$55,227,807 | \$2,457,929 |
| # of returns | | | | | 12 | 12 | 10 | 12 | 12 |
| average per return | | | | | \$7,180,491 | \$4,741,399 | \$162,238 | \$4,602,317 | \$204,827 |
| GRAND TOTAL | 15,872 | 3,882 | 33 | 10,301 | \$1,629,013,123 | \$1,455,585,682 | \$103,795,250 | \$1,165,202,263 | \$39,946,972 |
| # of returns | | 2,726 | 31 | 6,501 | 15,872 | 15,214 | 2,797 | 13,150 | 13,148 |
| average per return | | 1.4 | 1.1 | 1.6 | \$102,634 | \$95,674 | \$37,109 | \$88,609 | \$3,038 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 24,770 | 7,928 | 87 | 6,659 | (\$21,272,863) | (\$39,882,765) | \$15,145,953 | \$175,320 | \$4,540 |
| # of returns | | 6,340 | 85 | 4,244 | 24,770 | 21,261 | 535 | 15 | 15 |
| average per return | | 1.3 | 1.0 | 1.6 | (\$859) | (\$1,876) | \$28,310 | \$11,688 | \$303 |
| \$10,000 to \$19,999 | 28,238 | 6,637 | 66 | 10,650 | \$422,988,525 | \$372,050,267 | \$12,688,400 | \$49,021,736 | \$1,269,801 |
| # of returns | | 5,310 | 65 | 6,773 | 28,238 | 26,321 | 543 | 14,465 | 14,423 |
| average per return | | 1.2 | 1.0 | 1.6 | \$14,979 | \$14,135 | \$23,367 | \$3,389 | \$88 |
| \$20,000 to \$29,999 | 27,266 | 5,605 | 72 | 12,681 | \$685,040,877 | \$604,691,557 | \$16,727,730 | \$243,114,640 | \$6,298,227 |
| # of returns | | 4,232 | 71 | 8,093 | 27,266 | 25,433 | 691 | 23,925 | 23,916 |
| average per return | | 1.3 | 1.0 | 1.6 | \$25,124 | \$23,776 | \$24,208 | \$10,162 | \$263 |
| \$30,000 to \$49,999 | 50,246 | 8,801 | 119 | 25,275 | \$1,975,080,587 | \$1,758,288,621 | \$50,184,947 | \$1,073,554,295 | \$28,190,248 |
| # of returns | | 6,590 | 117 | 16,207 | 50,246 | 47,075 | 1,977 | 48,247 | 48,244 |
| average per return | | 1.3 | 1.0 | 1.6 | \$39,308 | \$37,351 | \$25,384 | \$22,251 | \$584 |
| \$50,000 to \$74,999 | 36,020 | 9,324 | 93 | 19,849 | \$2,205,747,738 | \$1,970,783,044 | \$105,808,179 | \$1,378,281,001 | \$38,032,243 |
| # of returns | | 6,967 | 91 | 12,321 | 36,020 | 34,796 | 3,572 | 35,444 | 35,444 |
| average per return | | 1.3 | 1.0 | 1.6 | \$61,237 | \$56,638 | \$29,622 | \$38,886 | \$1,073 |
| \$75,000 to \$99,999 | 21,798 | 7,518 | 59 | 14,709 | \$1,888,619,845 | \$1,729,122,322 | \$100,628,819 | \$1,248,486,307 | \$35,648,480 |
| # of returns | | 5,234 | 58 | 8,621 | 21,798 | 21,782 | 3,654 | 21,538 | 21,538 |
| average per return | | 1.4 | 1.0 | 1.7 | \$86,642 | \$79,383 | \$27,539 | \$57,967 | \$1,655 |
| \$100,000 to \$199,999 | 33,681 | 12,263 | 59 | 27,734 | \$4,579,242,043 | \$4,277,803,004 | \$311,380,831 | \$3,398,279,173 | \$105,385,452 |
| # of returns | | 7,924 | 57 | 16,001 | 33,681 | 33,669 | 8,845 | 33,511 | 33,511 |
| average per return | | 1.5 | 1.0 | 1.7 | \$135,959 | \$127,055 | \$35,204 | \$101,408 | \$3,145 |
| \$200,000 to \$499,999 | 9,332 | 3,410 | 12 | 8,644 | \$2,633,657,919 | \$2,485,740,479 | \$211,161,474 | \$2,163,767,699 | \$78,986,066 |
| # of returns | | 2,211 | 12 | 4,803 | 9,332 | 9,328 | 4,744 | 9,306 | 9,306 |
| average per return | | 1.5 | 1.0 | 1.8 | \$282,218 | \$266,482 | \$44,511 | \$232,513 | \$8,488 |
| \$500,000 to \$999,999 | 1,228 | 442 | | 1,252 | \$817,600,664 | \$716,951,840 | \$66,996,562 | \$641,764,212 | \$26,249,501 |
| # of returns | | 289 | | 666 | 1,228 | 1,226 | 849 | 1,200 | 1,200 |
| average per return | | 1.5 | | 1.9 | \$665,799 | \$584,789 | \$78,912 | \$534,804 | \$21,875 |
| \$1,000,000 to \$4,999,999 | 534 | 197 | | 540 | \$992,961,062 | \$746,117,340 | \$86,785,224 | \$663,475,309 | \$28,751,167 |
| # of returns | | 130 | | 290 | 534 | 534 | 409 | 506 | 506 |
| average per return | | 1.5 | | 1.9 | \$1,859,478 | \$1,397,223 | \$212,189 | \$1,311,216 | \$56,820 |
| \$5,000,000 to \$9,999,999 | 29 | 20 | | 21 | \$204,169,928 | \$151,752,331 | \$21,909,954 | \$131,058,439 | \$5,843,834 |
| # of returns | | 14 | | 11 | 29 | 29 | 21 | 25 | 25 |
| average per return | | 1.4 | | 1.9 | \$7,040,342 | \$5,232,839 | \$1,043,331 | \$5,242,338 | \$233,753 |
| \$10,000,000 and over | 28 | | | 17 | \$953,446,096 | \$620,108,482 | \$25,877,789 | \$602,218,959 | \$27,050,170 |
| # of returns | | | | 10 | 28 | 28 | 23 | 25 | 25 |
| average per return | | | | 1.7 | \$34,051,646 | \$22,146,732 | \$1,125,121 | \$24,088,758 | \$1,082,007 |
| GRAND TOTAL | 233,170 | 62,145 | 571 | 128,031 | \$17,337,282,421 | \$15,393,526,522 | \$1,025,295,862 | \$11,593,197,090 | \$381,709,729 |
| # of returns | | 45,241 | 560 | 78,040 | 233,170 | 221,482 | 25,863 | 188,207 | 188,153 |
| average per return | | 1.4 | 1.0 | 1.6 | \$74,355 | \$69,502 | \$39,643 | \$61,598 | \$2,029 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 8,744 | 2,676 | 22 | 1,864 | (\$17,272,140) | (\$24,895,733) | \$7,096,838 | \$388,503 | \$15,373 |
| # of returns | | 2,108 | 22 | 1,237 | 8,744 | 7,570 | 254 | 12 | 12 |
| average per return | | 1.3 | 1.0 | 1.5 | (\$1,975) | (\$3,289) | \$27,940 | \$32,375 | \$1,281 |
| \$10,000 to \$19,999 | 9,444 | 2,213 | 26 | 2,842 | \$141,228,498 | \$123,198,291 | \$6,408,128 | \$16,696,091 | \$433,890 |
| # of returns | | 1,736 | 24 | 1,898 | 9,444 | 8,831 | 251 | 4,907 | 4,892 |
| average per return | | 1.3 | 1.1 | 1.5 | \$14,954 | \$13,951 | \$25,530 | \$3,403 | \$89 |
| \$20,000 to \$29,999 | 8,626 | 1,884 | 20 | 3,403 | \$215,822,200 | \$186,824,507 | \$12,165,219 | \$75,433,325 | \$1,953,836 |
| # of returns | | 1,426 | 20 | 2,256 | 8,626 | 7,970 | 300 | 7,404 | 7,400 |
| average per return | | 1.3 | 1.0 | 1.5 | \$25,020 | \$23,441 | \$40,551 | \$10,188 | \$264 |
| \$30,000 to \$49,999 | 15,927 | 3,325 | 34 | 7,524 | \$626,664,921 | \$552,180,905 | \$26,569,827 | \$330,204,556 | \$8,665,563 |
| # of returns | | 2,472 | 34 | 4,909 | 15,927 | 14,965 | 990 | 15,059 | 15,057 |
| average per return | | 1.3 | 1.0 | 1.5 | \$39,346 | \$36,898 | \$26,838 | \$21,927 | \$576 |
| \$50,000 to \$74,999 | 13,207 | 3,749 | 33 | 7,211 | \$812,534,932 | \$722,951,813 | \$3,516,671,299 | \$494,882,029 | \$13,618,731 |
| # of returns | | 2,791 | 32 | 4,736 | 13,207 | 12,829 | 1,731 | 12,913 | 12,912 |
| average per return | | 1.3 | 1.0 | 1.5 | \$61,523 | \$56,353 | \$2,031,584 | \$38,324 | \$1,055 |
| \$75,000 to \$99,999 | 9,308 | 3,196 | 23 | 6,463 | \$808,651,693 | \$738,755,632 | \$50,473,714 | \$529,992,451 | \$15,065,944 |
| # of returns | | 2,220 | 23 | 4,075 | 9,308 | 9,305 | 1,766 | 9,184 | 9,184 |
| average per return | | 1.4 | 1.0 | 1.6 | \$86,877 | \$79,393 | \$28,581 | \$57,708 | \$1,640 |
| \$100,000 to \$199,999 | 18,129 | 6,387 | 35 | 15,364 | \$2,508,497,531 | \$2,345,885,414 | \$173,979,594 | \$1,863,861,720 | \$57,840,906 |
| # of returns | | 4,117 | 35 | 9,435 | 18,129 | 18,125 | 5,103 | 18,027 | 18,027 |
| average per return | | 1.6 | 1.0 | 1.6 | \$138,369 | \$129,428 | \$34,094 | \$103,393 | \$3,209 |
| \$200,000 to \$499,999 | 6,041 | 1,983 | 11 | 5,836 | \$1,697,096,800 | \$1,605,418,630 | \$131,169,215 | \$1,402,399,202 | \$51,010,726 |
| # of returns | | 1,247 | 11 | 3,567 | 6,041 | 6,040 | 2,999 | 6,026 | 6,026 |
| average per return | | 1.6 | 1.0 | 1.6 | \$280,930 | \$265,798 | \$43,738 | \$232,725 | \$8,465 |
| \$500,000 to \$999,999 | 721 | 226 | | 759 | \$487,638,907 | \$435,864,389 | \$32,580,564 | \$397,735,957 | \$16,306,231 |
| # of returns | | 143 | | 413 | 721 | 721 | 481 | 710 | 710 |
| average per return | | 1.6 | | 1.8 | \$676,337 | \$604,528 | \$67,735 | \$560,191 | \$22,967 |
| \$1,000,000 to \$4,999,999 | 327 | 89 | | 398 | \$585,194,786 | \$446,131,299 | \$36,471,020 | \$411,610,004 | \$17,832,487 |
| # of returns | | 59 | | 213 | 327 | 327 | 242 | 314 | 314 |
| average per return | | 1.5 | | 1.9 | \$1,789,587 | \$1,364,316 | \$150,707 | \$1,310,860 | \$56,791 |
| \$5,000,000 to \$9,999,999 | 30 | 19 | | 29 | \$194,739,038 | \$93,781,694 | \$10,894,066 | \$82,812,143 | \$3,664,106 |
| # of returns | | 12 | | 18 | 30 | 30 | 25 | 29 | 29 |
| average per return | | 1.6 | | 1.6 | \$6,491,301 | \$3,126,056 | \$435,763 | \$2,855,591 | \$126,348 |
| \$10,000,000 and over | 12 | | | 17 | \$227,699,031 | \$101,084,941 | \$4,882,604 | \$102,719,075 | \$4,598,959 |
| # of returns | | | | 12 | 12 | 12 | 10 | 10 | 10 |
| average per return | | | | 1.4 | \$18,974,919 | \$8,423,745 | \$488,260 | \$10,271,908 | \$459,896 |
| GRAND TOTAL | 90,516 | 25,747 | 208 | 51,710 | \$8,288,496,197 | \$7,327,181,782 | \$4,009,362,088 | \$5,708,735,056 | \$191,006,752 |
| # of returns | | 18,331 | 205 | 32,769 | 90,516 | 86,725 | 14,152 | 74,595 | 74,573 |
| average per return | | 1.4 | 1.0 | 1.6 | \$91,569 | \$84,488 | \$283,307 | \$76,530 | \$2,561 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 68,752 | 14,303 | 188 | 24,675 | (\$325,285,057) | (\$378,872,103) | \$54,553,934 | \$2,200,798 | \$72,262 |
| # of returns | | 11,797 | 186 | 15,652 | 68,752 | 56,338 | 1,390 | 101 | 101 |
| average per return | | 1.2 | 1.0 | 1.6 | (\$4,731) | (\$6,725) | \$39,247 | \$21,790 | \$715 |
| \$10,000 to \$19,999 | 82,962 | 11,241 | 167 | 45,840 | \$1,242,082,312 | \$1,101,051,488 | \$29,228,544 | \$139,857,968 | \$3,624,206 |
| # of returns | | 9,289 | 166 | 29,021 | 82,962 | 75,992 | 1,220 | 41,466 | 41,300 |
| average per return | | 1.2 | 1.0 | 1.6 | \$14,972 | \$14,489 | \$23,958 | \$3,373 | \$88 |
| \$20,000 to \$29,999 | 77,649 | 9,243 | 148 | 49,667 | \$1,948,444,937 | \$1,730,764,022 | \$41,990,165 | \$701,163,318 | \$18,163,201 |
| # of returns | | 7,384 | 147 | 31,549 | 77,649 | 71,185 | 1,621 | 70,535 | 70,513 |
| average per return | | 1.3 | 1.0 | 1.6 | \$25,093 | \$24,314 | \$25,904 | \$9,941 | \$258 |
| \$30,000 to \$49,999 | 138,571 | 14,684 | 219 | 87,541 | \$5,429,719,899 | \$4,872,290,126 | \$232,640,232 | \$3,032,631,832 | \$79,594,992 |
| # of returns | | 11,709 | 217 | 55,727 | 138,571 | 128,273 | 4,808 | 135,472 | 135,466 |
| average per return | | 1.3 | 1.0 | 1.6 | \$39,184 | \$37,984 | \$48,386 | \$22,386 | \$588 |
| \$50,000 to \$74,999 | 92,203 | 15,367 | 149 | 54,230 | \$5,633,761,719 | \$5,144,441,986 | \$252,533,120 | \$3,714,692,459 | \$103,002,328 |
| # of returns | | 12,162 | 146 | 34,238 | 92,203 | 88,351 | 8,039 | 91,237 | 91,236 |
| average per return | | 1.3 | 1.0 | 1.6 | \$61,102 | \$58,227 | \$31,413 | \$40,715 | \$1,129 |
| \$75,000 to \$99,999 | 49,683 | 12,130 | 99 | 30,715 | \$4,291,076,687 | \$4,033,761,225 | \$208,207,281 | \$3,003,616,650 | \$87,459,455 |
| # of returns | | 8,947 | 95 | 19,338 | 49,683 | 49,668 | 7,934 | 49,310 | 49,310 |
| average per return | | 1.4 | 1.0 | 1.6 | \$86,369 | \$81,214 | \$26,242 | \$60,913 | \$1,774 |
| \$100,000 to \$199,999 | 72,522 | 22,103 | 137 | 48,363 | \$9,944,533,695 | \$9,389,264,780 | \$629,380,202 | \$7,593,736,207 | \$241,192,973 |
| # of returns | | 15,014 | 131 | 30,797 | 72,522 | 72,511 | 19,847 | 72,208 | 72,208 |
| average per return | | 1.5 | 1.0 | 1.6 | \$137,124 | \$129,487 | \$31,712 | \$105,165 | \$3,340 |
| \$200,000 to \$499,999 | 29,547 | 9,065 | 48 | 23,833 | \$8,571,316,608 | \$8,125,463,345 | \$602,956,446 | \$7,175,526,702 | \$265,441,813 |
| # of returns | | 6,022 | 45 | 14,822 | 29,547 | 29,547 | 14,761 | 29,460 | 29,460 |
| average per return | | 1.5 | 1.1 | 1.6 | \$290,091 | \$275,001 | \$40,848 | \$243,568 | \$9,010 |
| \$500,000 to \$999,999 | 5,228 | 1,751 | | 4,606 | \$3,528,496,720 | \$3,101,508,721 | \$214,675,223 | \$2,854,266,734 | \$117,276,071 |
| # of returns | | 1,168 | | 2,747 | 5,228 | 5,225 | 3,564 | 5,157 | 5,156 |
| average per return | | 1.5 | | 1.7 | \$674,923 | \$593,590 | \$60,234 | \$553,474 | \$22,746 |
| \$1,000,000 to \$4,999,999 | 2,327 | 846 | | 2,106 | \$4,336,227,399 | \$3,175,982,108 | \$244,126,699 | \$2,947,642,385 | \$127,865,975 |
| # of returns | | 550 | | 1,203 | 2,327 | 2,327 | 1,760 | 2,215 | 2,215 |
| average per return | | 1.5 | | 1.8 | \$1,863,441 | \$1,364,840 | \$138,708 | \$1,330,764 | \$57,727 |
| \$5,000,000 to \$9,999,999 | 169 | 75 | | 122 | \$1,174,435,104 | \$685,669,661 | \$47,207,694 | \$648,657,088 | \$28,874,961 |
| # of returns | | 48 | | 66 | 169 | 169 | 147 | 148 | 148 |
| average per return | | 1.6 | | 1.8 | \$6,949,320 | \$4,057,217 | \$321,141 | \$4,382,818 | \$195,101 |
| \$10,000,000 and over | 111 | 70 | | 86 | \$3,092,578,183 | \$1,970,611,235 | \$245,252,637 | \$1,739,735,987 | \$78,079,547 |
| # of returns | | 40 | | 53 | 111 | 111 | 97 | 97 | 97 |
| average per return | | 1.8 | | 1.6 | \$27,861,065 | \$17,753,254 | \$2,528,378 | \$17,935,423 | \$804,944 |
| GRAND TOTAL | 619,724 | 110,878 | 1,166 | 371,784 | \$48,867,388,206 | \$42,951,936,594 | \$2,802,752,177 | \$33,553,728,128 | \$1,150,647,784 |
| # of returns | | 84,130 | 1,144 | 235,213 | 619,724 | 579,697 | 65,188 | 497,406 | 497,210 |
| average per return | | 1.3 | 1.0 | 1.6 | \$78,853 | \$74,094 | \$42,995 | \$67,457 | \$2,314 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 3,441 | 777 | | 694 | (\$15,150,043) | (\$17,932,578) | \$3,150,262 | | |
| # of returns | | 575 | | 436 | 3,441 | 3,008 | 108 | | |
| average per return | | 1.4 | | 1.6 | (\$4,403) | (\$5,962) | \$29,169 | | |
| \$10,000 to \$19,999 | 3,311 | 632 | | 854 | \$49,259,172 | \$43,540,508 | \$2,380,565 | \$6,205,177 | \$161,343 |
| # of returns | | 466 | | 551 | 3,311 | 3,065 | 92 | 1,767 | 1,756 |
| average per return | | 1.4 | | 1.5 | \$14,877 | \$14,206 | \$25,876 | \$3,512 | \$92 |
| \$20,000 to \$29,999 | 2,904 | 586 | | 981 | \$72,783,210 | \$63,388,898 | \$3,410,228 | \$26,075,634 | \$675,396 |
| # of returns | | 417 | | 626 | 2,904 | 2,687 | 130 | 2,433 | 2,433 |
| average per return | | 1.4 | | 1.6 | \$25,063 | \$23,591 | \$26,233 | \$10,717 | \$278 |
| \$30,000 to \$49,999 | 4,960 | 907 | | 2,674 | \$195,696,914 | \$175,515,553 | \$9,425,232 | \$102,055,230 | \$2,678,350 |
| # of returns | | 637 | | 1,696 | 4,960 | 4,707 | 345 | 4,662 | 4,661 |
| average per return | | 1.4 | | 1.6 | \$39,455 | \$37,288 | \$27,320 | \$21,891 | \$575 |
| \$50,000 to \$74,999 | 4,558 | 967 | | 3,445 | \$282,727,503 | \$258,649,010 | \$18,616,369 | \$174,117,656 | \$4,769,939 |
| # of returns | | 691 | | 2,020 | 4,558 | 4,454 | 675 | 4,468 | 4,468 |
| average per return | | 1.4 | | 1.7 | \$62,029 | \$58,071 | \$27,580 | \$38,970 | \$1,068 |
| \$75,000 to \$99,999 | 3,885 | 918 | | 4,039 | \$338,440,284 | \$317,671,400 | \$23,865,802 | \$225,489,158 | \$6,319,805 |
| # of returns | | 630 | | 2,288 | 3,885 | 3,883 | 814 | 3,839 | 3,839 |
| average per return | | 1.5 | | 1.8 | \$87,115 | \$81,811 | \$29,319 | \$58,736 | \$1,646 |
| \$100,000 to \$199,999 | 8,841 | 1,687 | | 11,018 | \$1,228,913,190 | \$1,180,546,613 | \$91,872,842 | \$937,895,695 | \$28,935,646 |
| # of returns | | 1,110 | | 6,095 | 8,841 | 8,840 | 2,631 | 8,812 | 8,812 |
| average per return | | 1.5 | | 1.8 | \$139,002 | \$133,546 | \$34,919 | \$106,434 | \$3,284 |
| \$200,000 to \$499,999 | 2,997 | 466 | | 3,992 | \$838,862,727 | \$810,999,379 | \$74,160,391 | \$703,705,495 | \$25,547,393 |
| # of returns | | 312 | | 2,223 | 2,997 | 2,996 | 1,643 | 2,989 | 2,989 |
| average per return | | 1.5 | | 1.8 | \$279,901 | \$270,694 | \$45,137 | \$235,432 | \$8,547 |
| \$500,000 to \$999,999 | 346 | 75 | | 541 | \$230,561,622 | \$205,305,466 | \$19,463,543 | \$183,886,795 | \$7,498,120 |
| # of returns | | 53 | | 265 | 346 | 346 | 261 | 343 | 343 |
| average per return | | 1.4 | | 2.0 | \$666,363 | \$593,368 | \$74,573 | \$536,113 | \$21,860 |
| \$1,000,000 to \$4,999,999 | 133 | 32 | | 227 | \$241,463,723 | \$187,141,354 | \$14,687,432 | \$172,573,870 | \$7,504,294 |
| # of returns | | 22 | | 117 | 133 | 133 | 100 | 123 | 123 |
| average per return | | 1.5 | | 1.9 | \$1,815,517 | \$1,407,078 | \$146,874 | \$1,403,040 | \$61,011 |
| \$5,000,000 and over | 16 | | | | \$176,065,521 | \$139,229,487 | \$10,011,989 | \$130,150,958 | \$5,823,025 |
| # of returns | | | | | 16 | 16 | 12 | 15 | 15 |
| average per return | | | | | \$11,004,095 | \$8,701,843 | \$834,332 | \$8,676,731 | \$388,202 |
| GRAND TOTAL | 35,392 | 7,047 | 54 | 28,465 | \$3,639,623,823 | \$3,364,055,090 | \$271,044,655 | \$2,662,155,668 | \$89,913,311 |
| # of returns | | 4,913 | 54 | 16,317 | 35,392 | 34,135 | 6,811 | 29,451 | 29,439 |
| average per return | | 1.4 | 1.0 | 1.7 | \$102,837 | \$98,551 | \$39,795 | \$90,393 | \$3,054 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 14,431 | 5,485 | 52 | 1,663 | (\$825,765,728) | (\$778,448,837) | \$45,570,631 | \$37,160,188 | \$1,660,526 |
| # of returns | | 4,381 | 52 | 1,125 | 14,431 | 12,847 | 1,185 | 27 | 27 |
| average per return | | 1.3 | 1.0 | 1.5 | (\$57,222) | (\$60,594) | \$38,456 | \$1,376,303 | \$61,501 |
| \$10,000 to \$19,999 | 11,457 | 3,392 | 43 | 1,819 | \$169,578,174 | \$144,524,187 | \$17,085,709 | \$19,695,596 | \$510,314 |
| # of returns | | 2,789 | 43 | 1,249 | 11,457 | 10,640 | 641 | 5,852 | 5,831 |
| average per return | | 1.2 | 1.0 | 1.5 | \$14,801 | \$13,583 | \$26,655 | \$3,366 | \$88 |
| \$20,000 to \$29,999 | 9,661 | 2,914 | 29 | 1,972 | \$241,232,065 | \$207,153,615 | \$19,019,538 | \$85,900,685 | \$2,230,400 |
| # of returns | | 2,281 | 29 | 1,351 | 9,661 | 9,003 | 705 | 8,190 | 8,188 |
| average per return | | 1.3 | 1.0 | 1.5 | \$24,970 | \$23,009 | \$26,978 | \$10,488 | \$272 |
| \$30,000 to \$49,999 | 18,851 | 5,066 | 39 | 3,957 | \$750,087,209 | \$639,439,495 | \$48,938,943 | \$401,736,470 | \$10,595,403 |
| # of returns | | 3,945 | 38 | 2,775 | 18,851 | 17,534 | 1,758 | 17,461 | 17,458 |
| average per return | | 1.3 | 1.0 | 1.4 | \$39,790 | \$36,469 | \$27,838 | \$23,008 | \$607 |
| \$50,000 to \$74,999 | 18,828 | 6,126 | 35 | 3,932 | \$1,166,022,211 | \$1,022,562,801 | \$80,228,558 | \$735,413,873 | \$20,822,416 |
| # of returns | | 4,794 | 35 | 2,804 | 18,828 | 18,255 | 2,911 | 18,213 | 18,213 |
| average per return | | 1.3 | 1.0 | 1.4 | \$61,930 | \$56,015 | \$27,560 | \$40,379 | \$1,143 |
| \$75,000 to \$99,999 | 13,655 | 6,160 | 42 | 3,612 | \$1,185,486,730 | \$1,052,748,975 | \$102,079,286 | \$778,901,538 | \$23,395,171 |
| # of returns | | 4,523 | 41 | 2,491 | 13,655 | 13,618 | 3,515 | 13,336 | 13,335 |
| average per return | | 1.4 | 1.0 | 1.5 | \$86,817 | \$77,306 | \$29,041 | \$58,406 | \$1,754 |
| \$100,000 to \$199,999 | 29,567 | 17,009 | 73 | 11,683 | \$4,197,447,554 | \$3,781,264,676 | \$407,107,777 | \$3,011,249,883 | \$97,350,440 |
| # of returns | | 11,157 | 73 | 7,795 | 29,567 | 29,526 | 11,714 | 29,212 | 29,212 |
| average per return | | 1.5 | 1.0 | 1.5 | \$141,964 | \$128,066 | \$34,754 | \$103,083 | \$3,333 |
| \$200,000 to \$499,999 | 22,236 | 11,842 | 38 | 14,240 | \$6,833,635,259 | \$6,361,283,744 | \$605,781,727 | \$5,564,049,987 | \$207,533,698 |
| # of returns | | 7,530 | 38 | 8,881 | 22,236 | 22,228 | 13,601 | 22,111 | 22,111 |
| average per return | | 1.6 | 1.0 | 1.6 | \$307,323 | \$286,183 | \$44,539 | \$251,642 | \$9,386 |
| \$500,000 to \$999,999 | 6,712 | 3,314 | | 5,249 | \$4,605,125,737 | \$4,097,249,694 | \$314,197,337 | \$3,747,337,115 | \$154,066,680 |
| # of returns | | 2,079 | | 3,178 | 6,712 | 6,709 | 4,959 | 6,618 | 6,618 |
| average per return | | 1.6 | | 1.7 | \$686,103 | \$610,709 | \$63,359 | \$566,234 | \$23,280 |
| \$1,000,000 to \$4,999,999 | 4,073 | 2,149 | | 3,019 | \$7,766,762,514 | \$6,118,128,739 | \$431,690,880 | \$5,708,989,237 | \$248,245,258 |
| # of returns | | 1,369 | | 1,800 | 4,073 | 4,071 | 3,249 | 3,918 | 3,918 |
| average per return | | 1.6 | | 1.7 | \$1,906,890 | \$1,502,856 | \$132,869 | \$1,457,118 | \$63,360 |
| \$5,000,000 to \$9,999,999 | 366 | 205 | | 260 | \$2,500,965,473 | \$1,772,170,443 | \$107,438,665 | \$1,672,053,036 | \$74,508,537 |
| # of returns | | 129 | | 147 | 366 | 366 | 308 | 344 | 344 |
| average per return | | 1.6 | | 1.8 | \$6,833,239 | \$4,841,996 | \$348,827 | \$4,860,619 | \$216,595 |
| \$10,000,000 and over | 316 | 164 | | 215 | \$8,249,774,845 | \$5,821,579,916 | \$453,251,251 | \$5,385,072,686 | \$241,679,364 |
| # of returns | | 105 | | 138 | 316 | 316 | 272 | 294 | 294 |
| average per return | | 1.6 | | 1.6 | \$26,106,882 | \$18,422,721 | \$1,666,365 | \$18,316,574 | \$822,039 |
| GRAND TOTAL | 150,153 | 63,826 | 360 | 51,621 | \$36,840,352,043 | \$30,239,657,448 | \$2,632,390,302 | \$27,147,560,294 | \$1,082,598,207 |
| # of returns | | 45,082 | 357 | 33,734 | 150,153 | 145,113 | 44,818 | 125,576 | 125,549 |
| average per return | | 1.4 | 1.0 | 1.5 | \$245,352 | \$208,387 | \$58,735 | \$216,184 | \$8,623 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 9,901 | 6,992 | 58 | 1,305 | \$6,366,273 | (\$9,887,840) | \$8,676,011 | | |
| # of returns | | 5,376 | 58 | 831 | 9,901 | 8,854 | 328 | | |
| average per return | | 1.3 | 1.0 | 1.6 | \$643 | (\$1,117) | \$26,451 | | |
| \$10,000 to \$19,999 | 9,743 | 5,899 | 44 | 1,994 | \$145,634,437 | \$120,051,329 | \$10,509,289 | \$12,880,705 | \$333,780 |
| # of returns | | 4,558 | 44 | 1,296 | 9,743 | 9,304 | 437 | 4,087 | 4,071 |
| average per return | | 1.3 | 1.0 | 1.5 | \$14,948 | \$12,903 | \$24,049 | \$3,152 | \$82 |
| \$20,000 to \$29,999 | 8,944 | 5,435 | 50 | 2,262 | \$223,626,352 | \$180,108,563 | \$15,468,960 | \$60,822,839 | \$1,575,454 |
| # of returns | | 3,962 | 49 | 1,494 | 8,944 | 8,490 | 575 | 6,582 | 6,580 |
| average per return | | 1.4 | 1.0 | 1.5 | \$25,003 | \$21,214 | \$26,903 | \$9,241 | \$239 |
| \$30,000 to \$49,999 | 15,371 | 8,428 | 70 | 5,193 | \$607,549,038 | \$492,449,289 | \$31,201,057 | \$261,974,576 | \$6,866,641 |
| # of returns | | 6,029 | 69 | 3,364 | 15,371 | 14,674 | 1,238 | 13,506 | 13,502 |
| average per return | | 1.4 | 1.0 | 1.5 | \$39,526 | \$33,559 | \$25,203 | \$19,397 | \$509 |
| \$50,000 to \$74,999 | 14,572 | 9,502 | 71 | 5,571 | \$901,237,439 | \$718,719,758 | \$61,934,509 | \$457,319,472 | \$12,497,713 |
| # of returns | | 6,804 | 71 | 3,464 | 14,572 | 14,262 | 2,276 | 13,969 | 13,969 |
| average per return | | 1.4 | 1.0 | 1.6 | \$61,847 | \$50,394 | \$27,212 | \$32,738 | \$895 |
| \$75,000 to \$99,999 | 10,720 | 7,964 | 54 | 5,022 | \$931,915,656 | \$767,331,983 | \$59,723,942 | \$526,105,097 | \$14,837,159 |
| # of returns | | 5,235 | 53 | 3,036 | 10,720 | 10,715 | 2,078 | 10,442 | 10,441 |
| average per return | | 1.5 | 1.0 | 1.7 | \$86,932 | \$71,613 | \$28,741 | \$50,384 | \$1,421 |
| \$100,000 to \$199,999 | 15,587 | 12,117 | 68 | 8,525 | \$2,087,198,866 | \$1,807,211,386 | \$143,322,853 | \$1,396,400,363 | \$42,658,683 |
| # of returns | | 7,485 | 67 | 5,187 | 15,587 | 15,583 | 4,142 | 15,419 | 15,419 |
| average per return | | 1.6 | 1.0 | 1.6 | \$133,906 | \$115,973 | \$34,602 | \$90,564 | \$2,767 |
| \$200,000 to \$499,999 | 3,139 | 2,913 | 13 | 1,399 | \$858,410,150 | \$776,317,386 | \$70,152,067 | \$667,982,434 | \$24,212,489 |
| # of returns | | 1,771 | 13 | 883 | 3,139 | 3,138 | 1,534 | 3,127 | 3,127 |
| average per return | | 1.6 | 1.0 | 1.6 | \$273,466 | \$247,392 | \$45,731 | \$213,618 | \$7,743 |
| \$500,000 to \$999,999 | 276 | 258 | | 105 | \$178,559,916 | \$161,444,826 | \$13,146,924 | \$145,910,270 | \$5,977,188 |
| # of returns | | 157 | | 68 | 276 | 276 | 170 | 271 | 271 |
| average per return | | 1.6 | | 1.5 | \$646,956 | \$584,945 | \$77,335 | \$538,414 | \$22,056 |
| \$1,000,000 and over | 83 | 87 | | 28 | \$184,153,299 | \$162,098,588 | \$9,149,380 | \$152,439,415 | \$6,688,098 |
| # of returns | | 54 | | 16 | 83 | 83 | 56 | 81 | 81 |
| average per return | | 1.6 | | 1.8 | \$2,218,714 | \$1,952,995 | \$163,382 | \$1,881,968 | \$82,569 |
| GRAND TOTAL | 88,336 | 59,595 | 430 | 31,404 | \$6,124,651,426 | \$5,175,845,268 | \$423,284,992 | \$3,681,835,171 | \$115,647,205 |
| # of returns | | 41,431 | 426 | 19,639 | 88,336 | 85,379 | 12,834 | 67,484 | 67,461 |
| average per return | | 1.4 | 1.0 | 1.6 | \$69,334 | \$60,622 | \$32,982 | \$54,559 | \$1,714 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 8,537 | 1,461 | 25 | 1,849 | (\$54,789,289) | (\$59,913,410) | \$4,260,779 | \$121,204 | \$3,393 |
| # of returns | | 1,220 | 25 | 1,236 | 8,537 | 7,337 | 160 | 12 | 12 |
| average per return | | 1.2 | 1.0 | 1.5 | (\$6,418) | (\$8,166) | \$26,630 | \$10,100 | \$283 |
| \$10,000 to \$19,999 | 9,787 | 1,252 | 16 | 2,695 | \$147,172,786 | \$132,177,617 | \$4,812,876 | \$20,522,029 | \$531,689 |
| # of returns | | 1,010 | 16 | 1,792 | 9,787 | 9,098 | 162 | 5,723 | 5,705 |
| average per return | | 1.2 | 1.0 | 1.5 | \$15,038 | \$14,528 | \$29,709 | \$3,586 | \$93 |
| \$20,000 to \$29,999 | 9,721 | 1,080 | 24 | 3,109 | \$243,487,982 | \$219,053,486 | \$4,254,625 | \$98,848,763 | \$2,560,304 |
| # of returns | | 852 | 24 | 2,031 | 9,721 | 9,037 | 175 | 9,063 | 9,063 |
| average per return | | 1.3 | 1.0 | 1.5 | \$25,048 | \$24,240 | \$24,312 | \$10,907 | \$283 |
| \$30,000 to \$49,999 | 17,797 | 1,805 | 38 | 6,155 | \$700,683,836 | \$628,975,980 | \$14,435,107 | \$414,062,289 | \$10,903,432 |
| # of returns | | 1,420 | 38 | 4,111 | 17,797 | 16,502 | 550 | 17,392 | 17,392 |
| average per return | | 1.3 | 1.0 | 1.5 | \$39,371 | \$38,115 | \$26,246 | \$23,808 | \$627 |
| \$50,000 to \$74,999 | 12,344 | 2,033 | 23 | 3,922 | \$754,291,026 | \$691,014,328 | \$24,238,684 | \$516,868,760 | \$14,590,564 |
| # of returns | | 1,592 | 23 | 2,646 | 12,344 | 11,862 | 987 | 12,204 | 12,203 |
| average per return | | 1.3 | 1.0 | 1.5 | \$61,106 | \$58,254 | \$24,558 | \$42,352 | \$1,196 |
| \$75,000 to \$99,999 | 6,877 | 1,889 | 19 | 2,591 | \$594,693,587 | \$555,301,106 | \$28,150,413 | \$422,497,865 | \$12,634,990 |
| # of returns | | 1,387 | 19 | 1,726 | 6,877 | 6,876 | 1,071 | 6,812 | 6,812 |
| average per return | | 1.4 | 1.0 | 1.5 | \$86,476 | \$80,759 | \$26,284 | \$62,023 | \$1,855 |
| \$100,000 to \$199,999 | 10,308 | 4,064 | 26 | 5,152 | \$1,413,712,403 | \$1,317,128,582 | \$85,549,624 | \$1,068,750,795 | \$34,329,849 |
| # of returns | | 2,640 | 25 | 3,302 | 10,308 | 10,306 | 2,635 | 10,251 | 10,251 |
| average per return | | 1.5 | 1.0 | 1.6 | \$137,147 | \$127,802 | \$32,467 | \$104,258 | \$3,349 |
| \$200,000 to \$499,999 | 3,907 | 1,684 | 11 | 2,561 | \$1,123,980,583 | \$1,054,440,946 | \$76,659,055 | \$928,706,244 | \$34,344,752 |
| # of returns | | 1,081 | 11 | 1,608 | 3,907 | 3,907 | 1,751 | 3,892 | 3,892 |
| average per return | | 1.6 | 1.0 | 1.6 | \$287,684 | \$269,885 | \$43,780 | \$238,619 | \$8,824 |
| \$500,000 to \$999,999 | 597 | 279 | | 446 | \$401,314,958 | \$354,488,849 | \$24,754,511 | \$324,973,172 | \$13,341,966 |
| # of returns | | 176 | | 275 | 597 | 597 | 383 | 593 | 593 |
| average per return | | 1.6 | | 1.6 | \$672,219 | \$593,784 | \$64,633 | \$548,015 | \$22,499 |
| \$1,000,000 to \$4,999,999 | 284 | 129 | | 203 | \$522,833,810 | \$390,393,715 | \$29,464,300 | \$360,735,543 | \$15,681,029 |
| # of returns | | 85 | | 118 | 284 | 284 | 188 | 269 | 269 |
| average per return | | 1.5 | | 1.7 | \$1,840,964 | \$1,374,626 | \$156,725 | \$1,341,024 | \$58,294 |
| \$5,000,000 to \$9,999,999 | 13 | | | 21 | \$82,858,905 | \$55,475,477 | \$7,314,996 | \$48,386,753 | \$2,158,029 |
| # of returns | | | | 12 | 13 | 13 | 11 | 11 | 11 |
| average per return | | | | 1.8 | \$6,373,762 | \$4,267,344 | \$665,000 | \$4,398,796 | \$196,184 |
| \$10,000,000 and over | 18 | 16 | | | \$434,976,798 | \$216,290,336 | \$64,322,107 | \$155,735,800 | \$6,979,984 |
| # of returns | | 10 | | | 18 | 18 | 17 | 12 | 12 |
| average per return | | 1.6 | | | \$24,165,378 | \$12,016,130 | \$3,783,653 | \$12,977,983 | \$581,665 |
| GRAND TOTAL | 80,190 | 15,692 | 182 | 28,704 | \$6,365,217,385 | \$5,554,827,012 | \$368,217,077 | \$4,360,209,217 | \$148,059,981 |
| # of returns | | 11,473 | 181 | 18,857 | 80,190 | 75,837 | 8,090 | 66,234 | 66,215 |
| average per return | | 1.4 | 1.0 | 1.5 | \$79,377 | \$73,247 | \$45,515 | \$65,830 | \$2,236 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 1,754 | 240 | | 731 | \$5,389,133 | \$3,596,576 | \$377,072 | | |
| # of returns | | 182 | | 481 | 1,754 | 1,424 | 19 | | |
| average per return | | 1.3 | | 1.5 | \$3,072 | \$2,526 | \$19,846 | | |
| \$10,000 to \$19,999 | 2,574 | 201 | | 1,597 | \$38,506,560 | \$34,541,679 | \$481,832 | \$4,496,056 | |
| # of returns | | 165 | | 1,017 | 2,574 | 2,350 | 22 | 1,306 | |
| average per return | | 1.2 | | 1.6 | \$14,960 | \$14,699 | \$21,901 | \$3,443 | |
| \$20,000 to \$29,999 | 2,457 | 168 | | 1,983 | \$61,645,063 | \$56,421,761 | \$931,754 | \$21,743,774 | |
| # of returns | | 133 | | 1,254 | 2,457 | 2,295 | 44 | 2,251 | |
| average per return | | 1.3 | | 1.6 | \$25,090 | \$24,585 | \$21,176 | \$9,660 | |
| \$30,000 to \$49,999 | 4,957 | 256 | | 4,543 | \$194,554,791 | \$179,377,319 | \$3,689,994 | \$107,969,880 | |
| # of returns | | 202 | | 2,788 | 4,957 | 4,636 | 152 | 4,882 | |
| average per return | | 1.3 | | 1.6 | \$39,248 | \$38,692 | \$24,276 | \$22,116 | |
| \$50,000 to \$74,999 | 3,163 | 224 | | 3,298 | \$193,238,666 | \$182,566,098 | \$6,343,493 | \$127,029,115 | |
| # of returns | | 180 | | 2,009 | 3,163 | 3,057 | 246 | 3,144 | |
| average per return | | 1.2 | | 1.6 | \$61,093 | \$59,721 | \$25,787 | \$40,404 | |
| \$75,000 to \$99,999 | 1,736 | 130 | | 2,268 | \$149,320,629 | \$145,768,108 | \$4,302,126 | \$106,152,781 | |
| # of returns | | 97 | | 1,307 | 1,736 | 1,734 | 149 | 1,730 | |
| average per return | | 1.3 | | 1.7 | \$86,014 | \$84,065 | \$28,873 | \$61,360 | |
| \$100,000 to \$199,999 | 1,436 | 154 | | 1,872 | \$182,243,972 | \$177,655,233 | \$6,261,370 | \$141,554,396 | |
| # of returns | | 105 | | 1,083 | 1,436 | 1,436 | 186 | 1,432 | |
| average per return | | 1.5 | | 1.7 | \$126,911 | \$123,715 | \$33,663 | \$98,851 | |
| \$200,000 to \$499,999 | 118 | 31 | | 139 | \$31,253,026 | \$29,904,283 | \$1,456,770 | \$26,616,705 | |
| # of returns | | 23 | | 73 | 118 | 118 | 43 | 118 | |
| average per return | | 1.3 | | 1.9 | \$264,856 | \$253,426 | \$33,878 | \$225,565 | |
| \$500,000 and over | 27 | | | 31 | \$39,671,200 | \$35,729,031 | \$2,746,320 | \$32,765,482 | |
| # of returns | | | | 17 | 27 | 27 | 16 | 26 | |
| average per return | | | | 1.8 | \$1,469,304 | \$1,323,297 | \$171,645 | \$1,260,211 | |
| GRAND TOTAL | 18,222 | 1,404 | 27 | 16,462 | \$895,823,040 | \$845,560,088 | \$26,590,731 | \$568,328,189 | \$16,563,844 |
| # of returns | | 1,087 | 27 | 10,029 | 18,222 | 17,077 | 877 | 14,889 | 14,883 |
| average per return | | 1.3 | 1.0 | 1.6 | \$49,162 | \$49,515 | \$30,320 | \$38,171 | \$1,113 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 524 | 340 | | 107 | (\$10,643,999) | (\$9,846,618) | \$722,040 | | |
| # of returns | | 255 | | 66 | 524 | 461 | 25 | | |
| average per return | | 1.3 | | 1.6 | (\$20,313) | (\$21,359) | \$28,882 | | |
| \$10,000 to \$19,999 | 522 | 252 | | 129 | \$7,766,623 | \$6,076,208 | \$673,009 | \$889,202 | \$25,776 |
| # of returns | | 196 | | 93 | 522 | 475 | 23 | 217 | 217 |
| average per return | | 1.3 | | 1.4 | \$14,879 | \$12,792 | \$29,261 | \$4,098 | \$119 |
| \$20,000 to \$29,999 | 462 | 210 | | 172 | \$11,568,130 | \$9,417,651 | \$647,825 | \$3,287,187 | \$85,141 |
| # of returns | | 154 | | 104 | 462 | 425 | 23 | 356 | 354 |
| average per return | | 1.4 | | 1.7 | \$25,039 | \$22,159 | \$28,166 | \$9,234 | \$241 |
| \$30,000 to \$49,999 | 730 | 360 | | 258 | \$28,327,716 | \$22,786,631 | \$1,120,058 | \$12,145,637 | \$317,574 |
| # of returns | | 264 | | 164 | 730 | 682 | 43 | 664 | 663 |
| average per return | | 1.4 | | 1.6 | \$38,805 | \$33,411 | \$26,048 | \$18,292 | \$479 |
| \$50,000 to \$74,999 | 587 | 368 | | 267 | \$36,274,234 | \$29,467,187 | \$2,138,089 | \$18,542,903 | \$504,040 |
| # of returns | | 266 | | 158 | 587 | 573 | 79 | 564 | 564 |
| average per return | | 1.4 | | 1.7 | \$61,796 | \$51,426 | \$27,064 | \$32,877 | \$894 |
| \$75,000 to \$99,999 | 418 | 359 | | 159 | \$36,216,378 | \$29,170,454 | \$2,626,184 | \$19,281,067 | \$538,021 |
| # of returns | | 238 | | 92 | 418 | 418 | 90 | 407 | 407 |
| average per return | | 1.5 | | 1.7 | \$86,642 | \$69,786 | \$29,180 | \$47,374 | \$1,322 |
| \$100,000 to \$199,999 | 723 | 725 | | 254 | \$99,026,990 | \$82,520,605 | \$7,970,845 | \$62,631,425 | \$1,902,879 |
| # of returns | | 441 | | 138 | 723 | 723 | 223 | 717 | 717 |
| average per return | | 1.6 | | 1.8 | \$136,967 | \$114,136 | \$35,744 | \$87,352 | \$2,654 |
| \$200,000 to \$499,999 | 253 | 264 | | 42 | \$73,670,736 | \$66,193,936 | \$6,181,208 | \$57,112,743 | \$2,085,491 |
| # of returns | | 159 | | 27 | 253 | 252 | 134 | 250 | 250 |
| average per return | | 1.7 | | 1.6 | \$291,189 | \$262,674 | \$46,128 | \$228,451 | \$8,342 |
| \$500,000 to \$999,999 | 30 | 46 | | | \$19,980,124 | \$17,046,461 | \$1,240,729 | \$15,394,629 | \$628,046 |
| # of returns | | 29 | | | 30 | 30 | 14 | 30 | 30 |
| average per return | | 1.6 | | | \$666,004 | \$568,215 | \$88,624 | \$513,154 | \$20,935 |
| \$1,000,000 and over | 13 | | | | \$25,542,973 | \$20,040,926 | \$1,146,750 | \$18,842,462 | \$820,010 |
| # of returns | | | | | 13 | 13 | 11 | 13 | 13 |
| average per return | | | | | \$1,964,844 | \$1,541,610 | \$104,250 | \$1,449,420 | \$63,078 |
| GRAND TOTAL | 4,262 | 2,924 | 12 | 1,388 | \$327,729,905 | \$272,873,441 | \$24,466,737 | \$208,127,255 | \$6,906,978 |
| # of returns | | 2,002 | 12 | 842 | 4,262 | 4,052 | 665 | 3,218 | 3,215 |
| average per return | | 1.5 | 1.0 | 1.6 | \$76,896 | \$67,343 | \$36,792 | \$64,676 | \$2,148 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 402 | 149 | | 103 | \$1,134,960 | \$1,047,463 | | | |
| # of returns | | 132 | | 67 | 402 | 333 | | | |
| average per return | | 1.1 | | 1.5 | \$2,823 | \$3,146 | | | |
| \$10,000 to \$19,999 | 416 | 80 | | 251 | \$6,369,505 | \$5,629,879 | | \$1,220,750 | \$39,348 |
| # of returns | | 70 | | 143 | 416 | 380 | | 207 | 207 |
| average per return | | 1.1 | | 1.8 | \$15,311 | \$14,815 | | \$5,897 | \$190 |
| \$20,000 to \$29,999 | 417 | 60 | | 305 | \$10,414,810 | \$9,356,482 | | \$3,393,264 | \$87,886 |
| # of returns | | 45 | | 193 | 417 | 391 | | 356 | 356 |
| average per return | | 1.3 | | 1.6 | \$24,976 | \$23,930 | | \$9,532 | \$247 |
| \$30,000 to \$49,999 | 736 | 85 | | 493 | \$28,736,967 | \$26,123,831 | \$558,458 | \$15,576,592 | \$408,283 |
| # of returns | | 65 | | 311 | 736 | 692 | 24 | 715 | 715 |
| average per return | | 1.3 | | 1.6 | \$39,045 | \$37,751 | \$23,269 | \$21,785 | \$571 |
| \$50,000 to \$74,999 | 471 | 73 | | 369 | \$28,651,469 | \$26,102,717 | \$1,048,433 | \$18,297,444 | \$501,296 |
| # of returns | | 57 | | 214 | 471 | 451 | 41 | 464 | 464 |
| average per return | | 1.3 | | 1.7 | \$60,831 | \$57,877 | \$25,572 | \$39,434 | \$1,080 |
| \$75,000 to \$99,999 | 227 | 28 | | 230 | \$19,491,294 | \$18,843,709 | \$470,983 | \$13,842,524 | \$389,034 |
| # of returns | | 21 | | 139 | 227 | 227 | 20 | 226 | 226 |
| average per return | | 1.3 | | 1.7 | \$85,865 | \$83,012 | \$23,549 | \$61,250 | \$1,721 |
| \$100,000 to \$199,999 | 170 | 26 | | 188 | \$20,941,967 | \$20,314,513 | \$1,052,312 | \$15,968,961 | \$480,890 |
| # of returns | | 18 | | 116 | 170 | 170 | 31 | 169 | 169 |
| average per return | | 1.4 | | 1.6 | \$123,188 | \$119,497 | \$33,946 | \$94,491 | \$2,846 |
| \$200,000 and over | 18 | | | | \$4,938,779 | \$4,824,560 | | \$4,060,920 | \$149,145 |
| # of returns | | | | | 18 | 18 | | 17 | 17 |
| average per return | | | | | \$274,377 | \$268,031 | | \$238,878 | \$8,773 |
| GRAND TOTAL | 2,857 | 501 | 7 | 1,939 | \$120,679,751 | \$112,243,154 | \$3,900,798 | \$72,360,455 | \$2,055,882 |
| # of returns | | 408 | 7 | 1,183 | 2,857 | 2,662 | 133 | 2,154 | 2,154 |
| average per return | | 1.2 | 1.0 | 1.6 | \$42,240 | \$42,165 | \$29,329 | \$33,594 | \$954 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

MOHAVE COUNTY

The 2021 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 | 2021 |
|----------------------------------|-----------|
| # of returns | 82,395 |
| # of people represented | 150,143 |
| # of people over 65 | 37,441 |
| # of blind persons | 208 |
| # of dependents | 36,724 |
| Total FAGI (millions) | \$4,914.1 |
| Average FAGI | \$59,640 |
| Per Capita FAGI | \$32,729 |
| Total Taxable Income (millions) | \$3,054.1 |
| Average Taxable Income | \$51,852 |
| Total Tax Liability (millions) | \$101.3 |
| Average Tax Liability | \$1,720 |
| Average Tax Liability Per Return | \$1,229 |

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 | 12,332 | 6,180 | 49 | 3,133 | (\$37,094,573) | (\$50,862,825) | \$7,128,996 | | |
| # of returns | | 4,726 | 46 | 2,070 | 12,332 | 10,308 | 234 | | |
| average per return | | 1.3 | 1.1 | 1.5 | (\$3,008) | (\$4,934) | \$30,466 | | |
| \$10,000 to \$19,999 | 12,441 | 4,584 | 35 | 4,699 | \$186,109,061 | \$160,541,791 | \$6,543,244 | \$17,915,077 | \$464,042 |
| # of returns | | 3,520 | 35 | 3,068 | 12,441 | 11,697 | 248 | 5,478 | 5,461 |
| average per return | | 1.3 | 1.0 | 1.5 | \$14,959 | \$13,725 | \$26,384 | \$3,270 | \$85 |
| \$20,000 to \$29,999 | 12,221 | 4,009 | 24 | 5,646 | \$305,558,591 | \$260,077,545 | \$7,756,176 | \$93,691,399 | \$2,427,409 |
| # of returns | | 2,983 | 23 | 3,760 | 12,221 | 11,332 | 319 | 9,912 | 9,910 |
| average per return | | 1.3 | 1.0 | 1.5 | \$25,003 | \$22,951 | \$24,314 | \$9,452 | \$245 |
| \$30,000 to \$49,999 | 16,496 | 5,951 | 29 | 8,350 | \$638,517,259 | \$541,217,470 | \$21,735,810 | \$290,851,509 | \$7,607,918 |
| # of returns | | 4,229 | 29 | 5,374 | 16,496 | 15,516 | 761 | 15,143 | 15,138 |
| average per return | | 1.4 | 1.0 | 1.6 | \$38,707 | \$34,881 | \$28,562 | \$19,207 | \$503 |
| \$50,000 to \$74,999 | 11,115 | 5,616 | 30 | 5,800 | \$683,207,485 | \$572,165,940 | \$29,249,725 | \$365,530,752 | \$9,914,765 |
| # of returns | | 3,964 | 30 | 3,560 | 11,115 | 10,804 | 1,113 | 10,792 | 10,791 |
| average per return | | 1.4 | 1.0 | 1.6 | \$61,467 | \$52,959 | \$26,280 | \$33,871 | \$919 |
| \$75,000 to \$99,999 | 6,741 | 4,268 | 17 | 3,370 | \$583,725,269 | \$497,001,073 | \$31,815,180 | \$341,578,857 | \$9,558,241 |
| # of returns | | 2,835 | 17 | 2,058 | 6,741 | 6,733 | 1,074 | 6,617 | 6,616 |
| average per return | | 1.5 | 1.0 | 1.6 | \$86,593 | \$73,816 | \$29,623 | \$51,621 | \$1,445 |
| \$100,000 to \$199,999 | 8,525 | 5,351 | 24 | 4,464 | \$1,137,287,969 | \$1,015,827,913 | \$78,094,131 | \$790,251,415 | \$24,238,599 |
| # of returns | | 3,433 | 15 | 2,698 | 8,525 | 8,521 | 2,185 | 8,452 | 8,452 |
| average per return | | 1.6 | 1.6 | 1.7 | \$133,406 | \$119,215 | \$35,741 | \$93,499 | \$2,868 |
| \$200,000 to \$499,999 | 2,031 | 1,251 | | 906 | \$579,030,969 | \$533,264,267 | \$44,613,658 | \$463,773,551 | \$17,041,321 |
| # of returns | | 822 | | 558 | 2,031 | 2,031 | 968 | 2,022 | 2,022 |
| average per return | | 1.5 | | 1.6 | \$285,096 | \$262,562 | \$46,088 | \$229,364 | \$8,428 |
| \$500,000 to \$999,999 | 323 | 155 | | 233 | \$218,811,727 | \$197,222,229 | \$14,689,117 | \$179,989,421 | \$7,416,979 |
| # of returns | | 100 | | 124 | 323 | 323 | 206 | 319 | 319 |
| average per return | | 1.6 | | 1.9 | \$677,436 | \$610,595 | \$71,306 | \$564,230 | \$23,251 |
| \$1,000,000 to \$4,999,999 | 149 | 63 | | 115 | \$261,719,730 | \$219,744,135 | \$19,311,926 | \$199,646,952 | \$8,669,001 |
| # of returns | | 43 | | 58 | 149 | 148 | 104 | 146 | 146 |
| average per return | | 1.5 | | 2.0 | \$1,756,508 | \$1,484,758 | \$185,692 | \$1,367,445 | \$59,377 |
| \$5,000,000 to \$9,999,999 | 10 | | | | \$71,589,867 | \$55,285,816 | \$5,417,733 | \$53,832,359 | \$2,400,132 |
| # of returns | | | | | 10 | 10 | 17 | 10 | 10 |
| average per return | | | | | \$7,158,987 | \$5,528,582 | \$318,690 | \$5,383,236 | \$240,013 |
| \$10,000,000 and over | 11 | | | | \$285,599,616 | \$260,765,143 | | \$257,046,571 | \$11,545,118 |
| # of returns | | | | | 11 | 11 | | 10 | 10 |
| average per return | | | | | \$25,963,601 | \$23,705,922 | | \$25,704,657 | \$1,154,512 |
| GRAND TOTAL | 82,395 | 37,441 | 208 | 36,724 | \$4,914,062,970 | \$4,262,250,497 | \$266,355,696 | \$3,054,107,863 | \$101,283,525 |
| # of returns | | 26,663 | 195 | 23,334 | 82,395 | 77,434 | 7,229 | 58,901 | 58,875 |
| average per return | | 1.4 | 1.1 | 1.6 | \$59,640 | \$55,044 | \$36,845 | \$51,852 | \$1,720 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 2,610 | 1,300 | | 666 | (\$1,964,776) | (\$4,238,155) | \$1,531,669 | | |
| # of returns | | 1,014 | | 444 | 2,610 | 2,128 | 37 | | |
| average per return | | 1.3 | | 1.5 | (\$753) | (\$1,992) | \$41,396 | | |
| \$10,000 to \$19,999 | 2,830 | 950 | | 1,188 | \$42,596,993 | \$36,845,108 | \$730,796 | \$4,236,988 | \$109,744 |
| # of returns | | 739 | | 779 | 2,830 | 2,642 | 36 | 1,271 | 1,269 |
| average per return | | 1.3 | | 1.5 | \$15,052 | \$13,946 | \$20,300 | \$3,334 | \$86 |
| \$20,000 to \$29,999 | 2,923 | 888 | | 1,487 | \$72,833,891 | \$62,158,812 | \$1,566,949 | \$22,563,184 | \$584,405 |
| # of returns | | 672 | | 1,005 | 2,923 | 2,704 | 62 | 2,408 | 2,408 |
| average per return | | 1.3 | | 1.5 | \$24,918 | \$22,988 | \$25,273 | \$9,370 | \$243 |
| \$30,000 to \$49,999 | 3,252 | 1,170 | | 1,783 | \$124,559,685 | \$106,303,918 | \$4,013,638 | \$55,944,731 | \$1,460,667 |
| # of returns | | 861 | | 1,164 | 3,252 | 3,064 | 168 | 3,029 | 3,028 |
| average per return | | 1.4 | | 1.5 | \$38,302 | \$34,694 | \$23,891 | \$18,470 | \$482 |
| \$50,000 to \$74,999 | 1,972 | 1,073 | | 947 | \$120,944,999 | \$101,056,952 | \$5,694,690 | \$63,535,318 | \$1,719,675 |
| # of returns | | 768 | | 605 | 1,972 | 1,928 | 213 | 1,924 | 1,924 |
| average per return | | 1.4 | | 1.6 | \$61,331 | \$52,415 | \$26,736 | \$33,023 | \$894 |
| \$75,000 to \$99,999 | 1,006 | 760 | | 383 | \$86,910,459 | \$71,567,775 | \$5,740,626 | \$48,065,343 | \$1,347,197 |
| # of returns | | 502 | | 263 | 1,006 | 1,005 | 177 | 982 | 982 |
| average per return | | 1.5 | | 1.5 | \$86,392 | \$71,212 | \$32,433 | \$48,946 | \$1,372 |
| \$100,000 to \$199,999 | 1,208 | 908 | | 489 | \$160,559,274 | \$140,316,408 | \$13,081,307 | \$107,347,140 | \$3,297,504 |
| # of returns | | 573 | | 304 | 1,208 | 1,208 | 345 | 1,196 | 1,196 |
| average per return | | 1.6 | | 1.6 | \$132,913 | \$116,156 | \$37,917 | \$89,755 | \$2,757 |
| \$200,000 to \$499,999 | 281 | 191 | | 118 | \$80,258,097 | \$74,600,441 | \$7,247,450 | \$64,273,951 | \$2,373,469 |
| # of returns | | 127 | | 74 | 281 | 281 | 148 | 280 | 280 |
| average per return | | 1.5 | | 1.6 | \$285,616 | \$265,482 | \$48,969 | \$229,550 | \$8,477 |
| \$500,000 to \$999,999 | 36 | 30 | | 25 | \$25,331,506 | \$24,817,367 | \$1,908,010 | \$22,564,851 | \$933,618 |
| # of returns | | 18 | | 16 | 36 | 36 | 22 | 36 | 36 |
| average per return | | 1.7 | | 1.6 | \$703,653 | \$689,371 | \$86,728 | \$626,801 | \$25,934 |
| \$1,000,000 and over | 16 | | | | \$26,226,013 | \$20,899,980 | \$5,545,002 | \$15,369,665 | \$660,703 |
| # of returns | | | | | 16 | 15 | 11 | 15 | 15 |
| average per return | | | | | \$1,639,126 | \$1,393,332 | \$504,091 | \$1,024,644 | \$44,047 |
| GRAND TOTAL | 16,134 | 7,270 | 42 | 7,086 | \$738,256,141 | \$634,328,606 | \$47,060,137 | \$403,901,171 | \$12,486,982 |
| # of returns | | 5,274 | 40 | 4,654 | 16,134 | 15,011 | 1,219 | 11,141 | 11,138 |
| average per return | | 1.4 | 1.1 | 1.5 | \$45,758 | \$42,258 | \$38,606 | \$36,254 | \$1,121 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 233 | 18 | | 131 | \$900,173 | \$846,588 | | | |
| # of returns | | 16 | | 67 | 233 | 217 | | | |
| average per return | | 1.1 | | 2.0 | \$3,863 | \$3,901 | | | |
| \$10,000 to \$19,999 | 317 | 16 | | 303 | \$4,716,831 | \$4,650,669 | | \$502,102 | \$13,010 |
| # of returns | | 14 | | 162 | 317 | 316 | | 146 | 146 |
| average per return | | 1.1 | | 1.9 | \$14,880 | \$14,717 | | \$3,439 | \$89 |
| \$20,000 to \$29,999 | 246 | 13 | | 285 | \$6,082,202 | \$5,974,054 | | \$2,111,189 | \$54,677 |
| # of returns | | 12 | | 136 | 246 | 244 | | 226 | 226 |
| average per return | | 1.1 | | 2.1 | \$24,724 | \$24,484 | | \$9,342 | \$242 |
| \$30,000 to \$49,999 | 329 | 12 | | 476 | \$12,743,766 | \$12,403,964 | | \$6,826,197 | \$178,338 |
| # of returns | | 9 | | 200 | 329 | 325 | | 324 | 324 |
| average per return | | 1.3 | | 2.4 | \$38,735 | \$38,166 | | \$21,069 | \$550 |
| \$50,000 to \$74,999 | 188 | 19 | | 343 | \$11,550,531 | \$11,160,297 | \$551,201 | \$7,284,041 | \$196,849 |
| # of returns | | 16 | | 148 | 188 | 187 | 16 | 185 | 185 |
| average per return | | 1.2 | | 2.3 | \$61,439 | \$59,681 | \$34,450 | \$39,373 | \$1,064 |
| \$75,000 to \$99,999 | 70 | | | 166 | \$6,001,210 | \$5,827,628 | \$528,567 | \$4,027,483 | \$112,070 |
| # of returns | | | | 64 | 70 | 70 | 13 | 69 | 69 |
| average per return | | | | 2.6 | \$85,732 | \$83,252 | \$40,659 | \$58,369 | \$1,624 |
| \$100,000 to \$199,999 | 77 | | | 232 | \$10,204,061 | \$10,171,117 | \$1,364,259 | \$7,724,667 | \$237,815 |
| # of returns | | | | 79 | 77 | 77 | 28 | 77 | 77 |
| average per return | | | | 2.9 | \$132,520 | \$132,092 | \$48,724 | \$100,320 | \$3,089 |
| \$200,000 and over | 27 | | | 62 | \$15,216,712 | \$14,934,621 | \$2,500,113 | \$12,153,090 | \$492,646 |
| # of returns | | | | 26 | 27 | 27 | 15 | 27 | 27 |
| average per return | | | | 2.4 | \$563,582 | \$553,134 | \$166,674 | \$450,114 | \$18,246 |
| GRAND TOTAL | 1,487 | 92 | 2 | 1,998 | \$67,415,486 | \$65,968,938 | \$5,328,521 | \$40,628,769 | \$1,285,405 |
| # of returns | | 76 | 2 | 882 | 1,487 | 1,463 | 84 | 1,054 | 1,054 |
| average per return | | 1.2 | 1.0 | 2.3 | \$45,337 | \$45,092 | \$63,435 | \$38,547 | \$1,220 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 3,309 | 1,507 | 11 | 1,004 | \$2,709,156 | (\$458,798) | \$1,474,332 | | |
| # of returns | | 1,147 | 11 | 662 | 3,309 | 2,801 | 52 | | |
| average per return | | 1.3 | 1.0 | 1.5 | \$819 | (\$164) | \$28,353 | | |
| \$10,000 to \$19,999 | 3,316 | 1,124 | 10 | 1,291 | \$49,507,620 | \$43,472,833 | \$1,247,845 | \$4,806,488 | \$124,483 |
| # of returns | | 863 | 10 | 841 | 3,316 | 3,155 | 61 | 1,497 | 1,489 |
| average per return | | 1.3 | 1.0 | 1.5 | \$14,930 | \$13,779 | \$20,456 | \$3,211 | \$84 |
| \$20,000 to \$29,999 | 3,271 | 958 | | 1,618 | \$81,723,987 | \$71,599,644 | \$1,348,807 | \$25,823,079 | \$669,274 |
| # of returns | | 717 | | 1,073 | 3,271 | 3,088 | 63 | 2,723 | 2,723 |
| average per return | | 1.3 | | 1.5 | \$24,984 | \$23,186 | \$21,410 | \$9,483 | \$246 |
| \$30,000 to \$49,999 | 4,678 | 1,518 | 11 | 2,562 | \$181,488,982 | \$157,791,229 | \$3,420,774 | \$84,751,532 | \$2,218,240 |
| # of returns | | 1,063 | 11 | 1,667 | 4,678 | 4,465 | 132 | 4,342 | 4,341 |
| average per return | | 1.4 | 1.0 | 1.5 | \$38,796 | \$35,340 | \$25,915 | \$19,519 | \$511 |
| \$50,000 to \$74,999 | 3,244 | 1,406 | 11 | 1,969 | \$199,756,999 | \$170,806,257 | \$5,534,566 | \$111,516,078 | \$3,025,301 |
| # of returns | | 981 | 11 | 1,174 | 3,244 | 3,142 | 214 | 3,164 | 3,164 |
| average per return | | 1.4 | 1.0 | 1.7 | \$61,577 | \$54,362 | \$25,862 | \$35,245 | \$956 |
| \$75,000 to \$99,999 | 1,952 | 986 | | 1,218 | \$169,136,228 | \$148,942,281 | \$6,331,860 | \$104,677,866 | \$2,932,940 |
| # of returns | | 658 | | 719 | 1,952 | 1,951 | 222 | 1,926 | 1,925 |
| average per return | | 1.5 | | 1.7 | \$86,648 | \$76,342 | \$28,522 | \$54,350 | \$1,524 |
| \$100,000 to \$199,999 | 2,245 | 1,145 | | 1,460 | \$298,958,414 | \$272,389,860 | \$14,981,946 | \$214,317,957 | \$6,550,293 |
| # of returns | | 739 | | 879 | 2,245 | 2,245 | 414 | 2,224 | 2,224 |
| average per return | | 1.5 | | 1.7 | \$133,166 | \$121,332 | \$36,188 | \$96,366 | \$2,945 |
| \$200,000 to \$499,999 | 438 | 210 | | 264 | \$125,044,713 | \$117,987,369 | \$8,761,201 | \$102,999,900 | \$3,793,580 |
| # of returns | | 143 | | 158 | 438 | 438 | 180 | 437 | 437 |
| average per return | | 1.5 | | 1.7 | \$285,490 | \$269,378 | \$48,673 | \$235,698 | \$8,681 |
| \$500,000 to \$999,999 | 90 | 42 | | 82 | \$60,598,148 | \$55,540,345 | \$3,837,410 | \$50,993,859 | \$2,097,283 |
| # of returns | | 28 | | 41 | 90 | 90 | 56 | 88 | 88 |
| average per return | | 1.5 | | 2.0 | \$673,313 | \$617,115 | \$68,525 | \$579,476 | \$23,833 |
| \$1,000,000 and over | 39 | 15 | | 66 | \$84,549,924 | \$74,354,118 | \$7,313,941 | \$66,860,187 | \$2,922,108 |
| # of returns | | 9 | | 28 | 39 | 39 | 31 | 39 | 39 |
| average per return | | 1.7 | | 2.4 | \$2,167,947 | \$1,906,516 | \$235,934 | \$1,714,364 | \$74,926 |
| GRAND TOTAL | 22,582 | 8,911 | 61 | 11,534 | \$1,253,474,171 | \$1,112,425,138 | \$54,252,682 | \$766,746,946 | \$24,333,502 |
| # of returns | | 6,348 | 60 | 7,242 | 22,582 | 21,414 | 1,425 | 16,440 | 16,430 |
| average per return | | 1.4 | 1.0 | 1.6 | \$55,508 | \$51,948 | \$38,072 | \$46,639 | \$1,481 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 3,423 | 1,865 | 11 | 581 | (\$39,704,555) | (\$44,309,621) | \$2,912,358 | | |
| # of returns | | 1,430 | 11 | 404 | 3,423 | 2,954 | 102 | | |
| average per return | | 1.3 | 1.0 | 1.4 | (\$11,599) | (\$15,000) | \$28,553 | | |
| \$10,000 to \$19,999 | 3,404 | 1,453 | 10 | 897 | \$50,906,238 | \$43,134,009 | \$3,023,690 | \$5,049,723 | \$130,804 |
| # of returns | | 1,097 | 10 | 626 | 3,404 | 3,183 | 111 | 1,539 | 1,535 |
| average per return | | 1.3 | 1.0 | 1.4 | \$14,955 | \$13,551 | \$27,240 | \$3,281 | \$85 |
| \$20,000 to \$29,999 | 3,371 | 1,263 | | 1,173 | \$84,317,841 | \$71,336,536 | \$4,025,316 | \$25,736,395 | \$666,880 |
| # of returns | | 937 | | 826 | 3,371 | 3,132 | 156 | 2,696 | 2,695 |
| average per return | | 1.3 | | 1.4 | \$25,013 | \$22,777 | \$25,803 | \$9,546 | \$247 |
| \$30,000 to \$49,999 | 5,034 | 1,920 | | 1,965 | \$195,700,469 | \$163,930,629 | \$11,127,606 | \$90,950,427 | \$2,381,394 |
| # of returns | | 1,358 | | 1,324 | 5,034 | 4,704 | 330 | 4,597 | 4,596 |
| average per return | | 1.4 | | 1.5 | \$38,876 | \$34,849 | \$33,720 | \$19,785 | \$518 |
| \$50,000 to \$74,999 | 3,525 | 1,973 | | 1,397 | \$216,994,428 | \$181,197,739 | \$12,567,873 | \$114,489,320 | \$3,114,505 |
| # of returns | | 1,389 | | 926 | 3,525 | 3,452 | 476 | 3,431 | 3,431 |
| average per return | | 1.4 | | 1.5 | \$61,559 | \$52,491 | \$26,403 | \$33,369 | \$908 |
| \$75,000 to \$99,999 | 2,408 | 1,705 | | 936 | \$209,002,377 | \$176,218,715 | \$13,951,057 | \$119,983,517 | \$3,355,909 |
| # of returns | | 1,135 | | 604 | 2,408 | 2,406 | 487 | 2,373 | 2,373 |
| average per return | | 1.5 | | 1.5 | \$86,795 | \$73,241 | \$28,647 | \$50,562 | \$1,414 |
| \$100,000 to \$199,999 | 3,527 | 2,474 | | 1,450 | \$474,671,108 | \$420,625,962 | \$37,681,506 | \$326,412,131 | \$10,045,240 |
| # of returns | | 1,582 | | 947 | 3,527 | 3,527 | 1,098 | 3,510 | 3,510 |
| average per return | | 1.6 | | 1.5 | \$134,582 | \$119,259 | \$34,318 | \$92,995 | \$2,862 |
| \$200,000 to \$499,999 | 1,039 | 701 | | 371 | \$297,983,913 | \$270,269,380 | \$22,483,637 | \$236,079,543 | \$8,659,504 |
| # of returns | | 454 | | 233 | 1,039 | 1,039 | 537 | 1,034 | 1,034 |
| average per return | | 1.5 | | 1.6 | \$286,799 | \$260,125 | \$41,869 | \$228,317 | \$8,375 |
| \$500,000 to \$999,999 | 159 | 70 | | 104 | \$106,813,996 | \$92,584,240 | \$6,212,047 | \$85,187,566 | \$3,504,194 |
| # of returns | | 44 | | 58 | 159 | 159 | 105 | 158 | 158 |
| average per return | | 1.6 | | 1.8 | \$671,786 | \$582,291 | \$59,162 | \$539,162 | \$22,178 |
| \$1,000,000 to \$4,999,999 | 82 | 43 | | 43 | \$146,147,959 | \$114,555,078 | \$5,133,544 | \$108,950,101 | \$4,731,916 |
| # of returns | | 29 | | 24 | 82 | 82 | 56 | 80 | 80 |
| average per return | | 1.5 | | 1.8 | \$1,782,292 | \$1,397,013 | \$91,670 | \$1,361,876 | \$59,149 |
| \$5,000,000 and over | 16 | | | | \$301,355,829 | \$267,145,530 | \$3,035,121 | \$264,383,898 | \$11,861,869 |
| # of returns | | | | | 16 | 16 | 13 | 15 | 15 |
| average per return | | | | | \$18,834,739 | \$16,696,596 | \$233,471 | \$17,625,593 | \$790,791 |
| GRAND TOTAL | 25,988 | 13,467 | 65 | 8,917 | \$2,044,189,603 | \$1,756,688,197 | \$122,153,755 | \$1,377,222,621 | \$48,452,215 |
| # of returns | | 9,455 | 56 | 5,972 | 25,988 | 24,654 | 3,471 | 19,433 | 19,427 |
| average per return | | 1.4 | 1.2 | 1.5 | \$78,659 | \$71,254 | \$35,193 | \$70,870 | \$2,494 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

NAVAJO COUNTY

The 2021 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 | 2021 |
|----------------------------------|-----------|
| # of returns | 38,555 |
| # of people represented | 81,070 |
| # of people over 65 | 12,904 |
| # of blind persons | 100 |
| # of dependents | 28,275 |
| Total FAGI (millions) | \$2,104.7 |
| Average FAGI | \$54,589 |
| Per Capita FAGI | \$25,961 |
| Total Taxable Income (millions) | \$1,133.7 |
| Average Taxable Income | \$47,512 |
| Total Tax Liability (millions) | \$35.7 |
| Average Tax Liability | \$1,497 |
| Average Tax Liability Per Return | \$926 |

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 | 5,975 | 1,776 | 18 | 2,724 | (\$5,998,103) | (\$15,195,434) | \$2,217,106 | | |
| # of returns | | 1,357 | 18 | 1,658 | 5,975 | 4,659 | 82 | | |
| average per return | | 1.3 | 1.0 | 1.6 | (\$1,004) | (\$3,262) | \$27,038 | | |
| \$10,000 to \$19,999 | 6,095 | 1,565 | 14 | 3,706 | \$90,662,695 | \$64,753,784 | \$1,583,571 | \$6,830,007 | \$177,036 |
| # of returns | | 1,198 | 14 | 2,277 | 6,095 | 5,318 | 73 | 2,148 | 2,140 |
| average per return | | 1.3 | 1.0 | 1.6 | \$14,875 | \$12,176 | \$21,693 | \$3,180 | \$83 |
| \$20,000 to \$29,999 | 5,674 | 1,354 | 19 | 4,178 | \$142,011,411 | \$99,949,429 | \$3,245,791 | \$34,961,084 | \$905,555 |
| # of returns | | 991 | 19 | 2,602 | 5,674 | 4,787 | 104 | 3,842 | 3,841 |
| average per return | | 1.4 | 1.0 | 1.6 | \$25,028 | \$20,879 | \$31,210 | \$9,100 | \$236 |
| \$30,000 to \$49,999 | 7,531 | 1,917 | 22 | 6,241 | \$293,012,930 | \$209,996,217 | \$6,416,933 | \$114,367,537 | \$2,988,784 |
| # of returns | | 1,357 | 22 | 3,667 | 7,531 | 6,410 | 237 | 5,882 | 5,881 |
| average per return | | 1.4 | 1.0 | 1.7 | \$38,908 | \$32,761 | \$27,076 | \$19,444 | \$508 |
| \$50,000 to \$74,999 | 5,053 | 2,019 | | 4,305 | \$310,667,069 | \$229,440,675 | \$11,636,793 | \$146,948,212 | \$3,967,276 |
| # of returns | | 1,432 | | 2,396 | 5,053 | 4,641 | 415 | 4,304 | 4,304 |
| average per return | | 1.4 | | 1.8 | \$61,482 | \$49,438 | \$28,040 | \$34,142 | \$922 |
| \$75,000 to \$99,999 | 3,147 | 1,602 | | 2,722 | \$272,546,607 | \$215,388,587 | \$12,341,082 | \$147,650,716 | \$4,102,938 |
| # of returns | | 1,062 | | 1,474 | 3,147 | 3,045 | 383 | 2,842 | 2,842 |
| average per return | | 1.5 | | 1.8 | \$86,605 | \$70,735 | \$32,222 | \$51,953 | \$1,444 |
| \$100,000 to \$199,999 | 4,074 | 2,152 | | 3,561 | \$544,291,269 | \$462,304,296 | \$34,886,491 | \$358,287,216 | \$10,900,512 |
| # of returns | | 1,373 | | 1,924 | 4,074 | 4,004 | 973 | 3,854 | 3,854 |
| average per return | | 1.6 | | 1.9 | \$133,601 | \$115,461 | \$35,855 | \$92,965 | \$2,828 |
| \$200,000 to \$499,999 | 842 | 438 | | 673 | \$238,197,227 | \$214,572,076 | \$18,539,695 | \$185,807,958 | \$6,747,074 |
| # of returns | | 283 | | 368 | 842 | 842 | 410 | 832 | 832 |
| average per return | | 1.5 | | 1.8 | \$282,895 | \$254,836 | \$45,219 | \$223,327 | \$8,109 |
| \$500,000 to \$999,999 | 108 | 57 | | 113 | \$70,427,783 | \$58,887,597 | \$4,211,063 | \$54,054,210 | \$2,204,942 |
| # of returns | | 37 | | 55 | 108 | 108 | 73 | 104 | 104 |
| average per return | | 1.5 | | 2.1 | \$652,109 | \$545,256 | \$57,686 | \$519,752 | \$21,201 |
| \$1,000,000 and over | 56 | 24 | | 52 | \$148,863,609 | \$94,387,552 | \$10,339,648 | \$84,772,433 | \$3,705,035 |
| # of returns | | 15 | | 29 | 56 | 56 | 37 | 53 | 53 |
| average per return | | 1.6 | | 1.8 | \$2,658,279 | \$1,685,492 | \$279,450 | \$1,599,480 | \$69,906 |
| GRAND TOTAL | 38,555 | 12,904 | 100 | 28,275 | \$2,104,682,497 | \$1,634,484,779 | \$105,418,173 | \$1,133,679,373 | \$35,699,152 |
| # of returns | | 9,105 | 100 | 16,450 | 38,555 | 33,870 | 2,787 | 23,861 | 23,851 |
| average per return | | 1.4 | 1.0 | 1.7 | \$54,589 | \$48,258 | \$37,825 | \$47,512 | \$1,497 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 333 | 62 | | 152 | \$533,609 | \$154,698 | | | |
| # of returns | | 51 | | 91 | 333 | 283 | | | |
| average per return | | 1.2 | | 1.7 | \$1,602 | \$547 | | | |
| \$10,000 to \$19,999 | 380 | 64 | | 189 | \$5,648,236 | \$4,617,838 | | \$593,529 | \$15,368 |
| # of returns | | 54 | | 124 | 380 | 327 | | 184 | 183 |
| average per return | | 1.2 | | 1.5 | \$14,864 | \$14,122 | | \$3,226 | \$84 |
| \$20,000 to \$29,999 | 355 | 48 | | 287 | \$9,016,527 | \$7,620,581 | | \$2,796,747 | \$72,437 |
| # of returns | | 39 | | 182 | 355 | 319 | | 299 | 299 |
| average per return | | 1.2 | | 1.6 | \$25,399 | \$23,889 | | \$9,354 | \$242 |
| \$30,000 to \$49,999 | 492 | 72 | | 422 | \$18,940,245 | \$16,200,176 | | \$9,388,341 | \$245,192 |
| # of returns | | 55 | | 236 | 492 | 455 | | 462 | 462 |
| average per return | | 1.3 | | 1.8 | \$38,496 | \$35,605 | | \$20,321 | \$531 |
| \$50,000 to \$74,999 | 308 | 116 | | 236 | \$19,161,563 | \$16,200,874 | \$542,584 | \$10,628,263 | \$288,944 |
| # of returns | | 88 | | 139 | 308 | 300 | 21 | 295 | 295 |
| average per return | | 1.3 | | 1.7 | \$62,213 | \$54,003 | \$25,837 | \$36,028 | \$979 |
| \$75,000 to \$99,999 | 178 | 70 | | 165 | \$15,217,256 | \$13,530,713 | \$532,649 | \$9,407,784 | \$261,379 |
| # of returns | | 47 | | 96 | 178 | 177 | 17 | 176 | 176 |
| average per return | | 1.5 | | 1.7 | \$85,490 | \$76,445 | \$31,332 | \$53,453 | \$1,485 |
| \$100,000 to \$199,999 | 204 | 91 | | 198 | \$26,689,605 | \$24,273,305 | \$1,163,294 | \$18,997,593 | \$577,956 |
| # of returns | | 62 | | 111 | 204 | 203 | 31 | 203 | 203 |
| average per return | | 1.5 | | 1.8 | \$130,831 | \$119,573 | \$37,526 | \$93,584 | \$2,847 |
| \$200,000 and over | 26 | | | | \$7,735,144 | \$6,760,670 | \$581,691 | \$5,926,068 | \$219,442 |
| # of returns | | | | | 26 | 26 | 14 | 26 | 26 |
| average per return | | | | | \$297,506 | \$260,026 | \$41,549 | \$227,926 | \$8,440 |
| GRAND TOTAL | 2,276 | 523 | 5 | 1,649 | \$102,942,185 | \$89,358,855 | \$3,271,384 | \$57,738,325 | \$1,680,718 |
| # of returns | | 396 | 5 | 979 | 2,276 | 2,090 | 99 | 1,645 | 1,644 |
| average per return | | 1.3 | 1.0 | 1.7 | \$45,229 | \$42,755 | \$33,044 | \$35,099 | \$1,022 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 703 | 325 | | 178 | (\$5,674,599) | (\$6,699,703) | \$663,787 | | |
| # of returns | | 234 | | 117 | 703 | 601 | 26 | | |
| average per return | | 1.4 | | 1.5 | (\$8,072) | (\$11,148) | \$25,530 | | |
| \$10,000 to \$19,999 | 751 | 272 | | 301 | \$11,128,973 | \$9,480,866 | \$487,749 | \$1,012,360 | \$26,366 |
| # of returns | | 209 | | 199 | 751 | 696 | 22 | 303 | 302 |
| average per return | | 1.3 | | 1.5 | \$14,819 | \$13,622 | \$22,170 | \$3,341 | \$87 |
| \$20,000 to \$29,999 | 650 | 213 | | 341 | \$16,265,099 | \$13,903,011 | \$609,172 | \$4,653,351 | \$120,534 |
| # of returns | | 161 | | 210 | 650 | 610 | 23 | 504 | 504 |
| average per return | | 1.3 | | 1.6 | \$25,023 | \$22,792 | \$26,486 | \$9,233 | \$239 |
| \$30,000 to \$49,999 | 915 | 322 | | 508 | \$35,912,807 | \$30,230,926 | \$1,264,156 | \$15,948,004 | \$417,379 |
| # of returns | | 239 | | 320 | 915 | 861 | 52 | 829 | 829 |
| average per return | | 1.3 | | 1.6 | \$39,249 | \$35,111 | \$24,311 | \$19,238 | \$503 |
| \$50,000 to \$74,999 | 725 | 391 | | 399 | \$44,855,299 | \$37,037,527 | \$2,673,121 | \$22,712,918 | \$614,711 |
| # of returns | | 280 | | 234 | 725 | 707 | 100 | 700 | 700 |
| average per return | | 1.4 | | 1.7 | \$61,869 | \$52,387 | \$26,731 | \$32,447 | \$878 |
| \$75,000 to \$99,999 | 533 | 358 | | 284 | \$46,135,823 | \$38,055,031 | \$2,768,623 | \$25,838,575 | \$722,960 |
| # of returns | | 243 | | 162 | 533 | 533 | 95 | 522 | 522 |
| average per return | | 1.5 | | 1.8 | \$86,559 | \$71,398 | \$29,143 | \$49,499 | \$1,385 |
| \$100,000 to \$199,999 | 837 | 559 | | 477 | \$113,615,740 | \$98,546,357 | \$8,954,334 | \$76,048,276 | \$2,322,435 |
| # of returns | | 354 | | 280 | 837 | 835 | 253 | 822 | 822 |
| average per return | | 1.6 | | 1.7 | \$135,742 | \$118,020 | \$35,393 | \$92,516 | \$2,825 |
| \$200,000 to \$499,999 | 254 | 157 | | 147 | \$72,841,432 | \$65,511,667 | \$5,531,779 | \$56,963,019 | \$2,079,343 |
| # of returns | | 102 | | 93 | 254 | 254 | 127 | 252 | 252 |
| average per return | | 1.5 | | 1.6 | \$286,777 | \$257,920 | \$43,557 | \$226,044 | \$8,251 |
| \$500,000 to \$999,999 | 33 | 13 | | 19 | \$21,591,988 | \$17,990,284 | \$1,079,025 | \$16,655,934 | \$684,907 |
| # of returns | | 10 | | 13 | 33 | 33 | 21 | 32 | 32 |
| average per return | | 1.3 | | 1.5 | \$654,303 | \$545,160 | \$51,382 | \$520,498 | \$21,403 |
| \$1,000,000 and over | 22 | 14 | | 14 | \$53,888,508 | \$39,398,224 | \$3,735,099 | \$35,540,037 | \$1,556,823 |
| # of returns | | 10 | | 10 | 22 | 22 | 13 | 20 | 20 |
| average per return | | 1.4 | | 1.4 | \$2,449,478 | \$1,790,828 | \$287,315 | \$1,777,002 | \$77,841 |
| GRAND TOTAL | 5,423 | 2,624 | 16 | 2,668 | \$410,561,070 | \$343,454,190 | \$27,766,845 | \$255,372,474 | \$8,545,458 |
| # of returns | | 1,842 | 16 | 1,638 | 5,423 | 5,152 | 732 | 3,984 | 3,983 |
| average per return | | 1.4 | 1.0 | 1.6 | \$75,707 | \$66,664 | \$37,933 | \$64,100 | \$2,145 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 1,202 | 529 | | 366 | (\$10,598,351) | (\$11,997,758) | \$736,370 | | |
| # of returns | | 403 | | 223 | 1,202 | 987 | 25 | | |
| average per return | | 1.3 | | 1.6 | (\$8,817) | (\$12,156) | \$29,455 | | |
| \$10,000 to \$19,999 | 1,153 | 437 | | 474 | \$17,166,406 | \$14,457,802 | \$519,672 | \$1,479,299 | \$38,300 |
| # of returns | | 329 | | 303 | 1,153 | 1,081 | 22 | 467 | 465 |
| average per return | | 1.3 | | 1.6 | \$14,888 | \$13,374 | \$23,621 | \$3,168 | \$82 |
| \$20,000 to \$29,999 | 1,136 | 361 | | 518 | \$28,430,767 | \$23,834,920 | \$907,985 | \$8,409,917 | \$217,828 |
| # of returns | | 261 | | 329 | 1,136 | 1,050 | 36 | 876 | 876 |
| average per return | | 1.4 | | 1.6 | \$25,027 | \$22,700 | \$25,222 | \$9,600 | \$249 |
| \$30,000 to \$49,999 | 1,573 | 572 | | 955 | \$61,065,852 | \$51,472,970 | \$2,396,737 | \$26,858,050 | \$701,991 |
| # of returns | | 387 | | 576 | 1,573 | 1,481 | 87 | 1,421 | 1,421 |
| average per return | | 1.5 | | 1.7 | \$38,821 | \$34,756 | \$27,549 | \$18,901 | \$494 |
| \$50,000 to \$74,999 | 1,186 | 607 | | 660 | \$73,523,203 | \$60,264,923 | \$3,412,262 | \$37,877,624 | \$1,020,531 |
| # of returns | | 417 | | 393 | 1,186 | 1,142 | 122 | 1,138 | 1,138 |
| average per return | | 1.5 | | 1.7 | \$61,993 | \$52,771 | \$27,969 | \$33,284 | \$897 |
| \$75,000 to \$99,999 | 867 | 555 | | 511 | \$75,364,568 | \$64,395,054 | \$4,015,383 | \$43,601,042 | \$1,208,147 |
| # of returns | | 360 | | 282 | 867 | 866 | 119 | 855 | 855 |
| average per return | | 1.5 | | 1.8 | \$86,926 | \$74,359 | \$33,743 | \$50,995 | \$1,413 |
| \$100,000 to \$199,999 | 1,132 | 688 | | 778 | \$152,175,387 | \$135,352,407 | \$10,562,865 | \$104,674,386 | \$3,177,907 |
| # of returns | | 424 | | 430 | 1,132 | 1,132 | 292 | 1,120 | 1,120 |
| average per return | | 1.6 | | 1.8 | \$134,431 | \$119,569 | \$36,174 | \$93,459 | \$2,837 |
| \$200,000 to \$499,999 | 267 | 151 | | 193 | \$77,074,748 | \$70,346,025 | \$5,855,028 | \$60,834,221 | \$2,206,348 |
| # of returns | | 96 | | 105 | 267 | 267 | 119 | 267 | 267 |
| average per return | | 1.6 | | 1.8 | \$288,669 | \$263,468 | \$49,202 | \$227,844 | \$8,263 |
| \$500,000 to \$999,999 | 37 | 29 | | 46 | \$24,813,294 | \$21,133,341 | \$1,810,051 | \$19,232,370 | \$784,473 |
| # of returns | | 17 | | 27 | 37 | 37 | 28 | 36 | 36 |
| average per return | | 1.7 | | 1.7 | \$670,630 | \$571,171 | \$64,645 | \$534,233 | \$21,791 |
| \$1,000,000 and over | 20 | | | | \$39,823,865 | \$24,602,259 | \$722,498 | \$23,725,776 | \$1,029,618 |
| # of returns | | | | | 20 | 20 | 13 | 20 | 20 |
| average per return | | | | | \$1,991,193 | \$1,230,113 | \$55,577 | \$1,186,289 | \$51,481 |
| GRAND TOTAL | 8,573 | 3,929 | 29 | 4,501 | \$538,839,739 | \$453,861,943 | \$30,938,851 | \$326,692,685 | \$10,385,143 |
| # of returns | | 2,694 | 29 | 2,668 | 8,573 | 8,063 | 863 | 6,200 | 6,198 |
| average per return | | 1.5 | 1.0 | 1.7 | \$62,853 | \$56,289 | \$35,850 | \$52,692 | \$1,676 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 485 | 185 | | 186 | (\$371,066) | (\$865,616) | | | |
| # of returns | | 141 | | 105 | 485 | 394 | | | |
| average per return | | 1.3 | | 1.8 | (\$765) | (\$2,197) | | | |
| \$10,000 to \$19,999 | 426 | 160 | | 211 | \$6,306,680 | \$5,285,160 | \$415,596 | \$542,183 | \$14,045 |
| # of returns | | 114 | | 119 | 426 | 395 | 16 | 154 | 153 |
| average per return | | 1.4 | | 1.8 | \$14,804 | \$13,380 | \$25,975 | \$3,521 | \$92 |
| \$20,000 to \$29,999 | 440 | 146 | | 278 | \$11,086,476 | \$9,311,980 | \$791,339 | \$3,073,057 | \$79,592 |
| # of returns | | 99 | | 164 | 440 | 404 | 10 | 325 | 325 |
| average per return | | 1.5 | | 1.7 | \$25,197 | \$23,049 | \$79,134 | \$9,456 | \$245 |
| \$30,000 to \$49,999 | 690 | 219 | | 606 | \$27,028,817 | \$23,126,247 | \$649,259 | \$11,682,296 | \$304,678 |
| # of returns | | 138 | | 334 | 690 | 640 | 19 | 624 | 624 |
| average per return | | 1.6 | | 1.8 | \$39,172 | \$36,135 | \$34,172 | \$18,722 | \$488 |
| \$50,000 to \$74,999 | 470 | 176 | | 600 | \$28,769,848 | \$25,218,219 | \$1,125,774 | \$15,213,720 | \$404,017 |
| # of returns | | 118 | | 268 | 470 | 459 | 34 | 455 | 455 |
| average per return | | 1.5 | | 2.2 | \$61,212 | \$54,942 | \$33,111 | \$33,437 | \$888 |
| \$75,000 to \$99,999 | 329 | 129 | | 458 | \$28,685,723 | \$26,077,971 | \$1,843,519 | \$17,717,116 | \$482,415 |
| # of returns | | 83 | | 205 | 329 | 328 | 50 | 323 | 323 |
| average per return | | 1.6 | | 2.2 | \$87,191 | \$79,506 | \$36,870 | \$54,852 | \$1,494 |
| \$100,000 to \$199,999 | 417 | 167 | | 612 | \$56,613,758 | \$52,536,744 | \$4,300,032 | \$40,564,552 | \$1,227,879 |
| # of returns | | 110 | | 278 | 417 | 417 | 112 | 415 | 415 |
| average per return | | 1.5 | | 2.2 | \$135,764 | \$125,987 | \$38,393 | \$97,746 | \$2,959 |
| \$200,000 to \$499,999 | 87 | 38 | | 149 | \$23,576,824 | \$22,509,448 | \$2,658,329 | \$19,078,455 | \$683,999 |
| # of returns | | 23 | | 69 | 87 | 87 | 57 | 87 | 87 |
| average per return | | 1.7 | | 2.2 | \$270,998 | \$258,729 | \$46,637 | \$219,293 | \$7,862 |
| \$500,000 and over | 16 | | | 35 | \$22,009,466 | \$19,777,331 | \$1,029,821 | \$18,686,895 | \$807,332 |
| # of returns | | | | 15 | 16 | 16 | 13 | 16 | 16 |
| average per return | | | | 2.3 | \$1,375,592 | \$1,236,083 | \$79,217 | \$1,167,931 | \$50,458 |
| GRAND TOTAL | 3,361 | 1,222 | 8 | 3,135 | \$226,959,533 | \$183,096,665 | \$13,992,582 | \$126,558,274 | \$4,003,957 |
| # of returns | | 827 | 8 | 1,557 | 3,361 | 3,141 | 312 | 2,399 | 2,398 |
| average per return | | 1.5 | 1.0 | 2.0 | \$67,527 | \$58,292 | \$44,848 | \$52,755 | \$1,670 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 216 | 72 | | 67 | (\$39,208) | (\$200,379) | | | |
| # of returns | | 50 | | 40 | 216 | 170 | | | |
| average per return | | 1.4 | | 1.7 | (\$182) | (\$1,179) | | | |
| \$10,000 to \$19,999 | 202 | 74 | | 108 | \$3,016,768 | \$2,610,713 | | \$246,524 | \$6,383 |
| # of returns | | 51 | | 66 | 202 | 193 | | 78 | 77 |
| average per return | | 1.5 | | 1.6 | \$14,934 | \$13,527 | | \$3,161 | \$83 |
| \$20,000 to \$29,999 | 175 | 68 | | 86 | \$4,409,728 | \$3,610,344 | | \$1,157,475 | \$29,980 |
| # of returns | | 43 | | 59 | 175 | 156 | | 124 | 124 |
| average per return | | 1.6 | | 1.5 | \$25,198 | \$23,143 | | \$9,334 | \$242 |
| \$30,000 to \$49,999 | 292 | 69 | | 291 | \$11,383,052 | \$9,791,610 | | \$5,197,260 | \$135,494 |
| # of returns | | 47 | | 140 | 292 | 270 | | 268 | 268 |
| average per return | | 1.5 | | 2.1 | \$38,983 | \$36,265 | | \$19,393 | \$506 |
| \$50,000 to \$74,999 | 246 | 84 | | 271 | \$15,200,342 | \$13,405,891 | \$775,904 | \$8,181,142 | \$217,517 |
| # of returns | | 57 | | 137 | 246 | 239 | 27 | 241 | 241 |
| average per return | | 1.5 | | 2.0 | \$61,790 | \$56,092 | \$28,737 | \$33,947 | \$903 |
| \$75,000 to \$99,999 | 170 | 70 | | 210 | \$14,674,989 | \$13,194,269 | \$595,913 | \$9,009,876 | \$245,020 |
| # of returns | | 46 | | 100 | 170 | 169 | 18 | 166 | 166 |
| average per return | | 1.5 | | 2.1 | \$86,323 | \$78,073 | \$33,106 | \$54,276 | \$1,476 |
| \$100,000 to \$199,999 | 246 | 87 | | 361 | \$32,337,584 | \$30,463,033 | \$1,727,182 | \$23,728,323 | \$713,889 |
| # of returns | | 59 | | 179 | 246 | 245 | 49 | 245 | 245 |
| average per return | | 1.5 | | 2.0 | \$131,454 | \$124,339 | \$35,249 | \$96,850 | \$2,914 |
| \$200,000 and over | 36 | | | 71 | \$11,686,249 | \$11,055,660 | \$795,433 | \$9,863,339 | \$368,985 |
| # of returns | | | | 29 | 36 | 36 | 20 | 36 | 36 |
| average per return | | | | 2.4 | \$324,618 | \$307,102 | \$39,772 | \$273,982 | \$10,250 |
| GRAND TOTAL | 1,583 | 524 | 2 | 1,465 | \$92,669,504 | \$83,931,141 | \$4,388,870 | \$57,383,939 | \$1,717,268 |
| # of returns | | 353 | 2 | 750 | 1,583 | 1,478 | 137 | 1,158 | 1,157 |
| average per return | | 1.5 | 1.0 | 2.0 | \$58,540 | \$56,787 | \$32,036 | \$49,554 | \$1,484 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 740 | 141 | | 405 | \$2,337,164 | \$1,114,463 | | | |
| # of returns | | 123 | | 256 | 740 | 571 | | | |
| average per return | | 1.1 | | 1.6 | \$3,158 | \$1,952 | | | |
| \$10,000 to \$19,999 | 811 | 120 | | 539 | \$12,112,250 | \$9,426,397 | | \$1,018,139 | \$26,372 |
| # of returns | | 100 | | 325 | 811 | 715 | | 334 | 333 |
| average per return | | 1.2 | | 1.7 | \$14,935 | \$13,184 | | \$3,048 | \$79 |
| \$20,000 to \$29,999 | 846 | 123 | | 702 | \$21,291,257 | \$16,590,781 | | \$6,201,871 | \$160,645 |
| # of returns | | 95 | | 439 | 846 | 732 | | 682 | 682 |
| average per return | | 1.3 | | 1.6 | \$25,167 | \$22,665 | | \$9,094 | \$236 |
| \$30,000 to \$49,999 | 1,162 | 169 | | 965 | \$45,141,674 | \$34,364,843 | \$438,780 | \$20,410,917 | \$534,195 |
| # of returns | | 131 | | 608 | 1,162 | 1,006 | 20 | 977 | 977 |
| average per return | | 1.3 | | 1.6 | \$38,848 | \$34,160 | \$21,939 | \$20,891 | \$547 |
| \$50,000 to \$74,999 | 641 | 180 | | 574 | \$38,934,774 | \$29,006,123 | \$799,602 | \$20,111,981 | \$545,636 |
| # of returns | | 133 | | 339 | 641 | 583 | 31 | 541 | 541 |
| average per return | | 1.4 | | 1.7 | \$60,741 | \$49,753 | \$25,794 | \$37,176 | \$1,009 |
| \$75,000 to \$99,999 | 366 | 111 | | 360 | \$31,556,713 | \$24,587,109 | \$629,020 | \$17,510,675 | \$492,493 |
| # of returns | | 79 | | 218 | 366 | 354 | 23 | 316 | 316 |
| average per return | | 1.4 | | 1.7 | \$86,221 | \$69,455 | \$27,349 | \$55,414 | \$1,559 |
| \$100,000 to \$199,999 | 388 | 126 | | 367 | \$51,246,581 | \$43,888,009 | \$2,588,875 | \$34,474,209 | \$1,055,100 |
| # of returns | | 88 | | 220 | 388 | 379 | 75 | 361 | 361 |
| average per return | | 1.4 | | 1.7 | \$132,079 | \$115,799 | \$34,518 | \$95,496 | \$2,923 |
| \$200,000 and over | 53 | 17 | | 37 | \$16,172,573 | \$12,909,429 | \$1,046,608 | \$11,224,075 | \$410,661 |
| # of returns | | 13 | | 29 | 53 | 53 | 24 | 50 | 50 |
| average per return | | 1.3 | | 1.3 | \$305,143 | \$243,574 | \$43,609 | \$224,482 | \$8,213 |
| GRAND TOTAL | 5,007 | 987 | 14 | 3,949 | \$218,792,986 | \$171,887,154 | \$5,655,319 | \$110,951,867 | \$3,225,102 |
| # of returns | | 762 | 14 | 2,434 | 5,007 | 4,393 | 181 | 3,261 | 3,260 |
| average per return | | 1.3 | 1.0 | 1.6 | \$43,697 | \$39,128 | \$31,245 | \$34,024 | \$989 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

PIMA COUNTY

The 2021 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 | 2021 |
|----------------------------------|------------|
| # of returns | 420,435 |
| # of people represented | 768,431 |
| # of people over 65 | 150,930 |
| # of blind persons | 1,195 |
| # of dependents | 205,868 |
| Total FAGI (millions) | \$31,670.3 |
| Average FAGI | \$75,327 |
| Per Capita FAGI | \$41,214 |
| Total Taxable Income (millions) | \$19,982.1 |
| Average Taxable Income | \$61,264 |
| Total Tax Liability (millions) | \$662.6 |
| Average Tax Liability | \$2,032 |
| Average Tax Liability Per Return | \$1,576 |

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 | 49,466 | 16,894 | 198 | 13,076 | (\$12,845,535) | (\$45,599,159) | \$27,868,512 | \$818,798 | \$27,079 |
| # of returns | | 13,648 | 197 | 8,685 | 49,466 | 42,641 | 1,015 | 42 | 42 |
| average per return | | 1.2 | 1.0 | 1.5 | (\$260) | (\$1,069) | \$27,457 | \$19,495 | \$645 |
| \$10,000 to \$19,999 | 55,168 | 13,902 | 156 | 22,551 | \$826,449,828 | \$726,094,979 | \$31,869,576 | \$88,507,494 | \$2,292,700 |
| # of returns | | 11,290 | 154 | 14,905 | 55,168 | 51,910 | 1,059 | 26,355 | 26,237 |
| average per return | | 1.2 | 1.0 | 1.5 | \$14,981 | \$13,988 | \$30,094 | \$3,358 | \$87 |
| \$20,000 to \$29,999 | 54,264 | 11,997 | 132 | 26,002 | \$1,361,863,066 | \$1,192,511,215 | \$37,850,707 | \$464,342,159 | \$12,027,406 |
| # of returns | | 9,265 | 131 | 17,422 | 54,264 | 50,860 | 1,379 | 47,092 | 47,078 |
| average per return | | 1.3 | 1.0 | 1.5 | \$25,097 | \$23,447 | \$27,448 | \$9,860 | \$255 |
| \$30,000 to \$49,999 | 83,084 | 18,771 | 199 | 42,642 | \$3,230,871,217 | \$2,820,929,776 | \$100,042,800 | \$1,645,188,371 | \$43,118,259 |
| # of returns | | 14,179 | 198 | 28,264 | 83,084 | 78,318 | 3,684 | 77,998 | 77,984 |
| average per return | | 1.3 | 1.0 | 1.5 | \$38,887 | \$36,019 | \$27,156 | \$21,093 | \$553 |
| \$50,000 to \$74,999 | 57,236 | 21,087 | 167 | 29,268 | \$3,520,255,402 | \$3,020,673,283 | \$163,763,443 | \$2,040,690,400 | \$56,063,351 |
| # of returns | | 15,757 | 162 | 18,860 | 57,236 | 55,531 | 5,928 | 55,240 | 55,237 |
| average per return | | 1.3 | 1.0 | 1.6 | \$61,504 | \$54,396 | \$27,625 | \$36,942 | \$1,015 |
| \$75,000 to \$99,999 | 37,466 | 18,212 | 105 | 20,592 | \$3,246,520,466 | \$2,824,927,125 | \$186,150,451 | \$2,010,177,292 | \$57,401,608 |
| # of returns | | 12,621 | 105 | 12,978 | 37,466 | 37,428 | 6,100 | 36,542 | 36,540 |
| average per return | | 1.4 | 1.0 | 1.6 | \$86,652 | \$75,476 | \$30,516 | \$55,010 | \$1,571 |
| \$100,000 to \$199,999 | 59,879 | 34,612 | 183 | 37,037 | \$8,172,548,038 | \$7,248,300,256 | \$497,527,061 | \$5,721,693,641 | \$177,494,205 |
| # of returns | | 22,132 | 178 | 23,186 | 59,879 | 59,851 | 15,153 | 59,254 | 59,254 |
| average per return | | 1.6 | 1.0 | 1.6 | \$136,484 | \$121,106 | \$32,834 | \$96,562 | \$2,995 |
| \$200,000 to \$499,999 | 19,626 | 12,593 | 51 | 12,021 | \$5,613,895,944 | \$5,113,584,220 | \$390,575,813 | \$4,472,377,860 | \$163,651,218 |
| # of returns | | 7,886 | 50 | 7,488 | 19,626 | 19,624 | 9,164 | 19,554 | 19,554 |
| average per return | | 1.6 | 1.0 | 1.6 | \$286,044 | \$260,578 | \$42,621 | \$228,719 | \$8,369 |
| \$500,000 to \$999,999 | 2,948 | 1,949 | | 1,876 | \$1,978,669,635 | \$1,681,050,714 | \$129,901,441 | \$1,530,894,662 | \$62,669,456 |
| # of returns | | 1,225 | | 1,130 | 2,948 | 2,947 | 1,922 | 2,885 | 2,885 |
| average per return | | 1.6 | | 1.7 | \$671,191 | \$570,428 | \$67,587 | \$530,639 | \$21,723 |
| \$1,000,000 to \$4,999,999 | 1,174 | 823 | | 803 | \$2,149,746,280 | \$1,534,411,779 | \$137,749,093 | \$1,397,771,798 | \$60,593,632 |
| # of returns | | 520 | | 473 | 1,174 | 1,173 | 867 | 1,094 | 1,094 |
| average per return | | 1.6 | | 1.7 | \$1,831,130 | \$1,308,109 | \$158,880 | \$1,277,671 | \$55,387 |
| \$5,000,000 to \$9,999,999 | 86 | 59 | | | \$581,561,468 | \$323,405,083 | \$39,018,068 | \$289,032,755 | \$12,845,782 |
| # of returns | | 37 | | | 86 | 86 | 70 | 76 | 76 |
| average per return | | 1.6 | | | \$6,762,343 | \$3,760,524 | \$557,401 | \$3,803,063 | \$169,023 |
| \$10,000,000 and over | 38 | 31 | | | \$1,000,766,595 | \$413,353,314 | \$103,896,206 | \$320,648,382 | \$14,367,505 |
| # of returns | | 20 | | | 38 | 38 | 33 | 30 | 30 |
| average per return | | 1.6 | | | \$26,335,963 | \$10,877,719 | \$3,148,370 | \$10,688,279 | \$478,917 |
| GRAND TOTAL | 420,435 | 150,930 | 1,195 | 205,868 | \$31,670,302,404 | \$26,853,642,585 | \$1,846,213,171 | \$19,982,143,612 | \$662,552,201 |
| # of returns | | 108,580 | 1,179 | 133,391 | 420,435 | 400,407 | 46,374 | 326,162 | 326,011 |
| average per return | | 1.4 | 1.0 | 1.5 | \$75,327 | \$67,066 | \$39,811 | \$61,264 | \$2,032 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 1,443 | 576 | | 345 | (\$16,116,883) | (\$15,807,865) | \$1,122,482 | | |
| # of returns | | 423 | | 232 | 1,443 | 1,237 | 45 | | |
| average per return | | 1.4 | | 1.5 | (\$11,169) | (\$12,779) | \$24,944 | | |
| \$10,000 to \$19,999 | 1,431 | 423 | | 493 | \$21,369,887 | \$18,620,797 | \$774,390 | \$2,299,346 | \$59,581 |
| # of returns | | 322 | | 325 | 1,431 | 1,352 | 36 | 666 | 664 |
| average per return | | 1.3 | | 1.5 | \$14,934 | \$13,773 | \$21,511 | \$3,452 | \$90 |
| \$20,000 to \$29,999 | 1,344 | 451 | | 569 | \$33,721,055 | \$28,807,297 | \$965,476 | \$10,464,176 | \$271,027 |
| # of returns | | 317 | | 378 | 1,344 | 1,273 | 44 | 1,072 | 1,071 |
| average per return | | 1.4 | | 1.5 | \$25,090 | \$22,629 | \$21,943 | \$9,761 | \$253 |
| \$30,000 to \$49,999 | 2,285 | 697 | | 1,177 | \$90,167,501 | \$77,455,023 | \$3,974,016 | \$43,154,204 | \$1,132,884 |
| # of returns | | 484 | | 730 | 2,285 | 2,159 | 144 | 2,078 | 2,078 |
| average per return | | 1.4 | | 1.6 | \$39,461 | \$35,875 | \$27,597 | \$20,767 | \$545 |
| \$50,000 to \$74,999 | 2,229 | 775 | | 1,565 | \$139,006,324 | \$119,455,606 | \$8,023,385 | \$78,155,887 | \$2,127,755 |
| # of returns | | 553 | | 924 | 2,229 | 2,164 | 306 | 2,140 | 2,140 |
| average per return | | 1.4 | | 1.7 | \$62,363 | \$55,201 | \$26,220 | \$36,521 | \$994 |
| \$75,000 to \$99,999 | 1,920 | 783 | | 1,482 | \$167,177,006 | \$147,567,285 | \$9,591,450 | \$103,578,455 | \$2,906,535 |
| # of returns | | 531 | | 852 | 1,920 | 1,917 | 334 | 1,882 | 1,881 |
| average per return | | 1.5 | | 1.7 | \$87,071 | \$76,978 | \$28,717 | \$55,036 | \$1,545 |
| \$100,000 to \$199,999 | 3,538 | 1,744 | | 2,833 | \$485,044,138 | \$436,309,640 | \$30,662,800 | \$343,268,728 | \$10,534,723 |
| # of returns | | 1,072 | | 1,606 | 3,538 | 3,538 | 935 | 3,509 | 3,509 |
| average per return | | 1.6 | | 1.8 | \$137,096 | \$123,321 | \$32,794 | \$97,825 | \$3,002 |
| \$200,000 to \$499,999 | 1,020 | 617 | | 658 | \$284,990,518 | \$263,301,564 | \$19,414,742 | \$229,661,414 | \$8,332,004 |
| # of returns | | 372 | | 382 | 1,020 | 1,020 | 438 | 1,016 | 1,016 |
| average per return | | 1.7 | | 1.7 | \$279,402 | \$258,139 | \$44,326 | \$226,045 | \$8,201 |
| \$500,000 to \$999,999 | 114 | 79 | | 62 | \$74,683,167 | \$65,485,894 | \$4,167,013 | \$60,267,470 | \$2,464,740 |
| # of returns | | 51 | | 34 | 114 | 114 | 69 | 113 | 113 |
| average per return | | 1.5 | | 1.8 | \$655,116 | \$574,438 | \$60,391 | \$533,340 | \$21,812 |
| \$1,000,000 and over | 47 | 32 | | 18 | \$106,328,773 | \$82,069,916 | \$8,231,398 | \$73,652,804 | \$3,214,500 |
| # of returns | | 21 | | 11 | 47 | 47 | 38 | 44 | 44 |
| average per return | | 1.5 | | 1.6 | \$2,262,314 | \$1,746,168 | \$216,616 | \$1,673,927 | \$73,057 |
| GRAND TOTAL | 15,371 | 6,177 | 29 | 9,202 | \$1,386,371,486 | \$1,223,265,157 | \$86,927,152 | \$944,502,484 | \$31,043,749 |
| # of returns | | 4,146 | 29 | 5,474 | 15,371 | 14,821 | 2,389 | 12,520 | 12,516 |
| average per return | | 1.5 | 1.0 | 1.7 | \$90,194 | \$82,536 | \$36,386 | \$75,439 | \$2,480 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 1,223 | 388 | | 292 | \$3,418,706 | \$2,591,452 | \$330,081 | | |
| # of returns | | 284 | | 190 | 1,223 | 1,059 | 17 | | |
| average per return | | 1.4 | | 1.5 | \$2,795 | \$2,447 | \$19,417 | | |
| \$10,000 to \$19,999 | 1,306 | 315 | | 449 | \$19,675,732 | \$16,359,205 | \$492,507 | \$2,268,872 | |
| # of returns | | 233 | | 302 | 1,306 | 1,220 | 19 | 671 | |
| average per return | | 1.4 | | 1.5 | \$15,066 | \$13,409 | \$25,921 | \$3,381 | |
| \$20,000 to \$29,999 | 1,272 | 290 | | 507 | \$31,808,609 | \$27,554,101 | \$557,717 | \$10,765,296 | |
| # of returns | | 211 | | 343 | 1,272 | 1,183 | 23 | 1,057 | |
| average per return | | 1.4 | | 1.5 | \$25,007 | \$23,292 | \$24,249 | \$10,185 | |
| \$30,000 to \$49,999 | 1,982 | 468 | | 1,239 | \$77,328,176 | \$67,863,758 | \$2,547,045 | \$37,530,542 | |
| # of returns | | 322 | | 774 | 1,982 | 1,896 | 94 | 1,810 | |
| average per return | | 1.5 | | 1.6 | \$39,015 | \$35,793 | \$27,096 | \$20,735 | |
| \$50,000 to \$74,999 | 1,729 | 497 | | 1,377 | \$107,364,878 | \$94,365,559 | \$11,229,333 | \$62,106,322 | |
| # of returns | | 366 | | 832 | 1,729 | 1,682 | 162 | 1,664 | |
| average per return | | 1.4 | | 1.7 | \$62,097 | \$56,103 | \$69,317 | \$37,324 | |
| \$75,000 to \$99,999 | 1,475 | 367 | | 1,524 | \$128,421,367 | \$117,815,398 | \$9,718,866 | \$84,580,017 | |
| # of returns | | 248 | | 870 | 1,475 | 1,472 | 171 | 1,444 | |
| average per return | | 1.5 | | 1.8 | \$87,065 | \$80,038 | \$56,835 | \$58,573 | |
| \$100,000 to \$199,999 | 2,757 | 614 | | 3,441 | \$369,960,010 | \$347,808,103 | \$15,332,148 | \$277,832,317 | |
| # of returns | | 397 | | 1,940 | 2,757 | 2,754 | 471 | 2,740 | |
| average per return | | 1.5 | | 1.8 | \$134,189 | \$126,292 | \$32,552 | \$101,399 | |
| \$200,000 to \$499,999 | 500 | 138 | | 591 | \$133,096,556 | \$126,324,808 | \$7,580,023 | \$110,693,841 | |
| # of returns | | 87 | | 330 | 500 | 500 | 176 | 498 | |
| average per return | | 1.6 | | 1.8 | \$266,193 | \$252,650 | \$43,068 | \$222,277 | |
| \$500,000 and over | 44 | 15 | | 50 | \$32,921,592 | \$27,397,747 | \$4,207,648 | \$22,652,279 | |
| # of returns | | 10 | | 25 | 44 | 44 | 21 | 44 | |
| average per return | | 1.5 | | 2.0 | \$748,218 | \$622,676 | \$200,364 | \$514,825 | |
| GRAND TOTAL | 12,288 | 3,092 | 18 | 9,470 | \$903,995,626 | \$828,080,131 | \$51,995,368 | \$608,429,486 | \$18,820,802 |
| # of returns | | 2,158 | 18 | 5,606 | 12,288 | 11,810 | 1,154 | 9,928 | |
| average per return | | 1.4 | 1.0 | 1.7 | \$73,567 | \$70,117 | \$45,057 | \$61,284 | |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 43,152 | 13,553 | 176 | 11,796 | \$2,724,093 | (\$23,256,641) | \$23,855,771 | \$732,651 | \$24,817 |
| # of returns | | 11,099 | 175 | 7,856 | 43,152 | 37,184 | 852 | 37 | 37 |
| average per return | | 1.2 | 1.0 | 1.5 | \$63 | (\$625) | \$28,000 | \$19,801 | \$671 |
| \$10,000 to \$19,999 | 49,223 | 11,222 | 130 | 20,866 | \$737,738,564 | \$652,816,415 | \$21,322,432 | \$80,134,869 | \$2,075,839 |
| # of returns | | 9,273 | 129 | 13,792 | 49,223 | 46,310 | 889 | 23,802 | 23,694 |
| average per return | | 1.2 | 1.0 | 1.5 | \$14,988 | \$14,097 | \$23,985 | \$3,367 | \$88 |
| \$20,000 to \$29,999 | 48,807 | 9,558 | 121 | 24,045 | \$1,225,319,469 | \$1,080,684,611 | \$33,200,828 | \$424,883,011 | \$11,005,352 |
| # of returns | | 7,513 | 120 | 16,115 | 48,807 | 45,758 | 1,177 | 42,963 | 42,952 |
| average per return | | 1.3 | 1.0 | 1.5 | \$25,105 | \$23,617 | \$28,208 | \$9,890 | \$256 |
| \$30,000 to \$49,999 | 74,296 | 14,872 | 168 | 38,479 | \$2,884,490,060 | \$2,539,396,418 | \$84,576,850 | \$1,495,955,848 | \$39,208,975 |
| # of returns | | 11,441 | 167 | 25,655 | 74,296 | 70,017 | 3,090 | 70,363 | 70,352 |
| average per return | | 1.3 | 1.0 | 1.5 | \$38,824 | \$36,268 | \$27,371 | \$21,261 | \$557 |
| \$50,000 to \$74,999 | 49,116 | 16,727 | 150 | 24,662 | \$3,014,809,456 | \$2,610,050,739 | \$126,258,591 | \$1,780,285,563 | \$48,982,365 |
| # of returns | | 12,670 | 145 | 16,105 | 49,116 | 47,622 | 4,822 | 47,580 | 47,577 |
| average per return | | 1.3 | 1.0 | 1.5 | \$61,381 | \$54,808 | \$26,184 | \$37,417 | \$1,030 |
| \$75,000 to \$99,999 | 30,549 | 14,213 | 85 | 15,921 | \$2,643,442,066 | \$2,317,794,867 | \$141,569,629 | \$1,658,946,246 | \$47,522,798 |
| # of returns | | 9,994 | 85 | 10,279 | 30,549 | 30,527 | 4,857 | 29,852 | 29,851 |
| average per return | | 1.4 | 1.0 | 1.5 | \$86,531 | \$75,926 | \$29,148 | \$55,572 | \$1,592 |
| \$100,000 to \$199,999 | 46,784 | 26,857 | 152 | 26,587 | \$6,391,929,382 | \$5,682,103,506 | \$391,167,414 | \$4,497,230,878 | \$140,048,156 |
| # of returns | | 17,375 | 147 | 17,185 | 46,784 | 46,769 | 11,954 | 46,308 | 46,308 |
| average per return | | 1.5 | 1.0 | 1.5 | \$136,626 | \$121,493 | \$32,723 | \$97,116 | \$3,024 |
| \$200,000 to \$499,999 | 16,337 | 10,352 | 50 | 9,840 | \$4,710,703,046 | \$4,289,154,404 | \$329,002,574 | \$3,755,298,587 | \$137,721,612 |
| # of returns | | 6,530 | 49 | 6,201 | 16,337 | 16,336 | 7,740 | 16,277 | 16,277 |
| average per return | | 1.6 | 1.0 | 1.6 | \$288,346 | \$262,558 | \$42,507 | \$230,712 | \$8,461 |
| \$500,000 to \$999,999 | 2,631 | 1,692 | | 1,699 | \$1,769,943,554 | \$1,497,116,094 | \$116,564,543 | \$1,363,134,484 | \$55,798,008 |
| # of returns | | 1,064 | | 1,033 | 2,631 | 2,630 | 1,727 | 2,573 | 2,573 |
| average per return | | 1.6 | | 1.6 | \$672,727 | \$569,246 | \$67,495 | \$529,784 | \$21,686 |
| \$1,000,000 to \$4,999,999 | 1,078 | 745 | | 711 | \$1,987,289,995 | \$1,402,465,492 | \$123,143,353 | \$1,280,521,622 | \$55,501,646 |
| # of returns | | 469 | | 416 | 1,078 | 1,077 | 791 | 1,005 | 1,005 |
| average per return | | 1.6 | | 1.7 | \$1,843,497 | \$1,302,196 | \$155,681 | \$1,274,151 | \$55,226 |
| \$5,000,000 to \$9,999,999 | 80 | 56 | | 48 | \$543,703,772 | \$292,086,493 | \$34,137,533 | \$262,594,700 | \$11,668,935 |
| # of returns | | 35 | | 29 | 80 | 80 | 64 | 70 | 70 |
| average per return | | 1.6 | | 1.7 | \$6,796,297 | \$3,651,081 | \$533,399 | \$3,751,353 | \$166,699 |
| \$10,000,000 and over | 35 | 27 | | 15 | \$923,595,500 | \$348,155,505 | \$98,752,824 | \$260,620,100 | \$11,672,337 |
| # of returns | | 17 | | 12 | 35 | 35 | 31 | 27 | 27 |
| average per return | | 1.6 | | 1.3 | \$26,388,443 | \$9,947,300 | \$3,185,575 | \$9,652,596 | \$432,309 |
| GRAND TOTAL | 362,088 | 119,874 | 1,032 | 174,669 | \$26,835,688,957 | \$22,688,567,903 | \$1,523,552,342 | \$16,860,338,559 | \$561,230,840 |
| # of returns | | 87,480 | 1,017 | 114,678 | 362,088 | 344,345 | 37,994 | 280,857 | 280,723 |
| average per return | | 1.4 | 1.0 | 1.5 | \$74,114 | \$65,889 | \$40,100 | \$60,032 | \$1,999 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

PINAL COUNTY

The 2021 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 | 2021 |
|----------------------------------|-----------|
| # of returns | 157,583 |
| # of people represented | 321,391 |
| # of people over 65 | 49,453 |
| # of blind persons | 347 |
| # of dependents | 104,028 |
| Total FAGI (millions) | \$9,378.1 |
| Average FAGI | \$59,512 |
| Per Capita FAGI | \$29,180 |
| Total Taxable Income (millions) | \$5,918.8 |
| Average Taxable Income | \$48,127 |
| Total Tax Liability (millions) | \$180.7 |
| Average Tax Liability | \$1,470 |
| Average Tax Liability Per Return | \$1,147 |

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 | 17,943 | 7,017 | 56 | 6,285 | (\$55,926,911) | (\$83,116,178) | \$11,013,258 | \$235,519 | \$6,416 |
| # of returns | | 5,199 | 54 | 3,853 | 17,943 | 15,054 | 343 | 19 | 19 |
| average per return | | 1.3 | 1.0 | 1.6 | (\$3,117) | (\$5,521) | \$32,109 | \$12,396 | \$338 |
| \$10,000 to \$19,999 | 19,536 | 5,741 | 49 | 8,871 | \$292,483,515 | \$251,107,926 | \$9,405,720 | \$29,501,173 | \$764,192 |
| # of returns | | 4,352 | 49 | 5,578 | 19,536 | 18,084 | 413 | 8,986 | 8,949 |
| average per return | | 1.3 | 1.0 | 1.6 | \$14,972 | \$13,886 | \$22,774 | \$3,283 | \$85 |
| \$20,000 to \$29,999 | 18,432 | 4,658 | 45 | 10,402 | \$461,811,624 | \$397,126,761 | \$11,633,735 | \$149,311,961 | \$3,867,492 |
| # of returns | | 3,346 | 45 | 6,517 | 18,432 | 17,023 | 460 | 15,386 | 15,378 |
| average per return | | 1.4 | 1.0 | 1.6 | \$25,055 | \$23,329 | \$25,291 | \$9,704 | \$251 |
| \$30,000 to \$49,999 | 33,793 | 7,448 | 61 | 23,117 | \$1,330,376,104 | \$1,159,143,873 | \$44,930,298 | \$668,952,295 | \$17,530,251 |
| # of returns | | 5,285 | 61 | 14,153 | 33,793 | 31,569 | 1,627 | 31,711 | 31,706 |
| average per return | | 1.4 | 1.0 | 1.6 | \$39,368 | \$36,718 | \$27,615 | \$21,095 | \$553 |
| \$50,000 to \$74,999 | 26,318 | 7,492 | 50 | 20,748 | \$1,616,367,502 | \$1,426,465,121 | \$70,549,041 | \$960,283,466 | \$26,144,736 |
| # of returns | | 5,310 | 49 | 11,990 | 26,318 | 25,378 | 2,552 | 25,706 | 25,706 |
| average per return | | 1.4 | 1.0 | 1.7 | \$61,417 | \$56,209 | \$27,645 | \$37,356 | \$1,017 |
| \$75,000 to \$99,999 | 16,573 | 5,952 | 36 | 14,521 | \$1,436,023,262 | \$1,303,837,412 | \$61,895,189 | \$924,015,994 | \$25,832,695 |
| # of returns | | 3,990 | 35 | 8,136 | 16,573 | 16,551 | 2,159 | 16,343 | 16,343 |
| average per return | | 1.5 | 1.0 | 1.8 | \$86,648 | \$78,777 | \$28,668 | \$56,539 | \$1,581 |
| \$100,000 to \$199,999 | 20,994 | 8,857 | 45 | 17,750 | \$2,769,865,007 | \$2,547,334,955 | \$146,972,019 | \$2,002,470,667 | \$60,993,018 |
| # of returns | | 5,613 | 43 | 10,274 | 20,994 | 20,982 | 4,244 | 20,868 | 20,868 |
| average per return | | 1.6 | 1.0 | 1.7 | \$131,936 | \$121,406 | \$34,631 | \$95,959 | \$2,923 |
| \$200,000 to \$499,999 | 3,545 | 2,004 | | 2,130 | \$970,521,539 | \$898,847,169 | \$65,718,478 | \$783,098,763 | \$28,415,616 |
| # of returns | | 1,276 | | 1,278 | 3,545 | 3,543 | 1,473 | 3,530 | 3,530 |
| average per return | | 1.6 | | 1.7 | \$273,772 | \$253,697 | \$44,615 | \$221,841 | \$8,050 |
| \$500,000 to \$999,999 | 321 | 197 | | 146 | \$214,000,652 | \$184,554,035 | \$15,413,906 | \$166,363,284 | \$6,810,608 |
| # of returns | | 129 | | 80 | 321 | 321 | 183 | 312 | 312 |
| average per return | | 1.5 | | 1.8 | \$666,669 | \$574,935 | \$84,229 | \$533,216 | \$21,829 |
| \$1,000,000 and over | 128 | 87 | | 58 | \$342,529,085 | \$273,075,845 | \$37,842,877 | \$234,568,767 | \$10,305,972 |
| # of returns | | 61 | | 28 | 128 | 128 | 86 | 121 | 121 |
| average per return | | 1.4 | | 2.1 | \$2,676,008 | \$2,133,405 | \$440,033 | \$1,938,585 | \$85,173 |
| GRAND TOTAL | 157,583 | 49,453 | 347 | 104,028 | \$9,378,051,379 | \$8,358,376,919 | \$475,374,521 | \$5,918,801,889 | \$180,670,996 |
| # of returns | | 34,561 | 341 | 61,887 | 157,583 | 148,633 | 13,540 | 122,982 | 122,932 |
| average per return | | 1.4 | 1.0 | 1.7 | \$59,512 | \$56,235 | \$35,109 | \$48,127 | \$1,470 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 3,344 | 1,834 | 14 | 742 | (\$3,081,303) | (\$8,153,311) | \$3,752,356 | | |
| # of returns | | 1,400 | 14 | 480 | 3,344 | 2,904 | 77 | | |
| average per return | | 1.3 | 1.0 | 1.5 | (\$921) | (\$2,808) | \$48,732 | | |
| \$10,000 to \$19,999 | 3,649 | 1,640 | | 1,099 | \$54,609,286 | \$45,996,326 | \$2,226,027 | \$5,143,573 | \$133,249 |
| # of returns | | 1,272 | | 739 | 3,649 | 3,425 | 92 | 1,604 | 1,599 |
| average per return | | 1.3 | | 1.5 | \$14,966 | \$13,430 | \$24,196 | \$3,207 | \$83 |
| \$20,000 to \$29,999 | 3,345 | 1,317 | 15 | 1,176 | \$83,815,691 | \$70,825,077 | \$2,262,177 | \$26,231,282 | \$679,402 |
| # of returns | | 964 | 15 | 749 | 3,345 | 3,130 | 98 | 2,679 | 2,676 |
| average per return | | 1.4 | 1.0 | 1.6 | \$25,057 | \$22,628 | \$23,083 | \$9,791 | \$254 |
| \$30,000 to \$49,999 | 5,870 | 2,049 | 15 | 2,382 | \$230,377,933 | \$195,926,062 | \$10,748,824 | \$112,162,689 | \$2,941,922 |
| # of returns | | 1,457 | 15 | 1,589 | 5,870 | 5,502 | 306 | 5,427 | 5,427 |
| average per return | | 1.4 | 1.0 | 1.5 | \$39,247 | \$35,610 | \$35,127 | \$20,668 | \$542 |
| \$50,000 to \$74,999 | 4,428 | 1,936 | 14 | 2,035 | \$271,583,960 | \$230,083,568 | \$12,594,516 | \$154,150,216 | \$4,221,266 |
| # of returns | | 1,391 | 14 | 1,239 | 4,428 | 4,270 | 497 | 4,306 | 4,306 |
| average per return | | 1.4 | 1.0 | 1.6 | \$61,333 | \$53,884 | \$25,341 | \$35,799 | \$980 |
| \$75,000 to \$99,999 | 2,796 | 1,576 | | 1,399 | \$242,019,595 | \$209,475,682 | \$12,471,488 | \$146,422,765 | \$4,123,043 |
| # of returns | | 1,046 | | 853 | 2,796 | 2,795 | 446 | 2,747 | 2,747 |
| average per return | | 1.5 | | 1.6 | \$86,559 | \$74,947 | \$27,963 | \$53,303 | \$1,501 |
| \$100,000 to \$199,999 | 3,641 | 2,363 | | 1,449 | \$483,939,899 | \$431,788,928 | \$30,488,986 | \$336,888,185 | \$10,317,244 |
| # of returns | | 1,490 | | 971 | 3,641 | 3,640 | 896 | 3,624 | 3,624 |
| average per return | | 1.6 | | 1.5 | \$132,914 | \$118,623 | \$34,028 | \$92,960 | \$2,847 |
| \$200,000 to \$499,999 | 866 | 634 | | 242 | \$249,364,199 | \$228,001,575 | \$18,054,085 | \$198,878,118 | \$7,281,298 |
| # of returns | | 393 | | 174 | 866 | 866 | 413 | 862 | 862 |
| average per return | | 1.6 | | 1.4 | \$287,949 | \$263,281 | \$43,714 | \$230,717 | \$8,447 |
| \$500,000 to \$999,999 | 107 | 65 | | 38 | \$72,277,390 | \$67,664,251 | \$5,779,143 | \$60,743,321 | \$2,493,913 |
| # of returns | | 42 | | 25 | 107 | 107 | 62 | 107 | 107 |
| average per return | | 1.5 | | 1.5 | \$675,490 | \$632,376 | \$93,212 | \$567,695 | \$23,308 |
| \$1,000,000 and over | 54 | 48 | | | 125,238,889 | 94,487,298 | 16,886,135 | 77,291,052 | 3,369,235 |
| # of returns | | 34 | | | 54 | 54 | 39 | 53 | 53 |
| average per return | | 1.4 | | | \$2,319,239 | \$1,749,765 | \$432,978 | \$1,458,322 | \$63,570 |
| GRAND TOTAL | 28,100 | 13,462 | 81 | 10,562 | \$1,810,145,539 | \$1,566,095,456 | \$115,263,737 | \$1,117,911,201 | \$35,560,572 |
| # of returns | | 9,489 | 81 | 6,819 | 28,100 | 26,693 | 2,926 | 21,409 | 21,401 |
| average per return | | 1.4 | 1.0 | 1.5 | \$64,418 | \$58,671 | \$39,393 | \$52,217 | \$1,662 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 3,500 | 1,277 | 11 | 1,385 | (\$7,652,037) | (\$9,360,533) | \$2,077,842 | | |
| # of returns | | 949 | 10 | 842 | 3,500 | 2,837 | 58 | | |
| average per return | | 1.3 | 1.1 | 1.6 | (\$2,186) | (\$3,299) | \$35,825 | | |
| \$10,000 to \$19,999 | 3,916 | 1,027 | 11 | 2,040 | \$58,986,462 | \$50,084,679 | \$1,505,342 | \$6,143,645 | \$159,147 |
| # of returns | | 787 | 11 | 1,298 | 3,916 | 3,549 | 63 | 1,853 | 1,845 |
| average per return | | 1.3 | 1.0 | 1.6 | \$15,063 | \$14,112 | \$23,894 | \$3,316 | \$86 |
| \$20,000 to \$29,999 | 3,860 | 841 | | 2,460 | \$96,426,284 | \$81,951,202 | \$1,580,311 | \$31,295,707 | \$810,583 |
| # of returns | | 593 | | 1,551 | 3,860 | 3,487 | 71 | 3,319 | 3,316 |
| average per return | | 1.4 | | 1.6 | \$24,981 | \$23,502 | \$22,258 | \$9,429 | \$244 |
| \$30,000 to \$49,999 | 6,829 | 1,326 | | 4,965 | \$267,716,596 | \$232,255,782 | \$6,773,894 | \$137,148,649 | \$3,592,341 |
| # of returns | | 937 | | 3,111 | 6,829 | 6,279 | 239 | 6,493 | 6,493 |
| average per return | | 1.4 | | 1.6 | \$39,203 | \$36,989 | \$28,343 | \$21,123 | \$553 |
| \$50,000 to \$74,999 | 4,697 | 1,417 | | 3,559 | \$286,690,208 | \$249,952,241 | \$9,414,511 | \$170,632,335 | \$4,645,150 |
| # of returns | | 996 | | 2,141 | 4,697 | 4,481 | 358 | 4,609 | 4,609 |
| average per return | | 1.4 | | 1.7 | \$61,037 | \$55,780 | \$26,298 | \$37,022 | \$1,008 |
| \$75,000 to \$99,999 | 2,567 | 1,011 | | 2,070 | \$221,794,994 | \$200,285,304 | \$8,395,431 | \$141,364,871 | \$3,941,033 |
| # of returns | | 675 | | 1,210 | 2,567 | 2,566 | 277 | 2,539 | 2,539 |
| average per return | | 1.5 | | 1.7 | \$86,402 | \$78,054 | \$30,308 | \$55,677 | \$1,552 |
| \$100,000 to \$199,999 | 3,230 | 1,394 | | 2,587 | \$427,074,046 | \$391,972,118 | \$19,792,037 | \$309,301,705 | \$9,429,463 |
| # of returns | | 884 | | 1,573 | 3,230 | 3,230 | 580 | 3,215 | 3,215 |
| average per return | | 1.6 | | 1.6 | \$132,221 | \$121,354 | \$34,124 | \$96,206 | \$2,933 |
| \$200,000 to \$499,999 | 537 | 277 | | 322 | \$145,569,769 | \$135,020,574 | \$10,053,436 | \$117,117,003 | \$4,250,161 |
| # of returns | | 185 | | 190 | 537 | 537 | 204 | 534 | 534 |
| average per return | | 1.5 | | 1.7 | \$271,080 | \$251,435 | \$49,282 | \$219,320 | \$7,959 |
| \$500,000 to \$999,999 | 59 | 43 | | 52 | \$41,022,128 | \$28,907,834 | \$2,644,675 | \$26,094,381 | \$1,063,918 |
| # of returns | | 29 | | 27 | 59 | 59 | 34 | 54 | 54 |
| average per return | | 1.5 | | 1.9 | \$695,290 | \$489,963 | \$77,785 | \$483,229 | \$19,702 |
| \$1,000,000 and over | 20 | | | | \$48,462,163 | \$39,672,036 | \$2,508,045 | \$37,059,579 | \$1,626,361 |
| # of returns | | | | | 20 | 20 | 11 | 18 | 18 |
| average per return | | | | | \$2,423,108 | \$1,983,602 | \$228,004 | \$2,058,866 | \$90,353 |
| GRAND TOTAL | 29,215 | 8,613 | 56 | 19,440 | \$1,586,090,613 | \$1,400,741,237 | \$64,745,524 | \$976,157,875 | \$29,518,157 |
| # of returns | | 6,035 | 54 | 11,943 | 29,215 | 27,045 | 1,895 | 22,634 | 22,623 |
| average per return | | 1.4 | 1.0 | 1.6 | \$54,290 | \$51,793 | \$34,167 | \$43,128 | \$1,305 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 915 | 241 | | 475 | (\$7,804,573) | (\$8,710,054) | \$366,180 | | |
| # of returns | | 187 | | 278 | 915 | 721 | 12 | | |
| average per return | | 1.3 | | 1.7 | (\$8,530) | (\$12,081) | \$30,515 | | |
| \$10,000 to \$19,999 | 948 | 162 | | 603 | \$14,083,669 | \$12,252,210 | \$405,818 | \$1,342,764 | |
| # of returns | | 127 | | 355 | 948 | 865 | 18 | 450 | |
| average per return | | 1.3 | | 1.7 | \$14,856 | \$14,164 | \$22,545 | \$2,984 | |
| \$20,000 to \$29,999 | 967 | 125 | | 799 | \$24,291,622 | \$21,073,099 | | \$8,118,303 | |
| # of returns | | 98 | | 492 | 967 | 878 | | 859 | |
| average per return | | 1.3 | | 1.6 | \$25,121 | \$24,001 | | \$9,451 | |
| \$30,000 to \$49,999 | 1,724 | 233 | | 1,630 | \$67,378,397 | \$59,283,672 | \$1,481,590 | \$34,649,141 | |
| # of returns | | 182 | | 961 | 1,724 | 1,598 | 48 | 1,649 | |
| average per return | | 1.3 | | 1.7 | \$39,083 | \$37,099 | \$30,866 | \$21,012 | |
| \$50,000 to \$74,999 | 1,140 | 205 | | 1,106 | \$69,411,103 | \$62,802,986 | \$1,991,429 | \$42,922,748 | |
| # of returns | | 148 | | 606 | 1,140 | 1,094 | 72 | 1,117 | |
| average per return | | 1.4 | | 1.8 | \$60,887 | \$57,407 | \$27,659 | \$38,427 | |
| \$75,000 to \$99,999 | 497 | 125 | | 499 | \$42,527,985 | \$38,675,447 | \$1,223,173 | \$28,532,253 | |
| # of returns | | 85 | | 269 | 497 | 494 | 41 | 488 | |
| average per return | | 1.5 | | 1.9 | \$85,569 | \$78,290 | \$29,833 | \$58,468 | |
| \$100,000 to \$199,999 | 467 | 116 | | 462 | \$59,510,972 | \$55,864,161 | \$2,032,537 | \$44,230,153 | |
| # of returns | | 85 | | 259 | 467 | 466 | 57 | 464 | |
| average per return | | 1.4 | | 1.8 | \$127,432 | \$119,880 | \$35,659 | \$95,324 | |
| \$200,000 to \$499,999 | 68 | 42 | | 57 | \$17,850,410 | \$16,602,906 | \$1,438,593 | \$14,291,203 | |
| # of returns | | 27 | | 34 | 68 | 68 | 28 | 68 | |
| average per return | | 1.6 | | 1.7 | \$262,506 | \$244,160 | \$51,378 | \$210,165 | |
| \$500,000 and over | 13 | | | | \$18,393,210 | \$6,096,588 | | \$5,791,566 | |
| # of returns | | | | | 13 | 13 | | 10 | |
| average per return | | | | | \$1,414,862 | \$468,968 | | \$579,157 | |
| GRAND TOTAL | 6,739 | 1,249 | 9 | 5,631 | \$305,642,795 | \$263,941,015 | \$8,939,320 | \$179,878,131 | \$5,218,124 |
| # of returns | | 939 | 9 | 3,254 | 6,739 | 6,197 | 276 | 5,105 | 5,101 |
| average per return | | 1.3 | 1.0 | 1.7 | \$45,354 | \$42,592 | \$32,389 | \$35,236 | \$1,023 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 84: ELOY

| 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 | 658 | 241 | | 386 | (\$445,380) | (\$1,222,361) | \$356,954 | | |
| # of returns | | 169 | | 233 | 658 | 507 | 17 | | |
| average per return | | 1.4 | | 1.7 | (\$677) | (\$2,411) | \$20,997 | | |
| \$10,000 to \$19,999 | 747 | 168 | | 566 | \$11,242,663 | \$9,453,681 | | \$1,056,198 | \$27,351 |
| # of returns | | 122 | | 345 | 747 | 666 | | 302 | 301 |
| average per return | | 1.4 | | 1.6 | \$15,050 | \$14,195 | | \$3,497 | \$91 |
| \$20,000 to \$29,999 | 754 | 160 | | 601 | \$18,892,973 | \$16,053,447 | \$227,668 | \$5,858,783 | \$151,729 |
| # of returns | | 112 | | 388 | 754 | 676 | 10 | 649 | 649 |
| average per return | | 1.4 | | 1.5 | \$25,057 | \$23,748 | \$22,767 | \$9,027 | \$234 |
| \$30,000 to \$49,999 | 1,097 | 249 | | 987 | \$42,960,155 | \$36,991,466 | \$897,851 | \$21,014,564 | \$549,704 |
| # of returns | | 175 | | 593 | 1,097 | 1,008 | 37 | 1,049 | 1,049 |
| average per return | | 1.4 | | 1.7 | \$39,161 | \$36,698 | \$24,266 | \$20,033 | \$524 |
| \$50,000 to \$74,999 | 580 | 221 | | 474 | \$35,616,549 | \$30,242,167 | \$1,510,531 | \$19,819,728 | \$533,969 |
| # of returns | | 156 | | 263 | 580 | 555 | 54 | 568 | 568 |
| average per return | | 1.4 | | 1.8 | \$61,408 | \$54,490 | \$27,973 | \$34,894 | \$940 |
| \$75,000 to \$99,999 | 311 | 241 | | 177 | \$26,987,461 | \$21,692,384 | \$1,340,833 | \$14,473,553 | \$399,795 |
| # of returns | | 152 | | 99 | 311 | 311 | 44 | 299 | 299 |
| average per return | | 1.6 | | 1.8 | \$86,776 | \$69,750 | \$30,473 | \$48,407 | \$1,337 |
| \$100,000 to \$199,999 | 424 | 478 | | 95 | \$56,677,670 | \$45,669,822 | \$3,932,627 | \$34,318,908 | \$1,029,373 |
| # of returns | | 287 | | 62 | 424 | 424 | 111 | 422 | 422 |
| average per return | | 1.7 | | 1.5 | \$133,674 | \$107,712 | \$35,429 | \$81,324 | \$2,439 |
| \$200,000 and over | 85 | 92 | | 15 | \$64,210,220 | \$59,121,202 | \$1,904,885 | \$55,884,650 | \$2,358,650 |
| # of returns | | 57 | | 11 | 85 | 85 | 28 | 83 | 83 |
| average per return | | 1.6 | | 1.4 | \$755,414 | \$695,544 | \$68,032 | \$673,309 | \$28,417 |
| GRAND TOTAL | 4,656 | 1,850 | 10 | 3,301 | \$256,142,311 | \$218,001,808 | \$10,171,349 | \$152,426,384 | \$5,050,571 |
| # of returns | | 1,230 | 10 | 1,994 | 4,656 | 4,232 | 301 | 3,372 | 3,371 |
| average per return | | 1.5 | 1.0 | 1.7 | \$55,013 | \$51,513 | \$33,792 | \$45,204 | \$1,498 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 1,249 | 583 | | 396 | (\$1,234,070) | (\$2,544,379) | \$565,708 | | |
| # of returns | | 417 | | 238 | 1,249 | 1,020 | 25 | | |
| average per return | | 1.4 | | 1.7 | (\$988) | (\$2,494) | \$22,628 | | |
| \$10,000 to \$19,999 | 1,180 | 425 | | 456 | \$17,619,430 | \$15,094,569 | \$656,583 | \$1,675,393 | |
| # of returns | | 314 | | 271 | 1,180 | 1,112 | 31 | 505 | |
| average per return | | 1.4 | | 1.7 | \$14,932 | \$13,574 | \$21,180 | \$3,318 | |
| \$20,000 to \$29,999 | 1,137 | 387 | | 645 | \$28,583,546 | \$24,645,974 | \$1,204,698 | \$8,617,014 | |
| # of returns | | 268 | | 377 | 1,137 | 1,070 | 43 | 899 | |
| average per return | | 1.4 | | 1.7 | \$25,139 | \$23,034 | \$28,016 | \$9,585 | |
| \$30,000 to \$49,999 | 2,273 | 632 | | 1,622 | \$90,572,644 | \$79,641,376 | \$2,994,681 | \$44,291,337 | |
| # of returns | | 429 | | 956 | 2,273 | 2,170 | 117 | 2,115 | |
| average per return | | 1.5 | | 1.7 | \$39,847 | \$36,701 | \$25,596 | \$20,942 | |
| \$50,000 to \$74,999 | 2,034 | 636 | | 1,719 | \$125,456,176 | \$110,384,408 | \$4,791,929 | \$73,314,810 | |
| # of returns | | 445 | | 969 | 2,034 | 1,967 | 195 | 2,000 | |
| average per return | | 1.4 | | 1.8 | \$61,680 | \$56,118 | \$24,574 | \$36,657 | |
| \$75,000 to \$99,999 | 1,247 | 533 | | 1,107 | \$107,842,945 | \$95,882,930 | \$5,138,101 | \$66,742,673 | |
| # of returns | | 358 | | 584 | 1,247 | 1,246 | 179 | 1,223 | |
| average per return | | 1.5 | | 1.9 | \$86,482 | \$76,953 | \$28,704 | \$54,573 | |
| \$100,000 to \$199,999 | 1,372 | 762 | | 1,092 | \$177,704,002 | \$158,716,484 | \$8,303,412 | \$123,528,529 | |
| # of returns | | 459 | | 628 | 1,372 | 1,371 | 245 | 1,361 | |
| average per return | | 1.7 | | 1.7 | \$129,522 | \$115,767 | \$33,891 | \$90,763 | |
| \$200,000 to \$499,999 | 180 | 125 | | 84 | \$48,742,870 | \$43,882,116 | \$2,682,145 | \$38,517,085 | |
| # of returns | | 79 | | 47 | 180 | 180 | 65 | 178 | |
| average per return | | 1.6 | | 1.8 | \$270,794 | \$243,790 | \$41,264 | \$216,388 | |
| \$500,000 and over | 20 | 17 | | | \$18,759,643 | \$17,260,001 | \$1,906,606 | \$15,209,683 | |
| # of returns | | 12 | | | 20 | 20 | 14 | 19 | |
| average per return | | 1.4 | | | \$937,982 | \$863,000 | \$136,186 | \$800,510 | |
| GRAND TOTAL | 10,692 | 4,100 | 27 | 7,121 | \$614,047,186 | \$542,963,479 | \$28,243,863 | \$371,896,524 | \$11,029,728 |
| # of returns | | 2,781 | 27 | 4,070 | 10,692 | 10,156 | 914 | 8,300 | |
| average per return | | 1.5 | 1.0 | 1.7 | \$57,431 | \$53,462 | \$30,901 | \$44,807 | |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 110 | 42 | | 38 | \$434,969 | \$329,023 | | | |
| # of returns | | 33 | | 28 | 110 | 95 | | | |
| average per return | | 1.3 | | 1.4 | \$3,954 | \$3,463 | | | |
| \$10,000 to \$19,999 | 101 | 52 | | 50 | \$1,470,219 | \$1,235,020 | | \$104,422 | \$2,703 |
| # of returns | | 40 | | 27 | 101 | 96 | | 35 | 35 |
| average per return | | 1.3 | | 1.9 | \$14,557 | \$12,865 | | \$2,983 | \$77 |
| \$20,000 to \$29,999 | 99 | 43 | | 58 | \$2,452,637 | \$2,183,355 | | \$692,129 | \$17,927 |
| # of returns | | 29 | | 37 | 99 | 97 | | 75 | 75 |
| average per return | | 1.5 | | 1.6 | \$24,774 | \$22,509 | | \$9,228 | \$239 |
| \$30,000 to \$49,999 | 154 | 51 | | 100 | \$6,114,292 | \$5,484,995 | | \$2,885,007 | \$75,523 |
| # of returns | | 32 | | 63 | 154 | 151 | | 143 | 143 |
| average per return | | 1.6 | | 1.6 | \$39,703 | \$36,324 | | \$20,175 | \$528 |
| \$50,000 to \$74,999 | 169 | 45 | | 136 | \$10,574,611 | \$9,568,904 | | \$6,383,356 | \$173,628 |
| # of returns | | 33 | | 82 | 169 | 166 | | 167 | 167 |
| average per return | | 1.4 | | 1.7 | \$62,572 | \$57,644 | | \$38,224 | \$1,040 |
| \$75,000 to \$99,999 | 94 | 39 | | 104 | \$8,213,303 | \$7,263,593 | | \$5,072,389 | \$139,124 |
| # of returns | | 23 | | 59 | 94 | 94 | | 93 | 93 |
| average per return | | 1.7 | | 1.8 | \$87,376 | \$77,272 | | \$54,542 | \$1,496 |
| \$100,000 to \$199,999 | 88 | 37 | | 87 | \$11,573,299 | \$10,727,456 | | \$8,445,331 | \$255,633 |
| # of returns | | 25 | | 50 | 88 | 88 | | 88 | 88 |
| average per return | | 1.5 | | 1.7 | \$131,515 | \$121,903 | | \$95,970 | \$2,905 |
| \$200,000 and over | 11 | | | | \$11,087,697 | \$3,962,720 | | \$3,676,012 | \$143,687 |
| # of returns | | | | | 11 | 11 | | 11 | 11 |
| average per return | | | | | \$1,007,972 | \$360,247 | | \$334,183 | \$13,062 |
| GRAND TOTAL | 826 | 309 | 3 | 573 | \$51,921,027 | \$40,755,066 | \$1,454,827 | \$27,258,646 | \$808,225 |
| # of returns | | 215 | 3 | 346 | 826 | 798 | 30 | 612 | 612 |
| average per return | | 1.4 | 1.0 | 1.7 | \$62,858 | \$51,072 | \$48,494 | \$44,540 | \$1,321 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 87: MAMMOTH

| 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 | 75 | 22 | | 28 | (\$106,862) | (\$216,076) | | | |
| # of returns | | 17 | | 20 | 75 | 63 | | | |
| average per return | | 1.3 | | 1.4 | (\$1,425) | (\$3,430) | | | |
| \$10,000 to \$19,999 | 90 | 37 | | 34 | \$1,337,980 | \$1,166,486 | | \$121,695 | \$3,154 |
| # of returns | | 26 | | 27 | 90 | 87 | | 34 | 34 |
| average per return | | 1.4 | | 1.3 | \$14,866 | \$13,408 | | \$3,579 | \$93 |
| \$20,000 to \$29,999 | 81 | 24 | | 32 | \$2,014,122 | \$1,667,122 | | \$603,387 | \$15,627 |
| # of returns | | 17 | | 21 | 81 | 72 | | 63 | 63 |
| average per return | | 1.4 | | 1.5 | \$24,866 | \$23,154 | | \$9,578 | \$248 |
| \$30,000 to \$49,999 | 124 | 40 | | 90 | \$4,733,908 | \$4,127,114 | | \$2,122,665 | \$55,555 |
| # of returns | | 28 | | 56 | 124 | 118 | | 109 | 109 |
| average per return | | 1.4 | | 1.6 | \$38,177 | \$34,976 | | \$19,474 | \$510 |
| \$50,000 to \$74,999 | 76 | 24 | | 72 | \$4,622,307 | \$3,954,306 | | \$2,583,131 | \$69,674 |
| # of returns | | 17 | | 44 | 76 | 72 | | 73 | 73 |
| average per return | | 1.4 | | 1.6 | \$60,820 | \$54,921 | | \$35,385 | \$954 |
| \$75,000 to \$99,999 | 38 | | | 29 | \$3,294,154 | \$3,015,324 | | \$2,176,573 | \$62,592 |
| # of returns | | | | 15 | 38 | 38 | | 38 | 38 |
| average per return | | | | 1.9 | \$86,688 | \$79,351 | | \$57,278 | \$1,647 |
| \$100,000 and over | 39 | | | 32 | \$4,789,092 | \$4,404,286 | | \$3,421,540 | \$102,440 |
| # of returns | | | | 25 | 39 | 38 | | 38 | 38 |
| average per return | | | | 1.3 | \$122,797 | \$115,902 | | \$90,041 | \$2,696 |
| GRAND TOTAL | 523 | 169 | 2 | 317 | \$20,684,701 | \$18,118,562 | \$886,293 | \$11,028,991 | \$309,042 |
| # of returns | | 122 | 2 | 208 | 523 | 488 | 25 | 355 | 355 |
| average per return | | 1.4 | 1.0 | 1.5 | \$39,550 | \$37,128 | \$35,452 | \$31,068 | \$871 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 2,868 | 1,008 | | 922 | (\$7,268,867) | (\$11,570,095) | \$1,112,044 | | |
| # of returns | | 719 | | 586 | 2,868 | 2,443 | 52 | | |
| average per return | | 1.4 | | 1.6 | (\$2,534) | (\$4,736) | \$21,385 | | |
| \$10,000 to \$19,999 | 3,175 | 769 | | 1,392 | \$47,482,252 | \$41,382,643 | \$1,723,178 | \$5,102,268 | |
| # of returns | | 576 | | 891 | 3,175 | 2,943 | 83 | 1,524 | |
| average per return | | 1.3 | | 1.6 | \$14,955 | \$14,061 | \$20,761 | \$3,348 | |
| \$20,000 to \$29,999 | 2,902 | 570 | | 1,626 | \$72,893,634 | \$63,317,683 | \$2,501,434 | \$24,987,395 | |
| # of returns | | 409 | | 1,031 | 2,902 | 2,674 | 67 | 2,478 | |
| average per return | | 1.4 | | 1.6 | \$25,118 | \$23,679 | \$37,335 | \$10,084 | |
| \$30,000 to \$49,999 | 5,838 | 940 | | 4,107 | \$231,091,662 | \$204,688,228 | \$9,237,341 | \$120,168,920 | |
| # of returns | | 686 | | 2,559 | 5,838 | 5,463 | 368 | 5,534 | |
| average per return | | 1.4 | | 1.6 | \$39,584 | \$37,468 | \$25,101 | \$21,715 | |
| \$50,000 to \$74,999 | 5,106 | 1,061 | | 4,454 | \$314,280,364 | \$285,299,421 | \$15,328,932 | \$193,002,755 | |
| # of returns | | 762 | | 2,587 | 5,106 | 4,953 | 553 | 5,005 | |
| average per return | | 1.4 | | 1.7 | \$61,551 | \$57,601 | \$27,720 | \$38,562 | |
| \$75,000 to \$99,999 | 3,387 | 845 | | 3,277 | \$293,738,899 | \$274,273,613 | \$12,605,458 | \$197,067,791 | |
| # of returns | | 581 | | 1,857 | 3,387 | 3,384 | 453 | 3,350 | |
| average per return | | 1.5 | | 1.8 | \$86,725 | \$81,050 | \$27,827 | \$58,826 | |
| \$100,000 to \$199,999 | 4,334 | 1,176 | | 4,308 | \$569,553,782 | \$536,702,949 | \$29,001,615 | \$424,958,034 | |
| # of returns | | 771 | | 2,483 | 4,334 | 4,331 | 821 | 4,302 | |
| average per return | | 1.5 | | 1.7 | \$131,415 | \$123,921 | \$35,325 | \$98,782 | |
| \$200,000 to \$499,999 | 564 | 221 | | 479 | \$150,572,041 | \$141,717,285 | \$9,259,422 | \$123,803,817 | |
| # of returns | | 151 | | 299 | 564 | 564 | 207 | 564 | |
| average per return | | 1.5 | | 1.6 | \$266,972 | \$251,272 | \$44,732 | \$219,510 | |
| \$500,000 and over | 41 | | | 23 | \$41,582,929 | \$35,267,695 | \$3,206,688 | \$31,625,014 | |
| # of returns | | | | 12 | 41 | 41 | 20 | 39 | |
| average per return | | | | 1.9 | \$1,014,218 | \$860,188 | \$160,334 | \$810,898 | |
| GRAND TOTAL | 28,215 | 6,590 | 64 | 20,588 | \$1,713,926,696 | \$1,571,079,422 | \$83,976,112 | \$1,120,715,994 | \$33,523,540 |
| # of returns | | 4,655 | 61 | 12,305 | 28,215 | 26,796 | 2,624 | 22,796 | |
| average per return | | 1.4 | 1.0 | 1.7 | \$60,745 | \$58,631 | \$32,003 | \$49,163 | |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 3,373 | 1,040 | 12 | 1,013 | \$1,345,837 | (\$2,085,380) | \$1,874,219 | | |
| # of returns | | 762 | 12 | 628 | 3,373 | 2,937 | 82 | | |
| average per return | | 1.4 | 1.0 | 1.6 | \$399 | (\$710) | \$22,856 | | |
| \$10,000 to \$19,999 | 3,822 | 825 | 12 | 1,508 | \$57,053,791 | \$50,843,057 | \$2,287,123 | \$6,435,528 | \$166,795 |
| # of returns | | 611 | 12 | 951 | 3,822 | 3,588 | 101 | 1,912 | 1,901 |
| average per return | | 1.4 | 1.0 | 1.6 | \$14,928 | \$14,170 | \$22,645 | \$3,366 | \$88 |
| \$20,000 to \$29,999 | 3,593 | 755 | | 1,829 | \$89,910,308 | \$79,942,601 | \$2,677,382 | \$30,656,127 | \$794,120 |
| # of returns | | 533 | | 1,139 | 3,593 | 3,379 | 121 | 3,035 | 3,034 |
| average per return | | 1.4 | | 1.6 | \$25,024 | \$23,659 | \$22,127 | \$10,101 | \$262 |
| \$30,000 to \$49,999 | 6,955 | 1,222 | 12 | 4,801 | \$274,710,204 | \$247,163,707 | \$10,118,161 | \$142,694,061 | \$3,741,428 |
| # of returns | | 850 | 12 | 2,871 | 6,955 | 6,598 | 413 | 6,595 | 6,595 |
| average per return | | 1.4 | 1.0 | 1.7 | \$39,498 | \$37,460 | \$24,499 | \$21,637 | \$567 |
| \$50,000 to \$74,999 | 6,191 | 1,298 | 10 | 5,748 | \$382,474,524 | \$349,289,286 | \$20,668,491 | \$234,920,743 | \$6,390,258 |
| # of returns | | 902 | 10 | 3,221 | 6,191 | 6,017 | 682 | 6,084 | 6,084 |
| average per return | | 1.4 | 1.0 | 1.8 | \$61,779 | \$58,050 | \$30,306 | \$38,613 | \$1,050 |
| \$75,000 to \$99,999 | 4,589 | 1,018 | | 5,123 | \$398,951,648 | \$376,914,688 | \$16,899,136 | \$269,714,460 | \$7,522,682 |
| # of returns | | 696 | | 2,761 | 4,589 | 4,589 | 599 | 4,557 | 4,557 |
| average per return | | 1.5 | | 1.9 | \$86,937 | \$82,134 | \$28,212 | \$59,187 | \$1,651 |
| \$100,000 to \$199,999 | 6,081 | 1,510 | | 6,959 | \$803,597,676 | \$763,558,726 | \$42,997,100 | \$603,715,954 | \$18,391,868 |
| # of returns | | 995 | | 3,816 | 6,081 | 6,081 | 1,242 | 6,062 | 6,062 |
| average per return | | 1.5 | | 1.8 | \$132,149 | \$125,565 | \$34,619 | \$99,590 | \$3,034 |
| \$200,000 to \$499,999 | 950 | 341 | | 862 | \$255,027,623 | \$242,195,189 | \$17,006,670 | \$211,790,144 | \$7,666,831 |
| # of returns | | 226 | | 479 | 950 | 950 | 403 | 949 | 949 |
| average per return | | 1.5 | | 1.8 | \$268,450 | \$254,942 | \$42,200 | \$223,172 | \$8,079 |
| \$500,000 to \$999,999 | 68 | 53 | | 63 | \$43,964,102 | \$38,516,087 | \$2,356,478 | \$35,521,734 | \$1,451,978 |
| # of returns | | 36 | | 28 | 68 | 68 | 36 | 67 | 67 |
| average per return | | 1.5 | | 2.3 | \$646,531 | \$566,413 | \$65,458 | \$530,175 | \$21,671 |
| \$1,000,000 and over | 27 | | | | \$71,624,076 | \$66,656,469 | \$15,436,376 | \$51,027,571 | \$2,240,713 |
| # of returns | | | | | 27 | 27 | 19 | 27 | 27 |
| average per return | | | | | \$2,652,744 | \$2,468,758 | \$812,441 | \$1,889,910 | \$82,989 |
| GRAND TOTAL | 35,649 | 8,062 | 72 | 27,906 | \$2,378,659,789 | \$2,212,994,430 | \$132,321,136 | \$1,586,476,322 | \$48,366,673 |
| # of returns | | 5,611 | 72 | 15,894 | 35,649 | 34,234 | 3,698 | 29,288 | 29,276 |
| average per return | | 1.4 | 1.0 | 1.8 | \$66,724 | \$64,643 | \$35,782 | \$54,168 | \$1,652 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 90: SUPERIOR

| 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 | 155 | 78 | | 54 | \$65,516 | (\$172,913) | | | |
| # of returns | | 57 | | 33 | 155 | 130 | | | |
| average per return | | 1.4 | | 1.6 | \$423 | (\$1,330) | | | |
| \$10,000 to \$19,999 | 186 | 65 | | 96 | \$2,809,704 | \$2,403,698 | | \$274,933 | \$7,124 |
| # of returns | | 51 | | 57 | 186 | 174 | | 83 | 83 |
| average per return | | 1.3 | | 1.7 | \$15,106 | \$13,814 | | \$3,312 | \$86 |
| \$20,000 to \$29,999 | 115 | 36 | | 79 | \$2,870,567 | \$2,473,215 | | \$848,412 | \$21,978 |
| # of returns | | 25 | | 43 | 115 | 108 | | 90 | 90 |
| average per return | | 1.4 | | 1.8 | \$24,961 | \$22,900 | | \$9,427 | \$244 |
| \$30,000 to \$49,999 | 249 | 80 | | 165 | \$9,645,599 | \$8,313,267 | | \$4,589,928 | \$120,247 |
| # of returns | | 60 | | 100 | 249 | 239 | | 231 | 231 |
| average per return | | 1.3 | | 1.7 | \$38,737 | \$34,784 | | \$19,870 | \$521 |
| \$50,000 to \$74,999 | 159 | 45 | | 101 | \$9,616,770 | \$8,277,261 | | \$5,783,539 | \$158,913 |
| # of returns | | 34 | | 68 | 159 | 151 | | 157 | 157 |
| average per return | | 1.3 | | 1.5 | \$60,483 | \$54,816 | | \$36,838 | \$1,012 |
| \$75,000 to \$99,999 | 87 | 35 | | 63 | \$7,468,498 | \$6,658,382 | | \$4,860,846 | \$139,234 |
| # of returns | | 25 | | 38 | 87 | 87 | | 87 | 87 |
| average per return | | 1.4 | | 1.7 | \$85,845 | \$76,533 | | \$55,872 | \$1,600 |
| \$100,000 to \$199,999 | 81 | 30 | | 72 | \$10,313,506 | \$9,763,295 | | \$7,783,386 | \$240,018 |
| # of returns | | 18 | | 39 | 81 | 81 | | 81 | 81 |
| average per return | | 1.7 | | 1.8 | \$127,327 | \$120,535 | | \$96,091 | \$2,963 |
| \$200,000 and over | 12 | | | | \$2,966,905 | \$2,855,615 | | \$2,586,129 | \$93,993 |
| # of returns | | | | | 12 | 12 | | 12 | 12 |
| average per return | | | | | \$247,242 | \$237,968 | | \$215,511 | \$7,833 |
| GRAND TOTAL | 1,044 | 369 | 1 | 630 | \$45,757,065 | \$40,571,820 | \$1,609,633 | \$26,727,173 | \$781,507 |
| # of returns | | 270 | 1 | 378 | 1,044 | 982 | 55 | 741 | 741 |
| average per return | | 1.4 | 1.0 | 1.7 | \$43,829 | \$41,315 | \$29,266 | \$36,069 | \$1,055 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

SANTA CRUZ COUNTY

The 2021 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 | 2021 |
|----------------------------------|-----------|
| # of returns | 22,686 |
| # of people represented | 47,725 |
| # of people over 65 | 5,924 |
| # of blind persons | 34 |
| # of dependents | 17,316 |
| Total FAGI (millions) | \$1,160.3 |
| Average FAGI | \$51,147 |
| Per Capita FAGI | \$24,313 |
| Total Taxable Income (millions) | \$687.8 |
| Average Taxable Income | \$42,653 |
| Total Tax Liability (millions) | \$21.8 |
| Average Tax Liability | \$1,354 |
| Average Tax Liability Per Return | \$962 |

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 | 3,313 | 1,052 | | 1,397 | \$1,993,457 | (\$684,179) | \$1,017,639 | | |
| # of returns | | 782 | | 937 | 3,313 | 2,916 | 33 | | |
| average per return | | 1.3 | | 1.5 | \$602 | (\$235) | \$30,838 | | |
| \$10,000 to \$19,999 | 4,030 | 867 | | 2,831 | \$59,967,735 | \$55,672,521 | \$475,508 | \$5,508,246 | \$142,930 |
| # of returns | | 638 | | 1,838 | 4,030 | 3,905 | 21 | 1,625 | 1,619 |
| average per return | | 1.4 | | 1.5 | \$14,880 | \$14,257 | \$22,643 | \$3,390 | \$88 |
| \$20,000 to \$29,999 | 4,059 | 617 | | 3,377 | \$101,619,126 | \$94,892,914 | \$984,548 | \$30,861,655 | \$799,376 |
| # of returns | | 467 | | 2,211 | 4,059 | 3,913 | 39 | 3,456 | 3,454 |
| average per return | | 1.3 | | 1.5 | \$25,036 | \$24,251 | \$25,245 | \$8,930 | \$231 |
| \$30,000 to \$49,999 | 4,882 | 797 | | 4,283 | \$187,267,362 | \$172,563,913 | \$2,116,345 | \$91,156,764 | \$2,379,214 |
| # of returns | | 582 | | 2,765 | 4,882 | 4,702 | 86 | 4,731 | 4,730 |
| average per return | | 1.4 | | 1.5 | \$38,359 | \$36,700 | \$24,609 | \$19,268 | \$503 |
| \$50,000 to \$74,999 | 2,666 | 727 | | 2,411 | \$162,529,689 | \$147,939,650 | \$4,232,887 | \$95,525,115 | \$2,570,478 |
| # of returns | | 531 | | 1,517 | 2,666 | 2,619 | 156 | 2,611 | 2,611 |
| average per return | | 1.4 | | 1.6 | \$60,964 | \$56,487 | \$27,134 | \$36,586 | \$984 |
| \$75,000 to \$99,999 | 1,286 | 501 | | 1,169 | \$111,417,360 | \$101,548,387 | \$3,688,965 | \$72,128,367 | \$2,009,297 |
| # of returns | | 346 | | 721 | 1,286 | 1,284 | 125 | 1,273 | 1,273 |
| average per return | | 1.4 | | 1.6 | \$86,639 | \$79,088 | \$29,512 | \$56,660 | \$1,578 |
| \$100,000 to \$199,999 | 1,816 | 951 | | 1,428 | \$244,810,131 | \$222,582,500 | \$11,055,708 | \$177,155,984 | \$5,452,718 |
| # of returns | | 610 | | 895 | 1,816 | 1,816 | 341 | 1,804 | 1,804 |
| average per return | | 1.6 | | 1.6 | \$134,807 | \$122,567 | \$32,421 | \$98,202 | \$3,023 |
| \$200,000 to \$499,999 | 531 | 344 | | 362 | \$150,163,271 | \$138,371,398 | \$9,256,878 | \$121,890,956 | \$4,467,382 |
| # of returns | | 217 | | 231 | 531 | 530 | 216 | 527 | 527 |
| average per return | | 1.6 | | 1.6 | \$282,793 | \$261,078 | \$42,856 | \$231,292 | \$8,477 |
| \$500,000 to \$999,999 | 60 | 38 | | 35 | \$39,068,919 | \$33,848,584 | \$1,932,033 | \$31,450,314 | \$1,287,003 |
| # of returns | | 25 | | 26 | 60 | 60 | 35 | 58 | 58 |
| average per return | | 1.5 | | 1.3 | \$651,149 | \$564,143 | \$55,201 | \$542,247 | \$22,190 |
| \$1,000,000 and over | 43 | 30 | | 23 | \$101,478,026 | \$67,282,752 | \$4,690,361 | \$62,143,271 | \$2,706,761 |
| # of returns | | 18 | | 14 | 43 | 43 | 21 | 41 | 41 |
| average per return | | 1.7 | | 1.6 | \$2,359,954 | \$1,564,715 | \$223,351 | \$1,515,690 | \$66,019 |
| GRAND TOTAL | 22,686 | 5,924 | 34 | 17,316 | \$1,160,315,076 | \$1,034,018,440 | \$39,450,872 | \$687,820,672 | \$21,815,159 |
| # of returns | | 4,216 | 33 | 11,155 | 22,686 | 21,788 | 1,073 | 16,126 | 16,117 |
| average per return | | 1.4 | 1.0 | 1.6 | \$51,147 | \$47,458 | \$36,767 | \$42,653 | \$1,354 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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 | 1,756 | 466 | | 888 | \$4,307,321 | \$2,941,244 | \$393,763 | | |
| # of returns | | 354 | | 586 | 1,756 | 1,546 | 13 | | |
| average per return | | 1.3 | | 1.5 | \$2,453 | \$1,902 | \$30,289 | | |
| \$10,000 to \$19,999 | 2,232 | 371 | | 1,859 | \$33,092,773 | \$31,236,782 | | \$2,785,166 | \$72,145 |
| # of returns | | 282 | | 1,176 | 2,232 | 2,178 | | 847 | 844 |
| average per return | | 1.3 | | 1.6 | \$14,827 | \$14,342 | | \$3,288 | \$85 |
| \$20,000 to \$29,999 | 2,132 | 280 | | 1,894 | \$53,199,138 | \$50,588,042 | \$351,681 | \$16,237,364 | \$420,563 |
| # of returns | | 218 | | 1,249 | 2,132 | 2,074 | 13 | 1,851 | 1,850 |
| average per return | | 1.3 | | 1.5 | \$24,953 | \$24,392 | \$27,052 | \$8,772 | \$227 |
| \$30,000 to \$49,999 | 2,201 | 268 | | 2,156 | \$83,227,804 | \$77,998,170 | \$540,605 | \$40,955,076 | \$1,067,183 |
| # of returns | | 195 | | 1,385 | 2,201 | 2,126 | 21 | 2,163 | 2,162 |
| average per return | | 1.4 | | 1.6 | \$37,814 | \$36,688 | \$25,743 | \$18,934 | \$494 |
| \$50,000 to \$74,999 | 914 | 208 | | 818 | \$55,076,349 | \$50,768,729 | \$699,087 | \$33,418,764 | \$901,752 |
| # of returns | | 155 | | 531 | 914 | 894 | 30 | 907 | 907 |
| average per return | | 1.3 | | 1.5 | \$60,259 | \$56,788 | \$23,303 | \$36,845 | \$994 |
| \$75,000 to \$99,999 | 323 | 98 | | 325 | \$27,812,389 | \$26,045,715 | \$524,916 | \$18,939,808 | \$532,993 |
| # of returns | | 70 | | 209 | 323 | 323 | 17 | 322 | 322 |
| average per return | | 1.4 | | 1.6 | \$86,106 | \$80,637 | \$30,877 | \$58,819 | \$1,655 |
| \$100,000 to \$199,999 | 430 | 186 | | 381 | \$58,096,016 | \$53,851,400 | \$2,354,501 | \$43,307,289 | \$1,342,659 |
| # of returns | | 123 | | 243 | 430 | 430 | 66 | 426 | 426 |
| average per return | | 1.5 | | 1.6 | \$135,107 | \$125,236 | \$35,674 | \$101,660 | \$3,152 |
| \$200,000 to \$499,999 | 163 | 61 | | 177 | \$46,511,635 | \$44,175,483 | \$1,825,143 | \$39,785,994 | \$1,470,948 |
| # of returns | | 40 | | 109 | 163 | 162 | 52 | 162 | 162 |
| average per return | | 1.5 | | 1.6 | \$285,347 | \$272,688 | \$35,099 | \$245,593 | \$9,080 |
| \$500,000 to \$999,999 | 31 | 20 | | 46 | \$20,971,775 | \$18,499,143 | \$1,044,152 | \$17,363,494 | \$715,705 |
| # of returns | | 14 | | 30 | 31 | 31 | 18 | 29 | 29 |
| average per return | | 1.4 | | 1.5 | \$676,509 | \$596,747 | \$58,008 | \$598,741 | \$24,679 |
| \$1,000,000 and over | 22 | | | | \$51,100,646 | \$40,414,589 | | \$39,863,779 | \$1,751,515 |
| # of returns | | | | | 22 | 22 | | 20 | 20 |
| average per return | | | | | \$2,322,757 | \$1,837,027 | | \$1,993,189 | \$87,576 |
| GRAND TOTAL | 10,204 | 1,958 | 13 | 8,544 | \$433,395,846 | \$396,519,297 | \$7,733,848 | \$252,656,734 | \$8,275,463 |
| # of returns | | 1,451 | 13 | 5,518 | 10,204 | 9,786 | 230 | 6,727 | 6,722 |
| average per return | | 1.3 | 1.0 | 1.5 | \$42,473 | \$40,519 | \$33,625 | \$37,559 | \$1,231 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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 | 95 | 63 | | 17 | (\$352,874) | (\$517,964) | | | |
| # of returns | | 50 | | 12 | 95 | 83 | | | |
| average per return | | 1.3 | | 1.4 | (\$3,714) | (\$6,241) | | | |
| \$10,000 to \$19,999 | 66 | 35 | | 26 | \$987,732 | \$847,347 | | \$94,249 | \$2,438 |
| # of returns | | 28 | | 17 | 66 | 64 | | 27 | 27 |
| average per return | | 1.3 | | 1.5 | \$14,966 | \$13,240 | | \$3,491 | \$90 |
| \$20,000 to \$29,999 | 56 | 23 | | 34 | \$1,399,459 | \$1,225,396 | | \$333,723 | \$8,641 |
| # of returns | | 15 | | 21 | 56 | 54 | | 40 | 40 |
| average per return | | 1.5 | | 1.6 | \$24,990 | \$22,693 | | \$8,343 | \$216 |
| \$30,000 to \$49,999 | 85 | 35 | | 36 | \$3,350,364 | \$2,840,280 | | \$1,562,081 | \$40,956 |
| # of returns | | 26 | | 27 | 85 | 81 | | 81 | 81 |
| average per return | | 1.3 | | 1.3 | \$39,416 | \$35,065 | | \$19,285 | \$506 |
| \$50,000 to \$74,999 | 65 | 39 | | 21 | \$3,925,222 | \$3,305,222 | | \$2,139,239 | \$58,361 |
| # of returns | | 29 | | 15 | 65 | 65 | | 64 | 64 |
| average per return | | 1.3 | | 1.4 | \$60,388 | \$50,850 | | \$33,426 | \$912 |
| \$75,000 to \$99,999 | 53 | 37 | | 20 | \$4,681,460 | \$3,913,856 | | \$2,716,791 | \$76,708 |
| # of returns | | 27 | | 15 | 53 | 53 | | 52 | 52 |
| average per return | | 1.4 | | 1.3 | \$88,329 | \$73,846 | | \$52,246 | \$1,475 |
| \$100,000 to \$199,999 | 70 | 61 | | 48 | \$9,744,714 | \$8,364,145 | \$721,724 | \$6,580,813 | \$204,048 |
| # of returns | | 36 | | 30 | 70 | 70 | 23 | 69 | 69 |
| average per return | | 1.7 | | 1.6 | \$139,210 | \$119,488 | \$31,379 | \$95,374 | \$2,957 |
| \$200,000 and over | 36 | 49 | | | \$21,206,764 | \$12,721,950 | \$1,078,724 | \$11,345,027 | \$442,461 |
| # of returns | | 29 | | | 36 | 36 | 24 | 36 | 36 |
| average per return | | 1.7 | | | \$589,077 | \$353,388 | \$44,947 | \$315,140 | \$12,291 |
| GRAND TOTAL | 526 | 342 | 1 | 202 | \$44,942,841 | \$32,700,232 | \$2,302,984 | \$24,771,923 | \$833,613 |
| # of returns | | 240 | 1 | 137 | 526 | 506 | 66 | 369 | 369 |
| average per return | | 1.4 | 1.0 | 1.5 | \$85,443 | \$64,625 | \$34,894 | \$67,133 | \$2,259 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

YAVAPAI COUNTY

The 2021 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 | 2021 |
|----------------------------------|-----------|
| # of returns | 104,892 |
| # of people represented | 186,004 |
| # of people over 65 | 58,158 |
| # of blind persons | 375 |
| # of dependents | 38,034 |
| Total FAGI (millions) | \$7,732.9 |
| Average FAGI | \$73,723 |
| Per Capita FAGI | \$41,574 |
| Total Taxable Income (millions) | \$4,885.2 |
| Average Taxable Income | \$62,239 |
| Total Tax Liability (millions) | \$163.1 |
| Average Tax Liability | \$2,079 |
| Average Tax Liability Per Return | \$1,555 |

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 | 14,223 | 8,217 | 62 | 2,460 | (\$110,826,835) | (\$129,740,632) | \$13,391,305 | \$338,806 | \$10,820 |
| # of returns | | 6,401 | 62 | 1,656 | 14,223 | 12,609 | 470 | 15 | 15 |
| average per return | | 1.3 | 1.0 | 1.5 | (\$7,792) | (\$10,290) | \$28,492 | \$22,587 | \$721 |
| \$10,000 to \$19,999 | 12,989 | 5,583 | 60 | 3,452 | \$194,159,311 | \$164,570,422 | \$11,614,165 | \$18,497,004 | \$479,019 |
| # of returns | | 4,312 | 59 | 2,347 | 12,989 | 12,230 | 453 | 5,724 | 5,707 |
| average per return | | 1.3 | 1.0 | 1.5 | \$14,948 | \$13,456 | \$25,638 | \$3,231 | \$84 |
| \$20,000 to \$29,999 | 11,947 | 4,521 | 35 | 4,281 | \$299,386,245 | \$254,636,075 | \$13,065,312 | \$92,860,055 | \$2,405,133 |
| # of returns | | 3,372 | 35 | 2,831 | 11,947 | 11,208 | 523 | 9,590 | 9,588 |
| average per return | | 1.3 | 1.0 | 1.5 | \$25,060 | \$22,719 | \$24,981 | \$9,683 | \$251 |
| \$30,000 to \$49,999 | 19,744 | 7,269 | 58 | 8,250 | \$771,235,291 | \$651,343,795 | \$31,540,051 | \$362,014,042 | \$9,483,052 |
| # of returns | | 5,256 | 58 | 5,289 | 19,744 | 18,556 | 1,257 | 18,091 | 18,085 |
| average per return | | 1.4 | 1.0 | 1.6 | \$39,062 | \$35,102 | \$25,092 | \$20,011 | \$524 |
| \$50,000 to \$74,999 | 15,088 | 8,290 | 49 | 6,539 | \$927,417,826 | \$763,893,582 | \$52,944,538 | \$489,655,886 | \$13,335,844 |
| # of returns | | 5,961 | 48 | 4,053 | 15,088 | 14,615 | 1,978 | 14,601 | 14,600 |
| average per return | | 1.4 | 1.0 | 1.6 | \$61,467 | \$52,268 | \$26,767 | \$33,536 | \$913 |
| \$75,000 to \$99,999 | 10,054 | 6,926 | 31 | 4,686 | \$870,041,933 | \$734,643,188 | \$53,407,763 | \$504,025,398 | \$14,148,295 |
| # of returns | | 4,639 | 31 | 2,860 | 10,054 | 10,050 | 1,836 | 9,859 | 9,859 |
| average per return | | 1.5 | 1.0 | 1.6 | \$86,537 | \$73,099 | \$29,089 | \$51,123 | \$1,435 |
| \$100,000 to \$199,999 | 15,020 | 12,273 | 64 | 6,188 | \$2,032,356,458 | \$1,753,763,651 | \$155,847,954 | \$1,352,570,948 | \$41,444,092 |
| # of returns | | 7,701 | 64 | 3,827 | 15,020 | 15,016 | 4,451 | 14,857 | 14,857 |
| average per return | | 1.6 | 1.0 | 1.6 | \$135,310 | \$116,793 | \$35,014 | \$91,039 | \$2,790 |
| \$200,000 to \$499,999 | 4,740 | 4,182 | 12 | 1,673 | \$1,364,563,197 | \$1,215,751,913 | \$112,534,023 | \$1,050,685,878 | \$38,360,493 |
| # of returns | | 2,636 | 12 | 1,029 | 4,740 | 4,740 | 2,438 | 4,709 | 4,709 |
| average per return | | 1.6 | 1.0 | 1.6 | \$287,883 | \$256,488 | \$46,158 | \$223,123 | \$8,146 |
| \$500,000 to \$999,999 | 752 | 628 | | 357 | \$501,332,387 | \$423,689,138 | \$31,774,333 | \$386,480,244 | \$15,842,518 |
| # of returns | | 406 | | 194 | 752 | 751 | 490 | 724 | 724 |
| average per return | | 1.5 | | 1.8 | \$666,665 | \$564,167 | \$64,846 | \$533,812 | \$21,882 |
| \$1,000,000 to \$4,999,999 | 303 | 246 | | 148 | \$541,618,521 | \$436,111,475 | \$25,255,330 | \$409,632,006 | \$17,816,922 |
| # of returns | | 159 | | 80 | 303 | 303 | 212 | 292 | 292 |
| average per return | | 1.5 | | 1.9 | \$1,787,520 | \$1,439,312 | \$119,129 | \$1,402,849 | \$61,017 |
| \$5,000,000 and over | 32 | 23 | | | \$341,641,958 | \$246,319,126 | \$27,803,792 | \$218,482,855 | \$9,767,571 |
| # of returns | | 16 | | | 32 | 32 | 28 | 30 | 30 |
| average per return | | 1.4 | | | \$10,676,311 | \$7,697,473 | \$992,993 | \$7,282,762 | \$325,586 |
| GRAND TOTAL | 104,892 | 58,158 | 375 | 38,034 | \$7,732,926,292 | \$6,514,981,733 | \$529,178,566 | \$4,885,243,122 | \$163,093,759 |
| # of returns | | 40,859 | 373 | 24,166 | 104,892 | 100,110 | 14,136 | 78,492 | 78,466 |
| average per return | | 1.4 | 1.0 | 1.6 | \$73,723 | \$65,078 | \$37,435 | \$62,239 | \$2,079 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 840 | 429 | | 231 | \$717,517 | (\$300,309) | \$445,518 | | |
| # of returns | | 326 | | 150 | 840 | 713 | 18 | | |
| average per return | | 1.3 | | 1.5 | \$854 | (\$421) | \$24,751 | | |
| \$10,000 to \$19,999 | 777 | 282 | | 359 | \$11,797,024 | \$9,751,225 | \$438,464 | \$1,193,701 | \$32,294 |
| # of returns | | 216 | | 230 | 777 | 709 | 17 | 339 | 335 |
| average per return | | 1.3 | | 1.6 | \$15,183 | \$13,753 | \$25,792 | \$3,521 | \$96 |
| \$20,000 to \$29,999 | 745 | 205 | | 445 | \$18,831,556 | \$15,302,689 | \$431,131 | \$5,510,457 | \$142,727 |
| # of returns | | 155 | | 275 | 745 | 670 | 21 | 597 | 597 |
| average per return | | 1.3 | | 1.6 | \$25,277 | \$22,840 | \$20,530 | \$9,230 | \$239 |
| \$30,000 to \$49,999 | 1,112 | 300 | | 639 | \$42,919,724 | \$34,488,069 | \$1,130,201 | \$19,490,019 | \$509,971 |
| # of returns | | 219 | | 414 | 1,112 | 1,003 | 42 | 1,005 | 1,005 |
| average per return | | 1.4 | | 1.5 | \$38,597 | \$34,385 | \$26,910 | \$19,393 | \$507 |
| \$50,000 to \$74,999 | 755 | 339 | | 479 | \$46,123,715 | \$37,269,097 | \$2,209,186 | \$23,872,363 | \$647,240 |
| # of returns | | 232 | | 282 | 755 | 723 | 77 | 709 | 709 |
| average per return | | 1.5 | | 1.7 | \$61,091 | \$51,548 | \$28,691 | \$33,670 | \$913 |
| \$75,000 to \$99,999 | 470 | 253 | | 285 | \$40,498,536 | \$35,222,130 | \$2,213,565 | \$24,197,121 | \$671,911 |
| # of returns | | 172 | | 174 | 470 | 470 | 74 | 462 | 462 |
| average per return | | 1.5 | | 1.6 | \$86,167 | \$74,941 | \$29,913 | \$52,375 | \$1,454 |
| \$100,000 to \$199,999 | 546 | 307 | | 343 | \$72,723,832 | \$65,418,125 | \$5,013,494 | \$50,874,034 | \$1,552,747 |
| # of returns | | 195 | | 207 | 546 | 546 | 145 | 539 | 539 |
| average per return | | 1.6 | | 1.7 | \$133,194 | \$119,813 | \$34,576 | \$94,386 | \$2,881 |
| \$200,000 to \$499,999 | 154 | 127 | | 95 | \$42,322,321 | \$38,514,359 | \$2,398,758 | \$33,960,796 | \$1,235,702 |
| # of returns | | 82 | | 53 | 154 | 154 | 60 | 153 | 153 |
| average per return | | 1.5 | | 1.8 | \$274,820 | \$250,093 | \$39,979 | \$221,966 | \$8,076 |
| \$500,000 and over | 21 | | | | \$21,247,338 | \$14,479,367 | \$630,267 | \$13,659,819 | \$575,429 |
| # of returns | | | | | 21 | 21 | 13 | 20 | 20 |
| average per return | | | | | \$1,011,778 | \$689,494 | \$48,482 | \$682,991 | \$28,771 |
| GRAND TOTAL | 5,420 | 2,242 | 15 | 2,876 | \$297,181,563 | \$250,144,752 | \$14,910,584 | \$172,758,310 | \$5,368,021 |
| # of returns | | 1,597 | 15 | 1,785 | 5,420 | 5,009 | 467 | 3,824 | 3,820 |
| average per return | | 1.4 | 1.0 | 1.6 | \$54,831 | \$49,939 | \$31,928 | \$45,177 | \$1,405 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 1,260 | 737 | | 254 | \$118,234 | (\$642,742) | \$680,851 | | |
| # of returns | | 561 | | 167 | 1,260 | 1,109 | 28 | | |
| average per return | | 1.3 | | 1.5 | \$94 | (\$580) | \$24,316 | | |
| \$10,000 to \$19,999 | 1,099 | 468 | | 342 | \$16,436,266 | \$14,008,113 | \$526,706 | \$1,481,576 | \$38,361 |
| # of returns | | 352 | | 235 | 1,099 | 1,037 | 25 | 473 | 471 |
| average per return | | 1.3 | | 1.5 | \$14,956 | \$13,508 | \$21,068 | \$3,132 | \$81 |
| \$20,000 to \$29,999 | 1,073 | 369 | | 431 | \$26,871,101 | \$22,810,736 | \$1,021,253 | \$8,278,326 | \$214,418 |
| # of returns | | 263 | | 293 | 1,073 | 1,004 | 35 | 857 | 857 |
| average per return | | 1.4 | | 1.5 | \$25,043 | \$22,720 | \$29,179 | \$9,660 | \$250 |
| \$30,000 to \$49,999 | 1,667 | 581 | | 787 | \$65,129,543 | \$55,161,784 | \$2,369,874 | \$30,166,770 | \$790,109 |
| # of returns | | 409 | | 488 | 1,667 | 1,564 | 97 | 1,524 | 1,524 |
| average per return | | 1.4 | | 1.6 | \$39,070 | \$35,270 | \$24,432 | \$19,794 | \$518 |
| \$50,000 to \$74,999 | 1,368 | 684 | | 718 | \$83,861,009 | \$70,356,349 | \$3,758,930 | \$44,773,998 | \$1,210,938 |
| # of returns | | 471 | | 437 | 1,368 | 1,322 | 139 | 1,347 | 1,347 |
| average per return | | 1.5 | | 1.6 | \$61,302 | \$53,220 | \$27,043 | \$33,240 | \$899 |
| \$75,000 to \$99,999 | 871 | 490 | | 543 | \$75,308,837 | \$65,307,318 | \$3,406,073 | \$45,051,882 | \$1,247,651 |
| # of returns | | 324 | | 324 | 871 | 871 | 121 | 851 | 851 |
| average per return | | 1.5 | | 1.7 | \$86,462 | \$74,980 | \$28,149 | \$52,940 | \$1,466 |
| \$100,000 to \$199,999 | 1,098 | 589 | | 654 | \$146,469,802 | \$132,306,366 | \$8,782,719 | \$103,415,562 | \$3,142,045 |
| # of returns | | 386 | | 381 | 1,098 | 1,098 | 257 | 1,095 | 1,095 |
| average per return | | 1.5 | | 1.7 | \$133,397 | \$120,498 | \$34,174 | \$94,443 | \$2,869 |
| \$200,000 to \$499,999 | 203 | 140 | | 90 | \$55,248,836 | \$51,202,730 | \$3,479,164 | \$44,545,473 | \$1,618,545 |
| # of returns | | 95 | | 55 | 203 | 203 | 68 | 201 | 201 |
| average per return | | 1.5 | | 1.6 | \$272,162 | \$252,230 | \$51,164 | \$221,619 | \$8,052 |
| \$500,000 and over | 24 | | | | \$30,040,840 | \$18,348,669 | \$1,604,832 | \$16,510,798 | \$694,910 |
| # of returns | | | | | 24 | 24 | 14 | 23 | 23 |
| average per return | | | | | \$1,251,702 | \$764,528 | \$114,631 | \$717,861 | \$30,213 |
| GRAND TOTAL | 8,663 | 4,058 | 21 | 3,819 | \$499,484,468 | \$428,859,323 | \$25,630,402 | \$294,224,385 | \$8,956,977 |
| # of returns | | 2,861 | 21 | 2,380 | 8,663 | 8,232 | 784 | 6,371 | 6,369 |
| average per return | | 1.4 | 1.0 | 1.6 | \$57,657 | \$52,097 | \$32,692 | \$46,182 | \$1,406 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 275 | 175 | | 46 | \$113,476 | (\$290,344) | \$305,601 | | |
| # of returns | | 138 | | 30 | 275 | 245 | 10 | | |
| average per return | | 1.3 | | 1.5 | \$413 | (\$1,185) | \$30,560 | | |
| \$10,000 to \$19,999 | 219 | 106 | | 50 | \$3,303,353 | \$2,665,776 | \$313,831 | \$340,447 | \$8,816 |
| # of returns | | 83 | | 27 | 219 | 201 | 13 | 101 | 101 |
| average per return | | 1.3 | | 1.9 | \$15,084 | \$13,263 | \$24,141 | \$3,371 | \$87 |
| \$20,000 to \$29,999 | 245 | 120 | | 78 | \$6,169,979 | \$4,880,909 | | \$1,799,692 | \$46,615 |
| # of returns | | 85 | | 46 | 245 | 224 | | 185 | 184 |
| average per return | | 1.4 | | 1.7 | \$25,184 | \$21,790 | | \$9,728 | \$253 |
| \$30,000 to \$49,999 | 443 | 170 | | 191 | \$17,206,432 | \$13,997,444 | \$739,009 | \$7,811,045 | \$204,264 |
| # of returns | | 126 | | 118 | 443 | 407 | 33 | 400 | 400 |
| average per return | | 1.3 | | 1.6 | \$38,841 | \$34,392 | \$22,394 | \$19,528 | \$511 |
| \$50,000 to \$74,999 | 282 | 167 | | 111 | \$17,409,932 | \$14,220,739 | \$874,210 | \$9,206,162 | \$252,707 |
| # of returns | | 121 | | 71 | 282 | 275 | 32 | 271 | 271 |
| average per return | | 1.4 | | 1.6 | \$61,737 | \$51,712 | \$27,319 | \$33,971 | \$932 |
| \$75,000 to \$99,999 | 201 | 140 | | 72 | \$17,466,802 | \$14,570,235 | \$1,180,130 | \$10,089,695 | \$286,503 |
| # of returns | | 95 | | 52 | 201 | 201 | 41 | 194 | 194 |
| average per return | | 1.5 | | 1.4 | \$86,900 | \$72,489 | \$28,784 | \$52,009 | \$1,477 |
| \$100,000 to \$199,999 | 325 | 220 | | 196 | \$43,971,114 | \$38,966,173 | \$2,507,294 | \$30,629,437 | \$944,462 |
| # of returns | | 143 | | 110 | 325 | 325 | 77 | 323 | 323 |
| average per return | | 1.5 | | 1.8 | \$135,296 | \$119,896 | \$32,562 | \$94,828 | \$2,924 |
| \$200,000 to \$499,999 | 88 | 66 | | 53 | \$24,271,820 | \$22,144,348 | \$2,227,201 | \$19,587,887 | \$713,667 |
| # of returns | | 45 | | 28 | 88 | 88 | 42 | 88 | 88 |
| average per return | | 1.5 | | 1.9 | \$275,816 | \$251,640 | \$53,029 | \$222,590 | \$8,110 |
| \$500,000 and over | 10 | | | | \$10,898,729 | \$9,353,228 | | \$8,310,376 | \$351,543 |
| # of returns | | | | | 10 | 10 | | 10 | 10 |
| average per return | | | | | \$1,089,873 | \$935,323 | | \$831,038 | \$35,154 |
| GRAND TOTAL | 2,088 | 1,164 | 7 | 797 | \$140,811,637 | \$120,508,508 | \$8,147,276 | \$87,774,741 | \$2,808,577 |
| # of returns | | 836 | 7 | 482 | 2,088 | 1,976 | 248 | 1,572 | 1,571 |
| average per return | | 1.4 | 1.0 | 1.7 | \$67,439 | \$60,986 | \$32,852 | \$55,836 | \$1,788 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 1,499 | 828 | | 267 | \$159,148 | (\$1,331,162) | \$594,527 | | |
| # of returns | | 660 | | 185 | 1,499 | 1,335 | 29 | | |
| average per return | | 1.3 | | 1.4 | \$106 | (\$997) | \$20,501 | | |
| \$10,000 to \$19,999 | 1,589 | 607 | | 495 | \$23,797,433 | \$20,203,337 | \$941,557 | \$2,362,073 | |
| # of returns | | 482 | | 333 | 1,589 | 1,479 | 40 | 738 | |
| average per return | | 1.3 | | 1.5 | \$14,976 | \$13,660 | \$23,539 | \$3,201 | |
| \$20,000 to \$29,999 | 1,493 | 459 | | 602 | \$37,652,354 | \$32,633,797 | \$1,293,814 | \$12,906,494 | |
| # of returns | | 353 | | 386 | 1,493 | 1,389 | 57 | 1,271 | |
| average per return | | 1.3 | | 1.6 | \$25,219 | \$23,494 | \$22,698 | \$10,155 | |
| \$30,000 to \$49,999 | 2,574 | 672 | | 1,342 | \$99,816,881 | \$86,215,757 | \$2,703,867 | \$50,305,434 | |
| # of returns | | 512 | | 858 | 2,574 | 2,395 | 112 | 2,450 | |
| average per return | | 1.3 | | 1.6 | \$38,779 | \$35,998 | \$24,142 | \$20,533 | |
| \$50,000 to \$74,999 | 1,676 | 749 | | 892 | \$102,859,413 | \$87,372,219 | \$3,913,319 | \$57,696,035 | |
| # of returns | | 553 | | 551 | 1,676 | 1,619 | 143 | 1,642 | |
| average per return | | 1.4 | | 1.6 | \$61,372 | \$53,967 | \$27,366 | \$35,138 | |
| \$75,000 to \$99,999 | 914 | 470 | | 573 | \$78,682,248 | \$69,567,787 | \$3,524,117 | \$48,620,496 | |
| # of returns | | 314 | | 348 | 914 | 913 | 122 | 906 | |
| average per return | | 1.5 | | 1.6 | \$86,086 | \$76,197 | \$28,886 | \$53,665 | |
| \$100,000 to \$199,999 | 1,163 | 751 | | 603 | \$153,321,144 | \$136,296,013 | \$10,270,237 | \$105,701,211 | |
| # of returns | | 494 | | 365 | 1,163 | 1,163 | 288 | 1,154 | |
| average per return | | 1.5 | | 1.7 | \$131,832 | \$117,193 | \$35,661 | \$91,596 | |
| \$200,000 to \$499,999 | 240 | 165 | | 106 | \$69,976,747 | \$63,935,561 | \$6,065,347 | \$55,346,886 | |
| # of returns | | 111 | | 61 | 240 | 240 | 124 | 239 | |
| average per return | | 1.5 | | 1.7 | \$291,570 | \$266,398 | \$48,914 | \$231,577 | |
| \$500,000 and over | 44 | 39 | | 17 | \$37,204,906 | \$30,015,992 | \$1,649,745 | \$28,013,136 | |
| # of returns | | 27 | | 11 | 44 | 44 | 26 | 43 | |
| average per return | | 1.4 | | 1.5 | \$845,566 | \$682,182 | \$63,452 | \$651,468 | |
| GRAND TOTAL | 11,192 | 4,740 | 35 | 4,897 | \$603,470,274 | \$524,909,301 | \$30,956,530 | \$360,951,765 | \$11,090,662 |
| # of returns | | 3,506 | 35 | 3,098 | 11,192 | 10,577 | 941 | 8,443 | |
| average per return | | 1.4 | 1.0 | 1.6 | \$53,920 | \$49,627 | \$32,897 | \$42,752 | |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 99: DEWEY-HUMBOLDT

| 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 | 813 | 613 | | 116 | \$187,985 | (\$1,430,313) | \$571,314 | | |
| # of returns | | 455 | | 78 | 813 | 719 | 20 | | |
| average per return | | 1.3 | | 1.5 | \$231 | (\$1,989) | \$28,566 | | |
| \$10,000 to \$19,999 | 700 | 429 | | 112 | \$10,420,870 | \$8,513,175 | \$1,325,654 | \$881,981 | \$22,846 |
| # of returns | | 326 | | 82 | 700 | 665 | 27 | 282 | 281 |
| average per return | | 1.3 | | 1.4 | \$14,887 | \$12,802 | \$49,098 | \$3,128 | \$81 |
| \$20,000 to \$29,999 | 633 | 371 | | 179 | \$15,974,962 | \$13,227,769 | \$897,605 | \$4,173,495 | \$108,094 |
| # of returns | | 257 | | 112 | 633 | 610 | 44 | 451 | 451 |
| average per return | | 1.4 | | 1.6 | \$25,237 | \$21,685 | \$20,400 | \$9,254 | \$240 |
| \$30,000 to \$49,999 | 1,089 | 608 | | 349 | \$42,854,534 | \$35,051,417 | \$2,445,299 | \$17,555,884 | \$459,771 |
| # of returns | | 419 | | 212 | 1,089 | 1,044 | 100 | 944 | 944 |
| average per return | | 1.5 | | 1.6 | \$39,352 | \$33,574 | \$24,453 | \$18,597 | \$487 |
| \$50,000 to \$74,999 | 963 | 597 | | 399 | \$59,236,592 | \$48,020,380 | \$3,479,768 | \$29,701,632 | \$804,982 |
| # of returns | | 425 | | 245 | 963 | 942 | 132 | 934 | 934 |
| average per return | | 1.4 | | 1.6 | \$61,513 | \$50,977 | \$26,362 | \$31,800 | \$862 |
| \$75,000 to \$99,999 | 674 | 547 | | 323 | \$58,209,249 | \$47,879,473 | \$2,933,858 | \$32,080,677 | \$889,680 |
| # of returns | | 352 | | 197 | 674 | 674 | 101 | 663 | 663 |
| average per return | | 1.6 | | 1.6 | \$86,364 | \$71,038 | \$29,048 | \$48,387 | \$1,342 |
| \$100,000 to \$199,999 | 870 | 648 | | 475 | \$115,097,113 | \$100,204,449 | \$6,656,016 | \$77,452,959 | \$2,347,954 |
| # of returns | | 405 | | 275 | 870 | 870 | 193 | 861 | 861 |
| average per return | | 1.6 | | 1.7 | \$132,296 | \$115,178 | \$34,487 | \$89,957 | \$2,727 |
| \$200,000 to \$499,999 | 168 | 135 | | 76 | \$44,780,125 | \$40,517,545 | \$3,377,202 | \$34,891,917 | \$1,259,381 |
| # of returns | | 92 | | 48 | 168 | 168 | 75 | 168 | 168 |
| average per return | | 1.5 | | 1.6 | \$266,548 | \$241,176 | \$45,029 | \$207,690 | \$7,496 |
| \$500,000 and over | 28 | | | | \$49,095,709 | \$44,845,454 | \$3,480,977 | \$41,006,584 | \$1,786,183 |
| # of returns | | | | | 28 | 28 | 14 | 28 | 28 |
| average per return | | | | | \$1,753,418 | \$1,601,623 | \$248,641 | \$1,464,521 | \$63,792 |
| GRAND TOTAL | 5,938 | 3,948 | 21 | 2,029 | \$395,857,139 | \$336,829,349 | \$25,167,693 | \$237,745,129 | \$7,678,891 |
| # of returns | | 2,731 | 21 | 1,249 | 5,938 | 5,720 | 706 | 4,331 | 4,330 |
| average per return | | 1.4 | 1.0 | 1.6 | \$66,665 | \$58,886 | \$35,648 | \$54,894 | \$1,773 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 47 | 28 | (\$84,646) | (\$45,287) | | | |
| # of returns | | 25 | 47 | 45 | | | |
| average per return | | 1.1 | (\$1,801) | (\$1,006) | | | |
| \$10,000 to \$19,999 | 43 | 18 | \$641,380 | \$534,272 | | \$107,711 | \$2,787 |
| # of returns | | 17 | 43 | 41 | | 22 | 22 |
| average per return | | 1.1 | \$14,916 | \$13,031 | | \$4,896 | \$127 |
| \$20,000 to \$29,999 | 28 | 3 | \$681,595 | \$537,069 | | \$277,359 | \$7,189 |
| # of returns | | 3 | 28 | 23 | | 27 | 27 |
| average per return | | 1.0 | \$24,343 | \$23,351 | | \$10,273 | \$266 |
| \$30,000 to \$49,999 | 45 | 11 | \$1,794,854 | \$1,646,447 | | \$1,006,315 | \$26,600 |
| # of returns | | 8 | 45 | 44 | | 43 | 43 |
| average per return | | 1.4 | \$39,886 | \$37,419 | | \$23,403 | \$619 |
| \$50,000 to \$74,999 | 29 | 10 | \$1,816,172 | \$1,640,846 | | \$1,153,393 | \$32,026 |
| # of returns | | 9 | 29 | 29 | | 29 | 29 |
| average per return | | 1.1 | \$62,627 | \$56,581 | | \$39,772 | \$1,104 |
| \$75,000 to \$99,999 | 22 | 13 | \$1,863,511 | \$1,674,175 | | \$1,252,512 | \$36,859 |
| # of returns | | 10 | 22 | 22 | | 22 | 22 |
| average per return | | 1.3 | \$84,705 | \$76,099 | | \$56,932 | \$1,675 |
| \$100,000 and over | 32 | 25 | \$7,687,186 | \$6,438,587 | \$359,039 | \$5,736,953 | \$216,660 |
| # of returns | | 18 | 32 | 32 | 13 | 31 | 31 |
| average per return | | 1.4 | \$240,225 | \$201,206 | \$27,618 | \$185,063 | \$6,989 |
| GRAND TOTAL | 246 | 108 | \$14,400,052 | \$12,426,109 | \$589,796 | \$9,534,243 | \$322,121 |
| # of returns | | 90 | 246 | 236 | 21 | 174 | 174 |
| average per return | | 1.2 | \$58,537 | \$52,653 | \$28,086 | \$54,795 | \$1,851 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 3,771 | 2,254 | 17 | 434 | (\$49,559,094) | (\$56,726,209) | \$5,048,710 | | |
| # of returns | | 1,794 | 17 | 300 | 3,771 | 3,413 | 180 | | |
| average per return | | 1.3 | 1.0 | 1.4 | (\$13,142) | (\$16,621) | \$28,048 | | |
| \$10,000 to \$19,999 | 3,356 | 1,636 | 20 | 464 | \$49,944,241 | \$41,731,786 | \$4,316,718 | \$4,849,151 | \$125,683 |
| # of returns | | 1,250 | 20 | 341 | 3,356 | 3,163 | 170 | 1,505 | 1,503 |
| average per return | | 1.3 | 1.0 | 1.4 | \$14,882 | \$13,194 | \$25,392 | \$3,222 | \$84 |
| \$20,000 to \$29,999 | 2,875 | 1,340 | 10 | 602 | \$71,749,873 | \$60,346,315 | \$4,479,662 | \$22,290,548 | \$577,357 |
| # of returns | | 1,019 | 10 | 425 | 2,875 | 2,724 | 160 | 2,281 | 2,281 |
| average per return | | 1.3 | 1.0 | 1.4 | \$24,956 | \$22,154 | \$27,998 | \$9,772 | \$253 |
| \$30,000 to \$49,999 | 4,768 | 2,360 | 11 | 1,146 | \$187,515,379 | \$154,787,426 | \$10,490,579 | \$84,697,904 | \$2,222,451 |
| # of returns | | 1,717 | 11 | 780 | 4,768 | 4,526 | 400 | 4,248 | 4,244 |
| average per return | | 1.4 | 1.0 | 1.5 | \$39,328 | \$34,200 | \$26,226 | \$19,938 | \$524 |
| \$50,000 to \$74,999 | 3,905 | 2,817 | 10 | 993 | \$240,748,286 | \$189,392,041 | \$19,940,377 | \$117,710,167 | \$3,219,027 |
| # of returns | | 2,019 | 10 | 653 | 3,905 | 3,796 | 737 | 3,736 | 3,735 |
| average per return | | 1.4 | 1.0 | 1.5 | \$61,651 | \$49,893 | \$27,056 | \$31,507 | \$862 |
| \$75,000 to \$99,999 | 3,090 | 2,725 | 12 | 966 | \$269,098,307 | \$215,972,357 | \$20,465,839 | \$145,434,344 | \$4,104,344 |
| # of returns | | 1,814 | 12 | 602 | 3,090 | 3,087 | 703 | 3,007 | 3,007 |
| average per return | | 1.5 | 1.0 | 1.6 | \$87,087 | \$69,962 | \$29,112 | \$48,365 | \$1,365 |
| \$100,000 to \$199,999 | 5,893 | 5,969 | 30 | 1,848 | \$815,711,593 | \$680,526,301 | \$73,925,438 | \$518,479,723 | \$15,890,568 |
| # of returns | | 3,678 | 30 | 1,145 | 5,893 | 5,890 | 2,074 | 5,808 | 5,808 |
| average per return | | 1.6 | 1.0 | 1.6 | \$138,420 | \$115,539 | \$35,644 | \$89,270 | \$2,736 |
| \$200,000 to \$499,999 | 2,407 | 2,319 | | 858 | \$700,013,439 | \$617,074,947 | \$59,319,767 | \$532,870,718 | \$19,410,566 |
| # of returns | | 1,424 | | 539 | 2,407 | 2,407 | 1,295 | 2,392 | 2,392 |
| average per return | | 1.6 | | 1.6 | \$290,824 | \$256,367 | \$45,807 | \$222,772 | \$8,115 |
| \$500,000 to \$999,999 | 375 | 279 | | 229 | \$254,237,999 | \$207,847,430 | \$15,829,524 | \$189,495,017 | \$7,763,368 |
| # of returns | | 187 | | 124 | 375 | 374 | 249 | 357 | 357 |
| average per return | | 1.5 | | 1.8 | \$677,968 | \$555,742 | \$63,572 | \$530,798 | \$21,746 |
| \$1,000,000 to \$4,999,999 | 138 | 107 | | 102 | \$226,941,102 | \$174,834,042 | \$9,874,961 | \$164,113,548 | \$7,105,859 |
| # of returns | | 71 | | 54 | 138 | 138 | 94 | 132 | 132 |
| average per return | | 1.5 | | 1.9 | \$1,644,501 | \$1,266,913 | \$105,053 | \$1,243,284 | \$53,832 |
| \$5,000,000 and over | 16 | | | | \$185,444,115 | \$135,836,546 | \$12,649,045 | \$123,174,951 | \$5,507,467 |
| # of returns | | | | | 16 | 16 | 15 | 16 | 16 |
| average per return | | | | | \$11,590,257 | \$8,489,784 | \$843,270 | \$7,698,434 | \$344,217 |
| GRAND TOTAL | 30,594 | 21,806 | 114 | 7,642 | \$2,951,845,240 | \$2,421,622,982 | \$236,340,620 | \$1,903,116,071 | \$65,926,690 |
| # of returns | | 14,973 | 114 | 4,963 | 30,594 | 29,534 | 6,077 | 23,482 | 23,475 |
| average per return | | 1.5 | 1.0 | 1.5 | \$96,484 | \$81,994 | \$38,891 | \$81,046 | \$2,808 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 2,458 | 1,296 | 17 | 487 | \$3,992,213 | \$886,239 | \$2,095,454 | | |
| # of returns | | 986 | 17 | 321 | 2,458 | 2,179 | 58 | | |
| average per return | | 1.3 | 1.0 | 1.5 | \$1,624 | \$407 | \$36,129 | | |
| \$10,000 to \$19,999 | 2,341 | 834 | | 796 | \$35,140,641 | \$30,559,521 | \$1,259,064 | \$3,622,419 | \$93,809 |
| # of returns | | 640 | | 534 | 2,341 | 2,227 | 52 | 1,076 | 1,075 |
| average per return | | 1.3 | | 1.5 | \$15,011 | \$13,722 | \$24,213 | \$3,367 | \$87 |
| \$20,000 to \$29,999 | 2,346 | 698 | 7 | 1,074 | \$58,753,917 | \$51,858,722 | \$1,968,259 | \$18,755,508 | \$485,754 |
| # of returns | | 504 | 7 | 714 | 2,346 | 2,227 | 87 | 1,930 | 1,930 |
| average per return | | 1.4 | 1.0 | 1.5 | \$25,044 | \$23,286 | \$22,624 | \$9,718 | \$252 |
| \$30,000 to \$49,999 | 4,070 | 1,047 | 14 | 2,117 | \$158,853,457 | \$140,120,123 | \$4,699,009 | \$79,006,449 | \$2,068,892 |
| # of returns | | 744 | 14 | 1,370 | 4,070 | 3,866 | 195 | 3,822 | 3,821 |
| average per return | | 1.4 | 1.0 | 1.5 | \$39,030 | \$36,244 | \$24,097 | \$20,671 | \$541 |
| \$50,000 to \$74,999 | 2,860 | 1,170 | | 1,655 | \$175,197,890 | \$150,179,306 | \$7,588,754 | \$98,899,804 | \$2,692,942 |
| # of returns | | 845 | | 1,001 | 2,860 | 2,764 | 304 | 2,790 | 2,790 |
| average per return | | 1.4 | | 1.7 | \$61,258 | \$54,334 | \$24,963 | \$35,448 | \$965 |
| \$75,000 to \$99,999 | 1,770 | 927 | | 1,044 | \$152,577,159 | \$133,678,475 | \$7,518,501 | \$93,100,791 | \$2,598,587 |
| # of returns | | 625 | | 647 | 1,770 | 1,770 | 268 | 1,748 | 1,748 |
| average per return | | 1.5 | | 1.6 | \$86,202 | \$75,525 | \$28,054 | \$53,261 | \$1,487 |
| \$100,000 to \$199,999 | 1,892 | 1,126 | | 1,027 | \$247,704,404 | \$220,822,417 | \$13,272,973 | \$172,335,109 | \$5,242,055 |
| # of returns | | 707 | | 666 | 1,892 | 1,891 | 387 | 1,877 | 1,877 |
| average per return | | 1.6 | | 1.5 | \$130,922 | \$116,775 | \$34,297 | \$91,814 | \$2,793 |
| \$200,000 to \$499,999 | 339 | 218 | | 199 | \$95,233,316 | \$86,229,757 | \$7,502,091 | \$74,115,712 | \$2,701,227 |
| # of returns | | 141 | | 114 | 339 | 339 | 144 | 336 | 336 |
| average per return | | 1.5 | | 1.7 | \$280,924 | \$254,365 | \$52,098 | \$220,582 | \$8,039 |
| \$500,000 to \$999,999 | 36 | 30 | | 30 | \$23,428,567 | \$20,774,060 | \$1,106,499 | \$19,425,410 | \$804,785 |
| # of returns | | 21 | | 17 | 36 | 36 | 23 | 34 | 34 |
| average per return | | 1.4 | | 1.8 | \$650,794 | \$577,057 | \$48,109 | \$571,336 | \$23,670 |
| \$1,000,000 and over | 15 | | | | \$29,188,152 | \$19,411,922 | \$1,340,316 | \$18,047,369 | \$781,948 |
| # of returns | | | | | 15 | 15 | 11 | 14 | 14 |
| average per return | | | | | \$1,945,877 | \$1,294,128 | \$121,847 | \$1,289,098 | \$55,853 |
| GRAND TOTAL | 18,127 | 7,346 | 72 | 8,429 | \$980,069,716 | \$854,520,542 | \$48,350,920 | \$577,308,571 | \$17,469,999 |
| # of returns | | 5,213 | 72 | 5,384 | 18,127 | 17,314 | 1,529 | 13,627 | 13,625 |
| average per return | | 1.4 | 1.0 | 1.6 | \$54,067 | \$49,354 | \$31,623 | \$42,365 | \$1,282 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 1,067 | 651 | 99 | (\$60,227,690) | (\$60,857,843) | \$2,031,893 | | | |
| # of returns | | 524 | 74 | 1,067 | 920 | 71 | | | |
| average per return | | 1.2 | 1.3 | (\$56,446) | (\$66,150) | \$28,618 | | | |
| \$10,000 to \$19,999 | 894 | 401 | 135 | \$13,249,849 | \$11,262,075 | \$1,631,639 | \$1,384,901 | \$36,421 | |
| # of returns | | 332 | 98 | 894 | 839 | 63 | 415 | 412 | |
| average per return | | 1.2 | 1.4 | \$14,821 | \$13,423 | \$25,899 | \$3,337 | \$88 | |
| \$20,000 to \$29,999 | 701 | 328 | 120 | \$17,536,513 | \$14,731,463 | \$1,385,692 | \$5,510,981 | \$142,738 | |
| # of returns | | 264 | 88 | 701 | 657 | 58 | 573 | 572 | |
| average per return | | 1.2 | 1.4 | \$25,016 | \$22,422 | \$23,891 | \$9,618 | \$250 | |
| \$30,000 to \$49,999 | 1,199 | 560 | 233 | \$46,883,785 | \$38,005,574 | \$4,115,122 | \$21,744,371 | \$569,784 | |
| # of returns | | 410 | 164 | 1,199 | 1,105 | 158 | 1,079 | 1,078 | |
| average per return | | 1.4 | 1.4 | \$39,102 | \$34,394 | \$26,045 | \$20,152 | \$529 | |
| \$50,000 to \$74,999 | 1,054 | 746 | 170 | \$64,898,747 | \$51,301,762 | \$6,472,346 | \$32,650,599 | \$897,746 | |
| # of returns | | 565 | 129 | 1,054 | 1,023 | 237 | 1,008 | 1,008 | |
| average per return | | 1.3 | 1.3 | \$61,574 | \$50,148 | \$27,309 | \$32,391 | \$891 | |
| \$75,000 to \$99,999 | 747 | 641 | 142 | \$64,563,708 | \$52,779,499 | \$7,384,494 | \$35,624,840 | \$1,031,410 | |
| # of returns | | 458 | 98 | 747 | 747 | 237 | 725 | 725 | |
| average per return | | 1.4 | 1.4 | \$86,431 | \$70,655 | \$31,158 | \$49,138 | \$1,423 | |
| \$100,000 to \$199,999 | 1,598 | 1,694 | 246 | \$222,217,109 | \$185,350,843 | \$24,463,282 | \$141,416,545 | \$4,428,545 | |
| # of returns | | 1,070 | 174 | 1,598 | 1,598 | 702 | 1,571 | 1,571 | |
| average per return | | 1.6 | 1.4 | \$139,060 | \$115,989 | \$34,848 | \$90,017 | \$2,819 | |
| \$200,000 to \$499,999 | 848 | 890 | 121 | \$250,667,129 | \$222,780,457 | \$23,154,328 | \$191,713,882 | \$7,058,128 | |
| # of returns | | 563 | 87 | 848 | 848 | 504 | 842 | 842 | |
| average per return | | 1.6 | 1.4 | \$295,598 | \$262,713 | \$45,941 | \$227,689 | \$8,383 | |
| \$500,000 to \$999,999 | 204 | 211 | 44 | \$134,208,802 | \$120,621,601 | \$9,597,974 | \$109,779,068 | \$4,504,468 | |
| # of returns | | 127 | 27 | 204 | 204 | 144 | 200 | 200 | |
| average per return | | 1.7 | 1.6 | \$657,886 | \$591,282 | \$66,653 | \$548,895 | \$22,522 | |
| \$1,000,000 to \$4,999,999 | 104 | 116 | 25 | \$206,944,157 | \$182,005,444 | \$11,533,598 | \$170,182,950 | \$7,442,651 | |
| # of returns | | 74 | 12 | 104 | 104 | 81 | 102 | 102 | |
| average per return | | 1.6 | 2.1 | \$1,989,848 | \$1,750,052 | \$142,390 | \$1,668,460 | \$72,967 | |
| \$5,000,000 and over | 12 | | | \$109,663,182 | \$72,540,448 | \$12,330,899 | \$60,218,777 | \$2,687,198 | |
| # of returns | | | | 12 | 12 | 11 | 11 | 11 | |
| average per return | | | | \$9,138,599 | \$6,045,037 | \$1,120,991 | \$5,474,434 | \$244,291 | |
| GRAND TOTAL | 8,428 | 6,238 | 34 | 1,335 | \$1,070,605,291 | \$890,521,323 | \$104,101,267 | \$770,226,914 | \$28,799,089 |
| # of returns | | 4,387 | 34 | 951 | 8,428 | 8,057 | 2,266 | 6,526 | 6,521 |
| average per return | | 1.4 | 1.0 | 1.4 | \$127,030 | \$110,528 | \$45,941 | \$118,024 | \$4,416 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

YUMA COUNTY

The 2021 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 | 2021 |
|----------------------------------|-----------|
| # of returns | 86,042 |
| # of people represented | 181,409 |
| # of people over 65 | 18,936 |
| # of blind persons | 142 |
| # of dependents | 65,148 |
| Total FAGI (millions) | \$4,429.6 |
| Average FAGI | \$51,482 |
| Per Capita FAGI | \$24,418 |
| Total Taxable Income (millions) | \$2,586.0 |
| Average Taxable Income | \$40,279 |
| Total Tax Liability (millions) | \$80.4 |
| Average Tax Liability | \$1,254 |
| Average Tax Liability Per Return | \$935 |

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 | 10,564 | 2,939 | 27 | 4,132 | \$15,968,787 | \$7,860,882 | \$3,056,277 | \$370,376 | \$10,910 |
| # of returns | | 2,250 | 26 | 2,786 | 10,564 | 9,149 | 90 | 13 | 12 |
| average per return | | 1.3 | 1.0 | 1.5 | \$1,512 | \$859 | \$33,959 | \$28,490 | \$909 |
| \$10,000 to \$19,999 | 13,996 | 2,530 | 30 | 8,040 | \$211,679,828 | \$193,447,912 | \$2,678,623 | \$20,987,648 | \$543,648 |
| # of returns | | 1,969 | 30 | 5,439 | 13,996 | 13,321 | 112 | 6,399 | 6,371 |
| average per return | | 1.3 | 1.0 | 1.5 | \$15,124 | \$14,522 | \$23,916 | \$3,280 | \$85 |
| \$20,000 to \$29,999 | 15,806 | 2,165 | 19 | 11,998 | \$396,050,025 | \$360,508,600 | \$6,398,290 | \$121,076,264 | \$3,136,730 |
| # of returns | | 1,634 | 19 | 8,099 | 15,806 | 14,944 | 210 | 13,559 | 13,551 |
| average per return | | 1.3 | 1.0 | 1.5 | \$25,057 | \$24,124 | \$30,468 | \$8,930 | \$231 |
| \$30,000 to \$49,999 | 19,000 | 3,126 | 16 | 16,773 | \$733,203,574 | \$663,806,454 | \$12,997,472 | \$345,590,580 | \$9,018,296 |
| # of returns | | 2,275 | 16 | 10,689 | 19,000 | 18,156 | 471 | 18,136 | 18,135 |
| average per return | | 1.4 | 1.0 | 1.6 | \$38,590 | \$36,561 | \$27,595 | \$19,056 | \$497 |
| \$50,000 to \$74,999 | 11,546 | 2,717 | 26 | 10,560 | \$704,659,165 | \$633,806,832 | \$17,849,091 | \$412,814,052 | \$11,118,327 |
| # of returns | | 1,961 | 26 | 6,466 | 11,546 | 11,253 | 665 | 11,209 | 11,208 |
| average per return | | 1.4 | 1.0 | 1.6 | \$61,031 | \$56,323 | \$26,841 | \$36,829 | \$992 |
| \$75,000 to \$99,999 | 6,160 | 1,984 | | 5,570 | \$532,249,134 | \$481,066,205 | \$19,783,908 | \$341,792,354 | \$9,538,646 |
| # of returns | | 1,327 | | 3,334 | 6,160 | 6,149 | 696 | 6,005 | 6,004 |
| average per return | | 1.5 | | 1.7 | \$86,404 | \$78,235 | \$28,425 | \$56,918 | \$1,589 |
| \$100,000 to \$199,999 | 7,231 | 2,591 | 15 | 6,726 | \$958,861,037 | \$880,437,655 | \$46,845,991 | \$696,739,587 | \$21,314,053 |
| # of returns | | 1,666 | 15 | 4,065 | 7,231 | 7,227 | 1,409 | 7,163 | 7,163 |
| average per return | | 1.6 | 1.0 | 1.7 | \$132,604 | \$121,826 | \$33,248 | \$97,269 | \$2,976 |
| \$200,000 to \$499,999 | 1,400 | 702 | | 1,053 | \$393,461,170 | \$358,331,735 | \$27,078,051 | \$312,630,936 | \$11,408,214 |
| # of returns | | 451 | | 639 | 1,400 | 1,400 | 608 | 1,393 | 1,393 |
| average per return | | 1.6 | | 1.6 | \$281,044 | \$255,951 | \$44,536 | \$224,430 | \$8,190 |
| \$500,000 to \$999,999 | 221 | 107 | | 191 | \$149,203,979 | \$128,901,559 | \$11,823,104 | \$115,114,825 | \$4,723,819 |
| # of returns | | 75 | | 102 | 221 | 221 | 136 | 217 | 217 |
| average per return | | 1.4 | | 1.9 | \$675,131 | \$583,265 | \$86,935 | \$530,483 | \$21,769 |
| \$1,000,000 to \$4,999,999 | 106 | 75 | | 105 | \$198,232,470 | \$128,267,612 | \$11,037,205 | \$116,845,419 | \$5,053,762 |
| # of returns | | 45 | | 57 | 106 | 106 | 71 | 99 | 99 |
| average per return | | 1.7 | | 1.8 | \$1,870,118 | \$1,210,072 | \$155,454 | \$1,180,257 | \$51,048 |
| \$5,000,000 and over | 12 | | | | \$136,064,332 | \$103,514,032 | \$1,581,747 | \$102,075,104 | \$4,573,401 |
| # of returns | | | | | 12 | 12 | 12 | 10 | 10 |
| average per return | | | | | \$11,338,694 | \$8,626,169 | \$131,812 | \$10,207,510 | \$457,340 |
| GRAND TOTAL | 86,042 | 18,936 | 142 | 65,148 | \$4,429,633,501 | \$3,939,949,478 | \$161,129,759 | \$2,586,037,145 | \$80,439,806 |
| # of returns | | 13,653 | 141 | 41,676 | 86,042 | 81,938 | 4,480 | 64,203 | 64,163 |
| average per return | | 1.4 | 1.0 | 1.6 | \$51,482 | \$48,085 | \$35,966 | \$40,279 | \$1,254 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 2,726 | 476 | | 1,298 | \$13,224,497 | \$11,861,951 | | | |
| # of returns | | 376 | | 914 | 2,726 | 2,466 | | | |
| average per return | | 1.3 | | 1.4 | \$4,851 | \$4,810 | | | |
| \$10,000 to \$19,999 | 3,972 | 433 | | 2,910 | \$60,143,013 | \$57,828,383 | \$354,039 | \$4,879,306 | \$126,382 |
| # of returns | | 348 | | 2,057 | 3,972 | 3,894 | 16 | 1,579 | 1,571 |
| average per return | | 1.2 | | 1.4 | \$15,142 | \$14,851 | \$22,127 | \$3,090 | \$80 |
| \$20,000 to \$29,999 | 4,642 | 346 | | 4,503 | \$115,641,449 | \$112,354,634 | \$1,074,250 | \$31,700,952 | \$821,224 |
| # of returns | | 289 | | 3,104 | 4,642 | 4,563 | 43 | 4,022 | 4,021 |
| average per return | | 1.2 | | 1.5 | \$24,912 | \$24,623 | \$24,983 | \$7,882 | \$204 |
| \$30,000 to \$49,999 | 4,749 | 329 | | 5,451 | \$181,750,369 | \$175,406,894 | \$2,235,920 | \$83,372,789 | \$2,169,459 |
| # of returns | | 254 | | 3,457 | 4,749 | 4,657 | 78 | 4,712 | 4,712 |
| average per return | | 1.3 | | 1.6 | \$38,271 | \$37,665 | \$28,666 | \$17,694 | \$460 |
| \$50,000 to \$74,999 | 2,160 | 147 | | 2,781 | \$129,827,525 | \$126,290,624 | \$2,334,502 | \$78,826,277 | \$2,084,741 |
| # of returns | | 115 | | 1,715 | 2,160 | 2,137 | 72 | 2,151 | 2,151 |
| average per return | | 1.3 | | 1.6 | \$60,105 | \$59,097 | \$32,424 | \$36,646 | \$969 |
| \$75,000 to \$99,999 | 629 | 43 | | 904 | \$53,776,234 | \$53,083,492 | \$816,536 | \$38,081,120 | \$1,034,352 |
| # of returns | | 34 | | 542 | 629 | 629 | 25 | 629 | 629 |
| average per return | | 1.3 | | 1.7 | \$85,495 | \$84,393 | \$32,661 | \$60,542 | \$1,644 |
| \$100,000 to \$199,999 | 308 | 22 | | 486 | \$38,242,270 | \$37,867,301 | \$806,037 | \$30,249,333 | \$906,760 |
| # of returns | | 16 | | 289 | 308 | 308 | 19 | 308 | 308 |
| average per return | | 1.4 | | 1.7 | \$124,163 | \$122,946 | \$42,423 | \$98,212 | \$2,944 |
| \$200,000 and over | 22 | | | 37 | \$9,624,965 | \$7,402,799 | | \$6,738,930 | \$259,084 |
| # of returns | | | | 20 | 22 | 22 | | 22 | 22 |
| average per return | | | | 1.9 | \$437,498 | \$336,491 | | \$306,315 | \$11,777 |
| GRAND TOTAL | 19,208 | 1,796 | 8 | 18,370 | \$602,230,322 | \$582,096,078 | \$7,621,284 | \$273,848,707 | \$7,402,002 |
| # of returns | | 1,432 | 8 | 12,098 | 19,208 | 18,676 | 253 | 13,423 | 13,414 |
| average per return | | 1.3 | 1.0 | 1.5 | \$31,353 | \$31,168 | \$30,124 | \$20,401 | \$552 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 724 | 150 | | 362 | \$3,219,771 | \$2,755,778 | | | |
| # of returns | | 110 | | 227 | 724 | 613 | | | |
| average per return | | 1.4 | | 1.6 | \$4,447 | \$4,496 | | | |
| \$10,000 to \$19,999 | 1,227 | 134 | | 813 | \$18,733,802 | \$17,361,274 | | \$2,164,463 | \$57,067 |
| # of returns | | 106 | | 549 | 1,227 | 1,165 | | 602 | 601 |
| average per return | | 1.3 | | 1.5 | \$15,268 | \$14,902 | | \$3,595 | \$95 |
| \$20,000 to \$29,999 | 1,443 | 123 | | 1,282 | \$36,280,770 | \$33,776,926 | \$263,053 | \$11,595,772 | \$300,440 |
| # of returns | | 90 | | 863 | 1,443 | 1,364 | 10 | 1,283 | 1,283 |
| average per return | | 1.4 | | 1.5 | \$25,143 | \$24,763 | \$26,305 | \$9,038 | \$234 |
| \$30,000 to \$49,999 | 1,843 | 164 | | 1,905 | \$70,937,660 | \$66,398,659 | \$970,398 | \$34,793,351 | \$907,071 |
| # of returns | | 124 | | 1,221 | 1,843 | 1,771 | 36 | 1,796 | 1,796 |
| average per return | | 1.3 | | 1.6 | \$38,490 | \$37,492 | \$26,956 | \$19,373 | \$505 |
| \$50,000 to \$74,999 | 1,171 | 118 | | 1,410 | \$71,321,897 | \$67,925,501 | \$954,424 | \$43,972,093 | \$1,172,707 |
| # of returns | | 91 | | 851 | 1,171 | 1,148 | 35 | 1,164 | 1,164 |
| average per return | | 1.3 | | 1.7 | \$60,907 | \$59,169 | \$27,269 | \$37,777 | \$1,007 |
| \$75,000 to \$99,999 | 476 | 37 | | 631 | \$40,837,663 | \$39,751,662 | \$1,019,603 | \$28,627,543 | \$786,384 |
| # of returns | | 30 | | 381 | 476 | 475 | 34 | 471 | 471 |
| average per return | | 1.2 | | 1.7 | \$85,793 | \$83,688 | \$29,988 | \$60,780 | \$1,670 |
| \$100,000 to \$199,999 | 374 | 99 | | 467 | \$48,684,189 | \$46,571,858 | \$1,637,131 | \$37,133,202 | \$1,125,987 |
| # of returns | | 66 | | 282 | 374 | 374 | 48 | 373 | 373 |
| average per return | | 1.5 | | 1.7 | \$130,172 | \$124,524 | \$34,107 | \$99,553 | \$3,019 |
| \$200,000 and over | 43 | | | 34 | \$14,435,089 | \$12,432,066 | \$830,412 | \$10,990,484 | \$410,936 |
| # of returns | | | | 24 | 43 | 43 | 14 | 42 | 42 |
| average per return | | | | 1.4 | \$335,700 | \$289,118 | \$59,315 | \$261,678 | \$9,784 |
| GRAND TOTAL | 7,301 | 825 | 5 | 6,904 | \$304,450,841 | \$286,973,724 | \$5,767,321 | \$169,276,908 | \$4,760,592 |
| # of returns | | 617 | 5 | 4,398 | 7,301 | 6,953 | 182 | 5,731 | 5,730 |
| average per return | | 1.3 | 1.0 | 1.6 | \$41,700 | \$41,273 | \$31,689 | \$29,537 | \$831 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 202 | 110 | | 46 | (\$528,808) | (\$783,883) | | | |
| # of returns | | 79 | | 28 | 202 | 175 | | | |
| average per return | | 1.4 | | 1.6 | (\$2,618) | (\$4,479) | | | |
| \$10,000 to \$19,999 | 169 | 93 | | 45 | \$2,524,184 | \$2,034,419 | | \$217,524 | \$5,637 |
| # of returns | | 66 | | 36 | 169 | 159 | | 61 | 61 |
| average per return | | 1.4 | | 1.3 | \$14,936 | \$12,795 | | \$3,566 | \$92 |
| \$20,000 to \$29,999 | 193 | 54 | | 103 | \$4,779,173 | \$4,263,873 | | \$1,456,765 | \$37,737 |
| # of returns | | 38 | | 64 | 193 | 187 | | 165 | 165 |
| average per return | | 1.4 | | 1.6 | \$24,763 | \$22,801 | | \$8,829 | \$229 |
| \$30,000 to \$49,999 | 356 | 115 | | 227 | \$14,128,477 | \$12,147,800 | \$276,152 | \$6,752,067 | \$176,724 |
| # of returns | | 78 | | 137 | 356 | 335 | 11 | 327 | 327 |
| average per return | | 1.5 | | 1.7 | \$39,687 | \$36,262 | \$25,105 | \$20,649 | \$540 |
| \$50,000 to \$74,999 | 251 | 100 | | 208 | \$15,308,965 | \$13,010,467 | \$287,820 | \$8,377,878 | \$226,701 |
| # of returns | | 66 | | 115 | 251 | 245 | 13 | 238 | 238 |
| average per return | | 1.5 | | 1.8 | \$60,992 | \$53,104 | \$22,140 | \$35,201 | \$953 |
| \$75,000 to \$99,999 | 135 | 66 | | 83 | \$11,646,823 | \$10,036,815 | \$567,255 | \$7,026,563 | \$197,476 |
| # of returns | | 44 | | 52 | 135 | 135 | 21 | 131 | 131 |
| average per return | | 1.5 | | 1.6 | \$86,273 | \$74,347 | \$27,012 | \$53,638 | \$1,507 |
| \$100,000 to \$199,999 | 159 | 91 | | 105 | \$20,658,956 | \$18,404,916 | \$892,720 | \$14,516,136 | \$444,330 |
| # of returns | | 61 | | 66 | 159 | 159 | 31 | 157 | 157 |
| average per return | | 1.5 | | 1.6 | \$129,931 | \$115,754 | \$28,797 | \$92,459 | \$2,830 |
| \$200,000 and over | 31 | 24 | | | \$9,572,107 | \$8,915,250 | \$618,642 | \$7,896,319 | \$296,332 |
| # of returns | | 16 | | | 31 | 31 | 13 | 31 | 31 |
| average per return | | 1.5 | | | \$308,778 | \$287,589 | \$47,588 | \$254,720 | \$9,559 |
| GRAND TOTAL | 1,496 | 653 | 6 | 817 | \$78,089,877 | \$68,029,657 | \$2,799,939 | \$46,243,252 | \$1,384,937 |
| # of returns | | 448 | 6 | 498 | 1,496 | 1,426 | 96 | 1,110 | 1,110 |
| average per return | | 1.5 | 1.0 | 1.6 | \$52,199 | \$47,707 | \$29,166 | \$41,661 | \$1,248 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 6,749 | 2,159 | 24 | 2,377 | (\$21,054) | (\$5,906,109) | \$2,863,839 | \$217,426 | \$5,945 |
| # of returns | | 1,652 | 23 | 1,583 | 6,749 | 5,758 | 82 | 11 | 10 |
| average per return | | 1.3 | 1.0 | 1.5 | (\$3) | (\$1,026) | \$34,925 | \$19,766 | \$595 |
| \$10,000 to \$19,999 | 8,444 | 1,846 | 23 | 4,145 | \$127,440,383 | \$113,539,021 | \$2,265,445 | \$13,605,256 | \$352,427 |
| # of returns | | 1,432 | 23 | 2,723 | 8,444 | 7,926 | 93 | 4,077 | 4,058 |
| average per return | | 1.3 | 1.0 | 1.5 | \$15,092 | \$14,325 | \$24,360 | \$3,337 | \$87 |
| \$20,000 to \$29,999 | 9,320 | 1,610 | 14 | 5,976 | \$234,162,268 | \$205,315,493 | \$4,954,281 | \$74,631,224 | \$1,933,513 |
| # of returns | | 1,193 | 14 | 3,976 | 9,320 | 8,632 | 152 | 7,903 | 7,896 |
| average per return | | 1.3 | 1.0 | 1.5 | \$25,125 | \$23,785 | \$32,594 | \$9,443 | \$245 |
| \$30,000 to \$49,999 | 11,754 | 2,483 | 15 | 8,940 | \$454,846,026 | \$399,186,620 | \$9,406,151 | \$215,024,765 | \$5,617,604 |
| # of returns | | 1,792 | 15 | 5,713 | 11,754 | 11,110 | 342 | 11,010 | 11,009 |
| average per return | | 1.4 | 1.0 | 1.6 | \$38,697 | \$35,930 | \$27,503 | \$19,530 | \$510 |
| \$50,000 to \$74,999 | 7,810 | 2,314 | 23 | 6,037 | \$478,905,410 | \$418,209,175 | \$14,230,858 | \$276,067,400 | \$7,484,273 |
| # of returns | | 1,660 | 23 | 3,701 | 7,810 | 7,575 | 543 | 7,504 | 7,503 |
| average per return | | 1.4 | 1.0 | 1.6 | \$61,320 | \$55,209 | \$26,208 | \$36,789 | \$998 |
| \$75,000 to \$99,999 | 4,866 | 1,816 | | 3,900 | \$421,329,547 | \$373,979,659 | \$17,278,023 | \$265,011,337 | \$7,435,135 |
| # of returns | | 1,202 | | 2,332 | 4,866 | 4,856 | 612 | 4,721 | 4,720 |
| average per return | | 1.5 | | 1.7 | \$86,586 | \$77,014 | \$28,232 | \$56,135 | \$1,575 |
| \$100,000 to \$199,999 | 6,334 | 2,377 | 13 | 5,648 | \$843,985,894 | \$770,854,014 | \$43,457,297 | \$609,428,086 | \$18,670,628 |
| # of returns | | 1,522 | 13 | 3,415 | 6,334 | 6,330 | 1,304 | 6,269 | 6,269 |
| average per return | | 1.6 | 1.0 | 1.7 | \$133,247 | \$121,778 | \$33,326 | \$97,213 | \$2,978 |
| \$200,000 to \$499,999 | 1,310 | 657 | | 977 | \$368,978,574 | \$334,966,060 | \$25,702,728 | \$292,098,076 | \$10,657,422 |
| # of returns | | 421 | | 593 | 1,310 | 1,310 | 580 | 1,303 | 1,303 |
| average per return | | 1.6 | | 1.6 | \$281,663 | \$255,699 | \$44,315 | \$224,174 | \$8,179 |
| \$500,000 to \$999,999 | 208 | 101 | | 179 | \$140,830,404 | \$121,523,755 | \$11,466,058 | \$108,323,033 | \$4,446,269 |
| # of returns | | 71 | | 95 | 208 | 208 | 132 | 205 | 205 |
| average per return | | 1.4 | | 1.9 | \$677,069 | \$584,249 | \$86,864 | \$528,405 | \$21,689 |
| \$1,000,000 to \$4,999,999 | 101 | 71 | | 102 | \$191,200,016 | \$125,474,726 | \$11,005,374 | \$114,079,969 | \$4,938,505 |
| # of returns | | 43 | | 55 | 101 | 101 | 70 | 95 | 95 |
| average per return | | 1.7 | | 1.9 | \$1,893,069 | \$1,242,324 | \$157,220 | \$1,200,842 | \$51,984 |
| \$5,000,000 and over | 12 | | | | \$136,064,332 | \$103,514,032 | \$1,581,747 | \$102,075,104 | \$4,573,401 |
| # of returns | | | | | 12 | 12 | 12 | 10 | 10 |
| average per return | | | | | \$11,338,694 | \$8,626,169 | \$131,812 | \$10,207,510 | \$457,340 |
| GRAND TOTAL | 56,908 | 15,434 | 121 | 38,281 | \$3,397,721,800 | \$2,960,656,446 | \$144,211,801 | \$2,070,561,676 | \$66,115,122 |
| # of returns | | 10,988 | 120 | 24,186 | 56,908 | 53,818 | 3,922 | 43,108 | 43,078 |
| average per return | | 1.4 | 1.0 | 1.6 | \$59,706 | \$55,012 | \$36,770 | \$48,032 | \$1,535 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

NONRESIDENT FILER

SUMMARY

The next tables (Tables 109-111), present data from the 2021 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 | 241,898 | 5,295 | 167,789 |
| # of people over 65 | 87,967 | 68 | 31,555 |
| # of blind persons | 318 | 4 | 301 |
| # of dependents | 132,089 | 4,524 | 64,945 |
| Total FAGI (millions) | \$13,993.3 | \$147.1 | \$8,052.5 |
| Average FAGI | \$57,848 | \$27,784 | \$47,992 |
| Total Taxable Income (millions) | \$13,643.2 | \$82.7 | \$5,541.6 |
| Average Taxable Income | \$83,434 | \$35,762 | \$60,317 |
| Total Tax Liability (millions) | \$524.1 | \$2.9 | \$195.8 |
| Average Tax Liability | \$3,239 | \$1,273 | \$2,132 |
| Average Tax Liability Per Return | \$2,167 | \$545 | \$1,167 |

TABLE 109: NONRESIDENT 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 | 136,899 | 49,767 | 193 | 72,356 | (\$1,554,279,551) | \$766,624,920 | \$50,070,189 | \$816,173,370 | \$26,735,533 |
| # of returns | | 33,916 | 191 | 42,980 | 136,899 | 80,001 | 19,468 | 64,321 | 62,647 |
| average per return | | 1.5 | 1.0 | 1.7 | (\$11,353) | \$9,583 | \$2,572 | \$12,689 | \$427 |
| \$10,000 to \$19,999 | 27,770 | 8,169 | 34 | 14,354 | \$400,511,569 | \$391,080,021 | \$26,345,411 | \$249,714,714 | \$6,478,660 |
| # of returns | | 5,574 | 34 | 8,509 | 27,770 | 27,404 | 7,225 | 24,988 | 24,977 |
| average per return | | 1.5 | 1.0 | 1.7 | \$14,422 | \$14,271 | \$3,646 | \$9,993 | \$259 |
| \$20,000 to \$29,999 | 15,825 | 4,546 | 16 | 8,451 | \$390,018,627 | \$373,290,640 | \$22,080,206 | \$266,620,632 | \$6,912,529 |
| # of returns | | 3,072 | 16 | 5,126 | 15,825 | 15,371 | 4,236 | 14,983 | 14,983 |
| average per return | | 1.5 | 1.0 | 1.6 | \$24,646 | \$24,285 | \$5,213 | \$17,795 | \$461 |
| \$30,000 to \$49,999 | 18,651 | 5,771 | 11 | 10,664 | \$725,750,394 | \$677,145,199 | \$41,574,335 | \$528,601,304 | \$13,925,306 |
| # of returns | | 3,911 | 11 | 6,317 | 18,651 | 17,746 | 5,576 | 17,565 | 17,562 |
| average per return | | 1.5 | 1.0 | 1.7 | \$38,912 | \$38,158 | \$7,456 | \$30,094 | \$793 |
| \$50,000 to \$74,999 | 12,518 | 4,472 | 17 | 7,474 | \$767,246,909 | \$722,767,572 | \$48,074,349 | \$597,143,535 | \$16,371,035 |
| # of returns | | 3,039 | 17 | 4,409 | 12,518 | 12,107 | 4,174 | 11,997 | 11,996 |
| average per return | | 1.5 | 1.0 | 1.7 | \$61,291 | \$59,698 | \$11,518 | \$49,774 | \$1,365 |
| \$75,000 to \$99,999 | 7,398 | 2,917 | 18 | 4,572 | \$640,121,882 | \$609,508,210 | \$41,136,641 | \$518,880,214 | \$15,255,921 |
| # of returns | | 1,987 | 17 | 2,713 | 7,398 | 7,257 | 2,856 | 7,205 | 7,205 |
| average per return | | 1.5 | 1.1 | 1.7 | \$86,526 | \$83,989 | \$14,404 | \$72,017 | \$2,117 |
| \$100,000 to \$199,999 | 12,110 | 6,068 | 13 | 7,234 | \$1,681,421,745 | \$1,605,038,764 | \$115,244,680 | \$1,421,262,534 | \$46,251,820 |
| # of returns | | 4,019 | 13 | 4,270 | 12,110 | 12,000 | 5,765 | 11,942 | 11,941 |
| average per return | | 1.5 | 1.0 | 1.7 | \$138,846 | \$133,753 | \$19,990 | \$119,014 | \$3,873 |
| \$200,000 to \$499,999 | 6,862 | 3,886 | 10 | 4,383 | \$2,055,643,043 | \$1,971,890,103 | \$138,090,488 | \$1,813,897,191 | \$68,365,603 |
| # of returns | | 2,558 | 10 | 2,555 | 6,862 | 6,809 | 4,340 | 6,793 | 6,792 |
| average per return | | 1.5 | 1.0 | 1.7 | \$299,569 | \$289,601 | \$31,818 | \$267,024 | \$10,066 |
| \$500,000 to \$999,999 | 2,061 | 1,242 | | 1,404 | \$1,416,873,177 | \$1,335,642,896 | \$85,984,528 | \$1,244,569,659 | \$51,473,813 |
| # of returns | | 786 | | 797 | 2,061 | 2,013 | 1,519 | 2,006 | 2,006 |
| average per return | | 1.6 | | 1.8 | \$687,469 | \$663,509 | \$56,606 | \$620,424 | \$25,660 |
| \$1,000,000 to \$4,999,999 | 1,508 | 930 | | 1,055 | \$3,012,522,211 | \$2,768,967,779 | \$169,045,374 | \$2,604,700,964 | \$113,439,276 |
| # of returns | | 616 | | 589 | 1,508 | 1,457 | 1,231 | 1,440 | 1,440 |
| average per return | | 1.5 | | 1.8 | \$1,997,694 | \$1,900,458 | \$137,324 | \$1,808,820 | \$78,777 |
| \$5,000,000 to \$9,999,999 | 179 | 129 | | 82 | \$1,212,979,509 | \$1,154,846,764 | \$74,569,459 | \$1,080,221,411 | \$47,845,045 |
| # of returns | | 84 | | 48 | 179 | 176 | 146 | 176 | 176 |
| average per return | | 1.5 | | 1.7 | \$6,776,422 | \$6,561,629 | \$510,750 | \$6,137,622 | \$271,847 |
| \$10,000,000 and over | 117 | 70 | | 60 | \$3,244,474,894 | \$2,706,786,544 | \$211,788,675 | \$2,501,448,185 | \$111,056,021 |
| # of returns | | 49 | | 34 | 117 | 106 | 102 | 105 | 105 |
| average per return | | 1.4 | | 1.8 | \$27,730,555 | \$25,535,722 | \$2,076,360 | \$23,823,316 | \$1,057,676 |
| GRAND TOTAL | 241,898 | 87,967 | 318 | 132,089 | \$13,993,284,409 | \$15,083,589,412 | \$1,024,004,335 | \$13,643,233,713 | \$524,110,562 |
| # of returns | | 59,611 | 315 | 78,347 | 241,898 | 182,447 | 56,638 | 163,521 | 161,830 |
| average per return | | 1.5 | 1.0 | 1.7 | \$57,848 | \$82,674 | \$18,080 | \$83,434 | \$3,239 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 2,773 | 30 | | 2,328 | \$2,841,745 | \$3,654,066 | \$141,376 | \$1,497,172 | \$38,769 |
| # of returns | | 20 | | 1,310 | 2,773 | 947 | 33 | 698 | 652 |
| average per return | | 1.5 | | 1.8 | \$1,025 | \$3,859 | \$4,284 | \$2,145 | \$59 |
| \$10,000 to \$19,999 | 553 | | | 418 | \$8,137,920 | \$6,702,601 | \$92,854 | \$2,610,845 | \$67,626 |
| # of returns | | | | 245 | 553 | 484 | 17 | 341 | 341 |
| average per return | | | | 1.7 | \$14,716 | \$13,848 | \$5,462 | \$7,656 | \$198 |
| \$20,000 to \$29,999 | 514 | | | 383 | \$12,888,256 | \$9,368,018 | \$110,563 | \$4,308,929 | \$111,605 |
| # of returns | | | | 235 | 514 | 406 | 12 | 335 | 335 |
| average per return | | | | 1.6 | \$25,074 | \$23,074 | \$9,214 | \$12,862 | \$333 |
| \$30,000 to \$49,999 | 744 | | | 567 | \$28,971,545 | \$17,762,365 | \$293,006 | \$10,373,724 | \$269,649 |
| # of returns | | | | 333 | 744 | 521 | 15 | 449 | 449 |
| average per return | | | | 1.7 | \$38,940 | \$34,093 | \$19,534 | \$23,104 | \$601 |
| \$50,000 to \$74,999 | 381 | | | 436 | \$23,022,088 | \$13,577,119 | \$153,522 | \$9,499,361 | \$250,809 |
| # of returns | | | | 246 | 381 | 262 | 12 | 232 | 232 |
| average per return | | | | 1.8 | \$60,425 | \$51,821 | \$12,794 | \$40,946 | \$1,081 |
| \$75,000 to \$99,999 | 171 | | | 191 | \$14,558,990 | \$10,148,672 | \$360,054 | \$7,530,009 | \$207,680 |
| # of returns | | | | 103 | 171 | 145 | 13 | 129 | 129 |
| average per return | | | | 1.9 | \$85,140 | \$69,991 | \$27,696 | \$58,372 | \$1,610 |
| \$100,000 to \$199,999 | 140 | | | 181 | \$17,867,002 | \$12,050,854 | \$748,599 | \$9,533,761 | \$288,789 |
| # of returns | | | | 97 | 140 | 121 | 28 | 112 | 112 |
| average per return | | | | 1.9 | \$127,621 | \$99,594 | \$26,736 | \$85,123 | \$2,578 |
| \$200,000 and over | 19 | | | 20 | 38,831,110 | 37,831,915 | | 37,364,827 | 1,650,598 |
| # of returns | | | | 11 | 19 | 18 | | 17 | 17 |
| average per return | | | | 1.8 | \$2,043,743 | \$2,101,773 | | \$2,197,931 | \$97,094 |
| GRAND TOTAL | 5,295 | 68 | 4 | 4,524 | \$147,118,656 | \$111,095,610 | \$1,899,974 | \$82,718,628 | \$2,885,525 |
| # of returns | | 45 | 4 | 2,580 | 5,295 | 2,904 | 130 | 2,313 | 2,267 |
| average per return | | 1.5 | 1.0 | 1.8 | \$27,784 | \$38,256 | \$14,615 | \$35,762 | \$1,273 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 111: PART YEAR RESIDENT FILERS

| FEDERAL ADJUSTED GROSS INCOME BRACKET | # OF RETURNS | # OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS | | | AZ SPECIFIC FED ADJUSTED GROSS INC. | ARIZONA ADJUSTED GROSS INC. | ITEMIZED DEDUCTIONS | TAXABLE INCOME | TAX LIABILITY |
|---|-----------------|---|------------|---------------|---|-----------------------------------|------------------------|------------------------|----------------------|
| Negative to \$9,999 | 54,522 | 10,441 | | 14,693 | \$136,884,656 | \$186,884,778 | \$20,584,550 | | |
| # of returns | | 7,757 | | 9,300 | 54,522 | 38,529 | 458 | | |
| average per return | | 1.3 | | 1.6 | \$2,511 | \$4,850 | \$44,944 | | |
| \$10,000 to \$19,999 | 30,353 | 4,254 | | 9,310 | \$447,036,921 | \$428,885,180 | \$7,380,288 | \$52,627,022 | \$1,376,608 |
| # of returns | | 3,125 | | 5,979 | 30,353 | 29,888 | 279 | 14,692 | 14,643 |
| average per return | | 1.4 | | 1.6 | \$14,728 | \$14,350 | \$26,453 | \$3,582 | \$94 |
| \$20,000 to \$29,999 | 21,164 | 3,153 | | 7,558 | \$522,721,962 | \$499,327,763 | \$7,743,100 | \$172,695,269 | \$4,472,904 |
| # of returns | | 2,274 | | 4,740 | 21,164 | 20,898 | 295 | 17,339 | 17,332 |
| average per return | | 1.4 | | 1.6 | \$24,699 | \$23,894 | \$26,248 | \$9,960 | \$258 |
| \$30,000 to \$49,999 | 24,268 | 4,325 | | 10,495 | \$942,674,369 | \$895,270,677 | \$16,426,029 | \$469,558,160 | \$12,312,373 |
| # of returns | | 3,020 | | 6,324 | 24,268 | 24,035 | 574 | 22,972 | 22,969 |
| average per return | | 1.4 | | 1.7 | \$38,844 | \$37,249 | \$28,617 | \$20,440 | \$536 |
| \$50,000 to \$74,999 | 15,275 | 3,309 | | 8,216 | \$932,916,773 | \$883,157,917 | \$20,213,705 | \$582,831,734 | \$16,027,165 |
| # of returns | | 2,277 | | 4,805 | 15,275 | 15,141 | 653 | 14,864 | 14,863 |
| average per return | | 1.5 | | 1.7 | \$61,075 | \$58,329 | \$30,955 | \$39,211 | \$1,078 |
| \$75,000 to \$99,999 | 7,910 | 2,009 | | 4,770 | \$681,414,704 | \$646,220,553 | \$21,252,282 | \$474,552,804 | \$13,618,024 |
| # of returns | | 1,355 | | 2,781 | 7,910 | 7,879 | 581 | 7,798 | 7,798 |
| average per return | | 1.5 | | 1.7 | \$86,146 | \$82,018 | \$36,579 | \$60,856 | \$1,746 |
| \$100,000 to \$199,999 | 10,150 | 2,755 | | 6,784 | \$1,376,031,200 | \$1,317,349,147 | \$44,491,416 | \$1,075,283,653 | \$34,068,490 |
| # of returns | | 1,820 | | 3,988 | 10,150 | 10,126 | 1,227 | 10,086 | 10,086 |
| average per return | | 1.5 | | 1.7 | \$135,570 | \$130,096 | \$36,260 | \$106,612 | \$3,378 |
| \$200,000 to \$499,999 | 3,311 | 1,026 | | 2,503 | \$939,739,446 | \$904,000,798 | \$32,700,678 | \$810,534,743 | \$30,017,612 |
| # of returns | | 685 | | 1,457 | 3,311 | 3,307 | 745 | 3,298 | 3,298 |
| average per return | | 1.5 | | 1.7 | \$283,823 | \$273,360 | \$43,894 | \$245,766 | \$9,102 |
| \$500,000 to \$999,999 | 532 | 161 | | 433 | \$359,899,873 | \$334,574,810 | \$15,485,708 | \$311,046,362 | \$12,859,458 |
| # of returns | | 108 | | 247 | 532 | 531 | 210 | 526 | 526 |
| average per return | | 1.5 | | 1.8 | \$676,504 | \$630,084 | \$73,741 | \$591,343 | \$24,448 |
| \$1,000,000 to \$4,999,999 | 275 | 122 | | 183 | \$512,781,709 | \$476,225,037 | \$26,075,412 | \$445,738,832 | \$19,457,729 |
| # of returns | | 79 | | 101 | 275 | 275 | 125 | 273 | 273 |
| average per return | | 1.5 | | 1.8 | \$1,864,661 | \$1,731,727 | \$208,603 | \$1,632,743 | \$71,274 |
| \$5,000,000 and over | 29 | | | | \$1,200,372,626 | \$1,163,382,415 | \$16,645,266 | \$1,146,775,477 | \$51,544,539 |
| # of returns | | | | | 29 | 29 | 18 | 28 | 28 |
| average per return | | | | | \$41,392,160 | \$40,116,635 | \$924,737 | \$40,956,267 | \$1,840,876 |
| GRAND TOTAL | 167,789 | 31,555 | 301 | 64,945 | \$8,052,474,239 | \$7,735,279,075 | \$228,998,434 | \$5,541,644,056 | \$195,754,902 |
| # of returns | | 22,500 | 298 | 39,722 | 167,789 | 150,638 | 5,165 | 91,876 | 91,816 |
| average per return | | 1.4 | 1.0 | 1.6 | \$47,992 | \$51,350 | \$44,337 | \$60,317 | \$2,132 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 6,814 | 1,817 | 22 | 1,707 | (\$13,804,206) | (\$20,017,958) | \$5,024,481 | | |
| # of returns | | 1,337 | 22 | 1,064 | 6,814 | 5,945 | 190 | | |
| average per return | | 1.4 | 1.0 | 1.6 | (\$2,026) | (\$3,367) | \$26,445 | | |
| \$10,000 to \$19,999 | 7,133 | 1,457 | 17 | 2,362 | \$106,312,963 | \$94,383,565 | \$4,667,688 | \$12,640,705 | \$328,138 |
| # of returns | | 1,077 | 17 | 1,502 | 7,133 | 6,653 | 193 | 3,679 | 3,657 |
| average per return | | 1.4 | 1.0 | 1.6 | \$14,904 | \$14,187 | \$24,185 | \$3,436 | \$90 |
| \$20,000 to \$29,999 | 6,497 | 1,341 | 16 | 2,810 | \$162,693,518 | \$143,331,499 | \$6,087,610 | \$56,731,761 | \$1,469,516 |
| # of returns | | 950 | 16 | 1,765 | 6,497 | 6,066 | 251 | 5,468 | 5,467 |
| average per return | | 1.4 | 1.0 | 1.6 | \$25,041 | \$23,629 | \$24,253 | \$10,375 | \$269 |
| \$30,000 to \$49,999 | 11,915 | 2,129 | 19 | 7,475 | \$470,407,118 | \$422,679,260 | \$19,543,393 | \$244,749,291 | \$6,419,778 |
| # of returns | | 1,487 | 19 | 4,567 | 11,915 | 11,305 | 758 | 11,257 | 11,256 |
| average per return | | 1.4 | 1.0 | 1.6 | \$39,480 | \$37,389 | \$25,783 | \$21,742 | \$570 |
| \$50,000 to \$74,999 | 10,749 | 2,265 | 13 | 9,193 | \$665,202,027 | \$607,938,296 | \$39,284,860 | \$409,038,399 | \$11,160,197 |
| # of returns | | 1,593 | 13 | 5,241 | 10,749 | 10,471 | 1,357 | 10,552 | 10,552 |
| average per return | | 1.4 | 1.0 | 1.8 | \$61,885 | \$58,059 | \$28,950 | \$38,764 | \$1,058 |
| \$75,000 to \$99,999 | 8,474 | 1,936 | 15 | 9,162 | \$737,391,932 | \$694,586,088 | \$40,764,938 | \$495,203,618 | \$13,842,487 |
| # of returns | | 1,326 | 15 | 5,049 | 8,474 | 8,472 | 1,413 | 8,396 | 8,396 |
| average per return | | 1.5 | 1.0 | 1.8 | \$87,018 | \$81,986 | \$28,850 | \$58,981 | \$1,649 |
| \$100,000 to \$199,999 | 14,922 | 3,197 | 24 | 17,977 | \$2,032,510,866 | \$1,944,105,339 | \$134,869,942 | \$1,541,611,649 | \$47,327,514 |
| # of returns | | 2,105 | 24 | 9,911 | 14,922 | 14,921 | 3,873 | 14,874 | 14,874 |
| average per return | | 1.5 | 1.0 | 1.8 | \$136,209 | \$130,293 | \$34,823 | \$103,645 | \$3,182 |
| \$200,000 to \$499,999 | 3,947 | 807 | | 4,854 | \$1,093,890,350 | \$1,053,194,568 | \$91,167,061 | \$915,495,639 | \$33,214,224 |
| # of returns | | 538 | | 2,702 | 3,947 | 3,946 | 2,046 | 3,938 | 3,938 |
| average per return | | 1.5 | | 1.8 | \$277,145 | \$266,902 | \$44,559 | \$232,477 | \$8,434 |
| \$500,000 to \$999,999 | 414 | 117 | | 584 | \$274,525,724 | \$243,821,553 | \$21,820,021 | \$219,408,529 | \$8,950,098 |
| # of returns | | 81 | | 285 | 414 | 414 | 297 | 410 | 410 |
| average per return | | 1.4 | | 2.0 | \$663,106 | \$588,941 | \$73,468 | \$535,143 | \$21,830 |
| \$1,000,000 to \$4,999,999 | 159 | 43 | | 238 | \$283,716,167 | \$224,413,133 | \$15,771,108 | \$208,569,451 | \$9,071,009 |
| # of returns | | 30 | | 122 | 159 | 159 | 118 | 149 | 149 |
| average per return | | 1.4 | | 2.0 | \$1,784,378 | \$1,411,403 | \$133,653 | \$1,399,795 | \$60,879 |
| \$5,000,000 and over | 17 | | | | \$205,437,153 | \$168,614,177 | \$24,364,689 | \$145,182,948 | \$6,497,023 |
| # of returns | | | | | 17 | 17 | 13 | 16 | 16 |
| average per return | | | | | \$12,084,538 | \$9,918,481 | \$1,874,207 | \$9,073,934 | \$406,064 |
| GRAND TOTAL | 71,041 | 15,109 | 126 | 56,371 | \$6,018,283,612 | \$5,577,049,520 | \$403,365,791 | \$4,248,631,990 | \$138,279,984 |
| # of returns | | 10,524 | 126 | 32,211 | 71,041 | 68,369 | 10,509 | 58,739 | 58,715 |
| average per return | | 1.4 | 1.0 | 1.8 | \$84,716 | \$81,573 | \$38,383 | \$72,331 | \$2,355 |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | 1,145 | 708 | | 104 | (\$60,605,285) | (\$61,476,565) | \$2,362,062 | | |
| # of returns | | 571 | | 79 | 1,145 | 989 | 80 | | |
| average per return | | 1.2 | | 1.3 | (\$52,930) | (\$62,160) | \$29,526 | | |
| \$10,000 to \$19,999 | 939 | 425 | | 143 | \$13,917,841 | \$11,829,347 | \$1,680,967 | \$1,445,736 | |
| # of returns | | 354 | | 103 | 939 | 883 | 66 | 436 | |
| average per return | | 1.2 | | 1.4 | \$14,822 | \$13,397 | \$25,469 | \$3,316 | |
| \$20,000 to \$29,999 | 747 | 353 | | 137 | \$18,698,964 | \$15,718,785 | \$1,598,279 | \$5,825,821 | |
| # of returns | | 284 | | 97 | 747 | 701 | 64 | 608 | |
| average per return | | 1.2 | | 1.4 | \$25,032 | \$22,423 | \$24,973 | \$9,582 | |
| \$30,000 to \$49,999 | 1,291 | 599 | | 261 | \$50,358,140 | \$40,888,947 | \$4,433,380 | \$23,417,079 | |
| # of returns | | 441 | | 181 | 1,291 | 1,190 | 164 | 1,164 | |
| average per return | | 1.4 | | 1.4 | \$39,007 | \$34,360 | \$27,033 | \$20,118 | |
| \$50,000 to \$74,999 | 1,112 | 790 | | 180 | \$68,446,688 | \$54,113,240 | \$6,866,431 | \$34,366,229 | |
| # of returns | | 599 | | 135 | 1,112 | 1,081 | 252 | 1,063 | |
| average per return | | 1.3 | | 1.3 | \$61,553 | \$50,059 | \$27,248 | \$32,329 | |
| \$75,000 to \$99,999 | 783 | 670 | | 143 | \$67,716,215 | \$55,447,795 | \$7,845,083 | \$37,408,884 | |
| # of returns | | 480 | | 99 | 783 | 783 | 252 | 761 | |
| average per return | | 1.4 | | 1.4 | \$86,483 | \$70,815 | \$31,131 | \$49,158 | |
| \$100,000 to \$199,999 | 1,647 | 1,747 | | 255 | \$228,797,662 | \$190,933,430 | \$25,409,498 | \$145,506,742 | |
| # of returns | | 1,105 | | 181 | 1,647 | 1,647 | 723 | 1,618 | |
| average per return | | 1.6 | | 1.4 | \$138,918 | \$115,928 | \$35,145 | \$89,930 | |
| \$200,000 to \$499,999 | 885 | 933 | | 127 | \$261,859,339 | \$231,900,136 | \$24,447,555 | \$199,162,616 | |
| # of returns | | 592 | | 92 | 885 | 885 | 525 | 878 | |
| average per return | | 1.6 | | 1.4 | \$295,886 | \$262,034 | \$46,567 | \$226,837 | |
| \$500,000 to \$999,999 | 215 | 223 | | 44 | \$142,373,072 | \$126,989,236 | \$10,069,805 | \$115,637,222 | |
| # of returns | | 134 | | 27 | 215 | 215 | 153 | 211 | |
| average per return | | 1.7 | | 1.6 | \$662,200 | \$590,648 | \$65,816 | \$548,044 | |
| \$1,000,000 to \$4,999,999 | 110 | 122 | | 25 | \$216,887,894 | \$192,060,320 | \$12,096,566 | \$179,649,539 | |
| # of returns | | 77 | | 12 | 110 | 110 | 86 | 108 | |
| average per return | | 1.6 | | 2.1 | \$1,971,708 | \$1,746,003 | \$140,658 | \$1,663,422 | |
| \$5,000,000 and over | 12 | | | | \$109,663,182 | \$72,540,448 | \$12,330,899 | \$60,218,777 | |
| # of returns | | | | | 12 | 12 | 11 | 11 | |
| average per return | | | | | \$9,138,599 | \$6,045,037 | \$1,120,991 | \$5,474,434 | |
| GRAND TOTAL | 8,886 | 6,570 | 35 | 1,419 | \$1,118,113,712 | \$930,945,119 | \$109,140,525 | \$802,638,645 | \$30,005,292 |
| # of returns | | 4,637 | 35 | 1,006 | 8,886 | 8,496 | 2,376 | 6,858 | |
| average per return | | 1.4 | 1.0 | 1.4 | \$125,829 | \$109,575 | \$45,935 | \$117,037 | |

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2021 - 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 | \$284,576 | 1 | FLORENCE | \$57,431 | 44 |
| SCOTTSDALE/PARADISE VALLEY | \$245,352 | 2 | DUNCAN | \$56,739 | 45 |
| CAVE CREEK | \$160,876 | 3 | SAFFORD | \$56,645 | 46 |
| FOUNTAIN HILLS | \$141,377 | 4 | WILLIAMS | \$56,397 | 47 |
| SEDONA | \$125,829 | 5 | EAGAR | \$56,133 | 48 |
| GILBERT | \$111,596 | 6 | GLOBE | \$56,109 | 49 |
| CHANDLER | \$103,508 | 7 | KINGMAN | \$55,508 | 50 |
| LITCHFIELD PARK | \$102,634 | 8 | ELOY | \$55,013 | 51 |
| PRESCOTT | \$96,484 | 9 | ST. JOHNS | \$54,945 | 52 |
| PEORIA | \$91,569 | 10 | CAMP VERDE | \$54,831 | 53 |
| MARANA | \$90,194 | 11 | BENSON | \$54,382 | 54 |
| PATAGONIA | \$85,443 | 12 | CASA GRANDE | \$54,290 | 55 |
| QUEEN CREEK | \$84,716 | 13 | PRESCOTT VALLEY | \$54,067 | 56 |
| STATE | \$84,253 | | COTTONWOOD | \$53,920 | 57 |
| FLAGSTAFF | \$83,498 | 14 | AVONDALE | \$53,837 | 58 |
| GOODYEAR | \$83,433 | 15 | TUSAYAN | \$52,697 | 59 |
| TEMPE/GUADALUPE | \$79,377 | 16 | WELLTON | \$52,199 | 60 |
| PHOENIX | \$78,853 | 17 | PARKER | \$52,030 | 61 |
| LAKE HAVASU CITY | \$78,659 | 18 | HAYDEN | \$51,225 | 62 |
| WICKENBURG | \$76,896 | 19 | TOLLESON | \$49,162 | 63 |
| PINETOP-LAKESIDE | \$75,707 | 20 | BISBEE | \$49,009 | 64 |
| MESA | \$74,355 | 21 | SPRINGERVILLE | \$48,408 | 65 |
| TUCSON/S. TUCSON/ORO VALLEY | \$74,114 | 22 | MIAMI | \$48,090 | 66 |
| SAHUARITA | \$73,567 | 23 | WILLCOX | \$47,455 | 67 |
| PAYSON/STAR VALLEY | \$71,343 | 24 | HUACHUCA CITY | \$47,207 | 68 |
| THATCHER | \$70,463 | 25 | TOMBSTONE | \$46,420 | 69 |
| SURPRISE/SUN CITY | \$69,334 | 26 | EL MIRAGE | \$46,078 | 70 |
| SNOWFLAKE | \$67,527 | 27 | BULLHEAD CITY | \$45,758 | 71 |
| CLARKDALE | \$67,439 | 28 | COOLIDGE | \$45,354 | 72 |
| DEWEY-HUMBOLDT | \$66,665 | 29 | COLORADO CITY | \$45,337 | 73 |
| BUCKEYE | \$66,448 | 30 | HOLBROOK | \$45,229 | 74 |
| SIERRA VISTA | \$65,954 | 31 | WINKELMAN | \$45,013 | 75 |
| PIMA | \$64,708 | 32 | SUPERIOR | \$43,829 | 76 |
| CLIFTON | \$64,626 | 33 | WINSLOW | \$43,697 | 77 |
| APACHE JUNCTION | \$64,418 | 34 | GILA BEND | \$43,291 | 78 |
| GLENDALE | \$63,115 | 35 | FREDONIA | \$43,271 | 79 |
| KEARNY | \$62,858 | 36 | NOGALES | \$42,473 | 80 |
| SHOW LOW | \$62,853 | 37 | YOUNGTOWN | \$42,240 | 81 |
| MARICOPA | \$60,745 | 38 | SOMERTON | \$41,700 | 82 |
| YUMA | \$59,706 | 39 | QUARTZSITE | \$40,282 | 83 |
| TAYLOR | \$58,540 | 40 | MAMMOTH | \$39,550 | 84 |
| JEROME | \$58,537 | 41 | DOUGLAS | \$34,799 | 85 |
| PAGE | \$58,000 | 42 | SAN LUIS | \$31,353 | 86 |
| CHINO VALLEY | \$57,657 | 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 | \$169,821 | 1 | YUMA | \$28,252 | 44 |
| SCOTTSDALE/PARADISE VALLEY | \$138,231 | 2 | CLIFTON | \$27,943 | 45 |
| FOUNTAIN HILLS | \$81,566 | 3 | CAMP VERDE | \$27,738 | 46 |
| CAVE CREEK | \$81,182 | 4 | BENSON | \$27,670 | 47 |
| SEDONA | \$79,086 | 5 | MARICOPA | \$27,553 | 48 |
| PRESCOTT | \$55,764 | 6 | GLOBE | \$27,496 | 49 |
| CHANDLER | \$52,382 | 7 | SNOWFLAKE | \$26,974 | 50 |
| GILBERT | \$51,193 | 8 | TOMBSTONE | \$26,701 | 51 |
| TEMPE/GUADALUPE | \$48,286 | 9 | FLORENCE | \$26,648 | 52 |
| LITCHFIELD PARK | \$47,635 | 10 | PIMA | \$26,335 | 53 |
| PATAGONIA | \$46,525 | 11 | CASA GRANDE | \$26,001 | 54 |
| FLAGSTAFF | \$45,646 | 12 | WELLTON | \$25,875 | 55 |
| PEORIA | \$44,783 | 13 | ELOY | \$25,694 | 56 |
| STATE | \$44,294 | | PARKER | \$25,522 | 57 |
| LAKE HAVASU CITY | \$43,895 | 14 | DUNCAN | \$25,336 | 58 |
| WICKENBURG | \$42,044 | 15 | SAFFORD | \$25,259 | 59 |
| MARANA | \$41,800 | 16 | AVONDALE | \$25,074 | 60 |
| JEROME | \$41,026 | 17 | BULLHEAD CITY | \$24,932 | 61 |
| PHOENIX | \$40,226 | 18 | HUACHUCA CITY | \$24,704 | 62 |
| GOODYEAR | \$40,159 | 19 | EAGAR | \$24,065 | 63 |
| TUCSON/S. TUCSON/ORO VALLEY | \$39,661 | 20 | QUARTZSITE | \$24,033 | 64 |
| PAYSON/STAR VALLEY | \$38,614 | 21 | HAYDEN | \$23,814 | 65 |
| MESA | \$38,085 | 22 | MIAMI | \$23,411 | 66 |
| PINETOP-LAKESIDE | \$38,015 | 23 | TAYLOR | \$23,337 | 67 |
| SURPRISE/SUN CITY | \$37,964 | 24 | SPRINGERVILLE | \$23,074 | 68 |
| CLARKDALE | \$36,852 | 25 | WILLCOX | \$22,237 | 69 |
| QUEEN CREEK | \$36,479 | 26 | SUPERIOR | \$22,062 | 70 |
| DEWEY-HUMBOLDT | \$35,935 | 27 | ST. JOHNS | \$22,043 | 71 |
| APACHE JUNCTION | \$35,469 | 28 | WINKELMAN | \$21,855 | 72 |
| SIERRA VISTA | \$33,710 | 29 | FREDONIA | \$21,698 | 73 |
| SAHUARITA | \$32,007 | 30 | HOLBROOK | \$21,455 | 74 |
| GLENDALE | \$31,528 | 31 | TOLLESON | \$21,441 | 75 |
| TUSAYAN | \$31,004 | 32 | EL MIRAGE | \$21,278 | 76 |
| SHOW LOW | \$30,890 | 33 | YOUNGTOWN | \$20,843 | 77 |
| CHINO VALLEY | \$29,979 | 34 | COOLIDGE | \$20,425 | 78 |
| THATCHER | \$29,718 | 35 | WINSLOW | \$20,225 | 79 |
| BUCKEYE | \$29,617 | 36 | MAMMOTH | \$19,422 | 80 |
| COTTONWOOD | \$29,481 | 37 | NOGALES | \$19,026 | 81 |
| WILLIAMS | \$29,270 | 38 | GILA BEND | \$17,606 | 82 |
| KEARNY | \$28,638 | 39 | SOMERTON | \$17,467 | 83 |
| PRESCOTT VALLEY | \$28,568 | 40 | COLORADO CITY | \$16,799 | 84 |
| KINGMAN | \$28,350 | 41 | DOUGLAS | \$14,622 | 85 |
| PAGE | \$28,283 | 42 | SAN LUIS | \$12,998 | 86 |
| BISBEE | \$28,279 | 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 | \$11,274 | 1 | ST. JOHNS | \$1,455 | 44 |
| SCOTTSDALE/PARADISE VALLEY | \$8,623 | 2 | EAGAR | \$1,448 | 45 |
| CAVE CREEK | \$5,330 | 3 | GLOBE | \$1,443 | 46 |
| FOUNTAIN HILLS | \$4,630 | 4 | CHINO VALLEY | \$1,406 | 47 |
| SEDONA | \$4,378 | 5 | CAMP VERDE | \$1,405 | 48 |
| GILBERT | \$3,309 | 6 | SAFFORD | \$1,402 | 49 |
| CHANDLER | \$3,053 | 7 | DUNCAN | \$1,401 | 50 |
| LITCHFIELD PARK | \$3,038 | 8 | TOMBSTONE | \$1,370 | 51 |
| PRESCOTT | \$2,808 | 9 | WILLIAMS | \$1,353 | 52 |
| PEORIA | \$2,561 | 10 | BENSON | \$1,350 | 53 |
| LAKE HAVASU CITY | \$2,494 | 11 | FLORENCE | \$1,329 | 54 |
| MARANA | \$2,480 | 12 | PAGE | \$1,322 | 55 |
| STATE | \$2,469 | | KEARNY | \$1,321 | 56 |
| QUEEN CREEK | \$2,355 | 13 | COTTONWOOD | \$1,314 | 57 |
| PHOENIX | \$2,314 | 14 | CASA GRANDE | \$1,305 | 58 |
| PATAGONIA | \$2,259 | 15 | BISBEE | \$1,286 | 59 |
| FLAGSTAFF | \$2,253 | 16 | PRESCOTT VALLEY | \$1,282 | 60 |
| TEMPE/GUADALUPE | \$2,236 | 17 | AVONDALE | \$1,266 | 61 |
| GOODYEAR | \$2,211 | 18 | WELLTON | \$1,248 | 62 |
| WICKENBURG | \$2,148 | 19 | SPRINGERVILLE | \$1,238 | 63 |
| PINETOP-LAKESIDE | \$2,145 | 20 | NOGALES | \$1,231 | 64 |
| PAYSON/STAR VALLEY | \$2,029 | 21 | WILLCOX | \$1,228 | 65 |
| MESA | \$2,029 | 22 | COLORADO CITY | \$1,220 | 66 |
| TUCSON/S. TUCSON/ORO VALLEY | \$1,999 | 23 | MIAMI | \$1,148 | 67 |
| SAHUARITA | \$1,896 | 24 | TUSAYAN | \$1,136 | 68 |
| THATCHER | \$1,870 | 25 | HUACHUCA CITY | \$1,129 | 69 |
| JEROME | \$1,851 | 26 | HAYDEN | \$1,125 | 70 |
| CLARKDALE | \$1,788 | 27 | BULLHEAD CITY | \$1,121 | 71 |
| DEWEY-HUMBOLDT | \$1,773 | 28 | TOLLESON | \$1,113 | 72 |
| PIMA | \$1,740 | 29 | WINKELMAN | \$1,112 | 73 |
| SURPRISE/SUN CITY | \$1,714 | 30 | QUARTZSITE | \$1,067 | 74 |
| SHOW LOW | \$1,676 | 31 | SUPERIOR | \$1,055 | 75 |
| SNOWFLAKE | \$1,670 | 32 | COOLIDGE | \$1,023 | 76 |
| APACHE JUNCTION | \$1,662 | 33 | HOLBROOK | \$1,022 | 77 |
| BUCKEYE | \$1,633 | 34 | FREDONIA | \$1,007 | 78 |
| GLENDALE | \$1,618 | 35 | EL MIRAGE | \$998 | 79 |
| SIERRA VISTA | \$1,614 | 36 | WINSLOW | \$989 | 80 |
| YUMA | \$1,535 | 37 | YOUNGTOWN | \$954 | 81 |
| CLIFTON | \$1,535 | 38 | GILA BEND | \$899 | 82 |
| ELOY | \$1,498 | 39 | MAMMOTH | \$871 | 83 |
| TAYLOR | \$1,484 | 40 | SOMERTON | \$831 | 84 |
| KINGMAN | \$1,481 | 41 | DOUGLAS | \$801 | 85 |
| MARICOPA | \$1,471 | 42 | SAN LUIS | \$552 | 86 |
| PARKER | \$1,468 | 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 |
|-----------------------------|----------------------------------|------|-----------------|----------------------------------|------|
| CAREFREE | \$9,142 | 1 | GLOBE | \$1,063 | 44 |
| SCOTTSDALE/PARADISE VALLEY | \$7,210 | 2 | DUNCAN | \$1,062 | 45 |
| CAVE CREEK | \$4,366 | 3 | CHINO VALLEY | \$1,034 | 46 |
| FOUNTAIN HILLS | \$3,772 | 4 | EAGAR | \$1,033 | 47 |
| SEDONA | \$3,377 | 5 | AVONDALE | \$1,032 | 48 |
| GILBERT | \$2,795 | 6 | FLORENCE | \$1,032 | 49 |
| CHANDLER | \$2,561 | 7 | ST. JOHNS | \$1,030 | 50 |
| LITCHFIELD PARK | \$2,517 | 8 | WILLIAMS | \$1,024 | 51 |
| PRESCOTT | \$2,155 | 9 | TUSAYAN | \$1,015 | 52 |
| PEORIA | \$2,110 | 10 | CASA GRANDE | \$1,010 | 53 |
| MARANA | \$2,020 | 11 | COTTONWOOD | \$991 | 54 |
| QUEEN CREEK | \$1,946 | 12 | CAMP VERDE | \$990 | 55 |
| STATE | \$1,939 | | KEARNY | \$978 | 56 |
| FLAGSTAFF | \$1,865 | 13 | PAGE | \$975 | 57 |
| LAKE HAVASU CITY | \$1,864 | 14 | PARKER | \$974 | 58 |
| PHOENIX | \$1,857 | 15 | PRESCOTT VALLEY | \$964 | 59 |
| TEMPE/GUADALUPE | \$1,846 | 16 | BENSON | \$955 | 60 |
| GOODYEAR | \$1,843 | 17 | WELLTON | \$926 | 61 |
| MESA | \$1,637 | 18 | TOLLESON | \$909 | 62 |
| WICKENBURG | \$1,621 | 19 | SPRINGERVILLE | \$893 | 63 |
| PATAGONIA | \$1,585 | 20 | WILLCOX | \$890 | 64 |
| PINETOP-LAKESIDE | \$1,576 | 21 | BISBEE | \$871 | 65 |
| TUCSON/S. TUCSON/ORO VALLEY | \$1,550 | 22 | COLORADO CITY | \$864 | 66 |
| SAHUARITA | \$1,532 | 23 | MIAMI | \$834 | 67 |
| THATCHER | \$1,468 | 24 | TOMBSTONE | \$820 | 68 |
| PAYSON/STAR VALLEY | \$1,457 | 25 | NOGALES | \$811 | 69 |
| CLARKDALE | \$1,345 | 26 | EL MIRAGE | \$801 | 70 |
| BUCKEYE | \$1,343 | 27 | COOLIDGE | \$774 | 71 |
| PIMA | \$1,314 | 28 | BULLHEAD CITY | \$774 | 72 |
| JEROME | \$1,309 | 29 | WINKELMAN | \$758 | 73 |
| SURPRISE/SUN CITY | \$1,309 | 30 | HUACHUCA CITY | \$757 | 74 |
| DEWEY-HUMBOLDT | \$1,293 | 31 | SUPERIOR | \$749 | 75 |
| GLENDALE | \$1,290 | 32 | HAYDEN | \$744 | 76 |
| CLIFTON | \$1,269 | 33 | HOLBROOK | \$738 | 77 |
| APACHE JUNCTION | \$1,266 | 34 | YOUNGTOWN | \$720 | 78 |
| SHOW LOW | \$1,211 | 35 | FREDONIA | \$704 | 79 |
| SNOWFLAKE | \$1,191 | 36 | SOMERTON | \$652 | 80 |
| MARICOPA | \$1,188 | 37 | WINSLOW | \$644 | 81 |
| SIERRA VISTA | \$1,187 | 38 | GILA BEND | \$633 | 82 |
| YUMA | \$1,162 | 39 | QUARTZSITE | \$619 | 83 |
| TAYLOR | \$1,085 | 40 | MAMMOTH | \$591 | 84 |
| ELOY | \$1,085 | 41 | DOUGLAS | \$517 | 85 |
| SAFFORD | \$1,079 | 42 | SAN LUIS | \$385 | 86 |
| KINGMAN | \$1,078 | 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 | 34 | 28 | 33 | 34 |
| AVONDALE | 58 | 60 | 61 | 48 |
| BENSON | 54 | 47 | 53 | 60 |
| BISBEE | 64 | 43 | 59 | 65 |
| BUCKEYE | 30 | 36 | 34 | 27 |
| BULLHEAD CITY | 71 | 61 | 71 | 72 |
| CAMP VERDE | 53 | 46 | 48 | 55 |
| CAREFREE | 1 | 1 | 1 | 1 |
| CASA GRANDE | 55 | 54 | 58 | 53 |
| CAVE CREEK | 3 | 4 | 3 | 3 |
| CHANDLER | 7 | 7 | 7 | 7 |
| CHINO VALLEY | 43 | 34 | 47 | 46 |
| CLARKDALE | 28 | 25 | 27 | 26 |
| CLIFTON | 33 | 45 | 38 | 33 |
| COLORADO CITY | 73 | 84 | 66 | 66 |
| COOLIDGE | 72 | 78 | 76 | 71 |
| COTTONWOOD | 57 | 37 | 57 | 54 |
| DEWEY-HUMBOLDT | 29 | 27 | 28 | 31 |
| DOUGLAS | 85 | 85 | 85 | 85 |
| DUNCAN | 45 | 58 | 50 | 45 |
| EAGAR | 48 | 63 | 45 | 47 |
| EL MIRAGE | 70 | 76 | 79 | 70 |
| ELOY | 51 | 56 | 39 | 41 |
| FLAGSTAFF | 14 | 12 | 16 | 13 |
| FLORENCE | 44 | 52 | 54 | 49 |
| FOUNTAIN HILLS | 4 | 3 | 4 | 4 |
| FREDONIA | 79 | 73 | 78 | 79 |
| GILA BEND | 78 | 82 | 82 | 82 |
| GILBERT | 6 | 8 | 6 | 6 |
| GLENDALE | 35 | 31 | 35 | 32 |
| GLOBE | 49 | 49 | 46 | 44 |
| GOODYEAR | 15 | 19 | 18 | 17 |
| HAYDEN | 62 | 65 | 70 | 76 |
| HOLBROOK | 74 | 74 | 77 | 77 |
| HUACHUCA CITY | 68 | 62 | 69 | 74 |
| JEROME | 41 | 17 | 26 | 29 |
| KEARNY | 36 | 39 | 56 | 56 |
| KINGMAN | 50 | 41 | 41 | 43 |
| LAKE HAVASU CITY | 18 | 14 | 11 | 14 |
| LITCHFIELD PARK | 8 | 10 | 8 | 8 |
| MAMMOTH | 84 | 80 | 83 | 84 |
| MARANA | 11 | 16 | 12 | 11 |
| MARICOPA | 38 | 48 | 42 | 37 |
| MESA | 21 | 22 | 22 | 18 |
| MIAMI | 66 | 66 | 67 | 67 |
| NOGALES | 80 | 81 | 64 | 69 |

TABLE II-E (CONTINUED)
ALL 2021 RANKINGS FOR EACH CITY/TOWN

| City/Town | Average FAGI | Per Capita FAGI | Average Tax Liability | Average Tax Liability Per Return |
|-----------------------------|--------------|-----------------|-----------------------|----------------------------------|
| PAGE | 42 | 42 | 55 | 57 |
| PARKER | 61 | 57 | 43 | 58 |
| PATAGONIA | 12 | 11 | 15 | 20 |
| PAYSON/STAR VALLEY | 24 | 21 | 21 | 25 |
| PEORIA | 10 | 13 | 10 | 10 |
| PHOENIX | 17 | 18 | 14 | 15 |
| PIMA | 32 | 53 | 29 | 28 |
| PINETOP-LAKESIDE | 20 | 23 | 20 | 21 |
| PRESCOTT | 9 | 6 | 9 | 9 |
| PRESCOTT VALLEY | 56 | 40 | 60 | 59 |
| QUARTZSITE | 83 | 64 | 74 | 83 |
| QUEEN CREEK | 13 | 26 | 13 | 12 |
| SAFFORD | 46 | 59 | 49 | 42 |
| SAHUARITA | 23 | 30 | 24 | 23 |
| SAN LUIS | 86 | 86 | 86 | 86 |
| SCOTTSDALE/PARADISE VALLEY | 2 | 2 | 2 | 2 |
| SEDONA | 5 | 5 | 5 | 5 |
| SHOW LOW | 37 | 33 | 31 | 35 |
| SIERRA VISTA | 31 | 29 | 36 | 38 |
| SNOWFLAKE | 27 | 50 | 32 | 36 |
| SOMERTON | 82 | 83 | 84 | 80 |
| SPRINGERVILLE | 65 | 68 | 63 | 63 |
| ST. JOHNS | 52 | 71 | 44 | 50 |
| SUPERIOR | 76 | 70 | 75 | 75 |
| SURPRISE/SUN CITY | 26 | 24 | 30 | 30 |
| TAYLOR | 40 | 67 | 40 | 40 |
| TEMPE/GUADALUPE | 16 | 9 | 17 | 16 |
| THATCHER | 25 | 35 | 25 | 24 |
| TOLLESON | 63 | 75 | 72 | 62 |
| TOMBSTONE | 69 | 51 | 51 | 68 |
| TUCSON/S. TUCSON/ORO VALLEY | 22 | 20 | 23 | 22 |
| TUSAYAN | 59 | 32 | 68 | 52 |
| WELLTON | 60 | 55 | 62 | 61 |
| WICKENBURG | 19 | 15 | 19 | 19 |
| WILLCOX | 67 | 69 | 65 | 64 |
| WILLIAMS | 47 | 38 | 52 | 51 |
| WINKELMAN | 75 | 72 | 73 | 73 |
| WINSLOW | 77 | 79 | 80 | 81 |
| YOUNGTOWN | 81 | 77 | 81 | 78 |
| YUMA | 39 | 44 | 37 | 39 |