



# **INDIVIDUAL INCOME TAX STATISTICS**

**TAX YEAR 2022**

## **TAX YEAR 2022 INDIVIDUAL INCOME TAX STATISTICS**

Tax Year 2022 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 2022 individual income tax returns filed in 2023. Resident tax returns are the primary focus, presented by Federal Adjusted Gross Income (FAGI) brackets. There is also limited data on nonresident tax returns.

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

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

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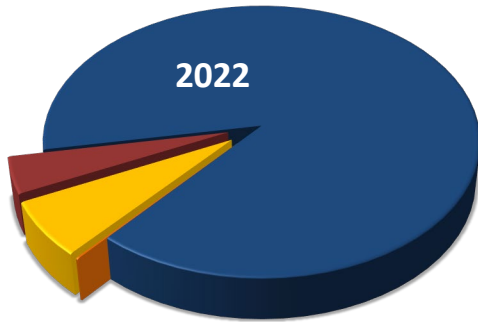
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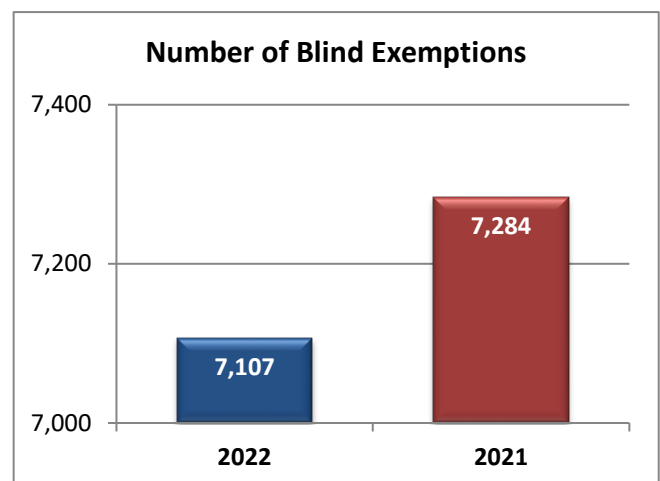
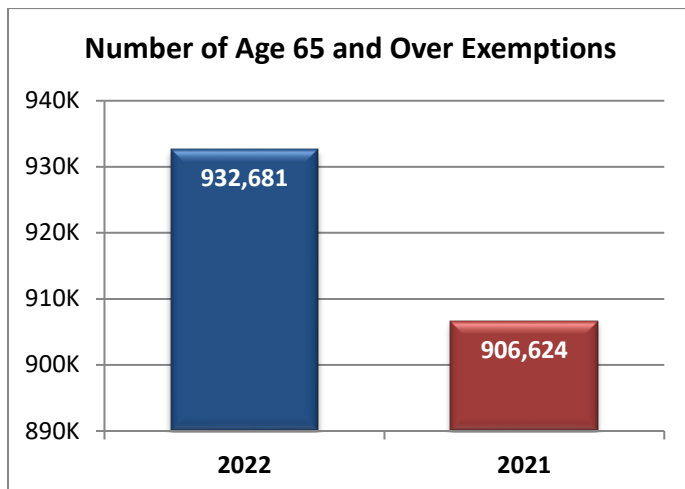
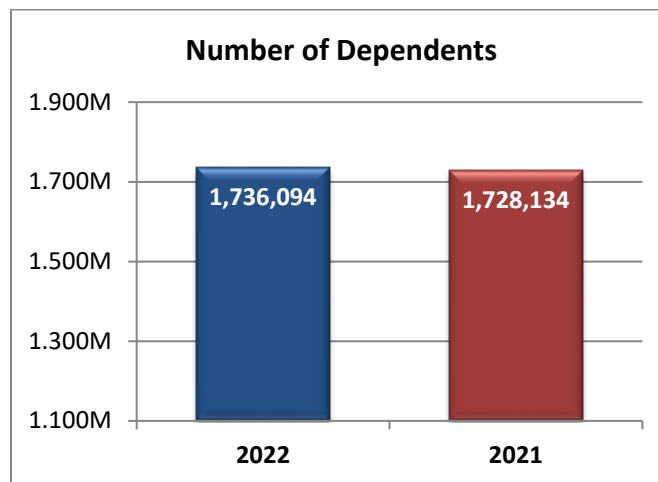
# 2022 Arizona Individual Income Tax Statistics Highlights

## Tax Return Counts

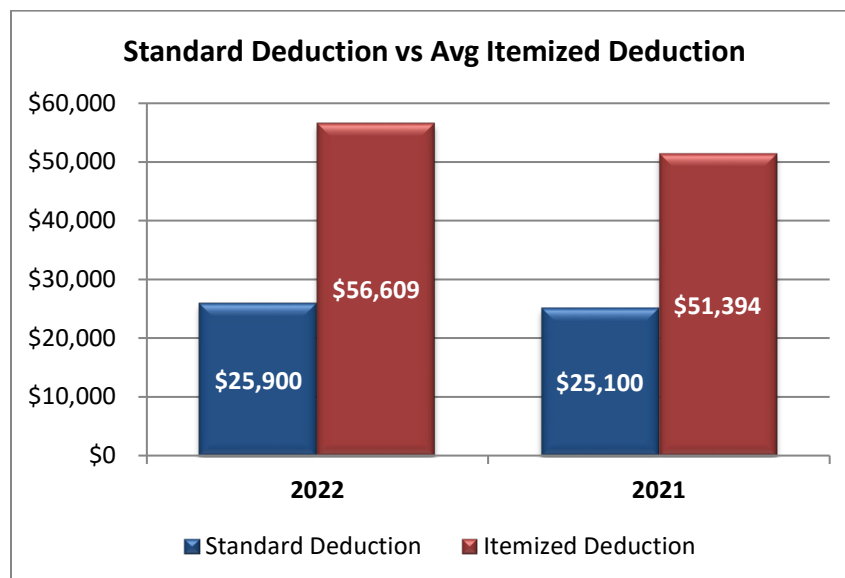
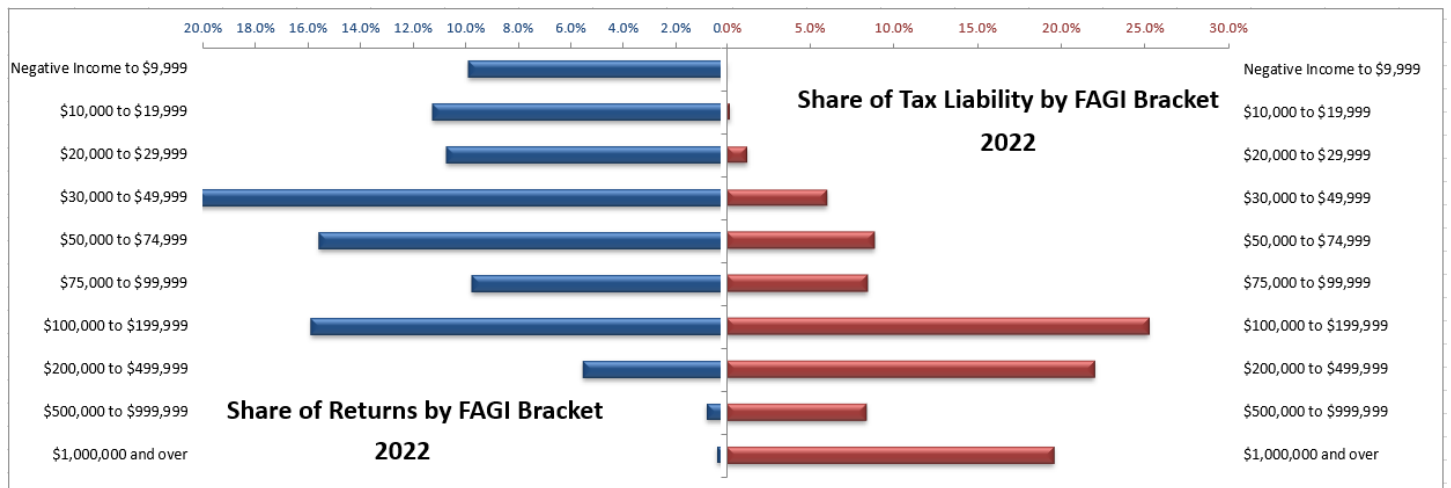
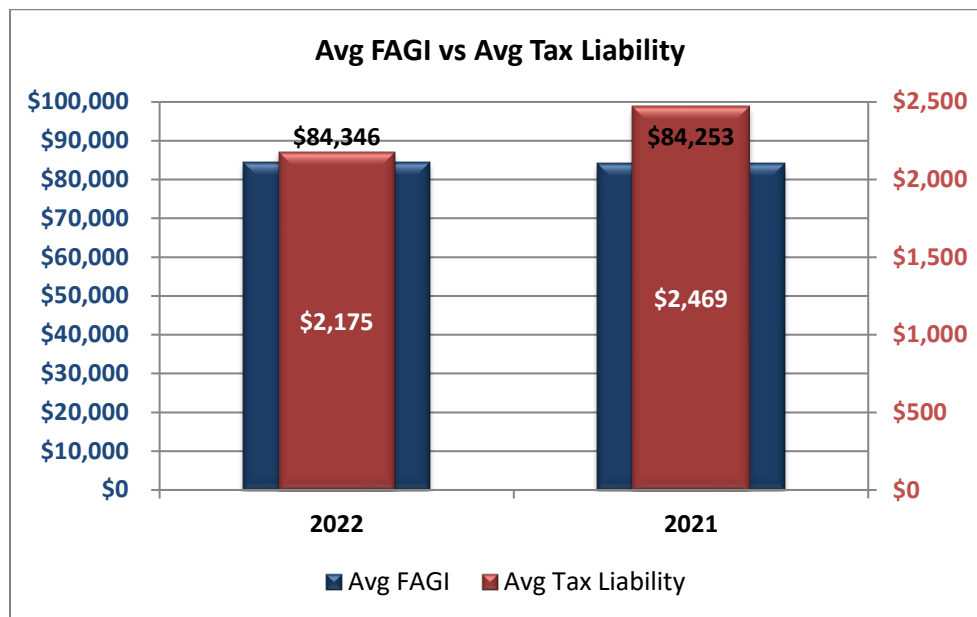


	2022	2021
Resident	3,098,266	3,096,229
Active Military	5,792	5,295
Non-Resident	266,413	241,898
Part Year	160,842	167,789

## Resident Return Statistics

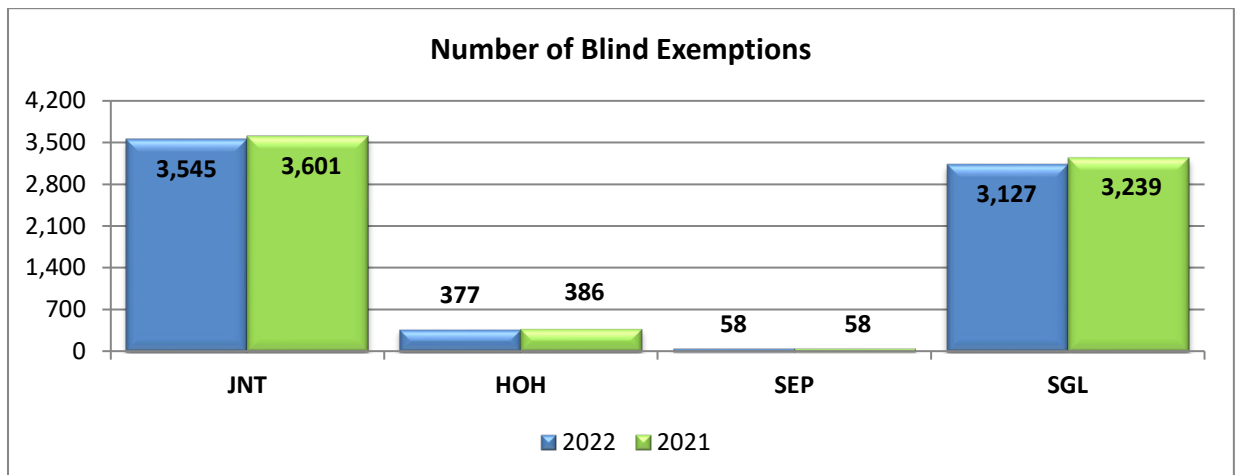
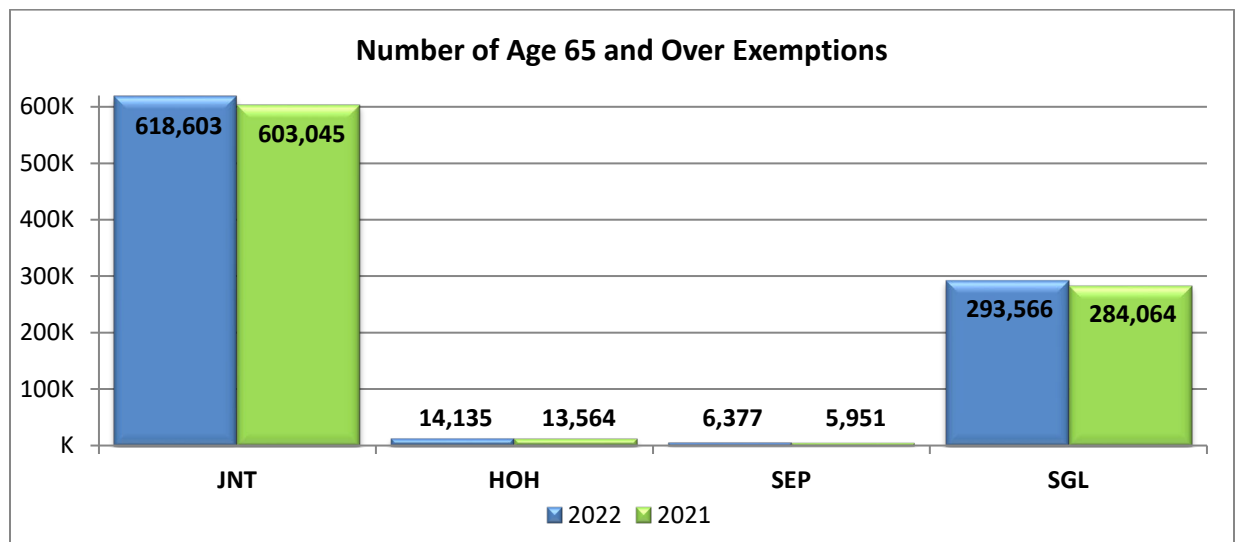
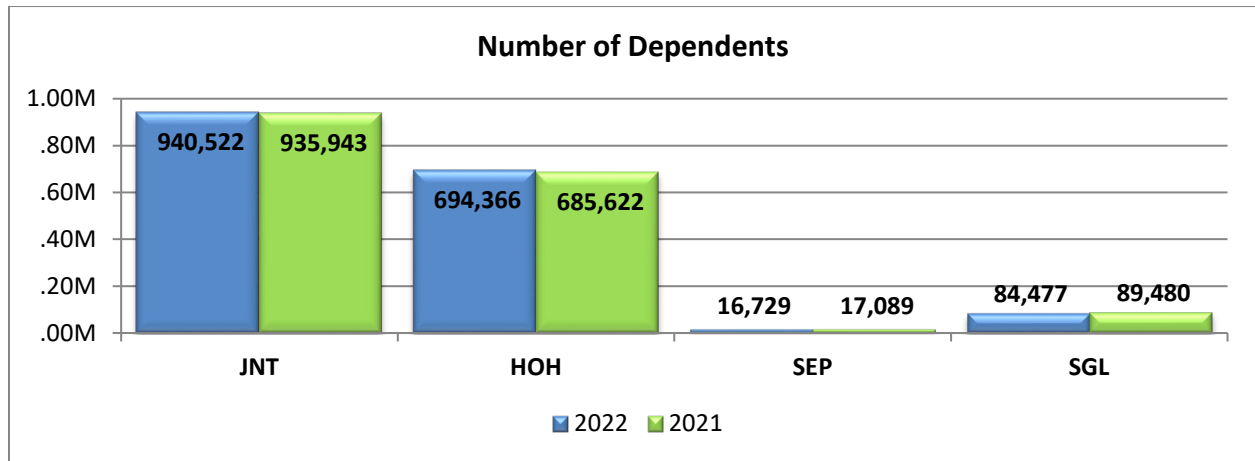


## Resident Return Statistics (continued)

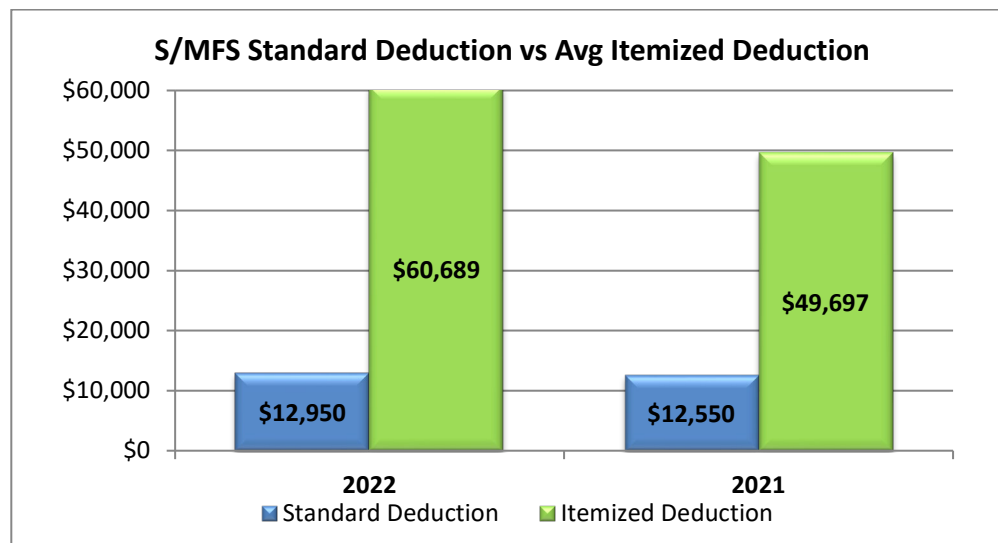
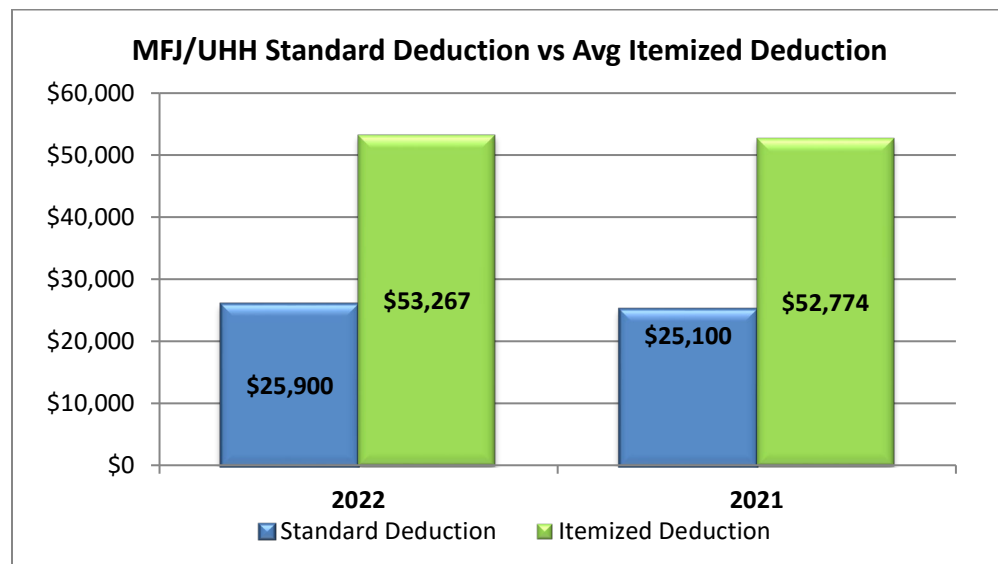
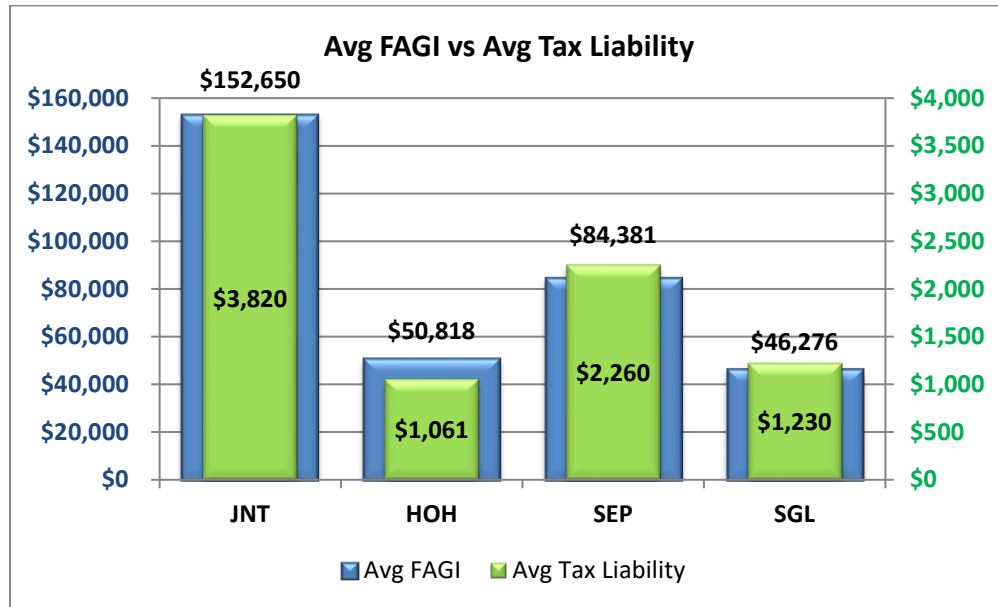




## Resident Return Statistics by Filing Status

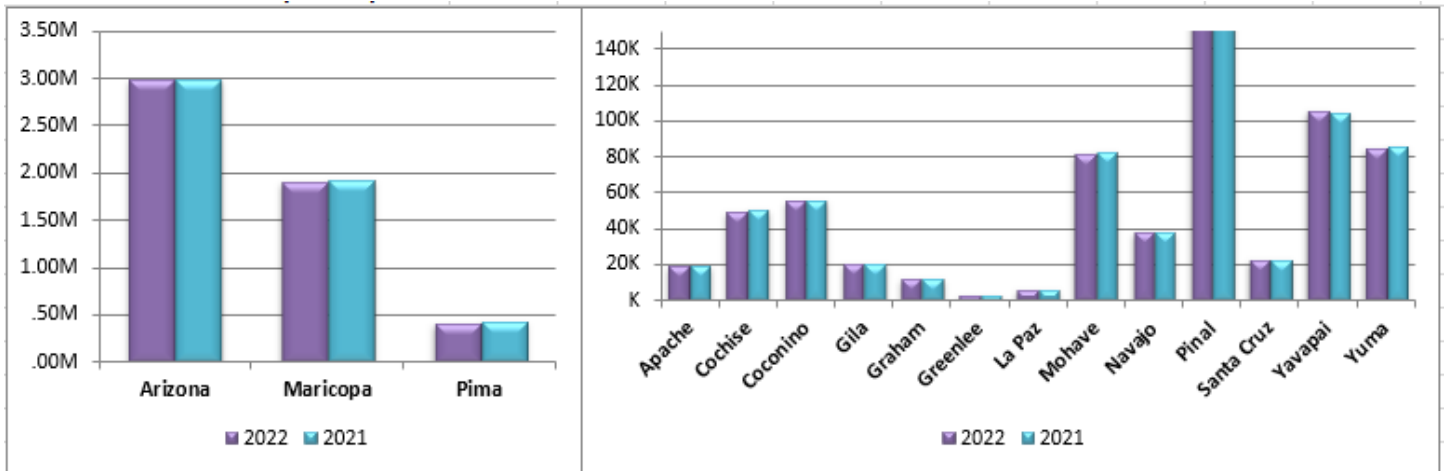


## Resident Return Statistics by Filing Status (continued)

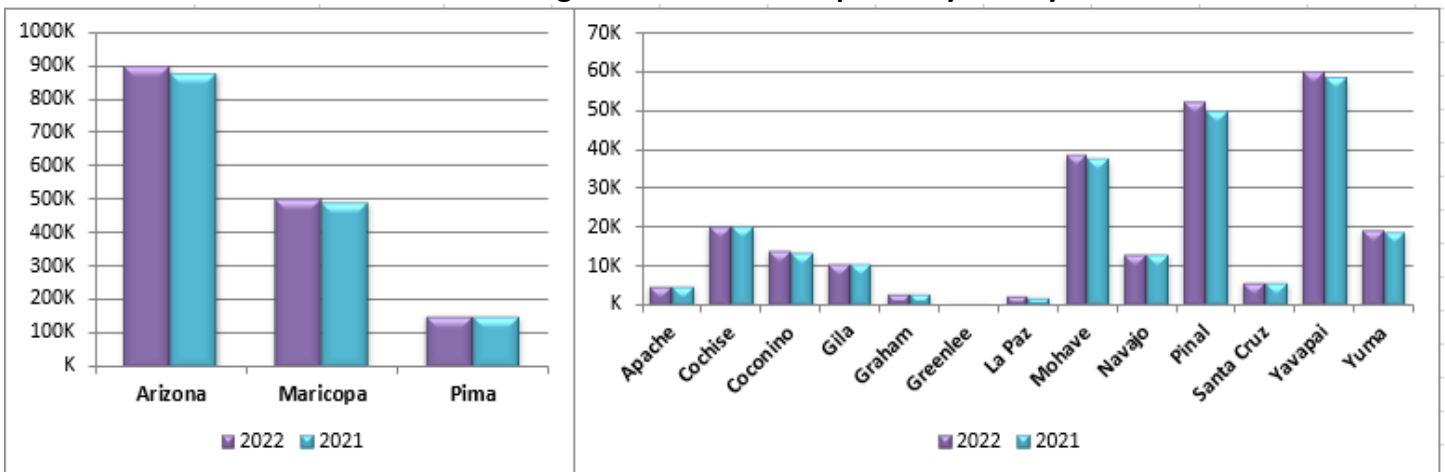


## Resident Return Statistics by County

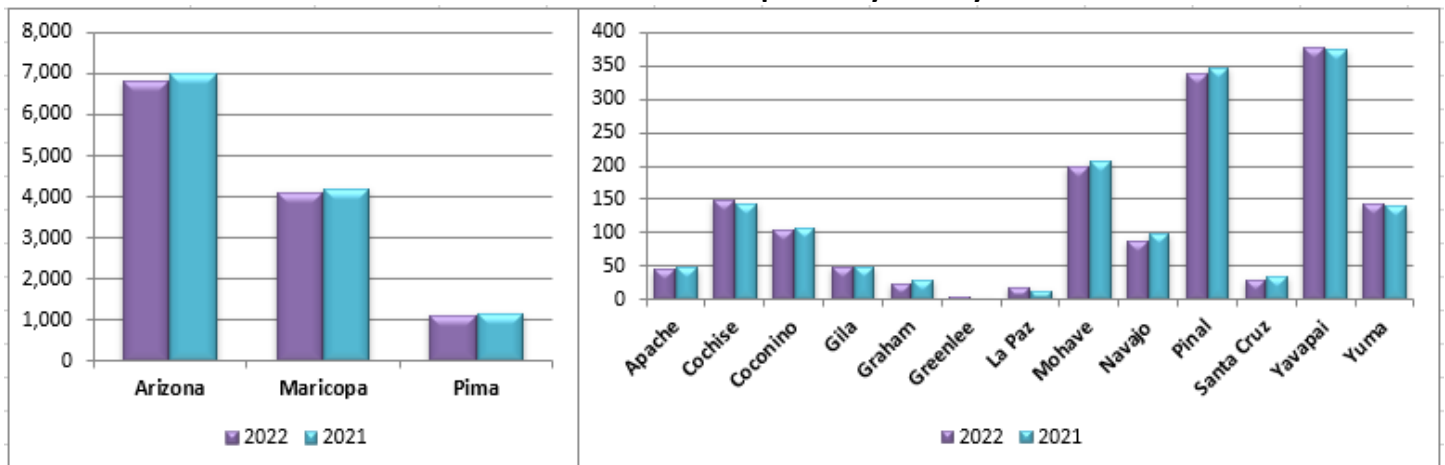
Resident Return Counts by County



Number of Age 65 and Over Exemptions by County

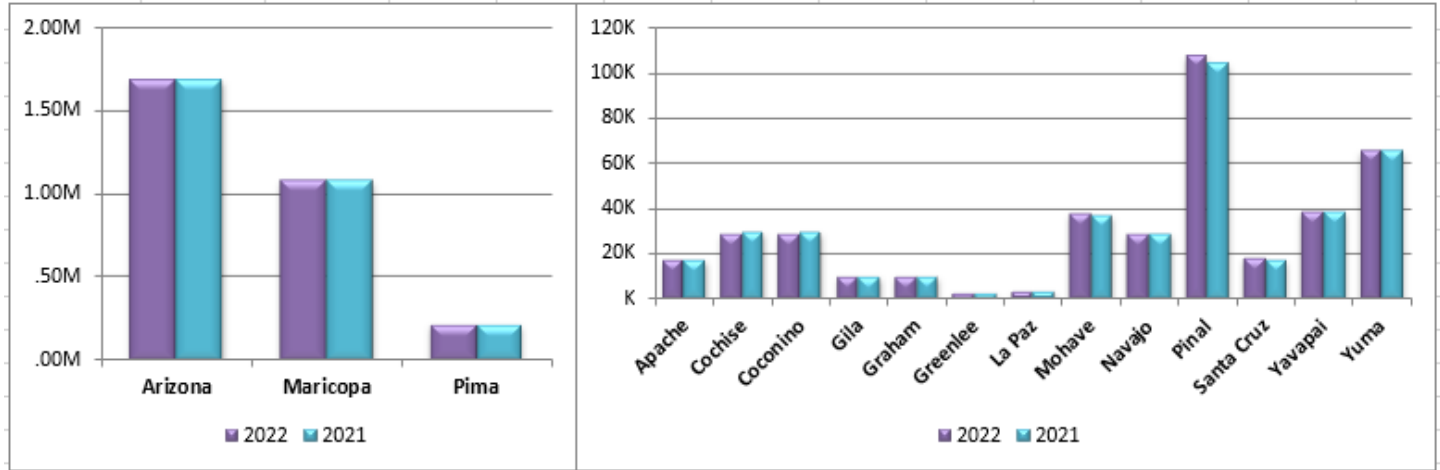


Number of Blind Exemptions by County

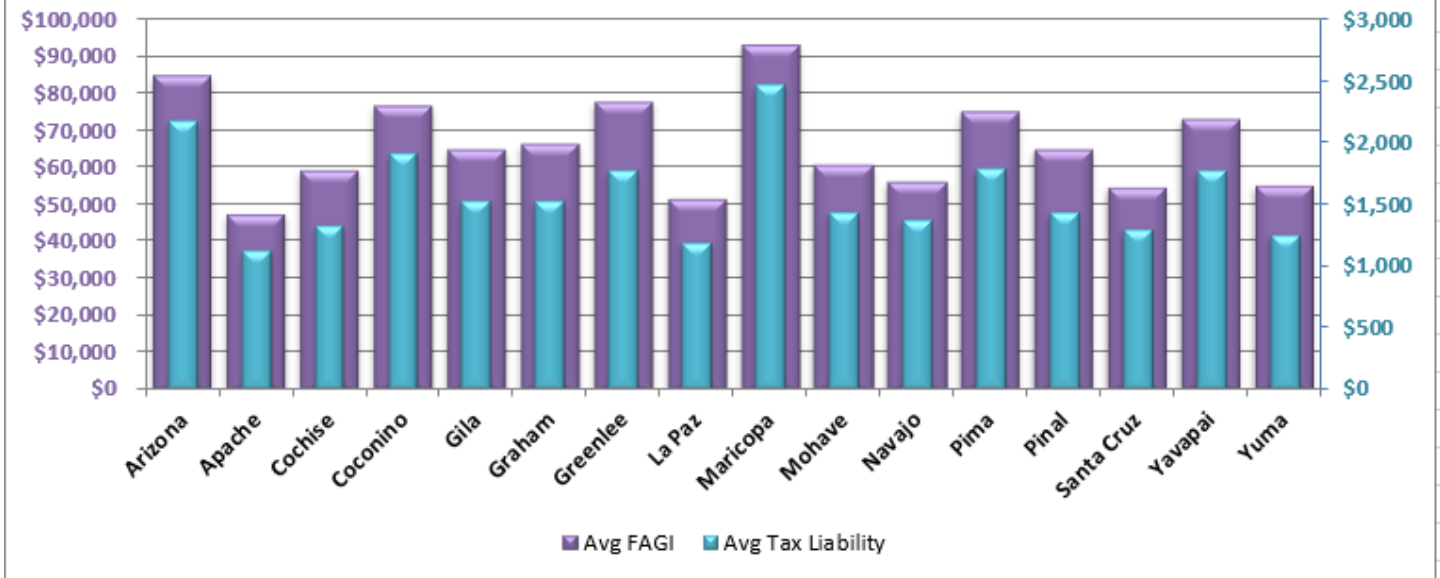


## Resident Return Statistics by County (continued)

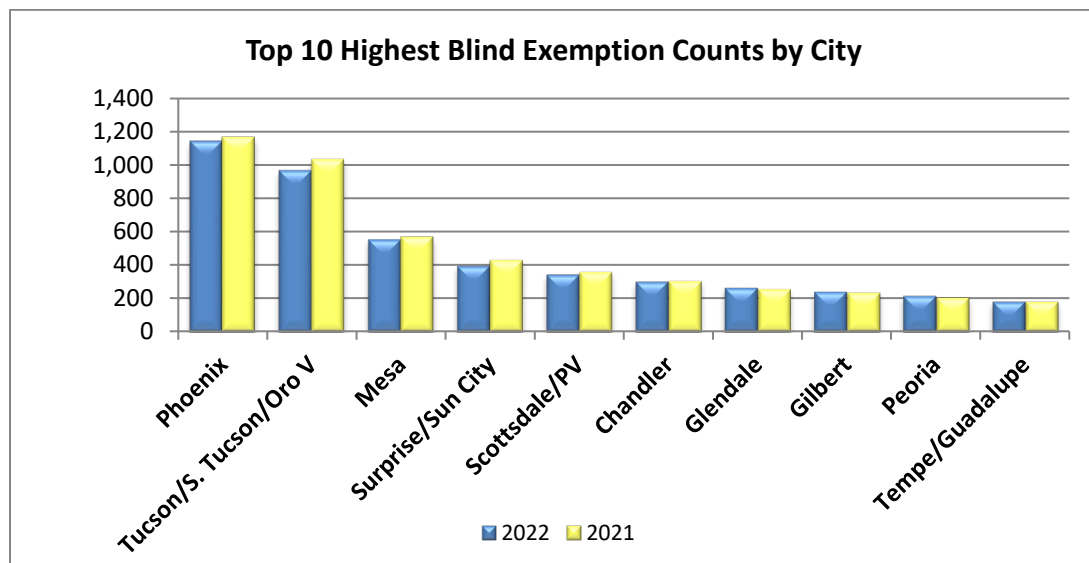
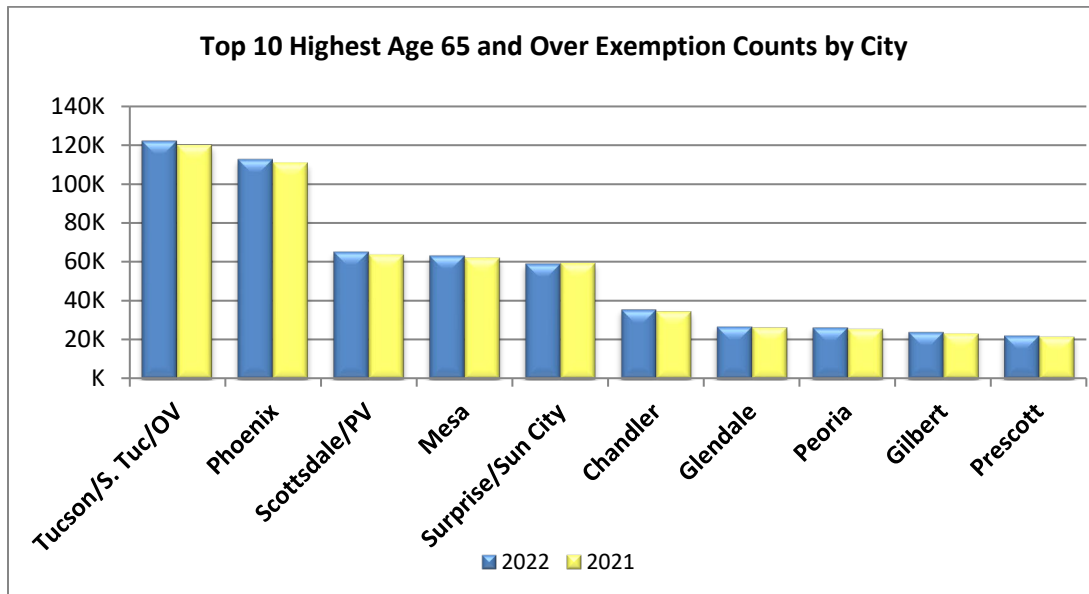
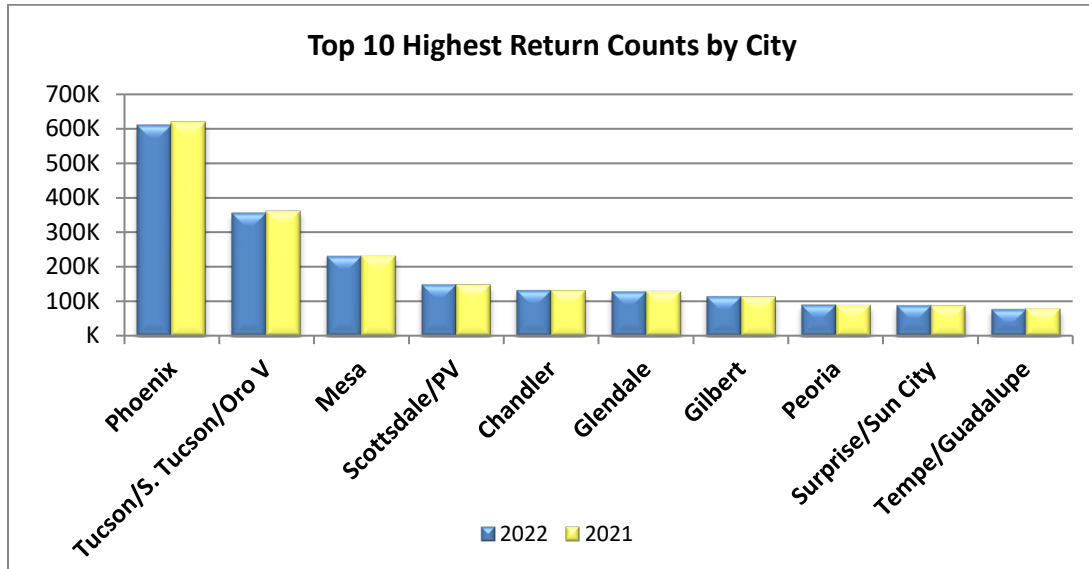
### Number of Dependents by County



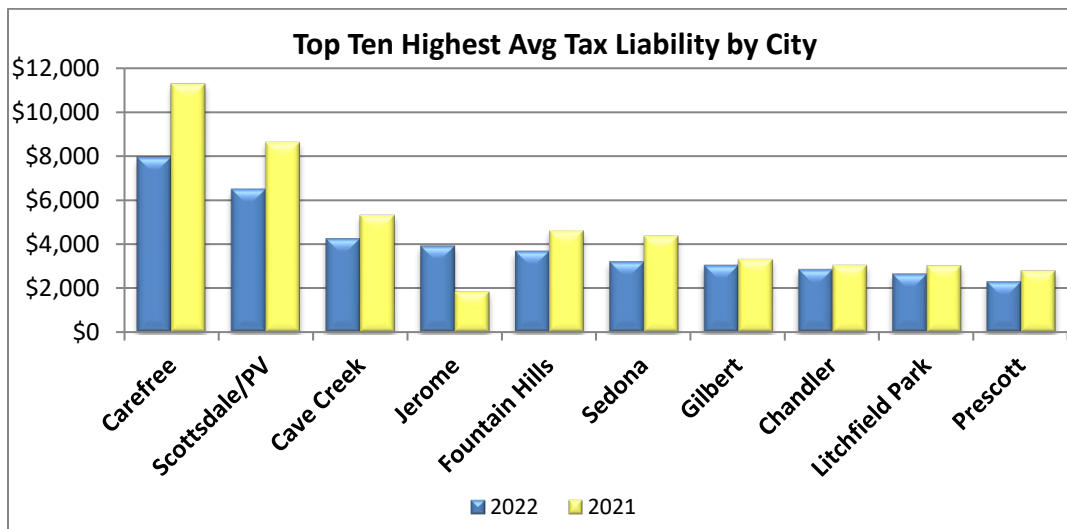
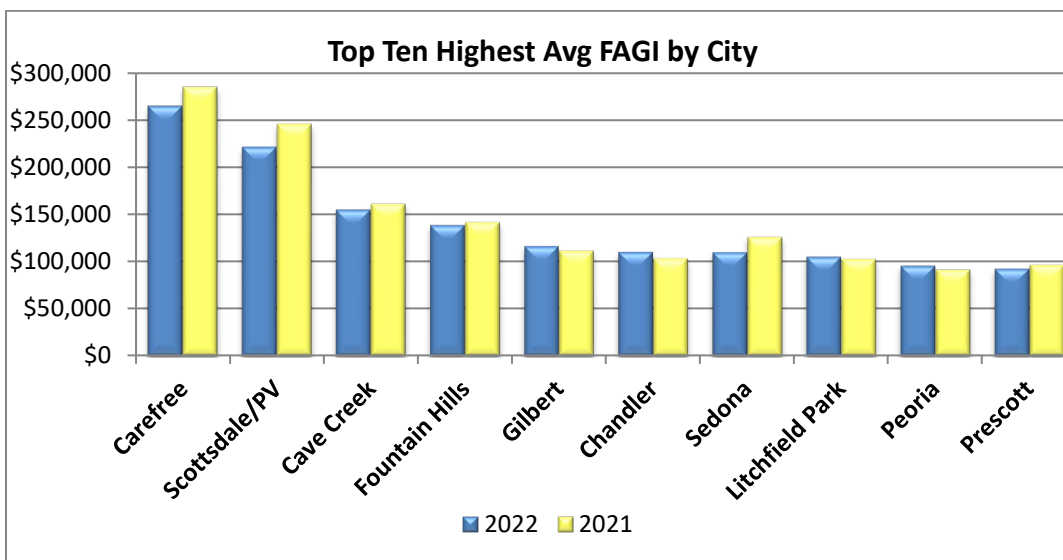
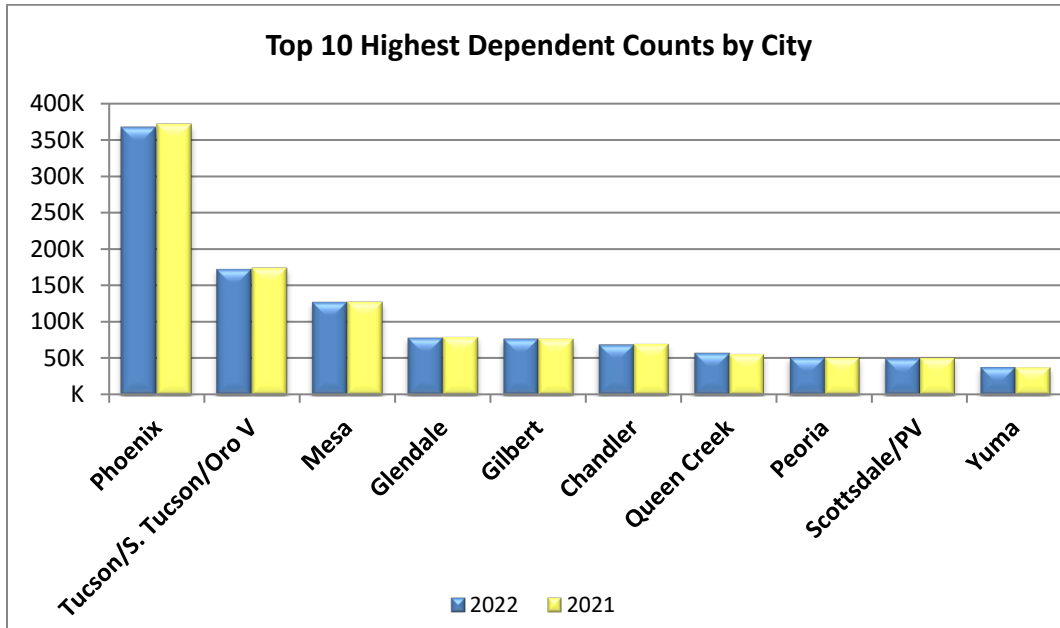
### Avg FAGI vs Avg Tax Liability



## Resident Return Statistics by City



## Resident Return Statistics by City (continued)



# **STATEWIDE SUMMARY**

The first section of the 2022 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 305,882 returns. In other words, 305,882 returns were received which had \$9,999 or less in FAGI. These 305,882 filers claimed 113,492 age 65 or over exemptions. Table 1 indicates that these 113,492 age 65 claims were taken on 89,389 returns (shown on the line "# of returns"). The average number of age 65 or over exemptions for these 89,389 returns was 1.3.

The income claimed in the negative to \$9,999 income range totaled (\$11.8 billion). The average income was (\$38,592). Of these 305,882 returns, 393 had a tax liability. The total liability for these 393 returns was \$498,031 for an average liability of \$1,267.

**SUMMARY DATA FROM TABLE 1**

The table below presents summary data for the 2022 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	2022
# of returns	3,098,266
# of people represented	5,907,396
# of people over 65	932,681
# of blind persons	7,107
# of dependents	1,736,094
Total FAGI (millions)	\$261,325.4
Average FAGI	\$84,346
Per Capita FAGI	\$44,237
Total Taxable Income (millions)	\$191,043.9
Average Taxable Income	\$77,419
Total Tax Liability (millions)	\$5,364.0
Average Tax Liability	\$2,175
Average Tax Liability Per Return	\$1,731



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	305,882	9.9%	411,413	27.6%	0.24%	14.9%
\$10,000 to \$19,999	348,381	11.2%	553,529	15.2%	0.16%	29.8%
\$20,000 to \$29,999	331,865	10.7%	554,557	13.3%	0.14%	31.4%
\$30,000 to \$49,999	624,756	20.2%	1,076,752	11.2%	0.11%	32.0%
\$50,000 to \$74,999	483,055	15.6%	897,148	14.9%	0.13%	29.9%
\$75,000 to \$99,999	302,841	9.8%	644,964	17.3%	0.12%	29.1%
\$100,000 to \$199,999	492,346	15.9%	1,211,950	17.3%	0.09%	29.6%
\$200,000 to \$499,999	170,858	5.5%	454,235	15.2%	0.06%	31.2%
\$500,000 to \$999,999	25,555	0.8%	69,261	15.7%	0.05%	32.6%
\$1,000,000 and over	12,727	0.4%	33,587	17.7%	0.04%	31.4%
<b>TOTAL FILERS</b>	<b>3,098,266</b>	<b>100.0%</b>	<b>5,907,396</b>	<b>15.8%</b>	<b>0.12%</b>	<b>29.4%</b>

#### **RESIDENT FILERS BY MARITAL STATUS**

Tables 2, 3, 4 and 5 contain data on resident filers separated by filing status. Table 2 is married filing joint, Table 3 unmarried head of household, Table 4 married filing separate and single filers are summarized in Table 5. The table below presents summary figures for the 2022 filers by marital status.

	Married Filing Joint	Unmarried Head of Household	Married Filing Separate	Single
# of returns	1,073,036	440,876	47,361	1,536,993
# of people represented	3,086,594	1,135,242	64,090	1,621,470
# of people over 65	618,603	14,135	6,377	293,566
# of blind persons	3,545	377	58	3,127
# of dependents	940,522	694,366	16,729	84,477
Total FAGI (millions)	\$163,799.2	\$22,404.5	\$39,963.8	\$71,125.3
Average FAGI	\$152,650	\$50,818	\$84,381	\$46,276
Per Capita FAGI	\$53,068	\$19,735	\$62,356	\$43,865
Total Taxable Income (millions)	\$122,167.8	\$13,722.8	\$3,165.9	\$51,987.5
Average Taxable Income	\$134,779	\$39,650	\$79,230	\$44,237
Total Tax Liability (millions)	\$3,462.1	\$367.2	\$90.3	\$1,444.4
Average Tax Liability	\$3,820	\$1,061	\$2,260	\$1,230
Average Tax Liability Per Return	\$3,226	\$833	\$1,906	\$940

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	9.9%	4.1%	5.2%	8.0%	15.3%
\$10,000 to \$19,999	11.2%	3.8%	15.2%	8.6%	15.4%
\$20,000 to \$29,999	10.7%	4.5%	15.7%	10.7%	13.6%
\$30,000 to \$49,999	<b><i><u>20.2%</u></i></b>	10.0%	<b><i><u>30.8%</u></i></b>	<b><i><u>25.6%</u></i></b>	<b><i><u>24.1%</u></i></b>
\$50,000 to \$74,999	15.6%	13.6%	18.1%	22.3%	16.1%
\$75,000 to \$99,999	9.8%	<b><i><u>14.4%</u></i></b>	7.4%	10.5%	7.2%
\$100,000 to \$199,999	15.9%	<b><i><u>33.6%</u></i></b>	6.1%	10.7%	6.5%
\$200,000 to \$499,999	5.5%	13.2%	1.2%	2.7%	1.5%
\$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: AGE 65 BLIND DEPENDENTS			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	305,882	113,492	997	61,383	(\$11,804,450,626)	\$1,045,416,915	\$5,371,862,668	\$17,411,207	\$498,031
# of returns		89,389	988	38,311	305,882	273,833	9,027	396	393
average per return		1.3	1.0	1.6	(\$38,592)	\$3,818	\$595,088	\$43,968	\$1,267
\$10,000 to \$19,999	348,381	84,111	875	164,800	\$5,213,867,258	\$4,527,638,006	\$244,486,842	\$481,790,058	\$12,294,313
# of returns		66,703	870	96,164	348,381	323,796	7,500	149,143	148,438
average per return		1.3	1.0	1.7	\$14,966	\$13,983	\$32,598	\$3,230	\$83
\$20,000 to \$29,999	331,865	73,736	763	174,279	\$8,304,428,967	\$7,138,259,442	\$287,363,983	\$2,642,147,183	\$67,388,558
# of returns		56,041	754	97,957	331,865	306,793	9,801	278,918	278,817
average per return		1.3	1.0	1.8	\$25,024	\$23,267	\$29,320	\$9,473	\$242
\$30,000 to \$49,999	624,756	120,628	1,231	344,998	\$24,628,328,012	\$20,149,220,723	\$721,472,280	\$12,627,826,273	\$324,067,066
# of returns		90,288	1,215	194,478	624,756	580,521	25,846	582,125	582,038
average per return		1.3	1.0	1.8	\$39,421	\$34,709	\$27,914	\$21,693	\$557
\$50,000 to \$74,999	483,055	133,941	1,125	268,563	\$29,656,870,655	\$25,979,391,145	\$1,744,740,275	\$17,966,886,445	\$475,069,725
# of returns		99,555	1,103	147,989	483,055	464,604	45,056	466,628	466,614
average per return		1.3	1.0	1.8	\$61,394	\$55,917	\$38,724	\$38,504	\$1,018
\$75,000 to \$99,999	302,841	111,561	763	187,971	\$26,238,323,241	\$23,516,312,209	\$1,398,059,621	\$16,971,900,676	\$453,945,719
# of returns		78,104	752	100,822	302,841	301,865	47,166	295,581	295,572
average per return		1.4	1.0	1.9	\$86,641	\$77,903	\$29,641	\$57,419	\$1,536
\$100,000 to \$199,999	492,346	209,294	1,035	359,272	\$67,472,536,508	\$61,751,178,679	\$4,300,010,734	\$48,860,875,614	\$1,352,406,078
# of returns		134,612	1,010	189,386	492,346	491,725	124,482	486,526	486,517
average per return		1.6	1.0	1.9	\$137,043	\$125,581	\$34,543	\$100,428	\$2,780
\$200,000 to \$499,999	170,858	69,147	269	141,695	\$48,930,532,281	\$46,636,448,271	\$3,607,127,691	\$40,825,889,574	\$1,177,620,858
# of returns		44,160	265	74,016	170,858	170,780	80,940	170,264	170,263
average per return		1.6	1.0	1.9	\$286,381	\$273,079	\$44,565	\$239,780	\$6,916
\$500,000 to \$999,999	25,555	10,840	36	22,601	\$17,208,372,516	\$16,635,369,755	\$1,162,967,509	\$15,292,540,351	\$449,898,212
# of returns		6,974	35	11,158	25,555	25,546	16,832	25,455	25,455
average per return		1.6	1.0	2.0	\$673,386	\$651,193	\$69,093	\$600,768	\$17,674
\$1,000,000 to \$4,999,999	11,303	5,218	13	9,436	\$20,809,148,484	\$19,948,795,743	\$1,290,242,326	\$18,616,857,372	\$552,237,073
# of returns		3,383	13	4,538	11,303	11,295	8,429	11,231	11,231
average per return		1.5	1.0	2.1	\$1,841,029	\$1,766,162	\$153,072	\$1,657,631	\$49,171
\$5,000,000 to \$9,999,999	887	435		1,096	\$6,152,433,055	\$5,725,657,097	\$378,489,271	\$5,353,768,378	\$159,345,341
# of returns		282		523	887	883	743	877	877
average per return		1.5		2.1	\$6,936,227	\$6,484,323	\$509,407	\$6,104,639	\$181,694
\$10,000,000 and over	537	278			\$18,515,015,511	\$12,110,110,939	\$794,163,707	\$11,386,044,154	\$339,185,686
# of returns		184			537	537	461	534	534
average per return		1.5			\$34,478,614	\$22,551,417	\$1,722,698	\$21,322,180	\$635,179
<b>GRAND TOTAL</b>	<b>3,098,266</b>	<b>932,681</b>	<b>7,107</b>	<b>1,736,094</b>	<b>\$261,325,405,864</b>	<b>\$245,163,798,924</b>	<b>\$21,300,986,906</b>	<b>\$191,043,937,285</b>	<b>\$5,363,956,660</b>
# of returns		<b>669,675</b>	<b>7,005</b>	<b>955,342</b>	<b>3,098,266</b>	<b>2,952,178</b>	<b>376,283</b>	<b>2,467,678</b>	<b>2,466,749</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$84,346</b>	<b>\$83,045</b>	<b>\$56,609</b>	<b>\$77,419</b>	<b>\$2,175</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; 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	44,148	54,137	308	14,191	(\$1,823,805,188)	\$71,789,979	\$127,907,097	\$10,628,234	\$310,248
# of returns		30,036	299	7,596	44,148	40,905	2,668	54	54
average per return		1.8	1.0	1.9	(\$41,311)	\$1,755	\$47,941	\$196,819	\$5,745
\$10,000 to \$19,999	40,348	39,523	250	26,326	\$610,985,443	\$473,845,843	\$64,320,938	\$2,529,046	\$67,931
# of returns		22,117	245	13,181	40,348	39,226	1,291	113	113
average per return		1.8	1.0	2.0	\$15,143	\$12,080	\$49,823	\$22,381	\$601
\$20,000 to \$29,999	48,413	40,227	253	39,891	\$1,217,228,392	\$978,871,241	\$89,834,268	\$23,886,834	\$612,581
# of returns		22,535	244	18,513	48,413	47,113	1,744	10,472	10,403
average per return		1.8	1.0	2.2	\$25,143	\$20,777	\$51,510	\$2,281	\$59
\$30,000 to \$49,999	106,998	69,839	497	99,436	\$4,292,189,575	\$2,265,535,685	\$198,973,567	\$973,436,776	\$24,829,542
# of returns		39,506	481	46,800	106,998	103,632	4,851	81,080	81,010
average per return		1.8	1.0	2.1	\$40,115	\$21,861	\$41,017	\$12,006	\$306
\$50,000 to \$74,999	145,530	81,170	602	136,790	\$9,127,473,676	\$7,514,730,309	\$390,251,646	\$3,961,496,078	\$101,034,133
# of returns		46,792	580	64,815	145,530	141,440	9,238	136,754	136,748
average per return		1.7	1.0	2.1	\$62,719	\$53,130	\$42,244	\$28,968	\$739
\$75,000 to \$99,999	154,152	80,579	531	138,564	\$13,488,642,241	\$11,664,254,946	\$589,470,039	\$7,561,108,932	\$195,053,655
# of returns		47,124	520	67,863	154,152	153,673	14,008	149,423	149,415
average per return		1.7	1.0	2.0	\$87,502	\$75,903	\$42,081	\$50,602	\$1,305
\$100,000 to \$199,999	360,332	178,063	848	319,805	\$50,118,949,838	\$45,391,002,800	\$2,803,976,727	\$35,080,924,926	\$960,996,520
# of returns		103,385	823	161,920	360,332	359,979	69,353	355,947	355,940
average per return		1.7	1.0	2.0	\$139,091	\$126,093	\$40,431	\$98,557	\$2,700
\$200,000 to \$499,999	141,682	60,489	212	134,064	\$40,625,892,282	\$38,680,962,368	\$2,847,191,296	\$33,761,890,163	\$971,334,227
# of returns		35,505	208	68,553	141,682	141,627	61,398	141,289	141,289
average per return		1.7	1.0	2.0	\$286,740	\$273,119	\$46,373	\$238,956	\$6,875
\$500,000 to \$999,999	21,105	9,469	33	21,477	\$14,216,731,270	\$13,748,326,812	\$918,571,229	\$12,647,759,614	\$371,725,457
# of returns		5,603	32	10,358	21,105	21,096	13,496	21,034	21,034
average per return		1.7	1.0	2.1	\$673,619	\$651,703	\$68,062	\$601,301	\$17,673
\$1,000,000 to \$4,999,999	9,188	4,493	11	9,978	\$16,861,870,493	\$16,155,485,738	\$1,003,399,741	\$15,108,265,837	\$447,980,387
# of returns		2,658	11	4,681	9,188	9,181	6,754	9,134	9,134
average per return		1.7	1.0	2.1	\$1,835,206	\$1,759,665	\$148,564	\$1,654,069	\$49,045
\$5,000,000 to \$9,999,999	720	378			\$5,015,630,896	\$4,658,631,883	\$278,367,957	\$4,377,459,094	\$130,274,322
# of returns		225			720	716	602	713	713
average per return		1.7			\$6,966,154	\$6,506,469	\$462,405	\$6,139,494	\$182,713
\$10,000,000 and over	420	236			\$10,047,445,754	\$9,136,254,073	\$479,683,092	\$8,658,424,305	\$257,918,109
# of returns		142			420	420	362	419	419
average per return		1.7			\$23,922,490	\$21,752,986	\$1,325,091	\$20,664,497	\$615,556
<b>GRAND TOTAL</b>	<b>1,073,036</b>	<b>618,603</b>	<b>3,545</b>	<b>940,522</b>	<b>\$163,799,234,671</b>	<b>\$150,739,691,677</b>	<b>\$9,791,947,597</b>	<b>\$122,167,809,839</b>	<b>\$3,462,137,112</b>
# of returns		<b>355,628</b>	<b>3,443</b>	<b>464,280</b>	<b>1,073,036</b>	<b>1,059,008</b>	<b>185,765</b>	<b>906,432</b>	<b>906,272</b>
average per return		<b>1.7</b>	<b>1.0</b>	<b>2.0</b>	<b>\$152,650</b>	<b>\$142,340</b>	<b>\$52,711</b>	<b>\$134,779</b>	<b>\$3,820</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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

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	22,906	1,454	47	34,657	\$29,144,716	\$121,066,390	\$9,680,913	\$331,262	\$8,469
# of returns		1,453	47	22,037	22,906	22,095	283	27	26
average per return		1.0	1.0	1.6	\$1,272	\$5,479	\$34,208	\$12,269	\$326
\$10,000 to \$19,999	67,004	2,044	69	112,613	\$1,022,008,484	\$996,452,046	\$9,574,787	\$2,754,941	\$70,229
# of returns		2,044	69	65,728	67,004	66,536	348	4,378	4,235
average per return		1.0	1.0	1.7	\$15,253	\$14,976	\$27,514	\$629	\$17
\$20,000 to \$29,999	69,105	1,915	62	115,920	\$1,729,387,038	\$1,674,046,996	\$21,113,603	\$367,830,498	\$9,381,959
# of returns		1,913	62	67,344	69,105	68,276	576	65,957	65,942
average per return		1.0	1.0	1.7	\$25,025	\$24,519	\$36,656	\$5,577	\$142
\$30,000 to \$49,999	135,825	3,027	89	221,140	\$5,320,667,102	\$5,148,142,168	\$70,424,350	\$2,559,607,432	\$65,277,715
# of returns		3,027	89	130,974	135,825	133,892	2,169	132,293	132,290
average per return		1.0	1.0	1.7	\$39,173	\$38,450	\$32,469	\$19,348	\$493
\$50,000 to \$74,999	79,825	2,622	67	120,793	\$4,843,943,668	\$4,680,883,483	\$571,631,898	\$3,125,028,382	\$79,733,668
# of returns		2,622	67	75,074	79,825	79,012	3,550	78,076	78,075
average per return		1.0	1.0	1.6	\$60,682	\$59,243	\$161,023	\$40,025	\$1,021
\$75,000 to \$99,999	32,544	1,448	25	45,444	\$2,787,039,339	\$2,700,304,041	\$102,350,155	\$2,040,917,417	\$53,161,186
# of returns		1,447	25	29,983	32,544	32,358	3,300	32,020	32,020
average per return		1.0	1.0	1.5	\$85,639	\$83,451	\$31,015	\$63,739	\$1,660
\$100,000 to \$199,999	26,995	1,261	16	35,666	\$3,527,248,668	\$3,430,899,803	\$219,808,062	\$2,833,755,089	\$77,932,704
# of returns		1,261	16	24,550	26,995	26,897	6,837	26,712	26,711
average per return		1.0	1.0	1.5	\$130,663	\$127,557	\$32,150	\$106,085	\$2,918
\$200,000 to \$499,999	5,478	305		6,705	\$1,552,124,971	\$1,519,142,155	\$126,431,772	\$1,348,701,985	\$38,864,108
# of returns		304		4,797	5,478	5,471	3,163	5,442	5,442
average per return		1.0		1.4	\$283,338	\$277,672	\$39,972	\$247,832	\$7,142
\$500,000 to \$999,999	808	41		972	\$540,019,902	\$533,577,757	\$39,640,533	\$489,396,241	\$14,387,307
# of returns		41		690	808	808	569	805	805
average per return		1.0		1.4	\$668,341	\$660,369	\$69,667	\$607,946	\$17,872
\$1,000,000 to \$4,999,999	352	18		414	\$601,649,496	\$575,533,403	\$34,287,008	\$542,294,645	\$16,075,955
# of returns		18		289	352	352	254	351	351
average per return		1.0		1.4	\$1,709,232	\$1,635,038	\$134,988	\$1,544,999	\$45,800
\$5,000,000 to \$9,999,999	23			42	\$167,788,472	\$162,711,856	\$20,748,745	\$143,201,034	\$4,261,717
# of returns				29	23	23	25	23	23
average per return				1.4	\$7,295,151	\$7,074,429	\$829,950	\$6,226,132	\$185,292
\$10,000,000 and over	11				\$283,488,904	\$270,360,168		\$268,944,762	\$8,011,840
# of returns					11	11		11	11
average per return					\$25,771,719	\$24,578,197		\$24,449,524	\$728,349
<b>GRAND TOTAL</b>	<b>440,876</b>	<b>14,135</b>	<b>377</b>	<b>694,366</b>	<b>\$22,404,510,760</b>	<b>\$21,813,120,266</b>	<b>\$1,225,691,826</b>	<b>\$13,722,763,688</b>	<b>\$367,166,857</b>
# of returns		<b>14,130</b>	<b>377</b>	<b>421,495</b>	<b>440,876</b>	<b>435,731</b>	<b>21,074</b>	<b>346,095</b>	<b>345,931</b>
average per return		<b>1.0</b>	<b>1.0</b>	<b>1.6</b>	<b>\$50,818</b>	<b>\$50,061</b>	<b>\$58,161</b>	<b>\$39,650</b>	<b>\$1,061</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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

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	3,809	902		878	(\$135,444,470)	\$10,713,536	\$5,467,754	\$910,664	\$25,319
# of returns		901		556	3,809	3,460	334	84	83
average per return		1.0		1.6	(\$35,559)	\$3,096	\$16,371	\$10,841	\$305
\$10,000 to \$19,999	4,054	684		1,473	\$61,267,479	\$52,389,485	\$3,661,142	\$9,167,771	\$233,914
# of returns		682		928	4,054	3,995	251	2,421	2,415
average per return		1.0		1.6	\$15,113	\$13,114	\$14,586	\$3,787	\$97
\$20,000 to \$29,999	5,059	608		2,050	\$127,407,627	\$110,228,151	\$6,416,089	\$51,249,538	\$1,307,371
# of returns		608		1,274	5,059	4,857	334	4,350	4,350
average per return		1.0		1.6	\$25,184	\$22,695	\$19,210	\$11,782	\$301
\$30,000 to \$49,999	12,135	1,219		4,678	\$484,525,204	\$439,591,131	\$18,097,255	\$287,487,842	\$7,412,296
# of returns		1,213		2,876	12,135	11,774	1,011	11,269	11,268
average per return		1.0		1.6	\$39,928	\$37,336	\$17,900	\$25,511	\$658
\$50,000 to \$74,999	10,554	1,161		3,710	\$644,253,558	\$604,920,988	\$42,855,261	\$459,790,032	\$12,476,248
# of returns		1,154		2,463	10,554	10,452	1,602	10,257	10,257
average per return		1.0		1.5	\$61,044	\$57,876	\$26,751	\$44,827	\$1,216
\$75,000 to \$99,999	4,996	629		1,637	\$428,892,185	\$406,548,123	\$29,362,858	\$331,874,578	\$9,292,145
# of returns		628		1,111	4,996	4,975	1,292	4,897	4,897
average per return		1.0		1.5	\$85,847	\$81,718	\$22,727	\$67,771	\$1,898
\$100,000 to \$199,999	5,046	734		1,726	\$666,907,405	\$636,829,195	\$47,780,130	\$548,755,003	\$15,742,263
# of returns		731		1,191	5,046	5,036	1,864	4,990	4,990
average per return		1.0		1.4	\$132,166	\$126,455	\$25,633	\$109,971	\$3,155
\$200,000 to \$499,999	1,296	293		467	\$371,871,520	\$355,166,084	\$28,771,530	\$319,845,597	\$9,373,682
# of returns		292		297	1,296	1,295	731	1,285	1,285
average per return		1.0		1.6	\$286,938	\$274,260	\$39,359	\$248,907	\$7,295
\$500,000 to \$999,999	219	67		62	\$149,471,052	\$130,216,373	\$12,187,495	\$130,742,133	\$3,869,732
# of returns		67		40	219	219	144	215	215
average per return		1.0		1.6	\$682,516	\$594,595	\$84,635	\$608,103	\$17,999
\$1,000,000 to \$4,999,999	154	59		48	\$300,844,320	\$287,441,166	\$29,727,139	\$258,784,006	\$7,693,091
# of returns		59		26	154	153	118	152	152
average per return		1.0		1.8	\$1,953,535	\$1,878,700	\$251,925	\$1,702,526	\$50,612
\$5,000,000 and over	39	21			\$896,379,472	\$778,883,913	\$11,514,161	\$767,279,866	\$22,860,272
# of returns		21			39	39	32	38	38
average per return		1.0			\$22,984,089	\$19,971,382	\$359,818	\$20,191,575	\$601,586
<b>GRAND TOTAL</b>	<b>47,361</b>	<b>6,377</b>	<b>58</b>	<b>16,729</b>	<b>\$3,996,375,352</b>	<b>\$3,812,928,145</b>	<b>\$235,840,814</b>	<b>\$3,165,887,030</b>	<b>\$90,286,333</b>
# of returns		<b>6,356</b>	<b>58</b>	<b>10,762</b>	<b>47,361</b>	<b>46,255</b>	<b>7,713</b>	<b>39,958</b>	<b>39,950</b>
average per return		<b>1.0</b>	<b>1.0</b>	<b>1.6</b>	<b>\$84,381</b>	<b>\$82,433</b>	<b>\$30,577</b>	<b>\$79,230</b>	<b>\$2,260</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 5 - ARIZONA RESIDENTS: SINGLE**

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	235,019	56,999	633	11,657	(\$9,874,345,684)	\$841,847,010	\$5,228,806,904	\$5,541,047	\$153,995
# of returns		56,999	633	8,122	235,019	207,373	5,742	231	230
average per return		1.0	1.0	1.4	(\$42,015)	\$4,060	\$910,625	\$23,987	\$670
\$10,000 to \$19,999	236,975	41,860	551	24,388	\$3,519,605,852	\$3,004,950,632	\$166,929,975	\$467,338,300	\$11,922,239
# of returns		41,860	551	16,327	236,975	214,039	5,610	142,231	141,675
average per return		1.0	1.0	1.5	\$14,852	\$14,039	\$29,756	\$3,286	\$84
\$20,000 to \$29,999	209,288	30,986	440	16,418	\$5,230,405,910	\$4,375,113,054	\$170,000,023	\$2,199,180,313	\$56,086,647
# of returns		30,985	440	10,826	209,288	186,547	7,147	198,139	198,122
average per return		1.0	1.0	1.5	\$24,991	\$23,453	\$23,786	\$11,099	\$283
\$30,000 to \$49,999	369,798	46,543	632	19,744	\$14,530,946,131	\$12,295,951,739	\$433,977,108	\$8,807,294,223	\$226,547,513
# of returns		46,542	632	13,828	369,798	331,223	17,815	357,483	357,470
average per return		1.0	1.0	1.4	\$39,294	\$37,123	\$24,360	\$24,637	\$634
\$50,000 to \$74,999	247,146	48,988	446	7,270	\$15,041,199,754	\$13,178,856,365	\$740,001,470	\$10,420,571,953	\$281,825,676
# of returns		48,987	446	5,637	247,146	233,700	30,666	241,541	241,534
average per return		1.0	1.0	1.3	\$60,860	\$56,392	\$24,131	\$43,142	\$1,167
\$75,000 to \$99,999	111,149	28,905	201	2,326	\$9,533,749,476	\$8,745,205,099	\$676,876,569	\$7,037,999,749	\$196,438,733
# of returns		28,905	201	1,865	111,149	110,859	28,566	109,241	109,240
average per return		1.0	1.0	1.2	\$85,774	\$78,886	\$23,695	\$64,426	\$1,798
\$100,000 to \$199,999	99,973	29,236	167	2,075	\$13,159,430,598	\$12,292,446,881	\$1,228,445,815	\$10,397,440,596	\$297,734,591
# of returns		29,235	167	1,725	99,973	99,813	46,428	98,877	98,876
average per return		1.0	1.0	1.2	\$131,630	\$123,155	\$26,459	\$105,155	\$3,011
\$200,000 to \$499,999	22,402	8,060	52	459	\$6,380,643,508	\$6,081,177,664	\$604,733,093	\$5,395,451,829	\$158,048,841
# of returns		8,059	52	369	22,402	22,387	15,648	22,248	22,247
average per return		1.0	1.0	1.2	\$284,825	\$271,639	\$38,646	\$242,514	\$7,104
\$500,000 to \$999,999	3,423	1,263		90	\$2,302,150,292	\$2,223,248,813	\$192,568,252	\$2,024,642,363	\$59,915,716
# of returns		1,263		70	3,423	3,423	2,623	3,401	3,401
average per return		1.0		1.3	\$672,553	\$649,503	\$73,415	\$595,308	\$17,617
\$1,000,000 to \$4,999,999	1,609	650		50	\$3,044,784,175	\$2,930,335,436	\$222,828,438	\$2,707,512,884	\$80,487,640
# of returns		650		36	1,609	1,609	1,303	1,594	1,594
average per return		1.0		1.4	\$1,892,346	\$1,821,215	\$171,012	\$1,698,565	\$50,494
\$5,000,000 to \$9,999,999	124	41			\$831,745,997	\$772,987,731	\$75,635,805	\$706,943,646	\$21,052,053
# of returns		41			124	124	109	121	121
average per return		1.0			\$6,707,629	\$6,233,772	\$693,906	\$5,842,509	\$173,984
\$10,000,000 and over	87	35			\$7,424,969,071	\$2,055,938,412	\$306,703,218	\$1,817,559,825	\$54,152,714
# of returns		35			87	87	74	86	86
average per return		1.0			\$85,344,472	\$23,631,476	\$4,144,638	\$21,134,417	\$629,683
<b>GRAND TOTAL</b>	<b>1,536,993</b>	<b>293,566</b>	<b>3,127</b>	<b>84,477</b>	<b>\$71,125,285,081</b>	<b>\$68,798,058,836</b>	<b>\$10,047,506,669</b>	<b>\$51,987,476,728</b>	<b>\$1,444,366,358</b>
# of returns		<b>293,561</b>	<b>3,127</b>	<b>58,805</b>	<b>1,536,993</b>	<b>1,411,184</b>	<b>161,731</b>	<b>1,175,193</b>	<b>1,174,596</b>
average per return		<b>1.0</b>	<b>1.0</b>	<b>1.4</b>	<b>\$46,276</b>	<b>\$48,752</b>	<b>\$62,125</b>	<b>\$44,237</b>	<b>\$1,230</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**SUMMARY BY COUNTY**

**&**

**INCORPORATED**

**CITY/TOWN**



Information on 2022 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	\$92,773	Maricopa	\$48,767
<b>State</b>	<b>\$83,794</b>	State	\$43,926
Greenlee	\$77,183	Coconino	\$41,719
Coconino	\$76,363	Pima	\$40,967
Pima	\$75,075	Yavapai	\$40,898
Yavapai	\$72,721	Greenlee	\$34,644
Graham	\$65,881	Gila	\$34,149
Pinal	\$64,525	Mohave	\$32,793
Gila	\$64,524	Pinal	\$31,586
Mohave	\$60,254	<b>Cochise</b>	<b>\$29,939</b>
Cochise	\$58,804	Graham	\$29,543
Navajo	\$56,109	La Paz	\$27,337
Yuma	\$54,901	Navajo	\$26,482
Santa Cruz	\$54,569	Yuma	\$25,813
La Paz	\$51,264	Santa Cruz	\$25,743
Apache	\$46,980	Apache	\$21,949

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	\$2,455	Maricopa	\$2,021
<b>State</b>	<b>\$2,165</b>	State	\$1,731
Coconino	\$1,902	Greenlee	\$1,524
Pima	\$1,782	Coconino	\$1,468
Greenlee	\$1,775	Pima	\$1,402
Yavapai	\$1,769	Yavapai	\$1,326
Graham	\$1,522	Graham	\$1,200
Gila	\$1,521	Pinal	\$1,139
Pinal	\$1,430	Gila	\$1,074
Mohave	\$1,427	Mohave	\$1,037
Navajo	\$1,363	<b>Cochise</b>	<b>\$946</b>
Cochise	\$1,319	Santa Cruz	\$942
Santa Cruz	\$1,294	Yuma	\$930
Yuma	\$1,245	Navajo	\$856
La Paz	\$1,181	La Paz	\$789
Apache	\$1,127	Apache	\$490

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	\$67,191	33	MESA	\$76,538	21
AVONDALE	\$57,718	52	MIAMI	\$56,260	57
BENSON	\$56,563	54	NOGALES	\$46,983	76
BISBEE	\$53,328	66	PAGE	\$66,250	35
BUCKEYE	\$71,799	26	PARKER	\$54,617	62
BULLHEAD CITY	\$49,375	70	PATAGONIA	\$86,311	15
CAMP VERDE	\$58,075	51	PAYSON/STAR VALLEY	\$68,290	30
CAREFREE	<b>\$264,206</b>	1	PEORIA	\$95,513	10
CASA GRANDE	\$61,987	46	PHOENIX	\$73,231	25
CAVE CREEK	\$154,915	3	PIMA	\$68,043	31
CHANDLER	\$110,174	7	PINETOP-LAKESIDE	\$74,757	22
CHINO VALLEY	\$59,961	49	PRESCOTT	\$92,521	12
CLARKDALE	\$69,003	29	PRESCOTT VALLEY	\$56,194	58
CLIFTON	\$70,128	28	QUARTZSITE	\$40,075	84
COLORADO CITY	\$41,349	83	QUEEN CREEK	\$89,046	13
COOLIDGE	\$51,414	67	SAFFORD	\$62,114	45
COTTONWOOD	\$56,935	53	SAHUARITA	\$78,050	19
DEWEY-HUMBOLDT	\$64,879	40	SAN LUIS	<b>\$33,303</b>	86
DOUGLAS	\$39,465	85	SCOTTSDALE/PARADISE VALLEY	\$221,200	2
DUNCAN	\$64,949	39	SEDONA	\$109,762	8
EAGAR	\$61,642	47	SHOW LOW	\$63,549	42
EL MIRAGE	\$51,263	68	SIERRA VISTA	\$68,021	32
ELOY	\$53,532	65	SNOWFLAKE	\$65,516	37
FLAGSTAFF	\$84,525	17	SOMERTON	\$44,144	82
FLORENCE	\$64,562	41	SPRINGERVILLE	\$55,166	60
FOUNTAIN HILLS	\$138,309	4	ST. JOHNS	\$54,703	61
FREDONIA	\$44,167	81	SUPERIOR	\$47,734	75
GILA BEND	\$45,422	79	SURPRISE/SUN CITY	\$70,385	27
GILBERT	\$116,214	5	TAYLOR	\$65,139	38
GLENDALE	\$66,422	34	TEMPE/GUADALUPE	\$80,911	18
GLOBE	\$62,196	44	THATCHER	\$77,555	20
GOODYEAR	\$84,785	16	TOLLESON	\$54,105	63
HAYDEN	\$51,070	69	TOMBSTONE	\$44,559	80
HOLBROOK	\$47,867	74	TUCSON/S. TUCSON/ORO VALLEY	\$73,496	24
HUACHUCA CITY	\$48,763	72	TUSAYAN	\$55,304	59
JEROME	\$110,204	6	WELLTON	\$56,514	55
KEARNY	\$56,409	56	WICKENBURG	\$88,204	14
KINGMAN	\$60,099	48	WILLCOX	\$49,373	71
LAKE HAVASU CITY	\$73,539	23	WILLIAMS	\$58,844	50
LITCHFIELD PARK	\$105,081	9	WINKELMAN	\$54,064	64
MAMMOTH	\$45,958	77	WINSLOW	\$48,528	73
MARANA	\$94,057	11	YOUNGTOWN	\$45,582	78
MARICOPA	\$65,930	36	YUMA	\$63,353	43

City/Town	Per Capita FAGI	Rank	City/Town	Per Capita FAGI	Rank
APACHE JUNCTION	\$38,220	26	MESA	\$40,561	20
AVONDALE	\$28,404	55	MIAMI	\$28,311	56
BENSON	\$29,481	51	NOGALES	\$22,125	81
BISBEE	\$31,822	39	PAGE	\$33,954	33
BUCKEYE	\$33,196	35	PARKER	\$27,972	57
BULLHEAD CITY	\$27,709	58	PATAGONIA	\$49,773	12
CAMP VERDE	\$30,526	48	PAYSON/STAR VALLEY	\$37,810	27
CAREFREE	<b>\$158,762</b>	1	PEORIA	\$48,423	14
CASA GRANDE	\$30,744	46	PHOENIX	\$39,018	22
CAVE CREEK	\$80,860	5	PIMA	\$28,637	53
CHANDLER	\$57,985	7	PINETOP-LAKESIDE	\$38,504	24
CHINO VALLEY	\$31,691	40	PRESCOTT	\$54,385	9
CLARKDALE	\$38,839	23	PRESCOTT VALLEY	\$30,500	49
CLIFTON	\$31,840	38	QUARTZSITE	\$24,413	72
COLORADO CITY	\$16,224	85	QUEEN CREEK	\$38,458	25
COOLIDGE	\$23,966	73	SAFFORD	\$28,949	52
COTTONWOOD	\$32,075	36	SAHUARITA	\$34,894	30
DEWEY-HUMBOLDT	\$35,746	29	SAN LUIS	<b>\$14,369</b>	86
DOUGLAS	\$17,621	84	SCOTTSDALE/PARADISE VALLEY	\$128,248	2
DUNCAN	\$29,906	50	SEDONA	\$68,912	6
EAGAR	\$27,157	61	SHOW LOW	\$31,922	37
EL MIRAGE	\$24,901	70	SIERRA VISTA	\$35,868	28
ELOY	\$26,350	67	SNOWFLAKE	\$26,536	65
FLAGSTAFF	\$47,604	15	SOMERTON	\$19,226	83
FLORENCE	\$30,610	47	SPRINGERVILLE	\$26,793	62
FOUNTAIN HILLS	\$81,456	3	ST. JOHNS	\$22,578	80
FREDONIA	\$22,705	79	SUPERIOR	\$26,035	69
GILA BEND	\$19,492	82	SURPRISE/SUN CITY	\$39,383	21
GILBERT	\$55,345	8	TAYLOR	\$27,223	60
GLENDALE	\$34,670	31	TEMPE/GUADALUPE	\$50,874	10
GLOBE	\$31,566	42	THATCHER	\$33,529	34
GOODYEAR	\$42,399	17	TOLLESON	\$24,893	71
HAYDEN	\$26,129	68	TOMBSTONE	\$26,792	63
HOLBROOK	\$23,342	77	TUCSON/S. TUCSON/ORO VALLEY	\$40,788	19
HUACHUCA CITY	\$26,564	64	TUSAYAN	\$34,285	32
JEROME	\$81,066	4	WELLTON	\$28,581	54
KEARNY	\$26,394	66	WICKENBURG	\$49,296	13
KINGMAN	\$31,490	43	WILLCOX	\$23,903	74
LAKE HAVASU CITY	\$41,972	18	WILLIAMS	\$31,603	41
LITCHFIELD PARK	\$50,641	11	WINKELMAN	\$27,271	59
MAMMOTH	\$23,596	76	WINSLOW	\$23,652	75
MARANA	\$44,981	16	YOUNGTOWN	\$23,210	78
MARICOPA	\$31,089	44	YUMA	\$30,931	45

Average tax liability and average tax liability per return for 2022 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	\$1,522	34	MESA	\$1,826	21
AVONDALE	\$1,239	61	MIAMI	\$1,275	52
BENSON	\$1,274	53	NOGALES	\$1,183	65
BISBEE	\$1,256	57	PAGE	\$1,469	41
BUCKEYE	\$1,603	29	PARKER	\$1,260	56
BULLHEAD CITY	\$1,051	73	PATAGONIA	\$2,348	11
CAMP VERDE	\$1,349	49	PAYSON/STAR VALLEY	\$1,604	28
CAREFREE	<b>\$7,950</b>	1	PEORIA	\$2,382	10
CASA GRANDE	\$1,393	46	PHOENIX	\$2,071	17
CAVE CREEK	\$4,263	3	PIMA	\$1,580	30
CHANDLER	\$2,863	8	PINETOP-LAKESIDE	\$1,819	23
CHINO VALLEY	\$1,341	50	PRESCOTT	\$2,305	12
CLARKDALE	\$1,622	26	PRESCOTT VALLEY	\$1,214	63
CLIFTON	\$1,543	31	QUARTZSITE	\$872	83
COLORADO CITY	\$873	82	QUEEN CREEK	\$2,153	15
COOLIDGE	\$1,094	68	SAFFORD	\$1,403	45
COTTONWOOD	\$1,256	58	SAHUARITA	\$1,814	24
DEWEY-HUMBOLDT	\$1,489	37	SAN LUIS	<b>\$599</b>	86
DOUGLAS	\$850	84	SCOTTSDALE/PARADISE VALLEY	\$6,509	2
DUNCAN	\$1,492	36	SEDONA	\$3,221	6
EAGAR	\$1,477	40	SHOW LOW	\$1,498	35
EL MIRAGE	\$1,058	71	SIERRA VISTA	\$1,454	42
ELOY	\$1,042	74	SNOWFLAKE	\$1,614	27
FLAGSTAFF	\$2,082	16	SOMERTON	\$848	85
FLORENCE	\$1,388	48	SPRINGERVILLE	\$1,274	54
FOUNTAIN HILLS	\$3,691	5	ST. JOHNS	\$1,265	55
FREDONIA	\$897	80	SUPERIOR	\$1,006	76
GILA BEND	\$897	81	SURPRISE/SUN CITY	\$1,523	33
GILBERT	\$3,046	7	TAYLOR	\$1,488	38
GLENDALE	\$1,529	32	TEMPE/GUADALUPE	\$2,024	18
GLOBE	\$1,422	44	THATCHER	\$1,824	22
GOODYEAR	\$1,934	19	TOLLESON	\$1,125	66
HAYDEN	\$1,082	69	TOMBSTONE	\$1,052	72
HOLBROOK	\$971	77	TUCSON/S. TUCSON/ORO VALLEY	\$1,753	25
HUACHUCA CITY	\$1,060	70	TUSAYAN	\$1,121	67
JEROME	\$3,921	4	WELLTON	\$1,251	59
KEARNY	\$1,237	62	WICKENBURG	\$2,191	14
KINGMAN	\$1,389	47	WILLCOX	\$1,249	60
LAKE HAVASU CITY	\$1,873	20	WILLIAMS	\$1,293	51
LITCHFIELD PARK	\$2,654	9	WINKELMAN	\$1,213	64
MAMMOTH	\$935	79	WINSLOW	\$1,021	75
MARANA	\$2,220	13	YOUNGTOWN	\$962	78
MARICOPA	\$1,437	43	YUMA	\$1,483	39

City/Town	Average Tax Liability Per Return	Rank	City/Town	Average Tax Liability Per Return	Rank
APACHE JUNCTION	\$1,178	31	MESA	\$1,497	20
AVONDALE	\$1,027	49	MIAMI	\$957	53
BENSON	\$910	63	NOGALES	\$814	69
BISBEE	\$861	67	PAGE	\$1,090	43
BUCKEYE	\$1,330	26	PARKER	\$858	68
BULLHEAD CITY	\$748	73	PATAGONIA	\$1,609	19
CAMP VERDE	\$954	54	PAYSON/STAR VALLEY	\$1,142	36
CAREFREE	<b>\$6,406</b>	1	PEORIA	\$1,970	10
CASA GRANDE	\$1,104	40	PHOENIX	\$1,699	15
CAVE CREEK	\$3,472	3	PIMA	\$1,226	29
CHANDLER	\$2,412	8	PINETOP-LAKESIDE	\$1,341	25
CHINO VALLEY	\$989	51	PRESCOTT	\$1,752	13
CLARKDALE	\$1,213	30	PRESCOTT VALLEY	\$924	61
CLIFTON	\$1,296	27	QUARTZSITE	\$529	85
COLORADO CITY	\$623	83	QUEEN CREEK	\$1,802	12
COOLIDGE	\$864	66	SAFFORD	\$1,114	39
COTTONWOOD	\$952	56	SAHUARITA	\$1,473	22
DEWEY-HUMBOLDT	\$1,070	46	SAN LUIS	<b>\$407</b>	86
DOUGLAS	\$575	84	SCOTTSDALE/PARADISE VALLEY	\$5,426	2
DUNCAN	\$1,169	33	SEDONA	\$2,460	7
EAGAR	\$1,061	47	SHOW LOW	\$1,099	42
EL MIRAGE	\$871	65	SIERRA VISTA	\$1,086	44
ELOY	\$795	70	SNOWFLAKE	\$1,163	34
FLAGSTAFF	\$1,727	14	SOMERTON	\$664	80
FLORENCE	\$1,102	41	SPRINGERVILLE	\$952	55
FOUNTAIN HILLS	\$2,990	4	ST. JOHNS	\$907	64
FREDONIA	\$645	81	SUPERIOR	\$758	72
GILA BEND	\$682	78	SURPRISE/SUN CITY	\$1,162	35
GILBERT	\$2,583	6	TAYLOR	\$1,125	38
GLENDALE	\$1,239	28	TEMPE/GUADALUPE	\$1,697	16
GLOBE	\$1,078	45	THATCHER	\$1,483	21
GOODYEAR	\$1,622	18	TOLLESON	\$943	57
HAYDEN	\$793	71	TOMBSTONE	\$634	82
HOLBROOK	\$722	75	TUCSON/S. TUCSON/ORO VALLEY	\$1,381	24
HUACHUCA CITY	\$717	76	TUSAYAN	\$998	50
JEROME	\$2,764	5	WELLTON	\$918	62
KEARNY	\$928	59	WICKENBURG	\$1,645	17
KINGMAN	\$1,033	48	WILLCOX	\$930	58
LAKE HAVASU CITY	\$1,400	23	WILLIAMS	\$984	52
LITCHFIELD PARK	\$2,202	9	WINKELMAN	\$927	60
MAMMOTH	\$669	79	WINSLOW	\$687	77
MARANA	\$1,825	11	YOUNGTOWN	\$740	74
MARICOPA	\$1,175	32	YUMA	\$1,136	37

## APACHE COUNTY

The 2022 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	2022
# of returns	19,310
# of people represented	41,331
# of people over 65	4,980
# of blind persons	46
# of dependents	16,663
Total FAGI (millions)	\$907.2
Average FAGI	\$46,980
Per Capita FAGI	\$21,949
Total Taxable Income (millions)	\$348.5
Average Taxable Income	\$41,477
Total Tax Liability (millions)	\$9.5
Average Tax Liability	\$1,127
Average Tax Liability Per Return	\$490

**TABLE 6: APACHE COUNTY**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	2,816	767		1,342	\$4,745,970	\$8,274,298	\$635,785		
# of returns		594		729	2,816	2,263	20		
average per return		1.3		1.8	\$1,685	\$3,656	\$31,789		
\$10,000 to \$19,999	3,217	649		2,701	\$48,213,550	\$29,396,628	\$299,502	\$2,222,361	\$56,685
# of returns		517		1,443	3,217	2,576	13	741	738
average per return		1.3		1.9	\$14,987	\$11,412	\$23,039	\$2,999	\$77
\$20,000 to \$29,999	2,865	619		2,565	\$70,996,911	\$37,827,690	\$687,901	\$11,493,969	\$293,093
# of returns		471		1,343	2,865	2,113	25	1,403	1,401
average per return		1.3		1.9	\$24,781	\$17,902	\$27,516	\$8,192	\$209
\$30,000 to \$49,999	4,160	810		3,925	\$162,315,070	\$77,215,138	\$1,231,116	\$40,802,761	\$1,045,390
# of returns		616		1,998	4,160	2,854	50	2,122	2,122
average per return		1.3		2.0	\$39,018	\$27,055	\$24,622	\$19,228	\$493
\$50,000 to \$74,999	2,775	759		2,586	\$168,375,984	\$85,494,217	\$3,616,492	\$55,840,338	\$1,466,473
# of returns		554		1,246	2,775	2,174	103	1,591	1,591
average per return		1.4		2.1	\$60,676	\$39,326	\$35,112	\$35,098	\$922
\$75,000 to \$99,999	1,464	566		1,457	\$126,024,844	\$75,027,205	\$2,920,241	\$52,036,434	\$1,378,311
# of returns		390		647	1,464	1,269	95	997	996
average per return		1.5		2.3	\$86,083	\$59,123	\$30,739	\$52,193	\$1,384
\$100,000 to \$199,999	1,736	687		1,880	\$229,330,720	\$155,187,099	\$6,980,774	\$121,619,658	\$3,350,500
# of returns		458		808	1,736	1,595	191	1,310	1,310
average per return		1.5		2.3	\$132,103	\$97,296	\$36,549	\$92,839	\$2,558
\$200,000 to \$499,999	244	109		178	\$65,306,129	\$51,021,840	\$4,294,846	\$44,381,523	\$1,278,347
# of returns		74		85	244	233	70	208	208
average per return		1.5		2.1	\$267,648	\$218,978	\$61,355	\$213,373	\$6,146
\$500,000 and over	33	14		29	\$31,867,193	\$22,047,093	\$1,552,941	\$20,092,353	\$591,968
# of returns		11		13	33	32	14	30	30
average per return		1.3		2.2	\$965,673	\$688,972	\$110,924	\$669,745	\$19,732
<b>GRAND TOTAL</b>	<b>19,310</b>	<b>4,980</b>	<b>46</b>	<b>16,663</b>	<b>\$907,176,371</b>	<b>\$541,491,208</b>	<b>\$22,219,598</b>	<b>\$348,489,397</b>	<b>\$9,460,767</b>
# of returns		<b>3,685</b>	<b>45</b>	<b>8,312</b>	<b>19,310</b>	<b>15,109</b>	<b>581</b>	<b>8,402</b>	<b>8,396</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$46,980</b>	<b>\$35,839</b>	<b>\$38,244</b>	<b>\$41,477</b>	<b>\$1,127</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 7: EAGAR**

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	218	108	59	(\$901,021)	\$660,168		
# of returns		82	30	218	200		
average per return		1.3	2.0	(\$4,133)	\$3,301		
\$10,000 to \$19,999	223	74	105	\$3,271,903	\$2,760,862	\$219,975	\$5,605
# of returns		55	62	223	205	72	72
average per return		1.3	1.7	\$14,672	\$13,468	\$3,055	\$78
\$20,000 to \$29,999	185	59	151	\$4,666,335	\$3,771,622	\$1,134,693	\$28,925
# of returns		45	74	185	167	130	129
average per return		1.3	2.0	\$25,223	\$22,585	\$8,728	\$224
\$30,000 to \$49,999	300	123	203	\$11,691,939	\$9,732,649	\$220,529	\$4,863,124
# of returns		83	103	300	280	11	262
average per return		1.5	2.0	\$38,973	\$34,759	\$20,048	\$18,562
\$50,000 to \$74,999	231	112	171	\$14,299,056	\$11,891,312	\$1,224,285	\$7,430,671
# of returns		75	68	231	223	20	225
average per return		1.5	2.5	\$61,901	\$53,324	\$61,214	\$33,025
\$75,000 to \$99,999	186	86	180	\$16,253,690	\$14,338,734	\$554,021	\$9,758,134
# of returns		55	71	186	186	18	185
average per return		1.6	2.5	\$87,385	\$77,090	\$30,779	\$52,747
\$100,000 to \$199,999	287	100	405	\$38,670,935	\$36,366,379	\$1,759,927	\$28,498,890
# of returns		66	150	287	287	49	287
average per return		1.5	2.7	\$134,742	\$126,712	\$35,917	\$99,299
\$200,000 and over	45	20	43	\$15,296,974	\$14,760,178	\$1,411,855	\$13,234,835
# of returns		14	17	45	45	16	44
average per return		1.4	2.5	\$339,933	\$328,004	\$88,241	\$300,792
<b>GRAND TOTAL</b>	<b>1,675</b>	<b>682</b>	<b>1,317</b>	<b>\$103,249,811</b>	<b>\$94,281,904</b>	<b>\$5,424,171</b>	<b>\$65,140,322</b>
# of returns		<b>475</b>	<b>2</b>	<b>1,675</b>	<b>1,593</b>	<b>124</b>	<b>1,205</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>\$61,642</b>	<b>\$59,185</b>	<b>\$43,743</b>	<b>\$54,058</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE



**TABLE 8: ST. JOHNS**

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	194	79	56	(\$1,652,150)	\$659,598			
# of returns		56	33	194	180			
average per return		1.4	1.7	(\$8,516)	\$3,664			
\$10,000 to \$19,999	174	53	165	\$2,623,025	\$2,321,840	\$139,675	\$3,559	
# of returns		40	74	174	167	53	53	
average per return		1.3	2.2	\$15,075	\$13,903	\$2,635	\$67	
\$20,000 to \$29,999	144	52	93	\$3,601,375	\$3,071,014	\$981,039	\$25,017	
# of returns		34	47	144	135	111	111	
average per return		1.5	2.0	\$25,010	\$22,748	\$8,838	\$225	
\$30,000 to \$49,999	249	75	172	\$9,685,110	\$8,341,322	\$4,366,246	\$111,932	
# of returns		55	83	249	232	226	226	
average per return		1.4	2.1	\$38,896	\$35,954	\$19,320	\$495	
\$50,000 to \$74,999	201	97	210	\$12,423,213	\$10,229,971	\$293,558	\$159,710	
# of returns		70	86	201	193	11	196	
average per return		1.4	2.4	\$61,807	\$53,005	\$26,687	\$815	
\$75,000 to \$99,999	142	88	163	\$12,330,437	\$10,564,932	\$621,983	\$6,999,364	
# of returns		56	55	142	142	20	142	
average per return		1.6	3.0	\$86,834	\$74,401	\$31,099	\$49,291	
\$100,000 to \$199,999	206	53	337	\$27,705,885	\$26,473,166	\$827,068	\$20,884,836	
# of returns		37	116	206	206	22	206	
average per return		1.4	2.9	\$134,495	\$128,511	\$37,594	\$101,383	
\$200,000 and over	19		39	\$5,983,506	\$5,840,480		\$5,100,158	
# of returns			11	19	19	19	19	
average per return			3.5	\$314,921	\$307,394	\$268,429	\$7,772	
GRAND TOTAL	1,329	497	6	1,235	\$72,700,401	\$67,502,323	\$2,482,879	\$44,651,350
# of returns		348	6	505	1,329	1,274	70	953
average per return		1.4	1.0	2.4	\$54,703	\$52,985	\$35,470	\$46,853

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 9: SPRINGERVILLE**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	98	44		31	(\$2,140,275)	\$329,078			
# of returns		32		16	98	84			
average per return		1.4		1.9	(\$21,840)	\$3,918			
\$10,000 to \$19,999	133	39		76	\$1,966,843	\$1,684,254		\$125,147	\$3,194
# of returns		31		42	133	123		47	46
average per return		1.3		1.8	\$14,788	\$13,693		\$2,663	\$69
\$20,000 to \$29,999	116	28		69	\$2,903,237	\$2,521,025		\$803,517	\$20,491
# of returns		21		39	116	108		93	93
average per return		1.3		1.8	\$25,028	\$23,343		\$8,640	\$220
\$30,000 to \$49,999	169	39		91	\$6,473,063	\$5,593,062		\$3,132,015	\$80,329
# of returns		31		47	169	156		160	160
average per return		1.3		1.9	\$38,302	\$35,853		\$19,575	\$502
\$50,000 to \$74,999	128	66		102	\$7,760,556	\$6,503,148		\$3,919,911	\$102,193
# of returns		44		43	128	125		124	124
average per return		1.5		2.4	\$60,629	\$52,025		\$31,612	\$824
\$75,000 to \$99,999	90	41		65	\$7,677,302	\$6,768,279		\$4,737,780	\$124,742
# of returns		25		33	90	90		89	89
average per return		1.6		2.0	\$85,303	\$75,203		\$53,233	\$1,402
\$100,000 to \$199,999	127	59		111	\$16,776,995	\$15,330,014	\$583,104	\$12,032,796	\$330,647
# of returns		36		57	127	126	16	126	126
average per return		1.6		1.9	\$132,102	\$121,667	\$36,444	\$95,498	\$2,624
\$200,000 and over	21				\$7,239,105	\$6,835,876	\$467,235	\$6,131,130	\$178,021
# of returns					21	21	11	21	21
average per return					\$344,719	\$325,518	\$42,476	\$291,959	\$8,477
<b>GRAND TOTAL</b>	<b>882</b>	<b>316</b>	<b>3</b>	<b>545</b>	<b>\$48,656,826</b>	<b>\$45,564,736</b>	<b>\$1,880,942</b>	<b>\$30,882,296</b>	<b>\$839,617</b>
# of returns		<b>220</b>	<b>3</b>	<b>277</b>	<b>882</b>	<b>833</b>	<b>57</b>	<b>660</b>	<b>659</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$55,166</b>	<b>\$54,700</b>	<b>\$32,999</b>	<b>\$46,791</b>	<b>\$1,274</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## COCHISE COUNTY

The 2022 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.

<b>Cochise County</b>	<b>2022</b>
# of returns	50,046
# of people represented	98,296
# of people over 65	20,549
# of blind persons	150
# of dependents	28,898
Total FAGI (millions)	\$2,942.9
Average FAGI	\$58,804
Per Capita FAGI	\$29,939
Total Taxable Income (millions)	\$1,735.3
Average Taxable Income	\$48,361
Total Tax Liability (millions)	\$47.3
Average Tax Liability	\$1,319
Average Tax Liability Per Return	\$946

**TABLE 10: COCHISE COUNTY**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS:</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>AGE 65</b>	<b>BLIND</b>	<b>DEPENDENTS</b>					
Negative to \$9,999	6,407	3,162	19	1,394	(\$16,895,912)	\$20,705,982	\$2,271,234		
# of returns		2,462	19	877	6,407	5,928	82		
average per return		1.3	1.0	1.6	(\$2,637)	\$3,493	\$27,698		
\$10,000 to \$19,999	6,923	2,276	24	4,035	\$103,207,541	\$90,187,217	\$1,447,256	\$7,446,541	\$190,021
# of returns		1,770	24	2,323	6,923	6,688	68	2,386	2,378
average per return		1.3	1.0	1.7	\$14,908	\$13,485	\$21,283	\$3,121	\$80
\$20,000 to \$29,999	6,441	1,880	17	3,830	\$161,547,574	\$139,914,481	\$2,284,910	\$46,199,281	\$1,178,129
# of returns		1,426	17	2,133	6,441	6,156	93	5,198	5,194
average per return		1.3	1.0	1.8	\$25,081	\$22,728	\$24,569	\$8,888	\$227
\$30,000 to \$49,999	9,681	3,011	24	6,286	\$376,761,807	\$320,175,982	\$7,596,459	\$166,323,512	\$4,261,373
# of returns		2,232	21	3,443	9,681	9,298	284	8,643	8,642
average per return		1.3	1.1	1.8	\$38,918	\$34,435	\$26,748	\$19,244	\$493
\$50,000 to \$74,999	7,131	3,176	22	4,281	\$438,435,046	\$361,411,217	\$12,126,872	\$231,175,284	\$6,059,337
# of returns		2,307	22	2,296	7,131	6,982	452	6,648	6,648
average per return		1.4	1.0	1.9	\$61,483	\$51,763	\$26,829	\$34,774	\$911
\$75,000 to \$99,999	4,689	2,377	15	3,018	\$407,143,004	\$339,140,208	\$12,975,955	\$237,261,427	\$6,295,790
# of returns		1,603	15	1,580	4,689	4,679	427	4,412	4,412
average per return		1.5	1.0	1.9	\$86,829	\$72,481	\$30,389	\$53,776	\$1,427
\$100,000 to \$199,999	7,294	3,815	25	5,155	\$979,994,658	\$835,379,365	\$41,430,352	\$648,462,146	\$17,804,060
# of returns		2,433	24	2,616	7,294	7,291	1,199	7,122	7,122
average per return		1.6	1.0	2.0	\$134,356	\$114,577	\$34,554	\$91,051	\$2,500
\$200,000 to \$499,999	1,340	770		811	\$357,429,459	\$317,145,889	\$18,996,240	\$275,199,837	\$7,892,468
# of returns		492		418	1,340	1,340	421	1,334	1,334
average per return		1.6		1.9	\$266,738	\$236,676	\$45,122	\$206,297	\$5,916
\$500,000 to \$999,999	115	67		88	\$78,951,071	\$75,196,652	\$4,150,194	\$69,778,209	\$2,054,615
# of returns		50		41	115	115	58	114	114
average per return		1.3		2.1	\$686,531	\$653,884	\$71,555	\$612,090	\$18,023
\$1,000,000 and over	25	15			\$56,343,409	\$56,843,758	\$3,208,730	\$53,437,485	\$1,587,137
# of returns		10			25	25	17	25	25
average per return		1.5			\$2,253,736	\$2,273,750	\$188,749	\$2,137,499	\$63,485
<b>GRAND TOTAL</b>	<b>50,046</b>	<b>20,549</b>	<b>150</b>	<b>28,898</b>	<b>\$2,942,917,657</b>	<b>\$2,556,100,751</b>	<b>\$106,488,202</b>	<b>\$1,735,283,722</b>	<b>\$47,322,930</b>
# of returns		<b>14,785</b>	<b>146</b>	<b>15,727</b>	<b>50,046</b>	<b>48,502</b>	<b>3,101</b>	<b>35,882</b>	<b>35,869</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$58,804</b>	<b>\$52,701</b>	<b>\$34,340</b>	<b>\$48,361</b>	<b>\$1,319</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 11: BENSON**

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	627	376	97	\$564,920	\$1,986,487			
# of returns		279	67	627	572			
average per return		1.3	1.4	\$901	\$3,473			
\$10,000 to \$19,999	554	235	181	\$8,316,718	\$7,064,279	\$765,030	\$19,620	
# of returns		183	100	554	532	231	229	
average per return		1.3	1.8	\$15,012	\$13,279	\$3,312	\$86	
\$20,000 to \$29,999	512	218	223	\$12,751,905	\$10,673,723	\$231,160	\$3,521,648	
# of returns		151	123	512	477	11	391	
average per return		1.4	1.8	\$24,906	\$22,377	\$21,015	\$9,007	
\$30,000 to \$49,999	816	305	400	\$31,696,486	\$27,012,043	\$731,776	\$14,237,478	
# of returns		222	222	816	785	31	739	
average per return		1.4	1.8	\$38,844	\$34,410	\$23,606	\$19,266	
\$50,000 to \$74,999	571	320	336	\$34,993,368	\$28,283,004	\$985,325	\$17,552,718	
# of returns		218	165	571	556	34	544	
average per return		1.5	2.0	\$61,284	\$50,869	\$28,980	\$32,266	
\$75,000 to \$99,999	393	189	289	\$33,777,777	\$29,412,290	\$1,011,602	\$20,354,895	
# of returns		124	138	393	393	35	382	
average per return		1.5	2.1	\$85,949	\$74,840	\$28,903	\$53,285	
\$100,000 to \$199,999	628	333	474	\$85,139,757	\$75,715,587	\$3,892,735	\$58,974,572	
# of returns		205	233	628	628	100	619	
average per return		1.6	2.0	\$135,573	\$120,566	\$38,927	\$95,274	
\$200,000 and over	101	46	63	\$30,438,672	\$28,578,086	\$1,528,465	\$25,395,445	
# of returns		33	29	101	101	35	100	
average per return		1.4	2.2	\$301,373	\$282,951	\$43,670	\$253,954	
GRAND TOTAL	4,202	2,022	16	2,063	\$237,679,603	\$208,725,499	\$8,792,049	\$140,801,786
# of returns		1,415	15	1,077	4,202	4,044	259	3,006
average per return		1.4	1.1	1.9	\$56,563	\$51,614	\$33,946	\$46,840

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 12: BISBEE**

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	445	260	70	\$456,277	\$1,220,002		
# of returns		217	47	445	405		
average per return		1.2	1.5	\$1,025	\$3,012		
\$10,000 to \$19,999	416	191	144	\$6,142,004	\$5,117,736	\$445,216	\$11,358
# of returns		155	87	416	398	147	147
average per return		1.2	1.7	\$14,764	\$12,859	\$3,029	\$77
\$20,000 to \$29,999	348	157	154	\$8,715,581	\$7,503,515	\$2,505,428	\$63,892
# of returns		128	84	348	338	296	296
average per return		1.2	1.8	\$25,045	\$22,200	\$8,464	\$216
\$30,000 to \$49,999	483	185	247	\$18,654,817	\$15,788,119	\$544,627	\$210,092
# of returns		142	138	483	463	21	438
average per return		1.3	1.8	\$38,623	\$34,100	\$25,935	\$480
\$50,000 to \$74,999	354	174	141	\$21,646,448	\$18,042,377	\$538,564	\$312,790
# of returns		139	84	354	347	25	344
average per return		1.3	1.7	\$61,148	\$51,995	\$21,543	\$909
\$75,000 to \$99,999	213	133	98	\$18,358,574	\$15,407,957	\$554,971	\$285,933
# of returns		96	57	213	213	15	211
average per return		1.4	1.7	\$86,190	\$72,338	\$36,998	\$1,355
\$100,000 to \$199,999	288	178	112	\$39,347,263	\$34,440,748	\$1,737,732	\$754,749
# of returns		120	67	288	288	52	287
average per return		1.5	1.7	\$136,622	\$119,586	\$33,418	\$2,630
\$200,000 and over	75	55	22	\$26,505,253	\$24,060,008	\$1,603,552	\$618,471
# of returns		42	14	75	75	22	74
average per return		1.3	1.6	\$353,403	\$320,800	\$72,889	\$8,358
<b>GRAND TOTAL</b>	<b>2,622</b>	<b>1,333</b>	<b>988</b>	<b>\$139,826,217</b>	<b>\$121,580,462</b>	<b>\$5,502,504</b>	<b>\$2,257,285</b>
# of returns		<b>1,039</b>	<b>578</b>	<b>2,622</b>	<b>2,527</b>	<b>157</b>	<b>1,797</b>
average per return		<b>1.3</b>	<b>1.7</b>	<b>\$53,328</b>	<b>\$48,113</b>	<b>\$35,048</b>	<b>\$1,256</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 13: DOUGLAS**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65      BLIND      DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	1,030	320		385	\$3,509,381	\$4,337,221			
# of returns		250		237	1,030	984			
average per return		1.3		1.6	\$3,407	\$4,408			
\$10,000 to \$19,999	1,599	217		1,696	\$23,688,807	\$22,360,340		\$1,354,166	\$34,546
# of returns		173		955	1,599	1,557		445	444
average per return		1.3		1.8	\$14,815	\$14,361		\$3,043	\$78
\$20,000 to \$29,999	1,303	166		1,362	\$32,752,436	\$30,442,088		\$9,110,653	\$232,322
# of returns		131		744	1,303	1,250		1,124	1,122
average per return		1.3		1.8	\$25,136	\$24,354		\$8,106	\$207
\$30,000 to \$49,999	1,741	236		1,906	\$67,165,760	\$62,124,721	\$418,244	\$32,261,277	\$826,043
# of returns		173		1,010	1,741	1,674	18	1,679	1,679
average per return		1.4		1.9	\$38,579	\$37,112	\$23,236	\$19,215	\$492
\$50,000 to \$74,999	977	172		975	\$58,760,198	\$54,132,112	\$771,731	\$36,004,237	\$937,910
# of returns		128		522	977	948	24	971	971
average per return		1.3		1.9	\$60,143	\$57,101	\$32,155	\$37,080	\$966
\$75,000 to \$99,999	428	106		443	\$36,885,801	\$34,264,711	\$446,544	\$24,752,832	\$652,928
# of returns		72		226	428	427	15	424	424
average per return		1.5		2.0	\$86,182	\$80,245	\$29,770	\$58,379	\$1,540
\$100,000 to \$199,999	422	133		511	\$54,235,422	\$50,501,834	\$1,266,861	\$39,934,691	\$1,095,736
# of returns		86		239	422	422	34	421	421
average per return		1.5		2.1	\$128,520	\$119,673	\$37,261	\$94,857	\$2,603
\$200,000 to \$499,999	34	16		28	\$9,234,521	\$8,992,638		\$8,137,371	\$235,097
# of returns		12		17	34	34		34	34
average per return		1.3		1.6	\$271,604	\$264,489		\$239,334	\$6,915
\$500,000 and over	13				\$11,607,891	\$11,471,042		\$11,038,049	\$326,222
# of returns					13	13		13	13
average per return					\$892,915	\$882,388		\$849,081	\$25,094
<b>GRAND TOTAL</b>	<b>7,547</b>	<b>1,366</b>	<b>9</b>	<b>7,306</b>	<b>\$297,840,217</b>	<b>\$278,626,707</b>	<b>\$3,649,266</b>	<b>\$162,593,276</b>	<b>\$4,340,804</b>
# of returns		<b>1,025</b>	<b>8</b>	<b>3,950</b>	<b>7,547</b>	<b>7,309</b>	<b>114</b>	<b>5,111</b>	<b>5,108</b>
average per return		<b>1.3</b>	<b>1.1</b>	<b>1.8</b>	<b>\$39,465</b>	<b>\$38,121</b>	<b>\$32,011</b>	<b>\$31,812</b>	<b>\$850</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 14: HUACHUCA CITY**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	317	176		74	(\$921,962)	\$840,646			
# of returns		141		45	317	293			
average per return		1.2		1.6	(\$2,908)	\$2,869			
\$10,000 to \$19,999	265	118		123	\$3,940,134	\$3,283,926		\$296,458	\$7,559
# of returns		89		65	265	255		89	89
average per return		1.3		1.9	\$14,868	\$12,878		\$3,331	\$85
\$20,000 to \$29,999	267	80		113	\$6,753,875	\$5,473,416		\$1,876,244	\$47,850
# of returns		58		66	267	251		211	211
average per return		1.4		1.7	\$25,295	\$21,806		\$8,892	\$227
\$30,000 to \$49,999	420	135		191	\$16,566,451	\$13,537,839	\$183,698	\$7,223,436	\$185,144
# of returns		105		107	420	402	8	359	359
average per return		1.3		1.8	\$39,444	\$33,676	\$22,962	\$20,121	\$516
\$50,000 to \$74,999	324	137		153	\$20,190,126	\$16,361,172	\$328,154	\$10,506,880	\$275,756
# of returns		103		91	324	318	16	294	294
average per return		1.3		1.7	\$62,315	\$51,450	\$20,510	\$35,738	\$938
\$75,000 to \$99,999	173	81		92	\$15,123,900	\$12,850,219	\$278,592	\$9,080,151	\$240,146
# of returns		57		50	173	173	11	166	166
average per return		1.4		1.8	\$87,421	\$74,279	\$25,327	\$54,700	\$1,447
\$100,000 to \$199,999	233	115		156	\$30,604,464	\$26,229,321	\$1,639,596	\$20,288,397	\$555,691
# of returns		76		81	233	233	42	224	224
average per return		1.5		1.9	\$131,350	\$112,572	\$39,038	\$90,573	\$2,481
\$200,000 and over	27	16			\$6,536,181	\$5,770,251		\$4,903,453	\$139,944
# of returns		12			27	27		27	27
average per return		1.3			\$242,081	\$213,713		\$181,609	\$5,183
<b>GRAND TOTAL</b>	<b>2,026</b>	<b>858</b>	<b>5</b>	<b>902</b>	<b>\$98,793,169</b>	<b>\$84,346,790</b>	<b>\$2,855,836</b>	<b>\$54,175,019</b>	<b>\$1,452,090</b>
# of returns		<b>641</b>	<b>5</b>	<b>505</b>	<b>2,026</b>	<b>1,952</b>	<b>91</b>	<b>1,370</b>	<b>1,370</b>
average per return		<b>1.3</b>	<b>1.0</b>	<b>1.8</b>	<b>\$48,763</b>	<b>\$43,210</b>	<b>\$31,383</b>	<b>\$39,544</b>	<b>\$1,060</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE



**TABLE 15: SIERRA VISTA**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS:</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>AGE 65</b>	<b>BLIND</b>	<b>DEPENDENTS</b>					
Negative to \$9,999	2,242	1,042		448	\$3,645,333	\$7,347,020	\$563,334		
# of returns		826		286	2,242	2,063	23		
average per return		1.3		1.6	\$1,626	\$3,561	\$24,493		
\$10,000 to \$19,999	2,355	787	12	925	\$35,182,458	\$29,924,744	\$482,305	\$2,898,387	\$73,912
# of returns		621	12	558	2,355	2,271	23	929	925
average per return		1.3	1.0	1.7	\$14,939	\$13,177	\$20,970	\$3,120	\$80
\$20,000 to \$29,999	2,465	721		1,114	\$61,846,173	\$52,139,745	\$1,232,340	\$18,582,971	\$473,900
# of returns		566		655	2,465	2,355	44	1,979	1,978
average per return		1.3		1.7	\$25,090	\$22,140	\$28,008	\$9,390	\$240
\$30,000 to \$49,999	3,872	1,339	12	1,986	\$150,823,397	\$122,209,729	\$3,829,401	\$64,560,856	\$1,653,952
# of returns		1,006	11	1,145	3,872	3,694	141	3,320	3,320
average per return		1.3	1.1	1.7	\$38,952	\$33,083	\$27,159	\$19,446	\$498
\$50,000 to \$74,999	3,089	1,464	11	1,538	\$190,635,376	\$150,821,384	\$5,974,511	\$97,164,900	\$2,556,263
# of returns		1,068	11	867	3,089	3,023	229	2,772	2,772
average per return		1.4	1.0	1.8	\$61,714	\$49,891	\$26,090	\$35,052	\$922
\$75,000 to \$99,999	2,354	1,273		1,341	\$205,138,165	\$163,722,608	\$7,397,010	\$114,496,218	\$3,049,534
# of returns		855		741	2,354	2,345	251	2,147	2,147
average per return		1.5		1.8	\$87,145	\$69,818	\$29,470	\$53,328	\$1,420
\$100,000 to \$199,999	3,998	2,159	19	2,625	\$538,572,652	\$446,114,123	\$23,083,788	\$344,634,045	\$9,458,286
# of returns		1,371	18	1,388	3,998	3,997	688	3,880	3,880
average per return		1.6	1.1	1.9	\$134,711	\$111,612	\$33,552	\$88,823	\$2,438
\$200,000 to \$499,999	753	438		485	\$200,190,657	\$174,171,037	\$10,834,786	\$150,274,970	\$4,303,629
# of returns		271		247	753	753	236	750	750
average per return		1.6		2.0	\$265,857	\$231,303	\$45,910	\$200,367	\$5,738
\$500,000 and over	55	26		49	\$54,857,642	\$53,135,182	\$3,850,148	\$48,676,140	\$1,438,471
# of returns		18		21	55	55	31	55	55
average per return		1.4		2.3	\$997,412	\$966,094	\$124,198	\$885,021	\$26,154
<b>GRAND TOTAL</b>	<b>21,183</b>	<b>9,249</b>	<b>79</b>	<b>10,511</b>	<b>\$1,440,891,853</b>	<b>\$1,199,585,572</b>	<b>\$57,247,623</b>	<b>\$841,288,487</b>	<b>\$23,007,947</b>
# of returns		<b>6,602</b>	<b>77</b>	<b>5,908</b>	<b>21,183</b>	<b>20,556</b>	<b>1,666</b>	<b>15,832</b>	<b>15,827</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$68,021</b>	<b>\$58,357</b>	<b>\$34,362</b>	<b>\$53,138</b>	<b>\$1,454</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; 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	162	106		13	(\$131,372)	\$409,782			
# of returns		88		10	162	147			
average per return		1.2		1.3	(\$811)	\$2,788			
\$10,000 to \$19,999	160	87		57	\$2,343,759	\$2,012,475		\$155,975	\$3,976
# of returns		68		33	160	157		46	46
average per return		1.3		1.7	\$14,648	\$12,818		\$3,391	\$86
\$20,000 to \$29,999	110	42		31	\$2,743,722	\$2,226,264		\$724,287	\$18,479
# of returns		29		20	110	102		80	80
average per return		1.4		1.6	\$24,943	\$21,826		\$9,054	\$231
\$30,000 to \$49,999	155	79		52	\$6,047,839	\$4,742,868		\$2,339,116	\$59,967
# of returns		55		29	155	146		135	135
average per return		1.4		1.8	\$39,018	\$32,485		\$17,327	\$444
\$50,000 to \$74,999	104	79		28	\$6,394,496	\$4,881,615		\$3,039,587	\$79,688
# of returns		53		18	104	102		96	96
average per return		1.5		1.6	\$61,486	\$47,859		\$31,662	\$830
\$75,000 to \$99,999	68	43		24	\$5,799,093	\$4,920,686		\$3,442,791	\$91,309
# of returns		26		12	68	68		67	67
average per return		1.7		2.0	\$85,281	\$72,363		\$51,385	\$1,363
\$100,000 to \$199,999	72	62		19	\$9,513,984	\$8,080,552		\$6,295,078	\$172,556
# of returns		42		16	72	72		71	71
average per return		1.5		1.2	\$132,139	\$112,230		\$88,663	\$2,430
\$200,000 and over	15				\$4,985,031	\$4,303,775		\$3,816,292	\$110,509
# of returns					15	15		15	15
average per return					\$332,335	\$286,918		\$254,419	\$7,367
<b>GRAND TOTAL</b>	<b>846</b>	<b>498</b>	<b>1</b>	<b>224</b>	<b>\$37,696,552</b>	<b>\$31,578,017</b>	<b>\$923,990</b>	<b>\$19,813,126</b>	<b>\$536,484</b>
# of returns		<b>361</b>	<b>1</b>	<b>138</b>	<b>846</b>	<b>809</b>	<b>32</b>	<b>510</b>	<b>510</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.6</b>	<b>\$44,559</b>	<b>\$39,033</b>	<b>\$28,875</b>	<b>\$38,849</b>	<b>\$1,052</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 17: WILLCOX**

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	384	181	105	(\$16,807,262)	\$1,224,425			
# of returns		129	64	384	360			
average per return		1.4	1.6	(\$43,769)	\$3,401			
\$10,000 to \$19,999	393	117	231	\$5,985,454	\$5,359,506	\$471,231	\$12,017	
# of returns		85	133	393	380	144	143	
average per return		1.4	1.7	\$15,230	\$14,104	\$3,272	\$84	
\$20,000 to \$29,999	389	94	252	\$9,730,386	\$8,868,809	\$2,841,716	\$72,461	
# of returns		71	138	389	380	321	321	
average per return		1.3	1.8	\$25,014	\$23,339	\$8,853	\$226	
\$30,000 to \$49,999	680	160	508	\$26,671,300	\$24,132,173	\$12,728,501	\$326,396	
# of returns		117	277	680	658	641	641	
average per return		1.4	1.8	\$39,223	\$36,675	\$19,857	\$509	
\$50,000 to \$74,999	470	151	346	\$29,006,086	\$25,909,887	\$768,120	\$16,783,630	
# of returns		111	182	470	460	24	458	
average per return		1.4	1.9	\$61,715	\$56,326	\$32,005	\$36,645	
\$75,000 to \$99,999	276	96	244	\$23,788,338	\$21,896,564	\$541,625	\$15,545,437	
# of returns		62	123	276	276	14	274	
average per return		1.5	2.0	\$86,190	\$79,335	\$38,688	\$56,735	
\$100,000 to \$199,999	318	115	302	\$42,426,973	\$39,260,422	\$1,440,286	\$31,119,989	
# of returns		76	143	318	317	39	314	
average per return		1.5	2.1	\$133,418	\$123,850	\$36,930	\$99,108	
\$200,000 and over	66	30	52	\$26,131,321	\$24,801,456	\$1,530,621	\$22,324,378	
# of returns		21	26	66	66	28	66	
average per return		1.4	2.0	\$395,929	\$375,780	\$54,665	\$338,248	
GRAND TOTAL	2,976	944	9	2,040	\$146,932,596	\$151,453,242	\$5,037,392	\$101,814,882
# of returns		672	9	1,086	2,976	2,897	129	2,218
average per return		1.4	1.0	1.9	\$49,373	\$52,279	\$39,050	\$45,904

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## COCONINO COUNTY

The 2022 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	2022
# of returns	55,686
# of people represented	101,927
# of people over 65	14,005
# of blind persons	105
# of dependents	28,753
Total FAGI (millions)	\$4,252.3
Average FAGI	\$76,363
Per Capita FAGI	\$41,719
Total Taxable Income (millions)	\$2,930.1
Average Taxable Income	\$68,163
Total Tax Liability (millions)	\$81.7
Average Tax Liability	\$1,902
Average Tax Liability Per Return	\$1,468

**TABLE 18: COCONINO COUNTY**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS:</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>AGE 65</b>	<b>BLIND</b>	<b>DEPENDENTS</b>					
Negative to \$9,999	5,738	1,447	14	1,214	\$2,307,524	\$21,131,257	\$9,423,674		
# of returns		1,160	14	690	5,738	4,885	147		
average per return		1.2	1.0	1.8	\$402	\$4,326	\$64,107		
\$10,000 to \$19,999	6,587	1,089	13	2,434	\$98,467,465	\$80,186,239	\$2,413,414	\$10,183,010	\$259,739
# of returns		871	13	1,369	6,587	5,809	87	3,093	3,082
average per return		1.3	1.0	1.8	\$14,949	\$13,804	\$27,740	\$3,292	\$84
\$20,000 to \$29,999	6,698	1,023	11	3,015	\$167,349,227	\$134,078,243	\$2,962,743	\$55,558,996	\$1,417,071
# of returns		787	11	1,697	6,698	5,819	115	5,546	5,543
average per return		1.3	1.0	1.8	\$24,985	\$23,041	\$25,763	\$10,018	\$256
\$30,000 to \$49,999	11,808	1,725	21	5,768	\$465,278,599	\$379,378,969	\$9,386,645	\$239,451,780	\$6,146,387
# of returns		1,339	21	3,251	11,808	10,424	339	10,613	10,613
average per return		1.3	1.0	1.8	\$39,404	\$36,395	\$27,689	\$22,562	\$579
\$50,000 to \$74,999	8,299	2,113	15	4,233	\$505,899,124	\$423,226,498	\$16,770,331	\$299,858,158	\$7,945,096
# of returns		1,595	14	2,324	8,299	7,762	671	7,707	7,707
average per return		1.3	1.1	1.8	\$60,959	\$54,525	\$24,993	\$38,907	\$1,031
\$75,000 to \$99,999	5,093	1,813	14	3,206	\$441,461,103	\$385,748,178	\$19,116,394	\$279,207,740	\$7,462,796
# of returns		1,277	14	1,735	5,093	5,026	680	4,826	4,826
average per return		1.4	1.0	1.8	\$86,680	\$76,751	\$28,112	\$57,855	\$1,546
\$100,000 to \$199,999	8,456	3,466	12	6,430	\$1,149,380,159	\$1,037,278,768	\$68,728,202	\$818,682,647	\$22,612,462
# of returns		2,244	12	3,367	8,456	8,400	1,939	8,218	8,218
average per return		1.5	1.0	1.9	\$135,925	\$123,486	\$35,445	\$99,621	\$2,752
\$200,000 to \$499,999	2,478	1,069		2,005	\$706,811,284	\$669,148,496	\$51,499,288	\$585,452,356	\$16,880,202
# of returns		679		1,073	2,478	2,473	1,163	2,458	2,458
average per return		1.6		1.9	\$285,235	\$270,582	\$44,281	\$238,182	\$6,867
\$500,000 to \$999,999	363	175		305	\$243,087,316	\$234,265,801	\$17,755,188	\$213,095,149	\$6,268,549
# of returns		112		154	363	363	221	362	362
average per return		1.6		2.0	\$669,662	\$645,360	\$80,340	\$588,661	\$17,316
\$1,000,000 to \$4,999,999	155	85		143	\$289,063,878	\$273,145,297	\$27,366,917	\$257,071,221	\$7,626,540
# of returns		52		71	155	155	120	152	152
average per return		1.6		2.0	\$1,864,928	\$1,762,228	\$228,058	\$1,691,258	\$50,175
\$5,000,000 and over	11				\$183,229,481	\$183,140,265		\$171,503,075	\$5,108,201
# of returns					11	11		11	11
average per return					\$16,657,226	\$16,649,115		\$15,591,189	\$464,382
<b>GRAND TOTAL</b>	<b>55,686</b>	<b>14,005</b>	<b>105</b>	<b>28,753</b>	<b>\$4,252,335,160</b>	<b>\$3,820,728,011</b>	<b>\$225,422,796</b>	<b>\$2,930,064,132</b>	<b>\$81,727,043</b>
# of returns		<b>10,116</b>	<b>104</b>	<b>15,731</b>	<b>55,686</b>	<b>51,127</b>	<b>5,482</b>	<b>42,986</b>	<b>42,972</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$76,363</b>	<b>\$74,730</b>	<b>\$41,121</b>	<b>\$68,163</b>	<b>\$1,902</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 19: FLAGSTAFF**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS:</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>AGE 65</b>	<b>BLIND</b>	<b>DEPENDENTS</b>					
Negative to \$9,999	3,739	860	11	501	\$926,585	\$14,468,976	\$7,866,166		
# of returns		697	11	292	3,739	3,277	104		
average per return		1.2	1.0	1.7	\$248	\$4,415	\$75,636		
\$10,000 to \$19,999	4,251	647	11	1,011	\$63,549,434	\$56,023,376	\$1,631,668	\$7,711,047	\$196,701
# of returns		521	11	613	4,251	3,903	66	2,305	2,297
average per return		1.2	1.0	1.6	\$14,949	\$14,354	\$24,722	\$3,345	\$86
\$20,000 to \$29,999	4,234	560		1,263	\$105,842,922	\$92,229,312	\$1,932,481	\$40,259,002	\$1,026,886
# of returns		437		748	4,234	3,849	79	3,854	3,853
average per return		1.3		1.7	\$24,998	\$23,962	\$24,462	\$10,446	\$267
\$30,000 to \$49,999	7,947	1,032	18	2,955	\$313,996,083	\$275,885,121	\$7,460,218	\$177,205,479	\$4,550,525
# of returns		808	18	1,735	7,947	7,294	267	7,657	7,657
average per return		1.3	1.0	1.7	\$39,511	\$37,824	\$27,941	\$23,143	\$594
\$50,000 to \$74,999	5,668	1,317	12	2,467	\$345,727,071	\$308,638,341	\$13,627,533	\$220,530,626	\$5,854,775
# of returns		996	11	1,402	5,668	5,422	548	5,564	5,564
average per return		1.3	1.1	1.8	\$60,996	\$56,923	\$24,868	\$39,635	\$1,052
\$75,000 to \$99,999	3,653	1,244	12	2,054	\$316,412,429	\$288,959,660	\$14,857,387	\$210,494,667	\$5,635,836
# of returns		880	12	1,176	3,653	3,647	540	3,591	3,591
average per return		1.4	1.0	1.7	\$86,617	\$79,232	\$27,514	\$58,617	\$1,569
\$100,000 to \$199,999	6,615	2,634		5,026	\$906,284,957	\$839,258,087	\$57,983,564	\$663,919,039	\$18,357,036
# of returns		1,701		2,698	6,615	6,608	1,634	6,557	6,557
average per return		1.5		1.9	\$137,005	\$127,006	\$35,486	\$101,253	\$2,800
\$200,000 to \$499,999	2,128	877		1,826	\$606,641,298	\$580,157,410	\$43,027,931	\$509,121,673	\$14,680,235
# of returns		551		970	2,128	2,127	1,009	2,124	2,124
average per return		1.6		1.9	\$285,076	\$272,759	\$42,644	\$239,699	\$6,912
\$500,000 to \$999,999	310	203		408	\$207,145,891	\$200,348,364	\$14,712,830	\$182,827,125	\$5,378,777
# of returns		129		204	310	310	193	309	309
average per return		1.6		2.0	\$668,213	\$646,285	\$76,232	\$591,674	\$17,407
\$1,000,000 and over	135				\$402,902,097	\$394,000,908	\$18,491,938	\$374,670,451	\$11,134,097
# of returns					135	135	101	135	135
average per return					\$2,984,460	\$2,918,525	\$183,088	\$2,775,337	\$82,475
<b>GRAND TOTAL</b>	<b>38,680</b>	<b>9,374</b>	<b>85</b>	<b>17,511</b>	<b>\$3,269,428,767</b>	<b>\$3,049,969,555</b>	<b>\$181,591,716</b>	<b>\$2,386,739,109</b>	<b>\$66,814,868</b>
# of returns		<b>6,720</b>	<b>84</b>	<b>9,838</b>	<b>38,680</b>	<b>36,572</b>	<b>4,541</b>	<b>32,096</b>	<b>32,087</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$84,525</b>	<b>\$83,396</b>	<b>\$39,989</b>	<b>\$74,363</b>	<b>\$2,082</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 20: FREDONIA**

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	91	33	21	(\$10,333)	\$244,706		
# of returns		24	10	91	69		
average per return		1.4	2.1	(\$114)	\$3,546		
\$10,000 to \$19,999	103	28	38	\$1,582,158	\$1,387,601	\$171,279	\$4,369
# of returns		21	20	103	98	47	47
average per return		1.3	1.9	\$15,361	\$14,159	\$3,644	\$93
\$20,000 to \$29,999	98	19	48	\$2,404,698	\$1,983,220	\$704,565	\$17,967
# of returns		16	29	98	87	80	80
average per return		1.2	1.7	\$24,538	\$22,796	\$8,807	\$225
\$30,000 to \$49,999	164	27	101	\$6,462,664	\$5,581,667	\$2,969,009	\$76,107
# of returns		20	55	164	152	147	147
average per return		1.4	1.8	\$39,406	\$36,721	\$20,197	\$518
\$50,000 to \$74,999	109	26	95	\$6,571,105	\$5,872,456	\$3,705,498	\$96,996
# of returns		20	42	109	108	104	104
average per return		1.3	2.3	\$60,285	\$54,375	\$35,630	\$933
\$75,000 to \$99,999	51	22	49	\$4,394,264	\$3,934,565	\$2,730,648	\$71,746
# of returns		15	23	51	51	50	50
average per return		1.5	2.1	\$86,162	\$77,148	\$54,613	\$1,435
\$100,000 and over	60	35	40	\$8,452,274	\$7,767,349	\$462,594	\$168,898
# of returns		20	23	60	60	10	58
average per return		1.8	1.7	\$140,871	\$129,456	\$46,259	\$2,912
GRAND TOTAL	676	190	392	\$29,856,830	\$26,771,564	\$583,758	\$16,383,434
# of returns		136	202	676	625	15	486
average per return		1.4	1.9	\$44,167	\$42,835	\$38,917	\$897

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 21: PAGE**

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	451	83	155	\$1,627,572	\$1,678,821	\$162,483	
# of returns		64	84	451	352	10	
average per return		1.3	1.8	\$3,609	\$4,769	\$16,248	
\$10,000 to \$19,999	547	84	294	\$8,194,340	\$5,980,601	\$101,703	\$758,066
# of returns		68	169	547	448	4	233
average per return		1.2	1.7	\$14,981	\$13,350	\$25,426	\$3,254
\$20,000 to \$29,999	604	87	401	\$15,147,532	\$11,667,898	\$200,031	\$4,421,813
# of returns		67	224	604	511	8	489
average per return		1.3	1.8	\$25,079	\$22,833	\$25,004	\$9,043
\$30,000 to \$49,999	937	121	707	\$36,236,596	\$28,584,469	\$245,303	\$17,593,376
# of returns		93	390	937	801	10	840
average per return		1.3	1.8	\$38,673	\$35,686	\$24,530	\$20,944
\$50,000 to \$74,999	639	191	418	\$39,186,408	\$31,213,549	\$899,121	\$22,228,935
# of returns		145	221	639	582	36	591
average per return		1.3	1.9	\$61,325	\$53,632	\$24,976	\$37,612
\$75,000 to \$99,999	367	154	287	\$31,999,130	\$27,448,484	\$855,686	\$19,790,781
# of returns		104	140	367	361	30	347
average per return		1.5	2.1	\$87,191	\$76,035	\$28,523	\$57,034
\$100,000 to \$199,999	497	215	418	\$65,626,116	\$56,450,338	\$2,535,548	\$44,306,385
# of returns		137	190	497	488	79	472
average per return		1.6	2.2	\$132,044	\$115,677	\$32,096	\$93,869
\$200,000 to \$499,999	102	40	69	\$29,390,212	\$26,461,910	\$2,374,617	\$22,892,038
# of returns		31	38	102	101	46	98
average per return		1.3	1.8	\$288,139	\$261,999	\$51,622	\$233,592
\$500,000 and over	33	19	32	\$49,319,940	\$41,973,461	\$9,393,787	\$33,014,969
# of returns		12	16	33	33	20	30
average per return		1.6	2.0	\$1,494,544	\$1,271,923	\$469,689	\$1,100,499
<b>GRAND TOTAL</b>	<b>4,177</b>	<b>994</b>	<b>2,781</b>	<b>\$276,727,846</b>	<b>\$231,459,531</b>	<b>\$16,768,279</b>	<b>\$165,006,363</b>
# of returns		<b>721</b>	<b>6</b>	<b>4,177</b>	<b>3,677</b>	<b>243</b>	<b>3,100</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>\$66,250</b>	<b>\$62,948</b>	<b>\$69,005</b>	<b>\$53,228</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE



**TABLE 22: SEDONA (86339 zip code only)**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	79	59	(\$308,341)	\$172,221	\$692,559		
# of returns		51	79	71	17		
average per return		1.2	(\$3,903)	\$2,426	\$40,739		
\$10,000 to \$19,999	43	24	\$610,466	\$412,787		\$37,701	\$961
# of returns		22	43	37		15	15
average per return		1.1	\$14,197	\$11,156		\$2,513	\$64
\$20,000 to \$29,999	46	26	\$1,141,838	\$1,008,362		\$308,788	\$7,875
# of returns		20	46	45		36	36
average per return		1.3	\$24,823	\$22,408		\$8,577	\$219
\$30,000 to \$49,999	83	42	\$3,357,206	\$2,768,640	\$737,772	\$1,593,969	\$40,958
# of returns		32	83	78	23	74	74
average per return		1.3	\$40,448	\$35,495	\$32,077	\$21,540	\$553
\$50,000 to \$74,999	49	25	\$2,999,594	\$2,358,035		\$1,590,899	\$41,941
# of returns		22	49	47		47	47
average per return		1.1	\$61,216	\$50,171		\$33,849	\$892
\$75,000 to \$99,999	39	30	\$3,331,514	\$2,652,760	\$735,269	\$1,661,731	\$44,592
# of returns		20	39	39	14	33	33
average per return		1.5	\$85,423	\$68,019	\$52,519	\$50,355	\$1,351
\$100,000 to \$199,999	52	60	\$7,203,379	\$6,140,183	\$1,287,637	\$4,443,200	\$122,527
# of returns		39	52	52	22	50	50
average per return		1.5	\$138,527	\$118,080	\$58,529	\$88,864	\$2,451
\$200,000 to \$499,999	31	56	\$9,517,931	\$8,516,099	\$940,938	\$7,261,111	\$209,476
# of returns		33	31	31	18	31	31
average per return		1.7	\$307,030	\$274,713	\$52,274	\$234,229	\$6,757
\$500,000 and over	14		\$19,048,223	\$18,938,796	\$1,218,394	\$17,654,788	\$523,030
# of returns			14	14	11	14	14
average per return			\$1,360,587	\$1,352,771	\$110,763	\$1,261,056	\$37,359
<b>GRAND TOTAL</b>	<b>436</b>	<b>322</b>	<b>\$46,901,810</b>	<b>\$42,967,883</b>	<b>\$5,612,569</b>	<b>\$34,552,187</b>	<b>\$991,360</b>
# of returns		<b>239</b>	<b>436</b>	<b>414</b>	<b>105</b>	<b>300</b>	<b>300</b>
average per return		<b>1.3</b>	<b>\$107,573</b>	<b>\$103,787</b>	<b>\$53,453</b>	<b>\$115,174</b>	<b>\$3,305</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 23: TUSAYAN**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	57	9		5	\$244,473	\$298,309			
# of returns		8		4	57	48			
average per return		1.1		1.3	\$4,289	\$6,215			
\$10,000 to \$19,999	90	3		16	\$1,331,568	\$1,078,533		\$161,958	\$4,129
# of returns		3		12	90	74		51	51
average per return		1.0		1.3	\$14,795	\$14,575		\$3,176	\$81
\$20,000 to \$29,999	153	19		38	\$3,896,454	\$3,184,362		\$1,640,863	\$41,843
# of returns		19		21	153	129		149	149
average per return		1.0		1.8	\$25,467	\$24,685		\$11,013	\$281
\$30,000 to \$49,999	279	38		98	\$10,996,803	\$9,489,201		\$6,496,522	\$166,887
# of returns		34		54	279	247		275	275
average per return		1.1		1.8	\$39,415	\$38,418		\$23,624	\$607
\$50,000 to \$74,999	161	22		71	\$9,745,157	\$8,826,986		\$6,652,870	\$176,874
# of returns		20		41	161	150		160	160
average per return		1.1		1.7	\$60,529	\$58,847		\$41,580	\$1,105
\$75,000 to \$99,999	105	34		64	\$9,076,767	\$8,696,557		\$6,428,460	\$171,020
# of returns		25		38	105	105		105	105
average per return		1.4		1.7	\$86,445	\$82,824		\$61,223	\$1,629
\$100,000 to \$199,999	89			69	\$11,740,368	\$11,406,455		\$9,254,604	\$255,923
# of returns				40	89	89		89	89
average per return				1.7	\$131,914	\$128,162		\$103,984	\$2,876
\$200,000 and over	17				\$5,562,144	\$5,331,539		\$4,562,260	\$132,010
# of returns					17	17		17	17
average per return					\$327,185	\$313,620		\$268,368	\$7,765
<b>GRAND TOTAL</b>	<b>951</b>	<b>125</b>	<b>1</b>	<b>361</b>	<b>\$52,593,734</b>	<b>\$48,311,942</b>	<b>\$794,160</b>	<b>\$35,197,537</b>	<b>\$948,686</b>
# of returns		<b>109</b>	<b>1</b>	<b>210</b>	<b>951</b>	<b>859</b>	<b>14</b>	<b>846</b>	<b>846</b>
average per return		<b>1.1</b>	<b>1.0</b>	<b>1.7</b>	<b>\$55,304</b>	<b>\$56,242</b>	<b>\$56,726</b>	<b>\$41,605</b>	<b>\$1,121</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 24: WILLIAMS**

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	364	169	71	(\$494,191)	\$1,176,032				
# of returns		131	45	364	336				
average per return		1.3	1.6	(\$1,358)	\$3,500				
\$10,000 to \$19,999	370	120	137	\$5,518,953	\$4,873,679	\$398,424	\$10,160		
# of returns		92	80	370	356	133	133		
average per return		1.3	1.7	\$14,916	\$13,690	\$2,996	\$76		
\$20,000 to \$29,999	357	93	188	\$8,988,549	\$7,788,466	\$2,741,168	\$69,902		
# of returns		68	106	357	331	302	302		
average per return		1.4	1.8	\$25,178	\$23,530	\$9,077	\$231		
\$30,000 to \$49,999	617	158	305	\$24,462,031	\$21,156,479	\$488,350	\$306,559		
# of returns		117	171	617	578	20	578		
average per return		1.4	1.8	\$39,647	\$36,603	\$24,418	\$530		
\$50,000 to \$74,999	506	221	245	\$30,896,051	\$26,184,744	\$865,736	\$442,622		
# of returns		155	140	506	491	34	493		
average per return		1.4	1.8	\$61,059	\$53,329	\$25,463	\$898		
\$75,000 to \$99,999	293	145	170	\$25,329,550	\$21,997,148	\$1,169,178	\$399,272		
# of returns		101	89	293	292	42	288		
average per return		1.4	1.9	\$86,449	\$75,333	\$27,838	\$1,386		
\$100,000 to \$199,999	406	199	238	\$53,471,749	\$48,983,126	\$2,257,464	\$1,059,226		
# of returns		134	126	406	406	73	405		
average per return		1.5	1.9	\$131,704	\$120,648	\$30,924	\$2,615		
\$200,000 and over	79	53	20	\$27,887,215	\$25,732,664	\$2,218,270	\$655,566		
# of returns		35	13	79	79	42	78		
average per return		1.5	1.5	\$353,003	\$325,730	\$52,816	\$8,405		
GRAND TOTAL	2,992	1,158	3	1,374	\$176,059,907	\$157,892,338	\$7,816,088	\$108,265,220	\$2,943,307
# of returns		833	3	770	2,992	2,869	229	2,277	2,277
average per return		1.4	1.0	1.8	\$58,844	\$55,034	\$34,131	\$47,547	\$1,293

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## GILA COUNTY

The 2022 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.

<b>Gila County</b>	<b>2022</b>
# of returns	20,547
# of people represented	38,823
# of people over 65	10,682
# of blind persons	49
# of dependents	9,931
Total FAGI (millions)	\$1,325.8
Average FAGI	\$64,524
Per Capita FAGI	\$34,149
Total Taxable Income (millions)	\$801.2
Average Taxable Income	\$55,210
Total Tax Liability (millions)	\$22.1
Average Tax Liability	\$1,521
Average Tax Liability Per Return	\$1,074

**TABLE 25: GILA COUNTY**

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	2,684	1,491		648	(\$3,921,250)	\$8,010,116	\$1,943,393		
# of returns		1,142		381	2,684	2,430	73		
average per return		1.3		1.7	(\$1,461)	\$3,296	\$26,622		
\$10,000 to \$19,999	2,667	1,213	10	1,139	\$39,373,743	\$32,445,066	\$1,614,610	\$2,624,419	\$66,922
# of returns		916	10	654	2,667	2,489	68	876	872
average per return		1.3		1.7	\$14,763	\$13,035	\$23,744	\$2,996	\$77
\$20,000 to \$29,999	2,386	1,069		1,127	\$59,701,873	\$47,779,438	\$2,297,048	\$15,063,923	\$384,193
# of returns		772		642	2,386	2,185	91	1,727	1,725
average per return		1.4		1.8	\$25,022	\$21,867	\$25,242	\$8,723	\$223
\$30,000 to \$49,999	4,013	1,571		2,166	\$157,020,915	\$126,204,802	\$5,679,396	\$66,251,366	\$1,697,976
# of returns		1,114		1,201	4,013	3,693	209	3,440	3,439
average per return		1.4		1.8	\$39,128	\$34,174	\$27,174	\$19,259	\$494
\$50,000 to \$74,999	3,080	1,601	11	1,705	\$190,363,053	\$153,511,253	\$8,894,205	\$97,246,410	\$2,548,700
# of returns		1,151	11	894	3,080	2,964	331	2,897	2,897
average per return		1.4	1.0	1.9	\$61,806	\$51,792	\$26,871	\$33,568	\$880
\$75,000 to \$99,999	2,034	1,273		1,177	\$176,385,214	\$145,872,932	\$10,326,012	\$98,966,501	\$2,617,303
# of returns		860		590	2,034	2,014	334	1,961	1,961
average per return		1.5		2.0	\$86,718	\$72,429	\$30,916	\$50,467	\$1,335
\$100,000 to \$199,999	2,899	1,916		1,660	\$387,619,332	\$334,696,610	\$27,229,248	\$256,161,792	\$7,025,520
# of returns		1,203		847	2,899	2,889	748	2,832	2,832
average per return		1.6		2.0	\$133,708	\$115,852	\$36,403	\$90,453	\$2,481
\$200,000 to \$499,999	665	439		278	\$190,111,007	\$175,389,107	\$15,810,984	\$151,865,159	\$4,376,958
# of returns		279		146	665	665	322	660	660
average per return		1.6		1.9	\$285,881	\$263,743	\$49,102	\$230,099	\$6,632
\$500,000 to \$999,999	85	77		31	\$55,583,409	\$52,894,387	\$4,009,867	\$48,008,990	\$1,411,026
# of returns		45		19	85	85	50	85	85
average per return		1.7		1.6	\$653,922	\$622,287	\$80,197	\$564,812	\$16,600
\$1,000,000 and over	34	32			\$73,543,602	\$72,828,307	\$7,623,563	\$65,018,613	\$1,929,540
# of returns		20			34	34	27	34	34
average per return		1.6			\$2,163,047	\$2,142,009	\$282,354	\$1,912,312	\$56,751
<b>GRAND TOTAL</b>	<b>20,547</b>	<b>10,682</b>	<b>49</b>	<b>9,931</b>	<b>\$1,325,780,898</b>	<b>\$1,149,632,018</b>	<b>\$85,428,326</b>	<b>\$801,207,173</b>	<b>\$22,058,138</b>
# of returns		<b>7,502</b>	<b>48</b>	<b>5,374</b>	<b>20,547</b>	<b>19,448</b>	<b>2,253</b>	<b>14,512</b>	<b>14,505</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$64,524</b>	<b>\$59,113</b>	<b>\$37,918</b>	<b>\$55,210</b>	<b>\$1,521</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 26: GLOBE**

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	472	188	156	(\$536,048)	\$1,672,845			
# of returns		148	86	472	420			
average per return		1.3	1.8	(\$1,136)	\$3,983			
\$10,000 to \$19,999	537	163	215	\$7,932,035	\$6,846,125	\$655,897	\$16,719	
# of returns		129	133	537	500	209	208	
average per return		1.3	1.6	\$14,771	\$13,692	\$3,138	\$80	
\$20,000 to \$29,999	495	172	259	\$12,428,856	\$10,419,928	\$345,320	\$88,876	
# of returns		128	161	495	459	17	404	
average per return		1.3	1.6	\$25,109	\$22,701	\$20,313	\$220	
\$30,000 to \$49,999	765	219	494	\$29,981,885	\$25,269,510	\$972,109	\$355,899	
# of returns		159	281	765	709	31	692	
average per return		1.4	1.8	\$39,192	\$35,641	\$31,358	\$514	
\$50,000 to \$74,999	682	272	425	\$42,322,265	\$36,174,125	\$1,249,067	\$632,674	
# of returns		199	235	682	658	51	667	
average per return		1.4	1.8	\$62,056	\$54,976	\$24,492	\$949	
\$75,000 to \$99,999	404	161	318	\$35,007,863	\$31,179,648	\$1,374,128	\$582,979	
# of returns		110	163	404	404	48	401	
average per return		1.5	2.0	\$86,653	\$77,177	\$28,628	\$1,454	
\$100,000 to \$199,999	618	257	521	\$81,772,573	\$75,284,279	\$4,564,406	\$1,614,707	
# of returns		169	256	618	617	125	615	
average per return		1.5	2.0	\$132,318	\$122,017	\$36,515	\$2,626	
\$200,000 to \$499,999	89	46	67	\$25,721,714	\$24,095,766	\$3,502,174	\$604,834	
# of returns		30	35	89	89	47	89	
average per return		1.5	1.9	\$289,008	\$270,739	\$74,514	\$6,796	
\$500,000 and over	15	15		\$18,941,270	\$18,616,907		\$498,831	
# of returns		11		15	15	15	15	
average per return		1.4		\$1,262,751	\$1,241,127	\$1,123,676	\$33,255	
GRAND TOTAL	4,077	1,493	9	2,455	\$253,572,413	\$229,559,133	\$12,409,502	\$4,395,519
# of returns		1,083	9	1,350	4,077	3,871	329	3,091
average per return		1.4	1.0	1.8	\$62,196	\$59,302	\$37,719	\$1,422

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 27: HAYDEN**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65      BLIND      DEPENDENTS</b>	<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	30	17	\$196,349	\$151,705			
# of returns		13	30	30			
average per return		1.3	\$6,545	\$5,057			
\$10,000 to \$19,999	24	24	\$459,151	\$406,280		\$57,392	\$1,465
# of returns		16	24	24		11	11
average per return		1.5	\$19,131	\$16,928		\$5,217	\$133
\$20,000 to \$29,999	33		\$1,084,512	\$962,315		\$469,205	\$11,968
# of returns			16	33		30	30
average per return			1.6	\$32,864		\$15,640	\$399
\$30,000 to \$49,999	53	16	\$3,005,925	\$2,613,200		\$1,732,772	\$45,548
# of returns		11	18	53		52	52
average per return		1.5	\$56,716	\$52,264		\$33,323	\$876
\$50,000 to \$74,999	21	17	\$1,780,489	\$1,486,942		\$991,214	\$25,957
# of returns		11	15	21		21	21
average per return		1.5	\$84,785	\$70,807		\$47,201	\$1,236
\$75,000 and over	15		\$2,461,818	\$2,324,315		\$1,948,969	\$54,664
# of returns			15	15		15	15
average per return			\$164,121	\$154,954		\$129,931	\$3,644
<b>GRAND TOTAL</b>	<b>176</b>	<b>74</b>	<b>\$8,988,244</b>	<b>\$7,944,757</b>	<b>\$204,439</b>	<b>\$5,199,552</b>	<b>\$139,602</b>
# of returns		<b>51</b>	<b>176</b>	<b>171</b>	<b>6</b>	<b>129</b>	<b>129</b>
average per return		<b>1.5</b>	<b>\$51,070</b>	<b>\$46,461</b>	<b>\$34,073</b>	<b>\$40,307</b>	<b>\$1,082</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; 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	121	48	46	\$389,249	\$365,812			
# of returns		39	29	121	106			
average per return		1.2	1.6	\$3,217	\$3,451			
\$10,000 to \$19,999	169	43	101	\$2,548,299	\$2,224,114	\$201,348	\$5,131	
# of returns		36	66	169	159	66	65	
average per return		1.2	1.5	\$15,079	\$13,988	\$3,051	\$79	
\$20,000 to \$29,999	155	45	79	\$3,878,258	\$3,317,921	\$1,206,485	\$30,761	
# of returns		32	49	155	142	131	130	
average per return		1.4	1.6	\$25,021	\$23,366	\$9,210	\$237	
\$30,000 to \$49,999	230	62	185	\$8,943,785	\$7,414,831	\$4,250,701	\$108,947	
# of returns		46	94	230	207	212	212	
average per return		1.3	2.0	\$38,886	\$35,820	\$20,050	\$514	
\$50,000 to \$74,999	179	56	140	\$11,128,574	\$9,685,030	\$357,795	\$172,769	
# of returns		45	67	179	173	14	175	
average per return		1.2	2.1	\$62,171	\$55,983	\$25,557	\$987	
\$75,000 to \$99,999	99	33	89	\$8,456,064	\$7,813,843	\$286,021	\$149,958	
# of returns		23	48	99	99	11	99	
average per return		1.4	1.9	\$85,415	\$78,928	\$26,002	\$1,515	
\$100,000 to \$199,999	111	54	107	\$14,415,403	\$13,474,011	\$456,500	\$290,856	
# of returns		36	58	111	111	13	111	
average per return		1.5	1.8	\$129,868	\$121,387	\$35,115	\$2,620	
\$200,000 and over	30			\$11,789,329	\$11,078,150	\$786,497	\$288,105	
# of returns				30	30	13	29	
average per return				\$392,978	\$369,272	\$60,500	\$9,935	
GRAND TOTAL	1,094	341	747	\$61,548,961	\$55,373,712	\$2,276,544	\$38,381,912	\$1,046,527
# of returns		257	411	1,094	1,027	66	823	821
average per return		1.3	1.8	\$56,260	\$53,918	\$34,493	\$46,637	\$1,275

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE



**TABLE 29: PAYSON/STAR VALLEY**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	1,368	868		195	(\$1,687,872)	\$3,796,778	\$1,285,293		
# of returns		666		127	1,368	1,263	51		
average per return		1.3		1.5	(\$1,234)	\$3,006	\$25,202		
\$10,000 to \$19,999	1,277	692		414	\$18,829,573	\$15,412,760	\$1,089,359	\$1,235,281	\$31,509
# of returns		521		239	1,277	1,194	45	416	414
average per return		1.3		1.7	\$14,745	\$12,909	\$24,208	\$2,969	\$76
\$20,000 to \$29,999	1,099	598		396	\$27,400,296	\$22,063,510	\$1,487,567	\$6,716,108	\$171,291
# of returns		427		219	1,099	1,025	55	773	773
average per return		1.4		1.8	\$24,932	\$21,525	\$27,047	\$8,688	\$222
\$30,000 to \$49,999	1,969	904		766	\$77,255,586	\$64,134,795	\$3,239,141	\$33,058,311	\$847,190
# of returns		634		453	1,969	1,871	122	1,729	1,729
average per return		1.4		1.7	\$39,236	\$34,278	\$26,550	\$19,120	\$490
\$50,000 to \$74,999	1,397	881		612	\$86,167,434	\$69,170,264	\$5,285,694	\$42,067,442	\$1,101,094
# of returns		624		326	1,397	1,363	194	1,330	1,330
average per return		1.4		1.9	\$61,680	\$50,749	\$27,246	\$31,630	\$828
\$75,000 to \$99,999	1,025	764		461	\$89,193,519	\$72,958,810	\$6,395,298	\$48,416,381	\$1,278,050
# of returns		520		235	1,025	1,020	204	995	995
average per return		1.5		2.0	\$87,018	\$71,528	\$31,350	\$48,660	\$1,284
\$100,000 to \$199,999	1,499	1,194		661	\$202,121,505	\$172,866,892	\$16,360,375	\$131,390,370	\$3,603,265
# of returns		738		345	1,499	1,498	458	1,477	1,477
average per return		1.6		1.9	\$134,838	\$115,398	\$35,721	\$88,958	\$2,440
\$200,000 to \$499,999	418	315		156	\$120,309,435	\$110,708,565	\$11,962,154	\$94,809,296	\$2,731,721
# of returns		194		79	418	418	230	416	416
average per return		1.6		2.0	\$287,822	\$264,853	\$52,009	\$227,907	\$6,567
\$500,000 to \$999,999	60	53		22	\$38,920,909	\$37,282,618	\$2,849,666	\$33,830,027	\$994,538
# of returns		31		13	60	60	36	60	60
average per return		1.7		1.7	\$648,682	\$621,377	\$79,157	\$563,834	\$16,576
\$1,000,000 and over	19	20			\$33,337,049	\$32,932,891	\$5,332,159	\$27,468,506	\$813,998
# of returns		11			19	19	14	19	19
average per return		1.8			\$1,754,582	\$1,733,310	\$380,869	\$1,445,711	\$42,842
<b>GRAND TOTAL</b>	<b>10,131</b>	<b>6,289</b>	<b>35</b>	<b>3,683</b>	<b>\$691,847,434</b>	<b>\$601,327,883</b>	<b>\$55,286,706</b>	<b>\$418,991,722</b>	<b>\$11,572,656</b>
# of returns		<b>4,366</b>	<b>34</b>	<b>2,036</b>	<b>10,131</b>	<b>9,731</b>	<b>1,409</b>	<b>7,215</b>	<b>7,213</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$68,290</b>	<b>\$61,795</b>	<b>\$39,238</b>	<b>\$58,072</b>	<b>\$1,604</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; 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	37	15	(\$681,057)	\$122,018			
# of returns		11	37	31			
average per return		1.4	(\$18,407)	\$3,936			
\$10,000 to \$19,999	51	30	\$733,052	\$606,409		\$39,996	\$1,019
# of returns		20	51	49		12	12
average per return		1.5	\$14,374	\$12,376		\$3,333	\$85
\$20,000 to \$29,999	57	29	\$1,435,766	\$1,175,804		\$344,758	\$8,793
# of returns		21	57	53		39	39
average per return		1.4	\$25,189	\$22,185		\$8,840	\$225
\$30,000 to \$49,999	116	36	\$4,423,262	\$3,793,844		\$2,017,101	\$51,606
# of returns		24	116	109		104	104
average per return		1.5	\$38,132	\$34,806		\$19,395	\$496
\$50,000 to \$74,999	87	21	\$5,345,612	\$4,713,640		\$3,476,135	\$91,948
# of returns		15	87	82		86	86
average per return		1.4	\$61,444	\$57,483		\$40,420	\$1,069
\$75,000 to \$99,999	53	18	\$4,580,230	\$4,169,481		\$2,950,015	\$78,457
# of returns		13	53	53		52	52
average per return		1.4	\$86,419	\$78,669		\$56,731	\$1,509
\$100,000 and over	56	25	\$8,870,587	\$8,303,997		\$6,839,900	\$191,648
# of returns		17	56	56		56	56
average per return		1.5	\$158,403	\$148,286		\$122,141	\$3,422
<b>GRAND TOTAL</b>	<b>457</b>	<b>174</b>	<b>\$24,707,452</b>	<b>\$22,885,193</b>	<b>\$722,276</b>	<b>\$15,667,905</b>	<b>\$423,471</b>
# of returns		<b>121</b>	<b>457</b>	<b>433</b>	<b>18</b>	<b>349</b>	<b>349</b>
average per return		<b>1.4</b>	<b>\$54,064</b>	<b>\$52,853</b>	<b>\$40,126</b>	<b>\$44,894</b>	<b>\$1,213</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## GRAHAM COUNTY

The 2022 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	2022
# of returns	11,932
# of people represented	26,608
# of people over 65	3,067
# of blind persons	25
# of dependents	9,844
Total FAGI (millions)	\$786.1
Average FAGI	\$65,881
Per Capita FAGI	\$29,543
Total Taxable Income (millions)	\$524.5
Average Taxable Income	\$55,746
Total Tax Liability (millions)	\$14.3
Average Tax Liability	\$1,522
Average Tax Liability Per Return	\$1,200

**TABLE 31: GRAHAM COUNTY**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	1,249	361		396	(\$4,910,649)	\$4,701,414	\$336,511		
# of returns		276		231	1,249	1,088	12		
average per return		1.3		1.7	(\$3,932)	\$4,321	\$28,043		
\$10,000 to \$19,999	1,420	347		730	\$21,044,229	\$17,945,011	\$195,469	\$1,717,729	\$43,798
# of returns		268		404	1,420	1,291	9	593	591
average per return		1.3		1.8	\$14,820	\$13,900	\$21,719	\$2,897	\$74
\$20,000 to \$29,999	1,268	305		784	\$31,692,020	\$27,356,762	\$563,743	\$9,448,721	\$240,930
# of returns		226		438	1,268	1,174	23	1,048	1,048
average per return		1.3		1.8	\$24,994	\$23,302	\$24,511	\$9,016	\$230
\$30,000 to \$49,999	2,067	456		1,571	\$80,750,509	\$69,454,284	\$1,683,277	\$37,723,052	\$966,569
# of returns		322		838	2,067	1,920	52	1,901	1,898
average per return		1.4		1.9	\$39,067	\$36,174	\$32,371	\$19,844	\$509
\$50,000 to \$74,999	1,968	528		1,685	\$122,280,879	\$107,754,043	\$2,720,797	\$73,511,443	\$1,929,703
# of returns		370		809	1,968	1,876	94	1,929	1,929
average per return		1.4		2.1	\$62,135	\$57,438	\$28,945	\$38,109	\$1,000
\$75,000 to \$99,999	1,519	421		1,580	\$131,414,526	\$122,074,476	\$3,674,724	\$87,499,085	\$2,319,664
# of returns		277		707	1,519	1,519	116	1,511	1,511
average per return		1.5		2.2	\$86,514	\$80,365	\$31,679	\$57,908	\$1,535
\$100,000 to \$199,999	2,066	517		2,593	\$275,953,378	\$262,221,019	\$15,375,367	\$206,862,315	\$5,693,651
# of returns		340		1,121	2,066	2,066	309	2,054	2,054
average per return		1.5		2.3	\$133,569	\$126,922	\$49,758	\$100,712	\$2,772
\$200,000 to \$499,999	327	112		438	\$89,366,121	\$86,002,418	\$7,754,147	\$73,861,810	\$2,124,682
# of returns		74		166	327	327	154	326	326
average per return		1.5		2.6	\$273,291	\$263,004	\$50,352	\$226,570	\$6,517
\$500,000 and over	48	20		67	\$38,498,790	\$38,089,329	\$4,047,123	\$33,885,432	\$998,438
# of returns		13		23	48	48	32	47	47
average per return		1.5		2.9	\$802,058	\$793,528	\$126,473	\$720,967	\$21,243
<b>GRAND TOTAL</b>	<b>11,932</b>	<b>3,067</b>	<b>25</b>	<b>9,844</b>	<b>\$786,089,803</b>	<b>\$735,598,756</b>	<b>\$36,351,158</b>	<b>\$524,509,587</b>	<b>\$14,317,435</b>
# of returns		<b>2,166</b>	<b>25</b>	<b>4,737</b>	<b>11,932</b>	<b>11,309</b>	<b>801</b>	<b>9,409</b>	<b>9,404</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$65,881</b>	<b>\$65,045</b>	<b>\$45,382</b>	<b>\$55,746</b>	<b>\$1,522</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 32: PIMA**

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	180	51		54	(\$217,250)	\$611,783			
# of returns		38		29	180	162			
average per return		1.3		1.9	(\$1,207)	\$3,776			
\$10,000 to \$19,999	165	38		77	\$2,405,148	\$2,034,269		\$159,038	\$4,057
# of returns		31		44	165	150		64	64
average per return		1.2		1.8	\$14,577	\$13,562		\$2,485	\$63
\$20,000 to \$29,999	181	61		95	\$4,498,817	\$3,838,151		\$1,201,494	\$30,623
# of returns		44		56	181	168		146	146
average per return		1.4		1.7	\$24,855	\$22,846		\$8,229	\$210
\$30,000 to \$49,999	239	62		174	\$9,452,123	\$8,180,945		\$4,195,505	\$107,535
# of returns		44		87	239	225		216	216
average per return		1.4		2.0	\$39,549	\$36,360		\$19,424	\$498
\$50,000 to \$74,999	233	75		222	\$14,450,308	\$12,712,601	\$443,851	\$8,348,523	\$219,021
# of returns		50		101	233	224	14	229	229
average per return		1.5		2.2	\$62,018	\$56,753	\$31,704	\$36,456	\$956
\$75,000 to \$99,999	203	70		275	\$17,512,902	\$16,138,855	\$814,745	\$11,143,793	\$293,479
# of returns		44		105	203	203	22	201	201
average per return		1.6		2.6	\$86,270	\$79,502	\$37,034	\$55,442	\$1,460
\$100,000 to \$199,999	306	91		415	\$40,832,032	\$39,015,714	\$5,787,513	\$30,429,657	\$835,417
# of returns		59		169	306	306	59	304	304
average per return		1.5		2.5	\$133,438	\$127,502	\$98,093	\$100,098	\$2,748
\$200,000 and over	46			78	\$16,736,896	\$16,264,892	\$1,420,130	\$14,252,152	\$413,859
# of returns				28	46	46	22	45	45
average per return				2.8	\$363,846	\$353,585	\$64,551	\$316,714	\$9,197
<b>GRAND TOTAL</b>	<b>1,553</b>	<b>448</b>	<b>3</b>	<b>1,390</b>	<b>\$105,670,976</b>	<b>\$98,797,210</b>	<b>\$8,791,278</b>	<b>\$69,730,162</b>	<b>\$1,903,991</b>
# of returns		<b>310</b>	<b>3</b>	<b>619</b>	<b>1,553</b>	<b>1,484</b>	<b>130</b>	<b>1,205</b>	<b>1,205</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>2.2</b>	<b>\$68,043</b>	<b>\$66,575</b>	<b>\$67,625</b>	<b>\$57,867</b>	<b>\$1,580</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 33: SAFFORD**

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	703	208	202	(\$2,043,651)	\$2,630,815	\$255,427		
# of returns		163	127	703	610	10		
average per return		1.3	1.6	(\$2,907)	\$4,313	\$25,543		
\$10,000 to \$19,999	813	221	435	\$12,059,135	\$10,381,051		\$1,024,994	
# of returns		166	247	813	747		332	
average per return		1.3	1.8	\$14,833	\$13,897		\$3,087	
\$20,000 to \$29,999	725	162	461	\$18,159,147	\$15,925,438	\$269,087	\$5,524,850	
# of returns		120	261	725	678	11	611	
average per return		1.4	1.8	\$25,047	\$23,489	\$24,462	\$9,042	
\$30,000 to \$49,999	1,218	258	903	\$47,433,169	\$41,450,873	\$994,959	\$22,639,392	
# of returns		182	495	1,218	1,142	26	1,139	
average per return		1.4	1.8	\$38,943	\$36,297	\$38,268	\$19,877	
\$50,000 to \$74,999	1,207	291	1,017	\$74,856,303	\$67,122,043	\$1,430,654	\$46,122,939	
# of returns		203	492	1,207	1,160	50	1,191	
average per return		1.4	2.1	\$62,018	\$57,864	\$28,613	\$38,726	
\$75,000 to \$99,999	912	212	851	\$78,877,585	\$74,170,234	\$1,596,825	\$53,984,108	
# of returns		140	409	912	912	53	910	
average per return		1.5	2.1	\$86,489	\$81,327	\$30,129	\$59,323	
\$100,000 to \$199,999	1,071	264	1,211	\$141,993,780	\$135,055,410	\$4,542,476	\$107,130,798	
# of returns		173	562	1,071	1,071	118	1,068	
average per return		1.5	2.2	\$132,581	\$126,102	\$38,496	\$100,310	
\$200,000 to \$499,999	139	72	152	\$37,325,001	\$35,513,833	\$2,984,532	\$30,476,811	
# of returns		48	63	139	139	57	139	
average per return		1.5	2.4	\$268,525	\$255,495	\$52,360	\$219,258	
\$500,000 and over	16			\$13,963,707	\$13,789,005	\$1,655,867	\$12,229,984	
# of returns				16	16	10	15	
average per return				\$872,732	\$861,813	\$165,587	\$815,332	
GRAND TOTAL	6,804	1,688	17	5,232	\$422,624,176	\$396,038,702	\$13,729,827	\$279,133,876
# of returns		1,195	17	2,656	6,804	6,475	335	5,405
average per return		1.4	1.0	2.0	\$62,114	\$61,164	\$40,985	\$51,644

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 34: THATCHER**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65      BLIND      DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	260	71		74	(\$878,652)	\$1,045,772			
# of returns		53		40	260	224			
average per return		1.3		1.9	(\$3,379)	\$4,669			
\$10,000 to \$19,999	305	58		113	\$4,523,449	\$3,787,473		\$420,833	\$10,730
# of returns		46		60	305	266		152	151
average per return		1.3		1.9	\$14,831	\$14,239		\$2,769	\$71
\$20,000 to \$29,999	254	68		126	\$6,371,617	\$5,370,460		\$1,962,770	\$50,052
# of returns		52		70	254	231		208	208
average per return		1.3		1.8	\$25,085	\$23,249		\$9,436	\$241
\$30,000 to \$49,999	420	106		303	\$16,483,730	\$14,156,564	\$344,451	\$7,847,086	\$201,102
# of returns		75		156	420	389	14	389	389
average per return		1.4		1.9	\$39,247	\$36,392	\$24,604	\$20,172	\$517
\$50,000 to \$74,999	403	137		312	\$25,275,709	\$21,683,081	\$726,818	\$14,775,752	\$388,150
# of returns		97		151	403	381	25	398	398
average per return		1.4		2.1	\$62,719	\$56,911	\$29,073	\$37,125	\$975
\$75,000 to \$99,999	320	110		360	\$27,775,173	\$25,471,097	\$1,045,709	\$18,024,645	\$477,241
# of returns		74		151	320	320	34	319	319
average per return		1.5		2.4	\$86,797	\$79,597	\$30,756	\$56,504	\$1,496
\$100,000 to \$199,999	572	140		784	\$77,374,373	\$73,729,366	\$4,520,722	\$57,921,333	\$1,596,441
# of returns		93		324	572	572	115	568	568
average per return		1.5		2.4	\$135,270	\$128,897	\$39,311	\$101,974	\$2,811
\$200,000 to \$499,999	127	45		189	\$34,386,552	\$33,393,305	\$2,964,707	\$28,777,051	\$827,342
# of returns		29		70	127	127	64	127	127
average per return		1.6		2.7	\$270,760	\$262,939	\$46,324	\$226,591	\$6,515
\$500,000 and over	22			45	\$16,767,126	\$16,694,647	\$2,011,646	\$14,535,700	\$427,985
# of returns				13	22	22	16	22	22
average per return				3.5	\$762,142	\$758,848	\$125,728	\$660,714	\$19,454
<b>GRAND TOTAL</b>	<b>2,683</b>	<b>735</b>	<b>5</b>	<b>2,306</b>	<b>\$208,079,077</b>	<b>\$195,331,765</b>	<b>\$11,974,183</b>	<b>\$144,265,170</b>	<b>\$3,979,043</b>
# of returns		<b>519</b>	<b>5</b>	<b>1,035</b>	<b>2,683</b>	<b>2,532</b>	<b>283</b>	<b>2,183</b>	<b>2,182</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>2.2</b>	<b>\$77,555</b>	<b>\$77,145</b>	<b>\$42,312</b>	<b>\$66,086</b>	<b>\$1,824</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## GREENLEE COUNTY

The 2022 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	2022
# of returns	3,159
# of people represented	7,038
# of people over 65	652
# of blind persons	4
# of dependents	2,593
Total FAGI (millions)	\$243.8
Average FAGI	\$77,183
Per Capita FAGI	\$34,644
Total Taxable Income (millions)	\$176.2
Average Taxable Income	\$64,930
Total Tax Liability (millions)	\$4.8
Average Tax Liability	\$1,775
Average Tax Liability Per Return	\$1,524



**TABLE 35: GREENLEE COUNTY**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	215	80		78	(\$343,029)	\$675,045			
# of returns		54		45	215	166			
average per return		1.5		1.7	(\$1,595)	\$4,067			
\$10,000 to \$19,999	268	73		100	\$3,958,647	\$3,079,801		\$336,894	\$8,592
# of returns		58		58	268	228		106	106
average per return		1.3		1.7	\$14,771	\$13,508		\$3,178	\$81
\$20,000 to \$29,999	224	69		100	\$5,593,100	\$4,538,869		\$1,676,887	\$42,764
# of returns		51		64	224	199		189	189
average per return		1.4		1.6	\$24,969	\$22,808		\$8,872	\$226
\$30,000 to \$49,999	390	91		239	\$15,422,054	\$12,428,855		\$8,021,809	\$205,921
# of returns		62		132	390	338		365	365
average per return		1.5		1.8	\$39,544	\$36,772		\$21,978	\$564
\$50,000 to \$74,999	604	114		458	\$37,956,014	\$33,893,811	\$468,882	\$24,952,828	\$659,043
# of returns		77		255	604	566	15	599	599
average per return		1.5		1.8	\$62,841	\$59,883	\$31,259	\$41,657	\$1,100
\$75,000 to \$99,999	602	79		613	\$52,353,113	\$50,260,320	\$510,090	\$38,123,971	\$1,021,425
# of returns		60		302	602	599	16	598	598
average per return		1.3		2.0	\$86,965	\$83,907	\$31,881	\$63,752	\$1,708
\$100,000 to \$199,999	773	127		930	\$102,403,307	\$98,030,961	\$1,130,222	\$79,476,606	\$2,195,718
# of returns		85		422	773	773	33	773	773
average per return		1.5		2.2	\$132,475	\$126,819	\$34,249	\$102,816	\$2,841
\$200,000 and over	83	19		75	\$26,478,149	\$25,957,420	\$671,648	\$23,566,810	\$682,309
# of returns		12		42	83	83	16	83	83
average per return		1.6		1.8	\$319,014	\$312,740	\$41,978	\$283,937	\$8,221
<b>GRAND TOTAL</b>	<b>3,159</b>	<b>652</b>	<b>4</b>	<b>2,593</b>	<b>\$243,821,355</b>	<b>\$228,865,082</b>	<b>\$3,007,879</b>	<b>\$176,155,805</b>	<b>\$4,815,772</b>
# of returns		<b>459</b>	<b>4</b>	<b>1,320</b>	<b>3,159</b>	<b>2,952</b>	<b>88</b>	<b>2,713</b>	<b>2,713</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$77,183</b>	<b>\$77,529</b>	<b>\$34,180</b>	<b>\$64,930</b>	<b>\$1,775</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 36: CLIFTON**

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	67	26		31	\$260,494	\$230,329			
# of returns		18		15	67	48			
average per return		1.4		2.1	\$3,888	\$4,799			
\$10,000 to \$19,999	89	34		25	\$1,322,123	\$893,956		\$89,762	\$2,290
# of returns		28		16	89	70		32	32
average per return		1.2		1.6	\$14,855	\$12,771		\$2,805	\$72
\$20,000 to \$29,999	71	29		21	\$1,752,434	\$1,259,646		\$505,063	\$12,878
# of returns		21		14	71	58		56	56
average per return		1.4		1.5	\$24,682	\$21,718		\$9,019	\$230
\$30,000 to \$49,999	150	44		98	\$5,934,453	\$4,475,770		\$3,037,772	\$77,965
# of returns		28		52	150	125		138	138
average per return		1.6		1.9	\$39,563	\$35,806		\$22,013	\$565
\$50,000 to \$74,999	187	54		146	\$11,793,022	\$10,324,714		\$7,455,231	\$196,004
# of returns		35		85	187	177		183	183
average per return		1.5		1.7	\$63,064	\$58,332		\$40,739	\$1,071
\$75,000 to \$99,999	177	28		199	\$15,272,402	\$14,432,795		\$10,818,879	\$288,083
# of returns		22		97	177	176		177	177
average per return		1.3		2.1	\$86,285	\$82,005		\$61,124	\$1,628
\$100,000 to \$199,999	214	49		254	\$27,741,809	\$26,132,117	\$308,972	\$21,056,066	\$579,962
# of returns		34		115	214	214	10	214	214
average per return		1.4		2.2	\$129,635	\$122,113	\$30,897	\$98,393	\$2,710
\$200,000 and over	13			19	\$3,806,736	\$3,743,312		\$3,364,717	\$97,061
# of returns				11	13	13		13	13
average per return				1.7	\$292,826	\$287,947		\$258,824	\$7,466
<b>GRAND TOTAL</b>	<b>968</b>	<b>264</b>	<b>2</b>	<b>793</b>	<b>\$67,883,473</b>	<b>\$61,492,639</b>	<b>\$816,304</b>	<b>\$46,327,490</b>	<b>\$1,254,243</b>
# of returns		<b>186</b>	<b>2</b>	<b>405</b>	<b>968</b>	<b>881</b>	<b>28</b>	<b>813</b>	<b>813</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$70,128</b>	<b>\$69,799</b>	<b>\$29,154</b>	<b>\$56,983</b>	<b>\$1,543</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 37: DUNCAN**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	91	48		29	(\$364,639)	\$257,191			
# of returns		32		18	91	76			
average per return		1.5		1.6	(\$4,007)	\$3,384			
\$10,000 to \$19,999	103	35		42	\$1,514,770	\$1,190,235		\$120,675	\$3,078
# of returns		26		23	103	91		41	41
average per return		1.3		1.8	\$14,707	\$13,080		\$2,943	\$75
\$20,000 to \$29,999	89	33		52	\$2,215,009	\$1,853,159		\$538,689	\$13,740
# of returns		25		31	89	83		72	72
average per return		1.3		1.7	\$24,888	\$22,327		\$7,482	\$191
\$30,000 to \$49,999	127	37		77	\$4,963,024	\$3,868,561		\$2,314,248	\$59,349
# of returns		27		45	127	110		116	116
average per return		1.4		1.7	\$39,079	\$35,169		\$19,950	\$512
\$50,000 to \$74,999	149	50		108	\$9,189,430	\$7,672,326		\$5,452,772	\$143,663
# of returns		33		51	149	136		148	148
average per return		1.5		2.1	\$61,674	\$56,414		\$36,843	\$971
\$75,000 to \$99,999	101	34		98	\$8,828,568	\$8,073,313		\$5,821,292	\$154,402
# of returns		23		42	101	101		99	99
average per return		1.5		2.3	\$87,412	\$79,934		\$58,801	\$1,560
\$100,000 to \$199,999	167	62		195	\$22,222,748	\$20,879,388	\$475,832	\$16,591,795	\$456,555
# of returns		38		94	167	167	14	167	167
average per return		1.6		2.1	\$133,070	\$125,026	\$33,988	\$99,352	\$2,734
\$200,000 and over	23				\$6,637,850	\$6,327,959		\$5,651,040	\$162,849
# of returns					23	23		23	23
average per return					\$288,602	\$275,129		\$245,697	\$7,080
<b>GRAND TOTAL</b>	<b>850</b>	<b>299</b>	<b>1</b>	<b>601</b>	<b>\$55,206,760</b>	<b>\$50,122,132</b>	<b>\$1,139,250</b>	<b>\$36,490,511</b>	<b>\$993,636</b>
# of returns		<b>204</b>	<b>1</b>	<b>304</b>	<b>850</b>	<b>787</b>	<b>34</b>	<b>666</b>	<b>666</b>
average per return		<b>1.5</b>	<b>1.0</b>	<b>2.0</b>	<b>\$64,949</b>	<b>\$63,688</b>	<b>\$33,507</b>	<b>\$54,791</b>	<b>\$1,492</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## LA PAZ COUNTY

The 2022 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	2022
# of returns	5,708
# of people represented	10,704
# of people over 65	2,401
# of blind persons	18
# of dependents	3,155
Total FAGI (millions)	\$292.6
Average FAGI	\$51,264
Per Capita FAGI	\$27,337
Total Taxable Income (millions)	\$165.1
Average Taxable Income	\$43,247
Total Tax Liability (millions)	\$4.5
Average Tax Liability	\$1,181
Average Tax Liability Per Return	\$789

**TABLE 38: LA PAZ COUNTY**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65      BLIND      DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	804	471		207	(\$1,382,642)	\$2,348,032	\$401,141		
# of returns		351		117	804	688	17		
average per return		1.3		1.8	(\$1,720)	\$3,413	\$23,597		
\$10,000 to \$19,999	855	342		429	\$12,769,714	\$10,460,114	\$544,945	\$866,895	\$22,102
# of returns		272		240	855	779	22	287	285
average per return		1.3		1.8	\$14,935	\$13,428	\$24,770	\$3,021	\$78
\$20,000 to \$29,999	797	241		504	\$19,917,558	\$16,011,388	\$514,032	\$5,366,000	\$136,861
# of returns		191		269	797	711	23	622	621
average per return		1.3		1.9	\$24,991	\$22,520	\$22,349	\$8,627	\$220
\$30,000 to \$49,999	1,367	382		901	\$53,105,112	\$42,118,508	\$2,296,111	\$22,525,019	\$576,779
# of returns		289		488	1,367	1,217	68	1,147	1,147
average per return		1.3		1.8	\$38,848	\$34,608	\$33,766	\$19,638	\$503
\$50,000 to \$74,999	824	323		489	\$50,479,379	\$40,374,966	\$1,837,129	\$26,424,514	\$693,105
# of returns		235		275	824	764	63	747	747
average per return		1.4		1.8	\$61,261	\$52,847	\$29,161	\$35,374	\$928
\$75,000 to \$99,999	460	263		279	\$39,743,536	\$32,830,119	\$1,676,628	\$22,447,923	\$592,583
# of returns		180		139	460	455	55	437	437
average per return		1.5		2.0	\$86,399	\$72,154	\$30,484	\$51,368	\$1,356
\$100,000 to \$199,999	484	299		293	\$64,035,998	\$54,501,905	\$4,073,615	\$41,560,274	\$1,141,599
# of returns		198		149	484	477	98	462	462
average per return		1.5		2.0	\$132,306	\$114,260	\$41,568	\$89,957	\$2,471
\$200,000 to \$499,999	94	63		53	\$26,158,456	\$24,121,688	\$2,381,784	\$20,466,207	\$589,212
# of returns		40		27	94	94	41	93	93
average per return		1.6		2.0	\$278,281	\$256,614	\$58,092	\$220,067	\$6,336
\$500,000 and over	23	17			\$27,787,800	\$27,369,433	\$1,726,710	\$25,417,995	\$752,771
# of returns		11			23	23	13	22	22
average per return		1.5			\$1,208,165	\$1,189,975	\$132,824	\$1,155,363	\$34,217
<b>GRAND TOTAL</b>	<b>5,708</b>	<b>2,401</b>	<b>18</b>	<b>3,155</b>	<b>\$292,614,911</b>	<b>\$250,136,153</b>	<b>\$15,452,095</b>	<b>\$165,074,827</b>	<b>\$4,505,012</b>
# of returns		<b>1,767</b>	<b>18</b>	<b>1,704</b>	<b>5,708</b>	<b>5,208</b>	<b>400</b>	<b>3,817</b>	<b>3,814</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$51,264</b>	<b>\$48,029</b>	<b>\$38,630</b>	<b>\$43,247</b>	<b>\$1,181</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 39: PARKER**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	423	193		136	(\$344,523)	\$1,364,239	\$480,437		
# of returns		148		79	423	351	19		
average per return		1.3		1.7	(\$814)	\$3,887	\$25,286		
\$10,000 to \$19,999	477	138		283	\$7,071,881	\$5,807,513		\$484,529	\$12,355
# of returns		113		163	477	426		156	154
average per return		1.2		1.7	\$14,826	\$13,633		\$3,106	\$80
\$20,000 to \$29,999	471	91		372	\$11,805,615	\$9,421,851	\$215,738	\$3,322,875	\$84,748
# of returns		74		193	471	406	10	378	377
average per return		1.2		1.9	\$25,065	\$23,207	\$21,574	\$8,791	\$225
\$30,000 to \$49,999	836	150		665	\$32,371,969	\$24,895,632	\$606,373	\$14,180,639	\$363,109
# of returns		124		359	836	715	25	705	705
average per return		1.2		1.9	\$38,722	\$34,819	\$24,255	\$20,114	\$515
\$50,000 to \$74,999	495	137		349	\$30,254,310	\$23,612,143	\$925,296	\$15,828,728	\$415,107
# of returns		108		196	495	446	33	431	431
average per return		1.3		1.8	\$61,120	\$52,942	\$28,039	\$36,726	\$963
\$75,000 to \$99,999	297	146		182	\$25,469,322	\$20,973,292	\$1,112,816	\$14,497,104	\$383,643
# of returns		107		95	297	292	39	277	277
average per return		1.4		1.9	\$85,755	\$71,826	\$28,534	\$52,336	\$1,385
\$100,000 to \$199,999	295	143		214	\$39,226,760	\$32,834,018	\$2,711,703	\$24,916,906	\$684,875
# of returns		101		112	295	288	63	275	275
average per return		1.4		1.9	\$132,972	\$114,007	\$43,043	\$90,607	\$2,490
\$200,000 to \$499,999	67	57		44	\$19,148,241	\$17,664,972	\$3,280,014	\$14,806,490	\$426,843
# of returns		34		21	67	67	41	66	66
average per return		1.7		2.1	\$285,795	\$263,656	\$80,000	\$224,341	\$6,467
\$500,000 and over	13				\$19,273,773	\$18,984,827		\$17,629,087	\$522,758
# of returns					13	13		12	12
average per return					\$1,482,598	\$1,460,371		\$1,469,091	\$43,563
<b>GRAND TOTAL</b>	<b>3,374</b>	<b>1,055</b>	<b>7</b>	<b>2,245</b>	<b>\$184,277,348</b>	<b>\$155,558,487</b>	<b>\$9,332,377</b>	<b>\$105,666,358</b>	<b>\$2,893,438</b>
# of returns		<b>809</b>	<b>7</b>	<b>1,218</b>	<b>3,374</b>	<b>3,004</b>	<b>230</b>	<b>2,300</b>	<b>2,297</b>
average per return		<b>1.3</b>	<b>1.0</b>	<b>1.8</b>	<b>\$54,617</b>	<b>\$51,784</b>	<b>\$40,576</b>	<b>\$45,942</b>	<b>\$1,260</b>

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**TABLE 40: QUARTZSITE**

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	177	135		32	\$332,721	\$424,740			
# of returns		102		16	177	159			
average per return		1.3		2.0	\$1,880	\$2,671			
\$10,000 to \$19,999	140	66		36	\$2,082,328	\$1,695,950		\$162,263	\$4,133
# of returns		54		21	140	128		60	60
average per return		1.2		1.7	\$14,874	\$13,250		\$2,704	\$69
\$20,000 to \$29,999	123	51		40	\$3,052,661	\$2,393,083		\$896,640	\$22,873
# of returns		42		21	123	113		98	98
average per return		1.2		1.9	\$24,818	\$21,178		\$9,149	\$233
\$30,000 to \$49,999	150	99		53	\$5,771,338	\$4,468,197		\$2,108,992	\$53,956
# of returns		73		26	150	143		122	122
average per return		1.4		2.0	\$38,476	\$31,246		\$17,287	\$442
\$50,000 to \$74,999	89	72		17	\$5,428,439	\$4,362,442		\$2,606,456	\$68,505
# of returns		49		12	89	88		86	86
average per return		1.5		1.4	\$60,994	\$49,573		\$30,308	\$797
\$75,000 to \$99,999	51	40		19	\$4,404,597	\$3,646,650		\$2,371,356	\$61,954
# of returns		24		9	51	51		51	51
average per return		1.7		2.1	\$86,365	\$71,503		\$46,497	\$1,215
\$100,000 to \$199,999	55	62		27	\$7,027,592	\$5,891,000		\$4,564,745	\$124,960
# of returns		39		10	55	55		55	55
average per return		1.6		2.7	\$127,774	\$107,109		\$82,995	\$2,272
\$200,000 and over	10				\$3,759,655	\$3,563,168		\$2,900,102	\$84,080
# of returns					10	10		10	10
average per return					\$375,966	\$356,317		\$290,010	\$8,408
<b>GRAND TOTAL</b>	<b>795</b>	<b>525</b>	<b>6</b>	<b>224</b>	<b>\$31,859,331</b>	<b>\$26,445,230</b>	<b>\$1,526,442</b>	<b>\$15,610,554</b>	<b>\$420,461</b>
# of returns		<b>383</b>	<b>6</b>	<b>115</b>	<b>795</b>	<b>747</b>	<b>40</b>	<b>482</b>	<b>482</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$40,075</b>	<b>\$35,402</b>	<b>\$38,161</b>	<b>\$32,387</b>	<b>\$872</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## MARICOPA COUNTY

The 2022 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	2022
# of returns	1,917,136
# of people represented	3,647,085
# of people over 65	502,584
# of blind persons	4,126
# of dependents	1,082,031
Total FAGI (millions)	\$177,858.2
Average FAGI	\$92,773
Per Capita FAGI	\$48,767
Total Taxable Income (millions)	\$137,281.0
Average Taxable Income	\$86,956
Total Tax Liability (millions)	\$3,873.9
Average Tax Liability	\$2,455
Average Tax Liability Per Return	\$2,021



**TABLE 41: MARICOPA COUNTY**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS:</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>AGE 65</b>	<b>BLIND</b>	<b>DEPENDENTS</b>					
Negative to \$9,999	175,097	56,485	555	33,142	(\$11,321,519,302)	\$650,288,598	\$189,880,110	\$14,531,431	\$421,269
# of returns		44,896	552	20,821	175,097	155,827	5,840	247	247
average per return		1.3	1.0	1.6	(\$64,659)	\$4,173	\$32,514	\$58,832	\$1,706
\$10,000 to \$19,999	201,184	41,506	460	93,548	\$3,011,503,648	\$2,638,581,605	\$162,765,911	\$297,049,085	\$7,581,989
# of returns		33,290	458	54,760	201,184	185,836	4,631	91,003	90,577
average per return		1.2	1.0	1.7	\$14,969	\$14,198	\$35,147	\$3,264	\$84
\$20,000 to \$29,999	188,229	36,981	425	97,479	\$4,705,010,727	\$4,109,509,214	\$174,310,577	\$1,571,396,102	\$40,080,268
# of returns		28,373	421	54,282	188,229	173,918	6,117	163,215	163,154
average per return		1.3	1.0	1.8	\$24,996	\$23,629	\$28,496	\$9,628	\$246
\$30,000 to \$49,999	378,956	62,274	770	202,032	\$15,006,807,486	\$13,258,434,462	\$455,680,173	\$8,083,032,845	\$207,538,970
# of returns		47,236	761	114,191	378,956	352,222	16,289	361,709	361,669
average per return		1.3	1.0	1.8	\$39,600	\$37,642	\$27,975	\$22,347	\$574
\$50,000 to \$74,999	305,046	70,893	654	161,845	\$18,723,281,783	\$16,795,123,494	\$1,258,036,141	\$11,879,105,078	\$314,893,809
# of returns		53,491	640	90,487	305,046	293,512	29,354	299,270	299,260
average per return		1.3	1.0	1.8	\$61,379	\$57,221	\$42,857	\$39,694	\$1,052
\$75,000 to \$99,999	190,241	60,448	453	114,705	\$16,478,916,073	\$15,138,740,691	\$928,479,252	\$11,060,354,497	\$296,774,976
# of returns		43,006	444	62,587	190,241	190,020	31,573	187,540	187,538
average per return		1.4	1.0	1.8	\$86,621	\$79,669	\$29,407	\$58,976	\$1,582
\$100,000 to \$199,999	322,526	119,588	601	239,444	\$44,499,404,717	\$41,476,323,378	\$2,947,968,070	\$33,013,120,254	\$915,721,137
# of returns		77,577	589	127,694	322,526	322,418	86,256	320,310	320,307
average per return		1.5	1.0	1.9	\$137,972	\$128,641	\$34,177	\$103,066	\$2,859
\$200,000 to \$499,999	126,118	42,884	177	112,415	\$36,322,882,564	\$34,984,349,993	\$2,704,964,527	\$30,662,774,360	\$884,852,289
# of returns		27,606	174	58,790	126,118	126,101	61,035	125,819	125,819
average per return		1.6	1.0	1.9	\$288,007	\$277,431	\$44,318	\$243,705	\$7,033
\$500,000 to \$999,999	19,657	7,301	24	18,553	\$13,254,542,265	\$12,906,134,302	\$900,349,685	\$11,852,744,272	\$348,710,299
# of returns		4,712	23	9,172	19,657	19,657	13,233	19,594	19,594
average per return		1.5	1.0	2.0	\$674,291	\$656,567	\$68,038	\$604,917	\$17,797
\$1,000,000 to \$4,999,999	8,939	3,686		7,966	\$16,507,833,234	\$15,977,684,833	\$1,019,296,651	\$14,915,188,945	\$442,439,494
# of returns		2,383		3,828	8,939	8,939	6,784	8,892	8,892
average per return		1.5		2.1	\$1,846,720	\$1,787,413	\$150,250	\$1,677,372	\$49,757
\$5,000,000 to \$9,999,999	705	319		580	\$4,892,750,996	\$4,670,515,436	\$313,642,208	\$4,357,059,742	\$129,681,569
# of returns		207		270	705	705	603	699	699
average per return		1.5		2.1	\$6,940,072	\$6,624,845	\$520,136	\$6,233,276	\$185,524
\$10,000,000 and over	438	219		322	\$15,776,742,566	\$10,093,899,299	\$517,918,972	\$9,574,627,572	\$285,226,659
# of returns		144		157	438	438	375	435	435
average per return		1.5		2.1	\$36,019,960	\$23,045,432	\$1,381,117	\$22,010,638	\$655,693
<b>GRAND TOTAL</b>	<b>1,917,136</b>	<b>502,584</b>	<b>4,126</b>	<b>1,082,031</b>	<b>\$177,858,156,757</b>	<b>\$172,699,585,305</b>	<b>\$11,573,292,277</b>	<b>\$137,280,984,183</b>	<b>\$3,873,922,728</b>
# of returns		<b>362,921</b>	<b>4,069</b>	<b>597,039</b>	<b>1,917,136</b>	<b>1,829,593</b>	<b>262,090</b>	<b>1,578,733</b>	<b>1,578,191</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$92,773</b>	<b>\$94,392</b>	<b>\$44,158</b>	<b>\$86,956</b>	<b>\$2,455</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 42: AVONDALE**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS:</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>AGE 65</b>	<b>BLIND</b>	<b>DEPENDENTS</b>					
Negative to \$9,999	2,851	518		735	\$5,237,435	\$12,612,244	\$1,052,101		
# of returns		423		465	2,851	2,511	45		
average per return		1.2		1.6	\$1,837	\$5,023	\$23,380		
\$10,000 to \$19,999	4,484	495		2,833	\$67,515,837	\$61,117,067	\$1,204,595	\$6,827,769	\$174,372
# of returns		402		1,666	4,484	4,160	42	2,031	2,021
average per return		1.2		1.7	\$15,057	\$14,692	\$28,681	\$3,362	\$86
\$20,000 to \$29,999	4,259	407		2,917	\$106,323,367	\$95,327,957	\$1,424,900	\$36,001,388	\$918,086
# of returns		307		1,619	4,259	3,933	59	3,819	3,819
average per return		1.3		1.8	\$24,964	\$24,238	\$24,151	\$9,427	\$240
\$30,000 to \$49,999	8,639	652	13	6,168	\$342,307,741	\$308,825,240	\$8,520,511	\$188,509,819	\$4,836,274
# of returns		511	13	3,480	8,639	8,016	262	8,390	8,389
average per return		1.3	1.0	1.8	\$39,624	\$38,526	\$32,521	\$22,468	\$577
\$50,000 to \$74,999	6,605	804	11	5,274	\$403,854,773	\$372,486,155	\$12,376,339	\$263,229,710	\$6,930,822
# of returns		609	11	2,893	6,605	6,338	436	6,511	6,510
average per return		1.3	1.0	1.8	\$61,144	\$58,770	\$28,386	\$40,428	\$1,065
\$75,000 to \$99,999	3,785	641		3,551	\$327,564,948	\$312,149,451	\$32,856,129	\$227,318,948	\$6,033,507
# of returns		453		1,881	3,785	3,784	450	3,752	3,752
average per return		1.4		1.9	\$86,543	\$82,492	\$73,014	\$60,586	\$1,608
\$100,000 to \$199,999	4,596	834		4,683	\$606,122,326	\$581,050,344	\$22,950,957	\$463,621,051	\$12,779,203
# of returns		563		2,416	4,596	4,596	694	4,581	4,581
average per return		1.5		1.9	\$131,880	\$126,425	\$33,071	\$101,205	\$2,790
\$200,000 to \$499,999	643	141		606	\$169,377,158	\$164,154,639	\$10,955,508	\$142,420,323	\$4,094,449
# of returns		97		308	643	643	208	642	642
average per return		1.5		2.0	\$263,417	\$255,295	\$52,671	\$221,839	\$6,378
\$500,000 to \$999,999	34			34	\$24,030,002	\$23,537,363	\$5,268,845	\$19,829,574	\$583,774
# of returns				18	34	34	27	34	34
average per return				1.9	\$706,765	\$692,275	\$195,142	\$583,223	\$17,170
\$1,000,000 and over	11				\$20,139,518	\$19,775,333		\$17,782,195	\$527,320
# of returns					11	11		11	11
average per return					\$1,830,865	\$1,797,758		\$1,616,563	\$47,938
<b>GRAND TOTAL</b>	<b>35,907</b>	<b>4,492</b>	<b>56</b>	<b>26,801</b>	<b>\$2,072,473,105</b>	<b>\$1,951,035,793</b>	<b>\$96,609,885</b>	<b>\$1,365,540,777</b>	<b>\$36,877,807</b>
# of returns		<b>3,365</b>	<b>56</b>	<b>14,746</b>	<b>35,907</b>	<b>34,026</b>	<b>2,223</b>	<b>29,771</b>	<b>29,759</b>
average per return		<b>1.3</b>	<b>1.0</b>	<b>1.8</b>	<b>\$57,718</b>	<b>\$57,340</b>	<b>\$43,459</b>	<b>\$45,868</b>	<b>\$1,239</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 43: BUCKEYE**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	3,664	1,185		900	(\$9,773,462)	\$14,190,376	\$1,935,380		
# of returns		859		545	3,664	3,249	74		
average per return		1.4		1.7	(\$2,667)	\$4,368	\$26,154		
\$10,000 to \$19,999	4,666	931	11	2,524	\$70,291,156	\$61,786,480	\$2,416,338	\$7,104,458	\$182,046
# of returns		694	10	1,433	4,666	4,329	102	2,046	2,037
average per return		1.3	1.1	1.8	\$15,065	\$14,273	\$23,690	\$3,472	\$89
\$20,000 to \$29,999	4,483	877		2,661	\$112,114,562	\$96,514,086	\$3,722,095	\$35,807,921	\$913,233
# of returns		625		1,412	4,483	4,112	149	3,751	3,750
average per return		1.4		1.9	\$25,009	\$23,471	\$24,981	\$9,546	\$244
\$30,000 to \$49,999	9,623	1,605	16	6,725	\$381,391,794	\$336,478,300	\$15,644,069	\$195,322,465	\$5,009,982
# of returns		1,121	16	3,643	9,623	8,957	445	9,025	9,024
average per return		1.4	1.0	1.8	\$39,633	\$37,566	\$35,155	\$21,642	\$555
\$50,000 to \$74,999	8,346	1,854	16	6,870	\$513,497,013	\$459,607,287	\$20,384,782	\$312,739,508	\$8,216,358
# of returns		1,287	16	3,556	8,346	8,033	773	8,128	8,128
average per return		1.4	1.0	1.9	\$61,526	\$57,215	\$26,371	\$38,477	\$1,011
\$75,000 to \$99,999	5,832	1,598	14	5,651	\$506,498,771	\$468,945,584	\$21,671,787	\$334,715,131	\$8,852,281
# of returns		1,068	14	2,802	5,832	5,822	783	5,769	5,769
average per return		1.5	1.0	2.0	\$86,848	\$80,547	\$27,678	\$58,020	\$1,534
\$100,000 to \$199,999	8,428	2,758	14	8,503	\$1,123,726,809	\$1,045,027,289	\$59,742,424	\$819,216,692	\$22,516,676
# of returns		1,734	14	4,172	8,428	8,422	1,697	8,374	8,374
average per return		1.6	1.0	2.0	\$133,333	\$124,083	\$35,205	\$97,829	\$2,689
\$200,000 to \$499,999	1,564	569		1,419	\$424,498,088	\$402,980,743	\$26,811,152	\$352,404,526	\$10,132,286
# of returns		364		700	1,564	1,564	630	1,564	1,564
average per return		1.6		2.0	\$271,418	\$257,660	\$42,557	\$225,323	\$6,478
\$500,000 to \$999,999	149	69		106	\$96,049,652	\$94,908,656	\$6,656,252	\$87,506,702	\$2,573,447
# of returns		45		53	149	149	86	147	147
average per return		1.5		2.0	\$644,629	\$636,971	\$77,398	\$595,284	\$17,506
\$1,000,000 and over	43	27		37	\$141,765,188	\$140,332,021	\$10,010,308	\$130,000,909	\$3,864,161
# of returns		16		15	43	43	29	42	42
average per return		1.7		2.5	\$3,296,865	\$3,263,535	\$345,183	\$3,095,260	\$92,004
<b>GRAND TOTAL</b>	<b>46,798</b>	<b>11,473</b>	<b>86</b>	<b>35,396</b>	<b>\$3,360,059,571</b>	<b>\$3,120,770,822</b>	<b>\$168,994,587</b>	<b>\$2,274,818,312</b>	<b>\$62,260,470</b>
# of returns		<b>7,813</b>	<b>85</b>	<b>18,331</b>	<b>46,798</b>	<b>44,680</b>	<b>4,768</b>	<b>38,846</b>	<b>38,835</b>
average per return		<b>1.5</b>	<b>1.0</b>	<b>1.9</b>	<b>\$71,799</b>	<b>\$69,847</b>	<b>\$35,443</b>	<b>\$58,560</b>	<b>\$1,603</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 44: CAREFREE**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	192	134			(\$13,950,170)	\$361,460	\$804,336		
# of returns		101			192	168	24		
average per return		1.3			(\$72,657)	\$2,152	\$33,514		
\$10,000 to \$19,999	122	68			\$1,757,253	\$1,472,175	\$419,219	\$140,482	\$3,584
# of returns		56			122	116	17	45	45
average per return		1.2			\$14,404	\$12,691	\$24,660	\$3,122	\$80
\$20,000 to \$29,999	93	52			\$2,316,550	\$1,758,558	\$456,683	\$630,987	\$16,092
# of returns		42			93	87	14	63	63
average per return		1.2			\$24,909	\$20,213	\$32,620	\$10,016	\$255
\$30,000 to \$49,999	154	101		14	\$6,095,734	\$4,623,831	\$751,531	\$2,531,362	\$64,970
# of returns		70		10	154	142	22	122	120
average per return		1.4		1.4	\$39,583	\$32,562	\$34,161	\$20,749	\$541
\$50,000 to \$74,999	174	134		19	\$10,808,532	\$8,704,097	\$1,835,437	\$5,035,337	\$133,578
# of returns		105		13	174	174	59	158	158
average per return		1.3		1.5	\$62,118	\$50,024	\$31,109	\$31,869	\$845
\$75,000 to \$99,999	137	129		15	\$12,015,783	\$9,367,643	\$1,609,269	\$6,112,567	\$164,239
# of returns		91		10	137	137	54	134	134
average per return		1.4		1.5	\$87,706	\$68,377	\$29,801	\$45,616	\$1,226
\$100,000 to \$199,999	462	532		54	\$66,245,239	\$54,204,598	\$9,529,303	\$40,109,312	\$1,109,523
# of returns		331		37	462	462	259	454	454
average per return		1.6		1.5	\$143,388	\$117,326	\$36,793	\$88,347	\$2,444
\$200,000 to \$499,999	354	362		94	\$109,765,413	\$100,115,857	\$10,204,570	\$86,378,394	\$2,495,091
# of returns		218		52	354	354	213	353	353
average per return		1.7		1.8	\$310,072	\$282,813	\$47,909	\$244,698	\$7,068
\$500,000 to \$999,999	112	103		39	\$77,529,721	\$73,917,031	\$5,221,514	\$67,951,895	\$2,000,554
# of returns		68		26	112	112	82	111	111
average per return		1.5		1.5	\$692,230	\$659,973	\$63,677	\$612,179	\$18,023
\$1,000,000 and over	64	65			\$219,895,825	\$211,921,790	\$11,462,559	\$200,222,519	\$5,953,071
# of returns		39			64	64	53	64	64
average per return		1.7			\$3,435,872	\$3,311,278	\$216,275	\$3,128,477	\$93,017
<b>GRAND TOTAL</b>	<b>1,864</b>	<b>1,680</b>	<b>7</b>	<b>260</b>	<b>\$492,479,880</b>	<b>\$466,447,040</b>	<b>\$42,294,421</b>	<b>\$409,112,855</b>	<b>\$11,940,702</b>
# of returns		<b>1,121</b>	<b>7</b>	<b>164</b>	<b>1,864</b>	<b>1,816</b>	<b>797</b>	<b>1,504</b>	<b>1,502</b>
average per return		<b>1.5</b>	<b>1.0</b>	<b>1.6</b>	<b>\$264,206</b>	<b>\$256,854</b>	<b>\$53,067</b>	<b>\$272,017</b>	<b>\$7,950</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 45: CAVE CREEK**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	1,705	668		158	(\$22,712,748)	\$5,342,314	\$3,855,708		
# of returns		518		93	1,705	1,530	138		
average per return		1.3		1.7	(\$13,321)	\$3,492	\$27,940		
\$10,000 to \$19,999	1,138	426		129	\$16,915,712	\$14,483,374	\$1,850,806	\$1,834,884	\$47,194
# of returns		328		91	1,138	1,070	73	546	541
average per return		1.3		1.4	\$14,864	\$13,536	\$25,354	\$3,361	\$87
\$20,000 to \$29,999	886	383		123	\$22,184,611	\$18,212,310	\$3,445,808	\$6,751,570	\$172,173
# of returns		281		78	886	821	101	679	678
average per return		1.4		1.6	\$25,039	\$22,183	\$34,117	\$9,943	\$254
\$30,000 to \$49,999	1,508	591		296	\$59,742,656	\$49,522,787	\$5,303,491	\$28,695,467	\$737,151
# of returns		434		196	1,508	1,401	193	1,336	1,335
average per return		1.4		1.5	\$39,617	\$35,348	\$27,479	\$21,479	\$552
\$50,000 to \$74,999	1,551	799		434	\$96,046,876	\$79,592,249	\$9,638,064	\$52,155,882	\$1,381,164
# of returns		579		275	1,551	1,495	345	1,496	1,496
average per return		1.4		1.6	\$61,926	\$53,239	\$27,936	\$34,864	\$923
\$75,000 to \$99,999	1,269	740		425	\$110,604,047	\$94,950,929	\$11,477,322	\$66,262,878	\$1,781,283
# of returns		526		268	1,269	1,268	378	1,246	1,246
average per return		1.4		1.6	\$87,158	\$74,882	\$30,363	\$53,180	\$1,430
\$100,000 to \$199,999	3,708	2,269		2,018	\$532,437,094	\$478,696,656	\$49,068,367	\$376,041,377	\$10,434,878
# of returns		1,442		1,170	3,708	3,708	1,432	3,672	3,672
average per return		1.6		1.7	\$143,591	\$129,098	\$34,266	\$102,408	\$2,842
\$200,000 to \$499,999	2,717	956		2,262	\$805,941,292	\$775,868,727	\$61,332,460	\$683,341,029	\$19,734,413
# of returns		618		1,229	2,717	2,717	1,480	2,712	2,712
average per return		1.5		1.8	\$296,629	\$285,561	\$41,441	\$251,969	\$7,277
\$500,000 to \$999,999	436	123		379	\$290,561,358	\$282,050,597	\$15,603,172	\$262,937,783	\$7,734,618
# of returns		85		193	436	436	295	435	435
average per return		1.4		2.0	\$666,425	\$646,905	\$52,892	\$604,455	\$17,781
\$1,000,000 to \$4,999,999	161	52		127	\$293,791,771	\$286,138,225	\$16,637,280	\$268,293,586	\$7,958,032
# of returns		36		69	161	161	114	161	161
average per return		1.4		1.8	\$1,824,794	\$1,777,256	\$145,941	\$1,666,420	\$49,429
\$5,000,000 and over	13				\$132,465,134	\$89,942,418	\$8,884,692	\$81,005,630	\$2,411,194
# of returns					13	13	11	13	13
average per return					\$10,189,626	\$6,918,648	\$807,699	\$6,231,202	\$185,476
<b>GRAND TOTAL</b>	<b>15,092</b>	<b>7,007</b>	<b>23</b>	<b>6,351</b>	<b>\$2,337,977,803</b>	<b>\$2,174,800,586</b>	<b>\$187,097,170</b>	<b>\$1,827,320,086</b>	<b>\$52,392,100</b>
# of returns		<b>4,847</b>	<b>23</b>	<b>3,662</b>	<b>15,092</b>	<b>14,620</b>	<b>4,560</b>	<b>12,296</b>	<b>12,289</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.7</b>	<b>\$154,915</b>	<b>\$148,755</b>	<b>\$41,030</b>	<b>\$148,611</b>	<b>\$4,263</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 46: CHANDLER**

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	11,463	3,564	40	1,662	(\$36,847,473)	\$41,767,261	\$11,094,572	\$162,166	\$4,139
# of returns		2,820	40	1,055	11,463	10,301	369	15	15
average per return		1.3	1.0	1.6	(\$3,214)	\$4,055	\$30,067	\$10,811	\$276
\$10,000 to \$19,999	11,500	2,730	35	3,612	\$171,572,071	\$148,482,373	\$9,258,449	\$17,862,140	\$455,602
# of returns		2,185	35	2,170	11,500	10,623	359	5,468	5,443
average per return		1.2	1.0	1.7	\$14,919	\$13,977	\$25,790	\$3,267	\$84
\$20,000 to \$29,999	10,514	2,497	20	3,907	\$262,299,064	\$228,824,524	\$10,569,097	\$89,094,787	\$2,272,064
# of returns		1,900	20	2,274	10,514	9,815	412	9,026	9,020
average per return		1.3	1.0	1.7	\$24,948	\$23,314	\$25,653	\$9,871	\$252
\$30,000 to \$49,999	21,931	4,447	54	8,632	\$873,393,584	\$772,519,093	\$29,497,933	\$471,897,440	\$12,124,652
# of returns		3,332	54	5,199	21,931	20,608	1,137	20,734	20,732
average per return		1.3	1.0	1.7	\$39,825	\$37,486	\$25,944	\$22,760	\$585
\$50,000 to \$74,999	20,483	5,278	49	8,132	\$1,263,697,565	\$1,133,320,072	\$54,907,429	\$809,479,802	\$21,546,000
# of returns		3,960	46	4,993	20,483	19,807	2,086	20,100	20,099
average per return		1.3	1.1	1.6	\$61,695	\$57,218	\$26,322	\$40,273	\$1,072
\$75,000 to \$99,999	13,908	4,579	34	6,801	\$1,207,313,400	\$1,107,997,245	\$63,778,650	\$819,652,435	\$22,101,744
# of returns		3,244	33	4,039	13,908	13,895	2,318	13,739	13,739
average per return		1.4	1.0	1.7	\$86,807	\$79,741	\$27,515	\$59,659	\$1,609
\$100,000 to \$199,999	27,734	9,411	54	20,097	\$3,879,597,773	\$3,646,137,869	\$222,466,947	\$2,936,474,189	\$81,645,892
# of returns		6,107	54	11,284	27,734	27,732	6,825	27,589	27,589
average per return		1.5	1.0	1.8	\$139,886	\$131,478	\$32,596	\$106,436	\$2,959
\$200,000 to \$499,999	13,135	2,810	15	14,333	\$3,761,849,274	\$3,665,483,995	\$212,506,896	\$3,249,518,507	\$93,755,019
# of returns		1,815	14	7,647	13,135	13,135	5,093	13,116	13,116
average per return		1.5	1.1	1.9	\$286,399	\$279,062	\$41,725	\$247,752	\$7,148
\$500,000 to \$999,999	1,524	331		1,777	\$1,003,015,679	\$981,230,670	\$55,032,591	\$908,434,995	\$26,715,642
# of returns		219		888	1,524	1,524	824	1,518	1,518
average per return		1.5		2.0	\$658,147	\$643,852	\$66,787	\$598,442	\$17,599
\$1,000,000 to \$4,999,999	513	152		537	\$897,529,706	\$864,250,439	\$54,487,341	\$805,792,809	\$23,896,371
# of returns		98		262	513	513	350	511	511
average per return		1.6		2.0	\$1,749,571	\$1,684,699	\$155,678	\$1,576,894	\$46,764
\$5,000,000 to \$9,999,999	51	27		73	\$349,341,313	\$341,255,046	\$25,244,668	\$315,754,790	\$9,397,655
# of returns		18		33	51	51	40	51	51
average per return		1.5		2.2	\$6,849,830	\$6,691,275	\$631,117	\$6,191,270	\$184,268
\$10,000,000 and over	28				\$996,631,710	\$952,444,854	\$68,727,921	\$883,632,699	\$26,326,091
# of returns					28	28	24	28	28
average per return					\$35,593,990	\$34,015,888	\$2,863,663	\$31,558,311	\$940,218
<b>GRAND TOTAL</b>	<b>132,784</b>	<b>35,826</b>	<b>302</b>	<b>69,563</b>	<b>\$14,629,393,666</b>	<b>\$13,883,713,441</b>	<b>\$817,572,494</b>	<b>\$11,307,756,759</b>	<b>\$320,240,871</b>
# of returns		<b>25,698</b>	<b>297</b>	<b>39,844</b>	<b>132,784</b>	<b>128,032</b>	<b>19,837</b>	<b>111,895</b>	<b>111,861</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.7</b>	<b>\$110,174</b>	<b>\$108,439</b>	<b>\$41,215</b>	<b>\$101,057</b>	<b>\$2,863</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 47: EL MIRAGE**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65      BLIND      DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	1,187	271		342	\$4,224,594	\$5,029,973			
# of returns		217		215	1,187	1,062			
average per return		1.2		1.6	\$3,559	\$4,736			
\$10,000 to \$19,999	1,875	223		1,228	\$28,230,407	\$25,146,029	\$663,041	\$2,807,453	\$71,599
# of returns		177		684	1,875	1,718	25	839	836
average per return		1.3		1.8	\$15,056	\$14,637	\$26,522	\$3,346	\$86
\$20,000 to \$29,999	1,823	173		1,285	\$45,676,869	\$41,233,433	\$750,719	\$15,331,890	\$390,984
# of returns		140		701	1,823	1,700	30	1,630	1,630
average per return		1.2		1.8	\$25,056	\$24,255	\$25,024	\$9,406	\$240
\$30,000 to \$49,999	3,957	276		3,056	\$155,074,654	\$142,326,677	\$2,647,182	\$84,712,368	\$2,172,755
# of returns		215		1,625	3,957	3,719	96	3,860	3,860
average per return		1.3		1.9	\$39,190	\$38,270	\$27,575	\$21,946	\$563
\$50,000 to \$74,999	2,764	269		2,434	\$168,185,694	\$156,335,975	\$3,363,475	\$109,671,730	\$2,879,262
# of returns		207		1,301	2,764	2,655	131	2,734	2,734
average per return		1.3		1.9	\$60,849	\$58,884	\$25,675	\$40,114	\$1,053
\$75,000 to \$99,999	1,475	217		1,549	\$127,040,968	\$121,715,289	\$2,536,908	\$88,638,264	\$2,342,826
# of returns		152		782	1,475	1,472	95	1,465	1,465
average per return		1.4		2.0	\$86,129	\$82,687	\$26,704	\$60,504	\$1,599
\$100,000 to \$199,999	1,299	187		1,361	\$164,083,785	\$157,891,177	\$5,298,225	\$124,724,395	\$3,423,826
# of returns		128		672	1,299	1,299	152	1,291	1,291
average per return		1.5		2.0	\$126,315	\$121,548	\$34,857	\$96,611	\$2,652
\$200,000 to \$499,999	87	18		82	\$22,894,739	\$22,240,229	\$2,132,073	\$18,772,163	\$539,581
# of returns		15		48	87	87	30	87	87
average per return		1.2		1.7	\$263,158	\$255,635	\$71,069	\$215,772	\$6,202
\$500,000 and over	11				\$26,781,146	\$26,705,852		\$26,374,379	\$783,862
# of returns					11	11		11	11
average per return					\$2,434,650	\$2,427,805		\$2,397,671	\$71,260
<b>GRAND TOTAL</b>	<b>14,478</b>	<b>1,634</b>	<b>24</b>	<b>11,337</b>	<b>\$742,192,856</b>	<b>\$698,624,634</b>	<b>\$17,391,623</b>	<b>\$471,032,642</b>	<b>\$12,604,695</b>
# of returns		<b>1,251</b>	<b>24</b>	<b>6,028</b>	<b>14,478</b>	<b>13,723</b>	<b>559</b>	<b>11,917</b>	<b>11,914</b>
average per return		<b>1.3</b>	<b>1.0</b>	<b>1.9</b>	<b>\$51,263</b>	<b>\$50,909</b>	<b>\$31,112</b>	<b>\$39,526</b>	<b>\$1,058</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 48: FOUNTAIN HILLS**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	1,099	659		72	(\$39,442,910)	\$2,878,581	\$2,823,099		
# of returns		509		53	1,099	989	82		
average per return		1.3		1.4	(\$35,890)	\$2,911	\$34,428		
\$10,000 to \$19,999	902	450		134	\$13,485,311	\$10,992,164	\$2,133,477	\$1,139,952	\$29,069
# of returns		346		86	902	839	72	355	351
average per return		1.3		1.6	\$14,950	\$13,102	\$29,632	\$3,211	\$83
\$20,000 to \$29,999	835	466		145	\$20,669,112	\$16,618,460	\$2,226,798	\$5,569,899	\$142,162
# of returns		343		93	835	780	84	610	609
average per return		1.4		1.6	\$24,753	\$21,306	\$26,510	\$9,131	\$233
\$30,000 to \$49,999	1,492	755		272	\$59,462,690	\$48,441,424	\$4,673,135	\$26,473,217	\$680,373
# of returns		552		183	1,492	1,414	177	1,289	1,289
average per return		1.4		1.5	\$39,854	\$34,258	\$26,402	\$20,538	\$528
\$50,000 to \$74,999	1,528	918		298	\$94,871,067	\$76,392,478	\$8,840,935	\$49,887,478	\$1,322,284
# of returns		672		198	1,528	1,476	303	1,454	1,454
average per return		1.4		1.5	\$62,088	\$51,756	\$29,178	\$34,311	\$909
\$75,000 to \$99,999	1,231	917		288	\$107,014,875	\$87,731,844	\$11,331,132	\$59,249,852	\$1,587,437
# of returns		644		170	1,231	1,231	353	1,192	1,192
average per return		1.4		1.7	\$86,933	\$71,269	\$32,100	\$49,706	\$1,332
\$100,000 to \$199,999	2,800	2,364		789	\$393,368,732	\$337,344,998	\$37,874,499	\$259,530,524	\$7,168,846
# of returns		1,486		479	2,800	2,799	1,068	2,771	2,771
average per return		1.6		1.6	\$140,489	\$120,523	\$35,463	\$93,660	\$2,587
\$200,000 to \$499,999	1,475	1,047		559	\$435,082,054	\$404,081,421	\$38,657,883	\$348,758,354	\$10,057,708
# of returns		645		356	1,475	1,474	808	1,469	1,469
average per return		1.6		1.6	\$294,971	\$274,139	\$47,844	\$237,412	\$6,847
\$500,000 to \$999,999	232	158		99	\$155,280,093	\$150,088,953	\$12,664,469	\$135,568,178	\$3,986,284
# of returns		100		61	232	232	158	232	232
average per return		1.6		1.6	\$669,311	\$646,935	\$80,155	\$584,346	\$17,182
\$1,000,000 to \$4,999,999	127	84		45	\$229,334,986	\$213,860,349	\$9,082,844	\$204,148,679	\$6,054,652
# of returns		52		28	127	127	99	126	126
average per return		1.6		1.6	\$1,805,787	\$1,683,940	\$91,746	\$1,620,228	\$48,053
\$5,000,000 and over	16				\$154,201,872	\$141,745,682	\$5,072,642	\$136,673,040	\$4,069,157
# of returns					16	16	16	16	16
average per return					\$9,637,617	\$8,859,105	\$317,040	\$8,542,065	\$254,322
<b>GRAND TOTAL</b>	<b>11,737</b>	<b>7,818</b>	<b>28</b>	<b>2,701</b>	<b>\$1,623,327,882</b>	<b>\$1,490,176,354</b>	<b>\$135,380,913</b>	<b>\$1,226,999,173</b>	<b>\$35,097,972</b>
# of returns		<b>5,349</b>	<b>28</b>	<b>1,707</b>	<b>11,737</b>	<b>11,377</b>	<b>3,220</b>	<b>9,514</b>	<b>9,509</b>
average per return		<b>1.5</b>	<b>1.0</b>	<b>1.6</b>	<b>\$138,309</b>	<b>\$130,981</b>	<b>\$42,044</b>	<b>\$128,968</b>	<b>\$3,691</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE



**TABLE 49: GILA BEND**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS: AGE 65	BLIND	DEPENDENTS	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	83	19		51	\$430,019	\$410,622			
# of returns		16		28	83	78			
average per return		1.2		1.8	\$5,181	\$5,264			
\$10,000 to \$19,999	130	18		138	\$2,003,803	\$1,839,999		\$138,914	\$3,544
# of returns		15		63	130	123		45	44
average per return		1.2		2.2	\$15,414	\$14,959		\$3,087	\$81
\$20,000 to \$29,999	134	19		142	\$3,301,519	\$2,982,524		\$871,971	\$22,239
# of returns		14		76	134	128		117	117
average per return		1.4		1.9	\$24,638	\$23,301		\$7,453	\$190
\$30,000 to \$49,999	239	23		288	\$9,456,114	\$8,327,546		\$4,586,356	\$117,337
# of returns		18		141	239	217		224	224
average per return		1.3		2.0	\$39,565	\$38,376		\$20,475	\$524
\$50,000 to \$74,999	148	35		168	\$9,022,906	\$8,066,148		\$5,352,950	\$140,171
# of returns		26		75	148	143		144	144
average per return		1.3		2.2	\$60,966	\$56,407		\$37,173	\$973
\$75,000 to \$99,999	66	12		61	\$5,612,683	\$5,266,430		\$3,942,194	\$104,459
# of returns		10		29	66	64		65	65
average per return		1.2		2.1	\$85,041	\$82,288		\$60,649	\$1,607
\$100,000 and over	63	29		53	\$9,372,264	\$8,808,763		\$7,201,698	\$200,616
# of returns		18		25	63	63		62	62
average per return		1.6		2.1	\$148,766	\$139,822		\$116,156	\$3,236
<b>GRAND TOTAL</b>	<b>863</b>	<b>155</b>	<b>4</b>	<b>901</b>	<b>\$39,199,308</b>	<b>\$35,702,032</b>	<b>\$498,314</b>	<b>\$22,094,083</b>	<b>\$588,366</b>
# of returns		<b>117</b>	<b>4</b>	<b>437</b>	<b>863</b>	<b>816</b>	<b>15</b>	<b>657</b>	<b>656</b>
average per return		<b>1.3</b>	<b>1.0</b>	<b>2.1</b>	<b>\$45,422</b>	<b>\$43,752</b>	<b>\$33,221</b>	<b>\$33,629</b>	<b>\$897</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 50: GILBERT**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS:</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>AGE 65</b>	<b>BLIND</b>	<b>DEPENDENTS</b>					
Negative to \$9,999	10,119	2,391	23	1,582	(\$100,192,227)	\$38,134,896	\$9,541,418	\$231,977	\$6,440
# of returns		1,838	23	903	10,119	9,069	332	10	10
average per return		1.3	1.0	1.8	(\$9,901)	\$4,205	\$28,739	\$23,198	\$644
\$10,000 to \$19,999	9,629	1,763	17	2,322	\$143,067,342	\$127,018,886	\$6,584,360	\$16,019,950	\$408,592
# of returns		1,379	17	1,412	9,629	8,962	244	4,884	4,858
average per return		1.3	1.0	1.6	\$14,858	\$14,173	\$26,985	\$3,280	\$84
\$20,000 to \$29,999	8,470	1,555	34	2,686	\$211,858,489	\$186,847,520	\$8,037,818	\$75,391,524	\$1,922,933
# of returns		1,150	34	1,591	8,470	7,896	284	7,306	7,303
average per return		1.4	1.0	1.7	\$25,013	\$23,664	\$28,302	\$10,319	\$263
\$30,000 to \$49,999	16,471	2,821	39	6,380	\$655,070,054	\$586,266,697	\$24,342,058	\$357,504,468	\$9,188,208
# of returns		2,060	39	3,772	16,471	15,526	920	15,539	15,539
average per return		1.4	1.0	1.7	\$39,771	\$37,760	\$26,459	\$23,007	\$591
\$50,000 to \$74,999	16,107	3,484	27	8,192	\$996,905,771	\$910,297,543	\$53,410,600	\$635,704,614	\$16,872,629
# of returns		2,545	27	4,762	16,107	15,678	1,936	15,768	15,767
average per return		1.4	1.0	1.7	\$61,893	\$58,062	\$27,588	\$40,316	\$1,070
\$75,000 to \$99,999	12,044	3,201	35	8,085	\$1,047,893,799	\$976,017,717	\$61,519,618	\$714,893,297	\$19,176,175
# of returns		2,264	35	4,497	12,044	12,038	2,204	11,905	11,905
average per return		1.4	1.0	1.8	\$87,005	\$81,078	\$27,913	\$60,050	\$1,611
\$100,000 to \$199,999	28,311	6,629	49	29,165	\$4,002,765,934	\$3,825,684,992	\$249,733,291	\$3,070,735,408	\$85,258,322
# of returns		4,315	48	14,815	28,311	28,309	7,362	28,193	28,193
average per return		1.5	1.0	2.0	\$141,386	\$135,140	\$33,922	\$108,918	\$3,024
\$200,000 to \$499,999	12,432	1,988	16	15,892	\$3,507,075,785	\$3,430,642,921	\$252,767,965	\$3,006,307,470	\$86,641,171
# of returns		1,309	16	7,635	12,432	12,432	5,681	12,419	12,419
average per return		1.5	1.0	2.1	\$282,101	\$275,953	\$44,494	\$242,073	\$6,977
\$500,000 to \$999,999	1,486	264		2,203	\$990,731,078	\$971,989,388	\$78,101,279	\$881,566,930	\$25,919,494
# of returns		178		922	1,486	1,486	984	1,481	1,481
average per return		1.5		2.4	\$666,710	\$654,098	\$79,371	\$595,251	\$17,501
\$1,000,000 to \$4,999,999	562	132		804	\$1,006,523,368	\$979,913,968	\$75,665,621	\$900,926,455	\$26,716,045
# of returns		83		324	562	562	424	558	558
average per return		1.6		2.5	\$1,790,967	\$1,743,619	\$178,457	\$1,614,564	\$47,878
\$5,000,000 to \$9,999,999	35	16		93	\$240,784,993	\$234,292,813	\$25,915,621	\$208,286,542	\$6,198,799
# of returns		10		38	35	35	31	35	35
average per return		1.6		2.4	\$6,879,571	\$6,694,080	\$835,988	\$5,951,044	\$177,109
\$10,000,000 and over	27				\$742,632,874	\$712,552,500	\$23,450,957	\$689,087,168	\$20,528,633
# of returns					27	27	21	26	26
average per return					\$27,504,921	\$26,390,833	\$1,116,712	\$26,503,353	\$789,563
<b>GRAND TOTAL</b>	<b>115,693</b>	<b>24,244</b>	<b>242</b>	<b>77,404</b>	<b>\$13,445,117,260</b>	<b>\$12,979,659,841</b>	<b>\$869,070,606</b>	<b>\$10,556,655,803</b>	<b>\$298,837,441</b>
# of returns		<b>17,131</b>	<b>241</b>	<b>40,671</b>	<b>115,693</b>	<b>112,020</b>	<b>20,423</b>	<b>98,124</b>	<b>98,094</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$116,214</b>	<b>\$115,869</b>	<b>\$42,554</b>	<b>\$107,585</b>	<b>\$3,046</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 51: GLENDALE**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS:</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>AGE 65</b>	<b>BLIND</b>	<b>DEPENDENTS</b>					
Negative to \$9,999	11,959	3,284	54	2,690	\$26,082,746	\$45,558,786	\$6,993,034	\$261,250	\$7,211
# of returns		2,615	53	1,753	11,959	10,448	264	25	25
average per return		1.3	1.0	1.5	\$2,181	\$4,361	\$26,489	\$10,450	\$288
\$10,000 to \$19,999	15,840	2,536	28	9,162	\$238,226,541	\$210,041,646	\$5,760,346	\$22,727,074	\$579,647
# of returns		2,049	28	5,366	15,840	14,544	240	6,998	6,961
average per return		1.2	1.0	1.7	\$15,040	\$14,442	\$24,001	\$3,248	\$83
\$20,000 to \$29,999	15,188	2,290	36	9,361	\$379,410,164	\$330,534,131	\$8,464,632	\$124,552,164	\$3,176,364
# of returns		1,767	35	5,191	15,188	13,862	338	13,225	13,224
average per return		1.3	1.0	1.8	\$24,981	\$23,845	\$25,043	\$9,418	\$240
\$30,000 to \$49,999	29,676	3,757	45	18,296	\$1,171,004,814	\$1,039,038,949	\$27,283,368	\$633,794,148	\$16,266,497
# of returns		2,849	44	10,354	29,676	27,444	991	28,547	28,545
average per return		1.3	1.0	1.8	\$39,460	\$37,860	\$27,531	\$22,202	\$570
\$50,000 to \$74,999	21,539	4,214	40	13,256	\$1,316,576,494	\$1,188,985,039	\$44,309,125	\$838,536,057	\$22,145,111
# of returns		3,190	40	7,468	21,539	20,655	1,736	21,224	21,224
average per return		1.3	1.0	1.8	\$61,125	\$57,564	\$25,524	\$39,509	\$1,043
\$75,000 to \$99,999	12,301	3,387	25	8,473	\$1,064,363,099	\$987,435,460	\$46,581,043	\$718,182,901	\$19,164,863
# of returns		2,431	24	4,623	12,301	12,291	1,657	12,154	12,154
average per return		1.4	1.0	1.8	\$86,527	\$80,338	\$28,112	\$59,090	\$1,577
\$100,000 to \$199,999	18,010	6,048	35	13,813	\$2,430,551,444	\$2,273,269,152	\$132,152,573	\$1,802,885,872	\$49,811,615
# of returns		3,957	35	7,527	18,010	18,002	3,867	17,900	17,900
average per return		1.5	1.0	1.8	\$134,956	\$126,279	\$34,174	\$100,720	\$2,783
\$200,000 to \$499,999	4,209	1,372		3,393	\$1,160,996,802	\$1,116,263,179	\$80,379,205	\$973,204,033	\$28,030,282
# of returns		924		1,815	4,209	4,209	1,704	4,197	4,197
average per return		1.5		1.9	\$275,837	\$265,209	\$47,171	\$231,881	\$6,679
\$500,000 to \$999,999	442	167		350	\$296,583,545	\$288,574,151	\$20,741,700	\$263,371,864	\$7,746,982
# of returns		114		180	442	442	262	441	441
average per return		1.5		1.9	\$671,003	\$652,883	\$79,167	\$597,215	\$17,567
\$1,000,000 to \$4,999,999	171	66		142	\$317,729,613	\$305,002,576	\$27,046,225	\$276,677,036	\$8,206,682
# of returns		42		72	171	171	116	170	170
average per return		1.6		2.0	\$1,858,068	\$1,783,641	\$233,157	\$1,627,512	\$48,275
\$5,000,000 and over	16				\$190,176,419	\$180,182,467	\$7,240,292	\$172,914,187	\$5,149,389
# of returns					16	16	14	15	15
average per return					\$11,886,026	\$11,261,404	\$517,164	\$11,527,612	\$343,293
<b>GRAND TOTAL</b>	<b>129,351</b>	<b>27,121</b>	<b>265</b>	<b>78,936</b>	<b>\$8,591,701,681</b>	<b>\$7,964,885,536</b>	<b>\$406,951,543</b>	<b>\$5,827,106,586</b>	<b>\$160,284,643</b>
# of returns		<b>19,938</b>	<b>261</b>	<b>44,349</b>	<b>129,351</b>	<b>122,084</b>	<b>11,189</b>	<b>104,896</b>	<b>104,856</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$66,422</b>	<b>\$65,241</b>	<b>\$36,371</b>	<b>\$55,551</b>	<b>\$1,529</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 52: GOODYEAR**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS:</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>AGE 65</b>	<b>BLIND</b>	<b>DEPENDENTS</b>					
Negative to \$9,999	3,439	1,170	14	585	(\$7,538,576)	\$13,085,764	\$3,214,568		
# of returns		869	14	379	3,439	3,066	118		
average per return		1.3	1.0	1.5	(\$2,192)	\$4,268	\$27,242		
\$10,000 to \$19,999	4,021	866		1,493	\$60,679,908	\$52,428,748	\$2,973,756	\$6,552,723	\$167,353
# of returns		675		897	4,021	3,701	118	1,930	1,922
average per return		1.3		1.7	\$15,091	\$14,166	\$25,201	\$3,395	\$87
\$20,000 to \$29,999	3,715	907		1,622	\$92,855,719	\$79,057,036	\$4,103,154	\$29,890,653	\$762,258
# of returns		662		927	3,715	3,427	160	3,099	3,098
average per return		1.4		1.7	\$24,995	\$23,069	\$25,645	\$9,645	\$246
\$30,000 to \$49,999	7,706	1,620	11	3,727	\$305,108,577	\$266,048,399	\$11,733,777	\$156,816,107	\$4,024,814
# of returns		1,159	11	2,167	7,706	7,218	452	7,146	7,146
average per return		1.4	1.0	1.7	\$39,594	\$36,859	\$25,960	\$21,945	\$563
\$50,000 to \$74,999	6,972	2,018	12	3,954	\$430,962,303	\$379,873,722	\$22,440,728	\$260,069,250	\$6,866,052
# of returns		1,444	12	2,253	6,972	6,746	841	6,777	6,777
average per return		1.4	1.0	1.8	\$61,813	\$56,311	\$26,683	\$38,375	\$1,013
\$75,000 to \$99,999	5,257	2,074	11	3,633	\$456,856,643	\$406,612,760	\$26,815,047	\$288,711,350	\$7,684,271
# of returns		1,409	11	1,954	5,257	5,251	960	5,135	5,135
average per return		1.5	1.0	1.9	\$86,904	\$77,435	\$27,932	\$56,224	\$1,496
\$100,000 to \$199,999	10,121	4,438	17	8,233	\$1,395,012,879	\$1,270,069,873	\$87,916,269	\$997,884,405	\$27,529,282
# of returns		2,753	16	4,317	10,121	10,121	2,548	10,018	10,018
average per return		1.6	1.1	1.9	\$137,834	\$125,489	\$34,504	\$99,609	\$2,748
\$200,000 to \$499,999	2,759	1,205		2,372	\$754,665,083	\$712,244,121	\$51,594,513	\$621,467,128	\$17,877,469
# of returns		745		1,191	2,759	2,758	1,209	2,749	2,749
average per return		1.6		2.0	\$273,528	\$258,247	\$42,675	\$226,070	\$6,503
\$500,000 to \$999,999	194	83		160	\$127,797,389	\$124,497,618	\$9,980,727	\$112,426,405	\$3,305,420
# of returns		54		76	194	194	111	194	194
average per return		1.5		2.1	\$658,749	\$641,740	\$89,916	\$579,518	\$17,038
\$1,000,000 and over	63	24		64	\$135,063,558	\$129,972,233	\$9,497,034	\$119,838,004	\$3,556,377
# of returns		14		27	63	63	38	63	63
average per return		1.7		2.4	\$2,143,866	\$2,063,051	\$249,922	\$1,902,191	\$56,450
<b>GRAND TOTAL</b>	<b>44,247</b>	<b>14,405</b>	<b>81</b>	<b>25,843</b>	<b>\$3,751,463,483</b>	<b>\$3,433,890,274</b>	<b>\$230,269,573</b>	<b>\$2,593,656,025</b>	<b>\$71,773,296</b>
# of returns		<b>9,784</b>	<b>80</b>	<b>14,188</b>	<b>44,247</b>	<b>42,545</b>	<b>6,555</b>	<b>37,111</b>	<b>37,102</b>
average per return		<b>1.5</b>	<b>1.0</b>	<b>1.8</b>	<b>\$84,785</b>	<b>\$80,712</b>	<b>\$35,129</b>	<b>\$69,889</b>	<b>\$1,934</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 53: LITCHFIELD PARK**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS:</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>AGE 65</b>	<b>BLIND</b>	<b>DEPENDENTS</b>					
Negative to \$9,999	1,429	369		241	(\$2,715,662)	\$5,720,838	\$1,528,938		
# of returns		290		153	1,429	1,267	50		
average per return		1.3		1.6	(\$1,900)	\$4,515	\$30,579		
\$10,000 to \$19,999	1,618	279		597	\$24,347,900	\$21,455,747	\$1,289,892	\$3,042,300	\$78,822
# of returns		224		348	1,618	1,499	43	803	802
average per return		1.2		1.7	\$15,048	\$14,313	\$29,997	\$3,789	\$98
\$20,000 to \$29,999	1,376	246		598	\$34,318,086	\$29,077,779	\$1,703,618	\$11,644,875	\$296,963
# of returns		185		336	1,376	1,246	60	1,172	1,172
average per return		1.3		1.8	\$24,940	\$23,337	\$28,394	\$9,936	\$253
\$30,000 to \$49,999	2,640	442		1,319	\$103,924,213	\$90,413,836	\$4,661,737	\$53,891,300	\$1,382,841
# of returns		324		777	2,640	2,453	154	2,429	2,429
average per return		1.4		1.7	\$39,365	\$36,858	\$30,271	\$22,187	\$569
\$50,000 to \$74,999	2,295	589		1,460	\$142,050,503	\$124,920,950	\$9,016,680	\$84,694,527	\$2,234,856
# of returns		430		811	2,295	2,218	313	2,201	2,201
average per return		1.4		1.8	\$61,896	\$56,321	\$28,807	\$38,480	\$1,015
\$75,000 to \$99,999	1,776	520		1,374	\$154,516,339	\$140,972,679	\$11,921,448	\$100,626,438	\$2,685,396
# of returns		366		719	1,776	1,775	392	1,730	1,730
average per return		1.4		1.9	\$87,002	\$79,421	\$30,412	\$58,166	\$1,552
\$100,000 to \$199,999	3,912	1,193		3,700	\$548,533,036	\$507,135,912	\$39,410,069	\$400,543,714	\$11,080,178
# of returns		767		1,924	3,912	3,911	1,103	3,860	3,860
average per return		1.6		1.9	\$140,218	\$129,669	\$35,730	\$103,768	\$2,871
\$200,000 to \$499,999	1,479	394		1,429	\$417,577,706	\$398,056,191	\$31,350,691	\$347,603,459	\$10,012,433
# of returns		268		753	1,479	1,479	727	1,473	1,473
average per return		1.5		1.9	\$282,338	\$269,139	\$43,123	\$235,983	\$6,797
\$500,000 to \$999,999	158	49		154	\$105,529,286	\$101,837,304	\$5,358,813	\$94,984,964	\$2,794,729
# of returns		32		74	158	158	100	158	158
average per return		1.5		2.1	\$667,907	\$644,540	\$53,588	\$601,171	\$17,688
\$1,000,000 and over	90	30		73	\$234,442,118	\$228,053,301	\$13,280,801	\$214,379,644	\$6,368,416
# of returns		21		37	90	90	63	89	89
average per return		1.4		2.0	\$2,604,912	\$2,533,926	\$210,806	\$2,408,760	\$71,555
<b>GRAND TOTAL</b>	<b>16,773</b>	<b>4,111</b>	<b>29</b>	<b>10,945</b>	<b>\$1,762,523,525</b>	<b>\$1,647,644,537</b>	<b>\$119,522,687</b>	<b>\$1,311,411,221</b>	<b>\$36,934,634</b>
# of returns		<b>2,907</b>	<b>28</b>	<b>5,932</b>	<b>16,773</b>	<b>16,096</b>	<b>3,005</b>	<b>13,915</b>	<b>13,914</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$105,081</b>	<b>\$102,364</b>	<b>\$39,775</b>	<b>\$94,244</b>	<b>\$2,654</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 54: MESA**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS:</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>AGE 65</b>	<b>BLIND</b>	<b>DEPENDENTS</b>					
Negative to \$9,999	21,724	8,282	79	4,033	(\$23,028,876)	\$78,536,179	\$21,035,212	\$403,713	\$11,192
# of returns		6,617	78	2,505	21,724	19,512	553	18	18
average per return		1.3	1.0	1.6	(\$1,060)	\$4,025	\$38,038	\$22,429	\$622
\$10,000 to \$19,999	24,515	6,148	63	9,916	\$367,348,540	\$321,661,442	\$12,275,391	\$36,356,254	\$927,497
# of returns		4,924	63	5,815	24,515	22,846	470	11,284	11,234
average per return		1.2	1.0	1.7	\$14,985	\$14,080	\$26,118	\$3,222	\$83
\$20,000 to \$29,999	24,191	5,575	43	11,369	\$605,907,922	\$530,050,887	\$23,571,583	\$201,901,467	\$5,148,802
# of returns		4,239	43	6,363	24,191	22,542	720	20,904	20,889
average per return		1.3	1.0	1.8	\$25,047	\$23,514	\$32,738	\$9,659	\$246
\$30,000 to \$49,999	49,916	8,851	129	24,173	\$1,977,379,289	\$1,751,232,264	\$53,401,391	\$1,067,696,881	\$27,412,497
# of returns		6,678	126	13,776	49,916	46,625	1,762	47,693	47,688
average per return		1.3	1.0	1.8	\$39,614	\$37,560	\$30,307	\$22,387	\$575
\$50,000 to \$74,999	38,846	9,641	97	20,441	\$2,378,898,263	\$2,129,204,035	\$90,874,014	\$1,497,619,117	\$39,650,623
# of returns		7,233	93	11,361	38,846	37,420	3,330	38,220	38,220
average per return		1.3	1.0	1.8	\$61,239	\$56,900	\$27,289	\$39,184	\$1,037
\$75,000 to \$99,999	23,669	7,845	65	15,180	\$2,050,813,335	\$1,880,787,326	\$102,670,617	\$1,361,170,341	\$36,375,416
# of returns		5,471	64	7,984	23,669	23,634	3,579	23,365	23,365
average per return		1.4	1.0	1.9	\$86,646	\$79,580	\$28,687	\$58,257	\$1,557
\$100,000 to \$199,999	36,725	13,094	59	30,262	\$5,013,817,794	\$4,683,415,539	\$320,872,340	\$3,703,511,962	\$102,400,010
# of returns		8,481	59	15,239	36,725	36,706	9,262	36,471	36,471
average per return		1.5	1.0	2.0	\$136,523	\$127,593	\$34,644	\$101,547	\$2,808
\$200,000 to \$499,999	10,586	3,404	16	10,358	\$2,955,176,067	\$2,861,413,432	\$232,800,172	\$2,492,398,289	\$71,819,073
# of returns		2,220	15	4,903	10,586	10,584	5,151	10,563	10,563
average per return		1.5	1.1	2.1	\$279,159	\$270,353	\$45,195	\$235,956	\$6,799
\$500,000 to \$999,999	1,153	438		1,212	\$776,129,192	\$752,000,982	\$66,041,527	\$677,094,905	\$19,912,538
# of returns		276		529	1,153	1,153	783	1,146	1,146
average per return		1.6		2.3	\$673,139	\$652,212	\$84,344	\$590,833	\$17,376
\$1,000,000 to \$4,999,999	496	184		494	\$921,351,486	\$890,710,103	\$84,849,745	\$802,969,985	\$23,813,854
# of returns		130		210	496	496	370	494	494
average per return		1.4		2.4	\$1,857,563	\$1,795,786	\$229,324	\$1,625,445	\$48,206
\$5,000,000 to \$9,999,999	29	19		44	\$198,156,383	\$186,342,857	\$15,098,569	\$171,164,671	\$5,093,925
# of returns		12		18	29	29	26	29	29
average per return		1.6		2.4	\$6,832,979	\$6,425,616	\$580,714	\$5,902,230	\$175,653
\$10,000,000 and over	20				\$524,835,763	\$508,263,326	\$17,218,820	\$490,977,034	\$14,626,676
# of returns					20	20	17	20	20
average per return					\$26,241,788	\$25,413,166	\$1,012,872	\$24,548,852	\$731,334
<b>GRAND TOTAL</b>	<b>231,870</b>	<b>63,481</b>	<b>553</b>	<b>127,482</b>	<b>\$17,746,785,158</b>	<b>\$16,573,618,372</b>	<b>\$1,040,709,381</b>	<b>\$12,503,264,619</b>	<b>\$347,192,103</b>
# of returns		<b>46,281</b>	<b>543</b>	<b>68,703</b>	<b>231,870</b>	<b>221,567</b>	<b>26,023</b>	<b>190,207</b>	<b>190,137</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$76,538</b>	<b>\$74,802</b>	<b>\$39,992</b>	<b>\$65,735</b>	<b>\$1,826</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 55: PEORIA**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS:</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>AGE 65</b>	<b>BLIND</b>	<b>DEPENDENTS</b>					
Negative to \$9,999	8,110	2,710	22	1,386	(\$7,833,059)	\$30,034,604	\$7,105,582		
# of returns		2,147	22	837	8,110	7,262	260		
average per return		1.3	1.0	1.7	(\$966)	\$4,136	\$27,329		
\$10,000 to \$19,999	8,772	2,132	30	3,030	\$130,779,125	\$113,602,350	\$7,132,460	\$13,360,832	\$342,140
# of returns		1,669	29	1,834	8,772	8,151	262	3,990	3,963
average per return		1.3	1.0	1.7	\$14,909	\$13,937	\$27,223	\$3,349	\$86
\$20,000 to \$29,999	7,823	1,908	26	3,020	\$195,857,320	\$169,118,760	\$8,080,641	\$65,030,617	\$1,658,393
# of returns		1,465	26	1,768	7,823	7,279	304	6,610	6,610
average per return		1.3	1.0	1.7	\$25,036	\$23,234	\$26,581	\$9,838	\$251
\$30,000 to \$49,999	15,991	3,389	38	7,355	\$633,687,216	\$553,508,254	\$22,518,485	\$330,396,399	\$8,481,848
# of returns		2,536	36	4,299	15,991	14,972	821	15,005	15,004
average per return		1.3	1.1	1.7	\$39,628	\$36,970	\$27,428	\$22,019	\$565
\$50,000 to \$74,999	13,960	3,870	33	7,126	\$860,032,878	\$766,211,900	\$50,249,241	\$525,163,891	\$13,894,312
# of returns		2,884	32	4,124	13,960	13,573	1,690	13,614	13,614
average per return		1.3	1.0	1.7	\$61,607	\$56,451	\$29,733	\$38,575	\$1,021
\$75,000 to \$99,999	9,492	3,277	24	6,052	\$823,570,907	\$750,187,524	\$51,083,098	\$536,761,119	\$14,312,164
# of returns		2,298	24	3,367	9,492	9,484	1,737	9,353	9,353
average per return		1.4	1.0	1.8	\$86,765	\$79,100	\$29,409	\$57,389	\$1,530
\$100,000 to \$199,999	19,062	6,899	30	15,861	\$2,652,634,562	\$2,470,952,759	\$183,098,265	\$1,953,248,559	\$54,022,854
# of returns		4,418	30	8,511	19,062	19,061	5,150	18,941	18,939
average per return		1.6	1.0	1.9	\$139,158	\$129,634	\$35,553	\$103,123	\$2,852
\$200,000 to \$499,999	6,859	2,041	11	6,966	\$1,923,326,501	\$1,853,743,935	\$148,069,299	\$1,614,155,479	\$46,480,761
# of returns		1,285	11	3,612	6,859	6,859	3,261	6,848	6,848
average per return		1.6	1.0	1.9	\$280,409	\$270,264	\$45,406	\$235,712	\$6,787
\$500,000 to \$999,999	715	181		770	\$479,794,100	\$467,601,189	\$30,511,502	\$430,485,437	\$12,662,113
# of returns		121		378	715	715	451	712	712
average per return		1.5		2.0	\$671,041	\$653,988	\$67,653	\$604,614	\$17,784
\$1,000,000 to \$4,999,999	300	78		344	\$537,561,582	\$521,750,475	\$32,840,949	\$488,408,313	\$14,485,757
# of returns		49		155	300	300	219	297	297
average per return		1.6		2.2	\$1,791,872	\$1,739,168	\$149,959	\$1,644,472	\$48,774
\$5,000,000 to \$9,999,999	22			42	\$164,585,425	\$155,257,655	\$14,269,083	\$140,840,866	\$4,191,879
# of returns				20	22	22	16	22	22
average per return				2.1	\$7,481,156	\$7,057,166	\$891,818	\$6,401,858	\$190,540
\$10,000,000 and over	17				\$309,464,522	\$323,895,738	\$21,927,402	\$301,874,032	\$8,991,776
# of returns					17	17	13	17	17
average per return					\$18,203,795	\$19,052,690	\$1,686,723	\$17,757,296	\$528,928
<b>GRAND TOTAL</b>	<b>91,123</b>	<b>26,498</b>	<b>216</b>	<b>51,952</b>	<b>\$8,703,461,079</b>	<b>\$8,175,865,143</b>	<b>\$576,886,007</b>	<b>\$6,399,725,544</b>	<b>\$179,523,997</b>
# of returns		<b>18,880</b>	<b>212</b>	<b>28,905</b>	<b>91,123</b>	<b>87,695</b>	<b>14,184</b>	<b>75,409</b>	<b>75,379</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$95,513</b>	<b>\$93,231</b>	<b>\$40,672</b>	<b>\$84,867</b>	<b>\$2,382</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 56: PHOENIX**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS:</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>AGE 65</b>	<b>BLIND</b>	<b>DEPENDENTS</b>					
Negative to \$9,999	56,057	14,265	150	13,278	(\$10,262,979,887)	\$216,835,290	\$50,194,207	\$2,092,731	\$58,002
# of returns		11,723	149	8,484	56,057	49,209	1,466	90	90
average per return		1.2	1.0	1.6	(\$183,081)	\$4,406	\$34,239	\$23,253	\$644
\$10,000 to \$19,999	73,099	10,428	135	44,615	\$1,096,065,322	\$968,442,694	\$35,596,869	\$105,412,720	\$2,688,537
# of returns		8,659	135	25,856	73,099	66,911	1,155	32,359	32,215
average per return		1.2	1.0	1.7	\$14,994	\$14,474	\$30,820	\$3,258	\$83
\$20,000 to \$29,999	68,469	8,812	131	45,208	\$1,711,443,944	\$1,514,211,772	\$42,243,181	\$579,695,358	\$14,787,089
# of returns		7,093	131	24,750	68,469	62,769	1,590	61,246	61,225
average per return		1.2	1.0	1.8	\$24,996	\$24,124	\$26,568	\$9,465	\$242
\$30,000 to \$49,999	138,485	15,057	228	87,115	\$5,470,237,437	\$4,884,866,434	\$121,920,072	\$3,026,333,688	\$77,689,303
# of returns		12,030	225	48,518	138,485	127,666	4,502	134,975	134,964
average per return		1.3	1.0	1.8	\$39,501	\$38,263	\$27,081	\$22,421	\$576
\$50,000 to \$74,999	100,238	16,111	187	57,814	\$6,125,205,562	\$5,588,257,767	\$221,568,128	\$4,045,463,523	\$107,303,667
# of returns		12,757	182	31,937	100,238	95,777	7,848	99,135	99,132
average per return		1.3	1.0	1.8	\$61,107	\$58,347	\$28,232	\$40,808	\$1,082
\$75,000 to \$99,999	54,350	12,679	105	32,269	\$4,693,804,753	\$4,417,908,468	\$220,917,609	\$3,294,239,473	\$88,700,289
# of returns		9,466	102	17,787	54,350	54,303	8,178	53,885	53,884
average per return		1.3	1.0	1.8	\$86,363	\$81,357	\$27,014	\$61,135	\$1,646
\$100,000 to \$199,999	79,284	23,898	154	52,673	\$10,877,525,353	\$10,286,044,830	\$670,849,150	\$8,284,469,832	\$230,538,520
# of returns		16,158	145	29,514	79,284	79,270	20,781	78,904	78,904
average per return		1.5	1.1	1.8	\$137,197	\$129,760	\$32,282	\$104,994	\$2,922
\$200,000 to \$499,999	32,010	9,197	44	26,677	\$9,271,548,778	\$8,972,339,442	\$638,137,680	\$7,918,971,071	\$228,755,752
# of returns		6,093	43	14,666	32,010	32,006	15,162	31,951	31,951
average per return		1.5	1.0	1.8	\$289,645	\$280,333	\$42,088	\$247,847	\$7,160
\$500,000 to \$999,999	5,164	1,584		4,906	\$3,463,092,723	\$3,382,279,280	\$212,620,770	\$3,129,329,575	\$92,081,646
# of returns		1,053		2,529	5,164	5,164	3,452	5,150	5,150
average per return		1.5		1.9	\$670,622	\$654,973	\$61,594	\$607,637	\$17,880
\$1,000,000 to \$4,999,999	2,158	745		2,038	\$3,906,860,232	\$3,771,562,589	\$217,716,187	\$3,544,425,898	\$105,136,283
# of returns		489		1,013	2,158	2,158	1,630	2,146	2,146
average per return		1.5		2.0	\$1,810,408	\$1,747,712	\$133,568	\$1,651,643	\$48,992
\$5,000,000 to \$9,999,999	162	139		175	\$1,092,253,764	\$1,054,028,908	\$69,721,191	\$986,284,862	\$29,355,286
# of returns		90		88	162	162	139	161	161
average per return		1.5		2.0	\$6,742,307	\$6,506,351	\$501,591	\$6,125,993	\$182,331
\$10,000,000 and over	88				\$7,193,865,072	\$2,052,780,923	\$96,016,519	\$1,956,502,226	\$58,284,408
# of returns					88	88	76	87	87
average per return					\$81,748,467	\$23,327,056	\$1,263,375	\$22,488,531	\$669,936
<b>GRAND TOTAL</b>	<b>609,564</b>	<b>112,915</b>	<b>1,141</b>	<b>366,768</b>	<b>\$44,638,923,053</b>	<b>\$47,109,558,397</b>	<b>\$2,597,501,563</b>	<b>\$36,873,220,957</b>	<b>\$1,035,378,782</b>
# of returns		<b>85,611</b>	<b>1,119</b>	<b>205,142</b>	<b>609,564</b>	<b>575,483</b>	<b>65,979</b>	<b>500,089</b>	<b>499,909</b>
average per return		<b>1.3</b>	<b>1.0</b>	<b>1.8</b>	<b>\$73,231</b>	<b>\$81,861</b>	<b>\$39,369</b>	<b>\$73,733</b>	<b>\$2,071</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE



**TABLE 57: QUEEN CREEK (85142, 85240, 85242 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	3,247	840	537	(\$15,862,131)	\$12,362,443	\$3,027,491			
# of returns		622	308	3,247	2,866	109			
average per return		1.4	1.7	(\$4,885)	\$4,313	\$27,775			
\$10,000 to \$19,999	3,137	639	835	\$46,463,112	\$40,702,121	\$2,086,637	\$5,038,154	\$128,565	
# of returns		481	490	3,137	2,896	84	1,525	1,520	
average per return		1.3	1.7	\$14,811	\$14,055	\$24,841	\$3,304	\$85	
\$20,000 to \$29,999	2,766	607	1,025	\$69,170,901	\$60,004,154	\$4,221,649	\$23,138,274	\$590,066	
# of returns		438	581	2,766	2,559	129	2,288	2,287	
average per return		1.4	1.8	\$25,008	\$23,448	\$32,726	\$10,113	\$258	
\$30,000 to \$49,999	5,232	949	2,436	\$207,447,604	\$183,487,600	\$9,287,400	\$108,599,322	\$2,788,541	
# of returns		676	1,342	5,232	4,911	323	4,887	4,886	
average per return		1.4	1.8	\$39,650	\$37,363	\$28,754	\$22,222	\$571	
\$50,000 to \$74,999	4,745	1,014	3,407	\$294,050,534	\$267,162,349	\$17,913,964	\$181,045,289	\$4,777,427	
# of returns		719	1,747	4,745	4,609	628	4,649	4,649	
average per return		1.4	2.0	\$61,971	\$57,965	\$28,525	\$38,943	\$1,028	
\$75,000 to \$99,999	3,914	991	3,742	\$341,271,360	\$319,153,194	\$23,685,779	\$225,917,899	\$5,989,280	
# of returns		669	1,875	3,914	3,911	774	3,859	3,859	
average per return		1.5	2.0	\$87,192	\$81,604	\$30,602	\$58,543	\$1,552	
\$100,000 to \$199,999	9,922	1,903	12,150	\$1,395,830,569	\$1,341,814,031	\$108,133,305	\$1,061,248,667	\$29,357,104	
# of returns		1,257	5,786	9,922	9,922	3,005	9,884	9,884	
average per return		1.5	2.1	\$140,680	\$135,236	\$35,984	\$107,370	\$2,970	
\$200,000 to \$499,999	3,602	564	4,717	\$1,009,241,321	\$987,555,324	\$89,240,889	\$856,153,151	\$24,649,679	
# of returns		378	2,183	3,602	3,602	1,958	3,598	3,598	
average per return		1.5	2.2	\$280,189	\$274,169	\$45,578	\$237,953	\$6,851	
\$500,000 to \$999,999	366	66	583	\$245,550,277	\$241,272,993	\$19,164,689	\$219,837,534	\$6,464,991	
# of returns		42	228	366	366	272	364	364	
average per return		1.6	2.6	\$670,902	\$659,216	\$70,458	\$603,949	\$17,761	
\$1,000,000 to \$4,999,999	144	42	232	\$243,460,072	\$235,221,835	\$16,268,450	\$218,029,699	\$6,462,633	
# of returns		27	89	144	144	107	144	144	
average per return		1.6	2.6	\$1,690,695	\$1,633,485	\$152,042	\$1,514,095	\$44,879	
\$5,000,000 and over	13			\$124,229,175	\$120,140,599	\$13,563,054	\$106,491,431	\$3,170,360	
# of returns				13	13	10	13	13	
average per return				\$9,556,090	\$9,241,585	\$1,356,305	\$8,191,649	\$243,874	
GRAND TOTAL	37,088	7,615	55	29,664	\$3,960,852,794	\$3,808,876,643	\$306,593,307	\$3,005,499,420	\$84,378,646
# of returns		5,309	55	14,629	37,088	35,799	7,399	31,211	31,204
average per return		1.4	1.0	2.0	\$106,796	\$106,396	\$41,437	\$96,296	\$2,704

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 58: SCOTTSDALE/PARADISE VALLEY**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	14,299	5,721	47	1,420	(\$760,895,502)	\$51,836,769	\$46,561,831	\$9,998,520	\$295,534
# of returns		4,598	47	896	14,299	12,964	1,281	35	35
average per return		1.2	1.0	1.6	(\$53,213)	\$3,999	\$36,348	\$285,672	\$8,444
\$10,000 to \$19,999	10,481	3,405	42	1,634	\$154,584,709	\$130,531,664	\$17,558,615	\$16,112,521	\$415,173
# of returns		2,799	42	1,058	10,481	9,682	632	4,729	4,708
average per return		1.2	1.0	1.5	\$14,749	\$13,482	\$27,783	\$3,407	\$88
\$20,000 to \$29,999	8,738	2,786	27	1,755	\$218,239,250	\$184,563,931	\$22,988,870	\$72,537,345	\$1,852,451
# of returns		2,178	26	1,101	8,738	8,095	758	7,207	7,205
average per return		1.3	1.0	1.6	\$24,976	\$22,800	\$30,328	\$10,065	\$257
\$30,000 to \$49,999	18,128	5,141	42	3,947	\$725,095,045	\$611,510,591	\$52,508,539	\$376,944,048	\$9,696,922
# of returns		4,012	42	2,441	18,128	16,800	1,774	16,534	16,528
average per return		1.3	1.0	1.6	\$39,999	\$36,399	\$29,599	\$22,798	\$587
\$50,000 to \$74,999	19,505	6,492	41	3,913	\$1,207,658,172	\$1,050,598,000	\$90,084,857	\$748,947,955	\$20,071,670
# of returns		5,090	41	2,500	19,505	18,816	2,996	18,724	18,722
average per return		1.3	1.0	1.6	\$61,915	\$55,835	\$30,068	\$39,999	\$1,072
\$75,000 to \$99,999	14,362	6,341	35	3,387	\$1,244,730,115	\$1,102,411,733	\$108,613,348	\$814,132,411	\$22,226,866
# of returns		4,687	35	2,159	14,362	14,309	3,524	13,941	13,940
average per return		1.4	1.0	1.6	\$86,668	\$77,043	\$30,821	\$58,398	\$1,594
\$100,000 to \$199,999	30,370	18,223	74	11,070	\$4,307,058,038	\$3,879,962,755	\$427,594,945	\$3,070,068,947	\$85,795,278
# of returns		11,803	74	6,692	30,370	30,324	11,871	29,968	29,968
average per return		1.5	1.0	1.7	\$141,819	\$127,950	\$36,020	\$102,445	\$2,863
\$200,000 to \$499,999	23,126	12,158	27	15,054	\$7,083,833,287	\$6,745,552,158	\$637,084,383	\$5,884,426,867	\$170,245,920
# of returns		7,718	27	8,354	23,126	23,117	13,723	23,021	23,021
average per return		1.6	1.0	1.8	\$306,315	\$291,800	\$46,425	\$255,611	\$7,395
\$500,000 to \$999,999	6,546	3,163		5,149	\$4,492,356,174	\$4,362,314,659	\$317,844,976	\$4,003,632,219	\$117,817,556
# of returns		1,993		2,694	6,546	6,546	4,778	6,527	6,527
average per return		1.6		1.9	\$686,275	\$666,409	\$66,523	\$613,395	\$18,051
\$1,000,000 to \$4,999,999	3,695	1,819		2,857	\$6,994,387,592	\$6,779,874,998	\$403,888,093	\$6,360,966,060	\$188,715,332
# of returns		1,161		1,440	3,695	3,695	2,927	3,678	3,678
average per return		1.6		2.0	\$1,892,933	\$1,834,878	\$137,987	\$1,729,463	\$51,309
\$5,000,000 to \$9,999,999	324	152		249	\$2,284,997,668	\$2,158,833,686	\$134,087,089	\$2,023,929,044	\$60,241,084
# of returns		102		117	324	324	286	320	320
average per return		1.5		2.1	\$7,052,462	\$6,663,067	\$468,836	\$6,324,778	\$188,253
\$10,000,000 and over	213	114		137	\$5,180,852,292	\$4,787,015,874	\$240,248,440	\$4,546,074,787	\$135,425,537
# of returns		74		70	213	213	185	212	212
average per return		1.5		2.0	\$24,323,250	\$22,474,253	\$1,298,640	\$21,443,749	\$638,800
<b>GRAND TOTAL</b>	<b>149,787</b>	<b>65,515</b>	<b>344</b>	<b>50,572</b>	<b>\$33,132,896,840</b>	<b>\$31,845,006,818</b>	<b>\$2,499,063,986</b>	<b>\$27,927,770,724</b>	<b>\$812,799,323</b>
# of returns		<b>46,215</b>	<b>342</b>	<b>29,522</b>	<b>149,787</b>	<b>144,885</b>	<b>44,735</b>	<b>124,896</b>	<b>124,864</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.7</b>	<b>\$221,200</b>	<b>\$219,795</b>	<b>\$55,864</b>	<b>\$223,608</b>	<b>\$6,509</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 59: SURPRISE/SUN CITY**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS:</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>AGE 65</b>	<b>BLIND</b>	<b>DEPENDENTS</b>					
Negative to \$9,999	9,692	7,369	51	924	\$5,762,514	\$26,226,083	\$10,532,233		
# of returns		5,675	51	581	9,692	8,923	375		
average per return		1.3	1.0	1.6	\$595	\$2,939	\$28,086		
\$10,000 to \$19,999	9,223	5,676	49	2,078	\$137,786,772	\$112,207,323	\$47,020,816	\$9,903,334	\$252,687
# of returns		4,409	49	1,210	9,223	8,766	426	3,397	3,382
average per return		1.3	1.0	1.7	\$14,939	\$12,800	\$110,378	\$2,915	\$75
\$20,000 to \$29,999	8,587	5,367	39	2,061	\$214,427,739	\$169,737,665	\$12,935,509	\$54,995,736	\$1,402,412
# of returns		3,937	37	1,174	8,587	8,108	515	6,239	6,235
average per return		1.4	1.1	1.8	\$24,971	\$20,935	\$25,117	\$8,815	\$225
\$30,000 to \$49,999	15,625	8,455	69	5,050	\$621,594,625	\$499,092,444	\$31,773,238	\$265,754,382	\$6,818,725
# of returns		6,095	69	2,932	15,625	14,841	1,195	13,477	13,475
average per return		1.4	1.0	1.7	\$39,782	\$33,629	\$26,588	\$19,719	\$506
\$50,000 to \$74,999	15,114	9,562	66	5,592	\$934,854,850	\$746,156,012	\$54,055,509	\$476,252,861	\$12,535,082
# of returns		6,831	65	3,154	15,114	14,740	2,044	14,449	14,448
average per return		1.4	1.0	1.8	\$61,854	\$50,621	\$26,446	\$32,961	\$868
\$75,000 to \$99,999	11,164	7,956	54	5,264	\$969,694,340	\$797,381,451	\$71,926,238	\$543,304,705	\$14,438,417
# of returns		5,341	52	2,841	11,164	11,154	2,131	10,806	10,806
average per return		1.5	1.0	1.9	\$86,859	\$71,488	\$33,752	\$50,278	\$1,336
\$100,000 to \$199,999	17,029	12,271	51	9,948	\$2,294,094,021	\$1,992,083,373	\$159,209,511	\$1,530,558,347	\$42,053,186
# of returns		7,545	51	5,193	17,029	17,024	4,453	16,802	16,802
average per return		1.6	1.0	1.9	\$134,717	\$117,016	\$35,753	\$91,094	\$2,503
\$200,000 to \$499,999	3,157	2,505	14	1,731	\$845,189,026	\$774,252,715	\$70,184,080	\$664,041,045	\$19,076,783
# of returns		1,507	14	925	3,157	3,157	1,501	3,142	3,142
average per return		1.7	1.0	1.9	\$267,719	\$245,250	\$46,758	\$211,343	\$6,072
\$500,000 to \$999,999	228	191		117	\$150,372,739	\$142,604,587	\$10,427,294	\$129,941,094	\$3,821,164
# of returns		122		56	228	228	138	228	228
average per return		1.6		2.1	\$659,530	\$625,459	\$75,560	\$569,917	\$16,759
\$1,000,000 and over	70	63		41	\$153,027,275	\$148,265,406	\$9,959,457	\$137,760,917	\$4,090,686
# of returns		38		17	70	70	46	68	68
average per return		1.7		2.4	\$2,186,104	\$2,118,077	\$216,510	\$2,025,896	\$60,157
<b>GRAND TOTAL</b>	<b>89,889</b>	<b>59,415</b>	<b>396</b>	<b>32,806</b>	<b>\$6,326,803,901</b>	<b>\$5,408,007,059</b>	<b>\$478,023,885</b>	<b>\$3,812,512,421</b>	<b>\$104,489,142</b>
# of returns		<b>41,500</b>	<b>391</b>	<b>18,083</b>	<b>89,889</b>	<b>87,011</b>	<b>12,824</b>	<b>68,608</b>	<b>68,586</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$70,385</b>	<b>\$62,153</b>	<b>\$37,276</b>	<b>\$55,570</b>	<b>\$1,523</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 60: TEMPE/GUADALUPE**

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	7,178	1,458	27	1,156	(\$37,900,958)	\$27,920,078	\$4,221,712		
# of returns		1,214	27	727	7,178	6,401	156		
average per return		1.2	1.0	1.6	(\$5,280)	\$4,362	\$27,062		
\$10,000 to \$19,999	8,327	1,192	18	2,705	\$124,668,542	\$111,216,755	\$3,441,877	\$14,519,729	\$370,406
# of returns		949	18	1,631	8,327	7,736	134	4,309	4,301
average per return		1.3	1.0	1.7	\$14,972	\$14,377	\$25,686	\$3,370	\$86
\$20,000 to \$29,999	8,504	1,036	14	2,761	\$213,300,546	\$191,847,233	\$7,495,780	\$82,611,865	\$2,106,686
# of returns		825	14	1,627	8,504	7,918	181	7,840	7,838
average per return		1.3	1.0	1.7	\$25,082	\$24,229	\$41,413	\$10,537	\$269
\$30,000 to \$49,999	17,260	1,769	34	6,140	\$684,833,658	\$613,476,453	\$13,990,644	\$400,653,070	\$10,301,080
# of returns		1,398	34	3,589	17,260	15,977	525	16,810	16,808
average per return		1.3	1.0	1.7	\$39,678	\$38,397	\$26,649	\$23,834	\$613
\$50,000 to \$74,999	13,394	2,134	30	4,120	\$818,231,104	\$748,819,932	\$26,565,975	\$560,439,099	\$15,009,053
# of returns		1,693	30	2,454	13,394	12,845	952	13,246	13,246
average per return		1.3	1.0	1.7	\$61,089	\$58,297	\$27,905	\$42,310	\$1,133
\$75,000 to \$99,999	7,493	1,975	18	2,484	\$647,028,291	\$604,282,792	\$30,511,193	\$460,169,115	\$12,534,630
# of returns		1,440	18	1,532	7,493	7,490	1,107	7,404	7,404
average per return		1.4	1.0	1.6	\$86,351	\$80,679	\$27,562	\$62,151	\$1,693
\$100,000 to \$199,999	11,155	4,283	30	5,390	\$1,531,097,775	\$1,425,741,629	\$91,369,032	\$1,154,330,325	\$32,220,080
# of returns		2,788	29	3,117	11,155	11,154	2,751	11,078	11,078
average per return		1.5	1.0	1.7	\$137,257	\$127,823	\$33,213	\$104,200	\$2,908
\$200,000 to \$499,999	4,151	1,625	10	2,923	\$1,186,352,576	\$1,138,764,557	\$76,508,793	\$1,003,684,844	\$28,982,206
# of returns		1,041	10	1,644	4,151	4,151	1,742	4,147	4,147
average per return		1.6	1.0	1.8	\$285,799	\$274,335	\$43,920	\$242,027	\$6,989
\$500,000 to \$999,999	556	254		417	\$374,144,849	\$364,358,003	\$25,454,521	\$334,036,074	\$9,829,753
# of returns		161		224	556	556	348	555	555
average per return		1.6		1.9	\$672,922	\$655,320	\$73,145	\$601,867	\$17,711
\$1,000,000 to \$4,999,999	225	121		124	\$433,972,110	\$420,917,157	\$29,607,362	\$389,957,249	\$11,572,457
# of returns		84		66	225	225	164	224	224
average per return		1.4		1.9	\$1,928,765	\$1,870,743	\$180,533	\$1,740,881	\$51,663
\$5,000,000 to \$9,999,999	19			21	\$140,269,970	\$141,717,210	\$2,928,556	\$138,671,393	\$4,128,093
# of returns				10	19	19	14	19	19
average per return				2.1	\$7,382,630	\$7,458,801	\$209,183	\$7,298,494	\$217,268
\$10,000,000 and over	10				\$217,040,271	\$214,260,211	\$21,066,633	\$193,164,540	\$5,754,085
# of returns					10	10	9	10	10
average per return					\$21,704,027	\$21,426,021	\$2,340,737	\$19,316,454	\$575,409
<b>GRAND TOTAL</b>	<b>78,272</b>	<b>15,847</b>	<b>182</b>	<b>28,241</b>	<b>\$6,333,038,734</b>	<b>\$6,003,322,010</b>	<b>\$333,162,078</b>	<b>\$4,732,237,303</b>	<b>\$132,808,529</b>
# of returns		<b>11,593</b>	<b>181</b>	<b>16,621</b>	<b>78,272</b>	<b>74,482</b>	<b>8,083</b>	<b>65,642</b>	<b>65,630</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.7</b>	<b>\$80,911</b>	<b>\$80,601</b>	<b>\$41,218</b>	<b>\$72,092</b>	<b>\$2,024</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 61: TOLLESON**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65      BLIND      DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	1,364	230		427	\$5,104,564	\$5,952,982	\$258,481		
# of returns		171		254	1,364	1,169	14		
average per return		1.3		1.7	\$3,742	\$5,092	\$18,463		
\$10,000 to \$19,999	2,446	160		1,768	\$36,915,845	\$33,828,377	\$279,207	\$3,652,207	\$93,182
# of returns		130		1,041	2,446	2,275	18	1,131	1,127
average per return		1.2		1.7	\$15,092	\$14,870	\$15,512	\$3,229	\$83
\$20,000 to \$29,999	2,262	157		1,836	\$56,409,883	\$51,209,303	\$759,894	\$19,004,249	\$484,708
# of returns		131		1,002	2,262	2,097	31	2,073	2,073
average per return		1.2		1.8	\$24,938	\$24,420	\$24,513	\$9,168	\$234
\$30,000 to \$49,999	4,911	262		4,247	\$194,580,363	\$179,391,659	\$3,177,871	\$107,854,503	\$2,765,426
# of returns		209		2,327	4,911	4,598	131	4,835	4,835
average per return		1.3		1.8	\$39,621	\$39,015	\$24,259	\$22,307	\$572
\$50,000 to \$74,999	3,451	235		3,452	\$210,650,234	\$198,183,622	\$5,816,203	\$139,494,005	\$3,659,632
# of returns		182		1,756	3,451	3,316	207	3,430	3,430
average per return		1.3		2.0	\$61,040	\$59,766	\$28,098	\$40,669	\$1,067
\$75,000 to \$99,999	1,917	159		2,283	\$165,787,768	\$161,676,848	\$5,119,387	\$118,113,798	\$3,120,615
# of returns		119		1,152	1,917	1,916	171	1,906	1,906
average per return		1.3		2.0	\$86,483	\$84,382	\$29,938	\$61,969	\$1,637
\$100,000 to \$199,999	1,948	196		2,549	\$249,507,887	\$244,106,234	\$9,630,569	\$193,830,935	\$5,328,953
# of returns		135		1,219	1,948	1,948	250	1,943	1,943
average per return		1.5		2.1	\$128,084	\$125,311	\$38,522	\$99,759	\$2,743
\$200,000 to \$499,999	148	30		169	\$41,234,341	\$39,636,720	\$2,119,627	\$34,975,334	\$1,007,924
# of returns		20		80	148	148	45	147	147
average per return		1.5		2.1	\$278,610	\$267,816	\$47,103	\$237,927	\$6,857
\$500,000 and over	23			29	\$39,128,231	\$39,189,873	\$6,433,388	\$32,515,718	\$963,788
# of returns				12	23	23	12	23	23
average per return				2.4	\$1,701,227	\$1,703,908	\$536,116	\$1,413,727	\$41,904
<b>GRAND TOTAL</b>	<b>18,470</b>	<b>1,429</b>	<b>21</b>	<b>16,760</b>	<b>\$999,319,116</b>	<b>\$953,175,618</b>	<b>\$33,594,627</b>	<b>\$649,440,749</b>	<b>\$17,424,228</b>
# of returns		<b>1,097</b>	<b>21</b>	<b>8,843</b>	<b>18,470</b>	<b>17,490</b>	<b>879</b>	<b>15,488</b>	<b>15,484</b>
average per return		<b>1.3</b>	<b>1.0</b>	<b>1.9</b>	<b>\$54,105</b>	<b>\$54,498</b>	<b>\$38,219</b>	<b>\$41,932</b>	<b>\$1,125</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 62: WICKENBURG**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	536	370		83	(\$7,814,263)	\$1,466,875	\$969,955		
# of returns		277		51	536	505	28		
average per return		1.3		1.6	(\$14,579)	\$2,905	\$34,641		
\$10,000 to \$19,999	461	280		119	\$6,753,463	\$5,570,321	\$462,462	\$491,738	\$12,556
# of returns		215		74	461	439	18	161	159
average per return		1.3		1.6	\$14,650	\$12,689	\$25,692	\$3,054	\$79
\$20,000 to \$29,999	470	222		157	\$11,709,528	\$9,425,834	\$544,339	\$3,179,310	\$81,085
# of returns		169		95	470	430	19	358	357
average per return		1.3		1.7	\$24,914	\$21,921	\$28,649	\$8,881	\$227
\$30,000 to \$49,999	764	359		297	\$30,054,722	\$24,205,553	\$1,094,099	\$13,119,696	\$336,391
# of returns		263		155	764	709	47	669	668
average per return		1.4		1.9	\$39,339	\$34,140	\$23,279	\$19,611	\$504
\$50,000 to \$74,999	630	404		262	\$38,927,140	\$31,320,836	\$1,882,958	\$19,503,207	\$511,582
# of returns		277		131	630	615	70	605	604
average per return		1.5		2.0	\$61,789	\$50,928	\$26,899	\$32,237	\$847
\$75,000 to \$99,999	434	345		137	\$37,699,931	\$30,175,521	\$2,978,850	\$20,058,200	\$532,752
# of returns		233		75	434	432	92	414	414
average per return		1.5		1.8	\$86,866	\$69,851	\$32,379	\$48,450	\$1,287
\$100,000 to \$199,999	827	803		297	\$112,779,033	\$93,298,861	\$9,791,328	\$69,788,740	\$1,910,350
# of returns		492		143	827	826	261	815	814
average per return		1.6		2.1	\$136,371	\$112,953	\$37,515	\$85,630	\$2,347
\$200,000 to \$499,999	250	232		69	\$70,947,151	\$65,270,791	\$6,439,550	\$55,638,743	\$1,599,956
# of returns		144		37	250	250	126	250	250
average per return		1.6		1.9	\$283,789	\$261,083	\$51,108	\$222,555	\$6,400
\$500,000 to \$999,999	42	39			\$27,252,536	\$25,412,653	\$1,707,149	\$23,286,050	\$684,792
# of returns		24			42	42	25	42	42
average per return		1.6			\$648,870	\$605,063	\$68,286	\$554,430	\$16,305
\$1,000,000 and over	23	31			\$63,053,915	\$56,753,864	\$1,792,259	\$54,857,150	\$1,629,812
# of returns		20			23	23	18	23	23
average per return		1.6			\$2,741,475	\$2,467,559	\$99,570	\$2,385,093	\$70,861
<b>GRAND TOTAL</b>	<b>4,437</b>	<b>3,085</b>	<b>9</b>	<b>1,426</b>	<b>\$391,363,156</b>	<b>\$342,901,109</b>	<b>\$27,662,949</b>	<b>\$259,922,834</b>	<b>\$7,299,276</b>
# of returns		<b>2,114</b>	<b>9</b>	<b>766</b>	<b>4,437</b>	<b>4,271</b>	<b>704</b>	<b>3,337</b>	<b>3,331</b>
average per return		<b>1.5</b>	<b>1.0</b>	<b>1.9</b>	<b>\$88,204</b>	<b>\$80,286</b>	<b>\$39,294</b>	<b>\$77,891</b>	<b>\$2,191</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 63: YOUNGTOWN**

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	360	159		57	\$1,317,085	\$1,159,629			
# of returns		137		44	360	319			
average per return		1.2		1.3	\$3,659	\$3,635			
\$10,000 to \$19,999	359	65		215	\$5,389,775	\$4,938,687		\$505,981	\$12,908
# of returns		56		123	359	342		163	162
average per return		1.2		1.7	\$15,013	\$14,441		\$3,104	\$80
\$20,000 to \$29,999	346	59		241	\$8,592,044	\$7,663,177		\$2,747,467	\$70,067
# of returns		46		120	346	324		290	290
average per return		1.3		2.0	\$24,832	\$23,652		\$9,474	\$242
\$30,000 to \$49,999	764	85		558	\$30,216,812	\$27,336,996	\$655,634	\$16,375,392	\$420,124
# of returns		68		298	764	717	25	738	738
average per return		1.3		1.9	\$39,551	\$38,127	\$26,225	\$22,189	\$569
\$50,000 to \$74,999	465	56		376	\$28,280,802	\$26,220,753	\$676,919	\$18,423,966	\$484,671
# of returns		43		196	465	450	30	461	461
average per return		1.3		1.9	\$60,819	\$58,268	\$22,564	\$39,965	\$1,051
\$75,000 to \$99,999	261	23		274	\$22,219,834	\$21,463,264	\$525,796	\$15,698,852	\$415,263
# of returns		20		143	261	261	22	260	260
average per return		1.2		1.9	\$85,133	\$82,235	\$23,900	\$60,380	\$1,597
\$100,000 to \$199,999	230	30		250	\$28,643,615	\$27,813,812	\$1,123,530	\$24,133,000	\$665,175
# of returns		21		124	230	230	32	238	238
average per return		1.4		2.0	\$124,537	\$120,930	\$35,110	\$101,399	\$2,795
\$200,000 and over	10				\$2,742,331	\$2,462,095			
# of returns					10	10			
average per return					\$274,233	\$246,210			
<b>GRAND TOTAL</b>	<b>2,795</b>	<b>477</b>	<b>9</b>	<b>1,971</b>	<b>\$127,402,298</b>	<b>\$119,058,413</b>	<b>\$3,323,320</b>	<b>\$77,884,658</b>	<b>\$2,068,208</b>
# of returns		<b>391</b>	<b>9</b>	<b>1,048</b>	<b>2,795</b>	<b>2,653</b>	<b>124</b>	<b>2,150</b>	<b>2,149</b>
average per return		<b>1.2</b>	<b>1.0</b>	<b>1.9</b>	<b>\$45,582</b>	<b>\$44,877</b>	<b>\$26,801</b>	<b>\$36,225</b>	<b>\$962</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## MOHAVE COUNTY

The 2022 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.

<b>Mohave County</b>	<b>2022</b>
# of returns	81,936
# of people represented	150,551
# of people over 65	38,369
# of blind persons	201
# of dependents	37,317
Total FAGI (millions)	\$4,937.0
Average FAGI	\$60,254
Per Capita FAGI	\$32,793
Total Taxable Income (millions)	\$3,082.1
Average Taxable Income	\$51,719
Total Tax Liability (millions)	\$85.0
Average Tax Liability	\$1,427
Average Tax Liability Per Return	\$1,037



**TABLE 64: MOHAVE COUNTY**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS:</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>AGE 65</b>	<b>BLIND</b>	<b>DEPENDENTS</b>					
Negative to \$9,999	11,018	6,207	40	2,075	(\$35,238,823)	\$33,512,852	\$8,394,096	\$195,743	\$5,289
# of returns		4,719	37	1,317	11,018	9,753	284	11	10
average per return		1.3	1.1	1.6	(\$3,198)	\$3,436	\$29,557	\$17,795	\$529
\$10,000 to \$19,999	11,012	4,321	31	4,560	\$165,225,901	\$140,178,873	\$9,603,815	\$13,543,406	\$345,420
# of returns		3,318	31	2,676	11,012	10,284	235	4,327	4,297
average per return		1.3	1.0	1.7	\$15,004	\$13,631	\$40,867	\$3,130	\$80
\$20,000 to \$29,999	11,331	3,964	26	5,368	\$283,547,734	\$241,297,770	\$8,313,957	\$81,495,138	\$2,078,510
# of returns		2,924	26	3,128	11,331	10,581	329	8,993	8,990
average per return		1.4	1.0	1.7	\$25,024	\$22,805	\$25,270	\$9,062	\$231
\$30,000 to \$49,999	17,460	6,063	36	8,911	\$680,007,787	\$572,132,285	\$19,500,098	\$307,112,544	\$7,869,371
# of returns		4,356	36	5,136	17,460	16,361	715	15,822	15,815
average per return		1.4	1.0	1.7	\$38,947	\$34,969	\$27,273	\$19,410	\$498
\$50,000 to \$74,999	11,851	5,996	34	6,087	\$728,102,435	\$602,042,540	\$33,045,763	\$382,645,198	\$10,022,298
# of returns		4,255	34	3,277	11,851	11,465	1,105	11,439	11,439
average per return		1.4	1.0	1.9	\$61,438	\$52,511	\$29,906	\$33,451	\$876
\$75,000 to \$99,999	7,236	4,384	15	3,825	\$625,828,755	\$533,900,842	\$31,282,648	\$366,248,784	\$9,690,600
# of returns		2,952	14	2,021	7,236	7,227	1,031	7,083	7,083
average per return		1.5	1.1	1.9	\$86,488	\$73,876	\$30,342	\$51,708	\$1,368
\$100,000 to \$199,999	9,443	5,924	19	5,147	\$1,259,954,337	\$1,123,087,897	\$85,186,809	\$866,371,620	\$23,808,266
# of returns		3,777	19	2,770	9,443	9,435	2,276	9,346	9,346
average per return		1.6	1.0	1.9	\$133,427	\$119,034	\$37,428	\$92,700	\$2,547
\$200,000 to \$499,999	2,121	1,279		1,005	\$599,082,765	\$562,927,528	\$50,196,898	\$486,231,499	\$14,018,636
# of returns		837		529	2,121	2,120	1,022	2,110	2,110
average per return		1.5		1.9	\$282,453	\$265,532	\$49,116	\$230,441	\$6,644
\$500,000 to \$999,999	312	158		229	\$210,110,108	\$203,810,984	\$15,697,734	\$185,614,182	\$5,461,156
# of returns		105		105	312	312	193	311	311
average per return		1.5		2.2	\$673,430	\$653,240	\$81,335	\$596,830	\$17,560
\$1,000,000 to \$4,999,999	134	73		110	\$230,169,597	\$226,043,244	\$20,183,525	\$204,856,504	\$6,074,026
# of returns		47		48	134	134	94	134	134
average per return		1.6		2.3	\$1,717,684	\$1,686,890	\$214,718	\$1,528,780	\$45,329
\$5,000,000 and over	18				\$190,213,329	\$191,304,385	\$3,435,553	\$187,814,145	\$5,592,668
# of returns					18	18	16	18	18
average per return					\$10,567,407	\$10,628,021	\$214,722	\$10,434,119	\$310,704
<b>GRAND TOTAL</b>	<b>81,936</b>	<b>38,369</b>	<b>201</b>	<b>37,317</b>	<b>\$4,937,003,925</b>	<b>\$4,430,239,200</b>	<b>\$284,840,896</b>	<b>\$3,082,128,763</b>	<b>\$84,966,240</b>
# of returns		<b>27,290</b>	<b>197</b>	<b>21,007</b>	<b>81,936</b>	<b>77,690</b>	<b>7,300</b>	<b>59,594</b>	<b>59,553</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$60,254</b>	<b>\$57,025</b>	<b>\$39,019</b>	<b>\$51,719</b>	<b>\$1,427</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 65: BULLHEAD CITY**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	2,210	1,315		428	\$825,994	\$6,906,652	\$1,001,169		
# of returns		1,010		279	2,210	1,973	40		
average per return		1.3		1.5	\$374	\$3,501	\$25,029		
\$10,000 to \$19,999	2,377	866		1,113	\$35,693,576	\$30,566,133	\$800,438	\$2,912,654	\$74,272
# of returns		680		660	2,377	2,219	39	943	932
average per return		1.3		1.7	\$15,016	\$13,775	\$20,524	\$3,089	\$80
\$20,000 to \$29,999	2,799	925		1,404	\$69,957,639	\$59,881,645	\$1,697,775	\$20,409,151	\$520,565
# of returns		681		832	2,799	2,598	63	2,286	2,285
average per return		1.4		1.7	\$24,994	\$23,049	\$26,949	\$8,928	\$228
\$30,000 to \$49,999	3,454	1,151		1,892	\$133,168,332	\$113,229,469	\$3,616,005	\$60,159,025	\$1,540,163
# of returns		865		1,087	3,454	3,238	128	3,181	3,180
average per return		1.3		1.7	\$38,555	\$34,969	\$28,250	\$18,912	\$484
\$50,000 to \$74,999	2,135	1,118		1,029	\$130,543,781	\$107,064,026	\$5,926,356	\$68,208,313	\$1,785,959
# of returns		811		551	2,135	2,055	195	2,061	2,061
average per return		1.4		1.9	\$61,145	\$52,099	\$30,392	\$33,095	\$867
\$75,000 to \$99,999	1,100	817		451	\$94,683,738	\$78,476,592	\$5,441,397	\$52,538,134	\$1,387,877
# of returns		533		255	1,100	1,100	162	1,081	1,081
average per return		1.5		1.8	\$86,076	\$71,342	\$33,589	\$48,601	\$1,284
\$100,000 to \$199,999	1,323	976		528	\$176,250,890	\$154,066,087	\$13,844,636	\$116,970,311	\$3,212,735
# of returns		627		293	1,323	1,323	348	1,311	1,311
average per return		1.6		1.8	\$133,221	\$116,452	\$39,783	\$89,222	\$2,451
\$200,000 to \$499,999	313	201		127	\$87,710,260	\$81,411,847	\$8,154,341	\$69,448,883	\$2,002,000
# of returns		133		64	313	312	153	309	309
average per return		1.5		2.0	\$280,224	\$260,935	\$53,296	\$224,754	\$6,479
\$500,000 to \$999,999	38	17		29	\$24,641,893	\$23,808,828	\$1,871,864	\$21,571,395	\$634,692
# of returns		11		16	38	38	21	38	38
average per return		1.5		1.8	\$648,471	\$626,548	\$89,136	\$567,668	\$16,702
\$1,000,000 and over	15	18			\$24,867,079	\$24,542,077	\$3,137,031	\$21,270,656	\$630,415
# of returns		11			15	15	10	15	15
average per return		1.6			\$1,657,805	\$1,636,138	\$313,703	\$1,418,044	\$42,028
<b>GRAND TOTAL</b>	<b>15,764</b>	<b>7,404</b>	<b>46</b>	<b>7,001</b>	<b>\$778,343,182</b>	<b>\$679,953,356</b>	<b>\$45,491,012</b>	<b>\$433,488,522</b>	<b>\$11,788,678</b>
# of returns		<b>5,362</b>	<b>44</b>	<b>4,037</b>	<b>15,764</b>	<b>14,871</b>	<b>1,159</b>	<b>11,225</b>	<b>11,212</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.7</b>	<b>\$49,375</b>	<b>\$45,723</b>	<b>\$39,250</b>	<b>\$38,618</b>	<b>\$1,051</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 66: COLORADO CITY**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65      BLIND      DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	208	20		88	\$548,587	\$970,662			
# of returns		16		38	208	190			
average per return		1.3		2.3	\$2,637	\$5,109			
\$10,000 to \$19,999	335	22		344	\$5,066,518	\$4,903,577		\$429,129	\$10,949
# of returns		19		158	335	327		133	133
average per return		1.2		2.2	\$15,124	\$14,996		\$3,227	\$82
\$20,000 to \$29,999	283	8		304	\$6,944,336	\$6,764,377		\$2,277,666	\$58,083
# of returns		6		129	283	278		259	259
average per return		1.3		2.4	\$24,538	\$24,332		\$8,794	\$224
\$30,000 to \$49,999	327	11		412	\$12,753,369	\$12,374,856		\$6,764,965	\$173,474
# of returns		8		167	327	321		324	324
average per return		1.4		2.5	\$39,001	\$38,551		\$20,880	\$535
\$50,000 to \$74,999	180	15		333	\$10,954,814	\$10,576,275	\$431,966	\$6,856,488	\$178,890
# of returns		13		114	180	178	14	179	179
average per return		1.2		2.9	\$60,860	\$59,417	\$30,855	\$38,304	\$999
\$75,000 to \$99,999	93	20		232	\$8,103,475	\$7,738,154	\$430,265	\$5,451,999	\$144,075
# of returns		14		63	93	93	11	93	93
average per return		1.4		3.7	\$87,134	\$83,206	\$39,115	\$58,624	\$1,549
\$100,000 to \$199,999	85			239	\$11,053,329	\$10,950,049	\$1,335,079	\$8,327,643	\$229,404
# of returns				68	85	85	30	85	85
average per return				3.5	\$130,039	\$128,824	\$44,503	\$97,972	\$2,699
\$200,000 and over	22			63	\$7,962,934	\$7,138,154	\$1,412,003	\$5,556,678	\$160,533
# of returns				17	22	22	14	21	21
average per return				3.7	\$361,952	\$324,462	\$100,857	\$264,604	\$7,644
<b>GRAND TOTAL</b>	<b>1,533</b>	<b>96</b>	<b>3</b>	<b>2,015</b>	<b>\$63,387,362</b>	<b>\$61,416,104</b>	<b>\$3,905,114</b>	<b>\$35,664,568</b>	<b>\$955,408</b>
# of returns		<b>76</b>	<b>3</b>	<b>754</b>	<b>1,533</b>	<b>1,494</b>	<b>81</b>	<b>1,094</b>	<b>1,094</b>
average per return		<b>1.3</b>	<b>1.0</b>	<b>2.7</b>	<b>\$41,349</b>	<b>\$41,109</b>	<b>\$48,211</b>	<b>\$32,600</b>	<b>\$873</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 67: KINGMAN**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	2,865	1,472		649	\$1,037,318	\$9,420,295	\$1,571,307		
# of returns		1,123		410	2,865	2,574	57		
average per return		1.3		1.6	\$362	\$3,660	\$27,567		
\$10,000 to \$19,999	2,945	1,078		1,179	\$44,297,920	\$38,144,705	\$5,084,990	\$4,000,431	\$102,278
# of returns		829		681	2,945	2,781	42	1,201	1,193
average per return		1.3		1.7	\$15,042	\$13,716	\$121,071	\$3,331	\$86
\$20,000 to \$29,999	2,994	938		1,546	\$75,193,825	\$65,436,849	\$1,561,315	\$22,070,593	\$562,862
# of returns		698		901	2,994	2,835	56	2,417	2,416
average per return		1.3		1.7	\$25,115	\$23,082	\$27,881	\$9,131	\$233
\$30,000 to \$49,999	4,979	1,598		2,743	\$193,956,782	\$168,108,708	\$3,683,557	\$89,417,793	\$2,292,350
# of returns		1,129		1,582	4,979	4,752	139	4,553	4,552
average per return		1.4		1.7	\$38,955	\$35,376	\$26,500	\$19,639	\$504
\$50,000 to \$74,999	3,383	1,459		2,005	\$207,778,737	\$176,113,762	\$6,218,027	\$113,934,787	\$2,986,150
# of returns		1,031		1,076	3,383	3,280	226	3,287	3,287
average per return		1.4		1.9	\$61,418	\$53,693	\$27,513	\$34,662	\$908
\$75,000 to \$99,999	2,110	1,061		1,381	\$182,347,363	\$160,510,380	\$6,790,250	\$111,663,386	\$2,952,704
# of returns		721		711	2,110	2,110	215	2,079	2,079
average per return		1.5		1.9	\$86,421	\$76,071	\$31,583	\$53,710	\$1,420
\$100,000 to \$199,999	2,598	1,306		1,767	\$345,291,824	\$313,337,558	\$15,381,138	\$245,161,185	\$6,734,686
# of returns		832		947	2,598	2,596	435	2,578	2,578
average per return		1.6		1.9	\$132,907	\$120,700	\$35,359	\$95,097	\$2,612
\$200,000 to \$499,999	489	246		301	\$139,289,452	\$132,207,155	\$10,193,299	\$115,335,453	\$3,326,891
# of returns		165		155	489	489	210	488	488
average per return		1.5		1.9	\$284,846	\$270,362	\$48,540	\$236,343	\$6,817
\$500,000 to \$999,999	80	38		90	\$53,505,514	\$53,020,225	\$5,588,357	\$47,107,833	\$1,385,692
# of returns		26		37	80	80	51	79	79
average per return		1.5		2.4	\$668,819	\$662,753	\$109,576	\$596,302	\$17,540
\$1,000,000 and over	41			63	\$108,558,552	\$108,359,714	\$11,320,476	\$96,748,871	\$2,873,622
# of returns				23	41	41	30	41	41
average per return				2.7	\$2,647,770	\$2,642,920	\$377,349	\$2,359,729	\$70,088
<b>GRAND TOTAL</b>	<b>22,484</b>	<b>9,196</b>	<b>54</b>	<b>11,724</b>	<b>\$1,351,257,287</b>	<b>\$1,224,659,351</b>	<b>\$67,392,716</b>	<b>\$845,440,332</b>	<b>\$23,217,235</b>
# of returns		<b>6,554</b>	<b>53</b>	<b>6,523</b>	<b>22,484</b>	<b>21,538</b>	<b>1,461</b>	<b>16,723</b>	<b>16,713</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$60,099</b>	<b>\$56,860</b>	<b>\$46,128</b>	<b>\$50,556</b>	<b>\$1,389</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 68: LAKE HAVASU CITY**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS:</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>AGE 65</b>	<b>BLIND</b>	<b>DEPENDENTS</b>					
Negative to \$9,999	3,354	1,982	10	407	(\$39,265,912)	\$9,575,124	\$4,799,222		
# of returns		1,507	10	281	3,354	2,955	147		
average per return		1.3	1.0	1.4	(\$11,707)	\$3,240	\$32,648		
\$10,000 to \$19,999	3,066	1,332		979	\$45,910,375	\$38,434,613	\$2,505,862	\$3,938,121	\$100,512
# of returns		1,014		629	3,066	2,840	104	1,229	1,222
average per return		1.3		1.6	\$14,974	\$13,533	\$24,095	\$3,204	\$82
\$20,000 to \$29,999	2,976	1,186		1,051	\$74,423,984	\$61,889,176	\$3,542,798	\$21,468,088	\$547,606
# of returns		879		652	2,976	2,749	148	2,325	2,324
average per return		1.3		1.6	\$25,008	\$22,513	\$23,938	\$9,234	\$236
\$30,000 to \$49,999	5,202	1,944	11	2,021	\$204,233,344	\$169,229,920	\$8,924,919	\$93,911,159	\$2,407,383
# of returns		1,383	11	1,248	5,202	4,826	324	4,706	4,701
average per return		1.4	1.0	1.6	\$39,261	\$35,066	\$27,546	\$19,956	\$512
\$50,000 to \$74,999	3,801	2,166	14	1,456	\$234,007,679	\$191,129,040	\$13,485,027	\$119,959,773	\$3,145,013
# of returns		1,519	14	842	3,801	3,682	479	3,683	3,683
average per return		1.4	1.0	1.7	\$61,565	\$51,909	\$28,152	\$32,571	\$854
\$75,000 to \$99,999	2,537	1,696		969	\$220,046,929	\$185,281,866	\$13,137,500	\$126,911,485	\$3,364,741
# of returns		1,146		563	2,537	2,534	473	2,494	2,494
average per return		1.5		1.7	\$86,735	\$73,118	\$27,775	\$50,887	\$1,349
\$100,000 to \$199,999	3,699	2,610	11	1,650	\$497,678,363	\$440,605,711	\$40,978,566	\$338,579,927	\$9,308,832
# of returns		1,650	11	951	3,699	3,698	1,125	3,670	3,670
average per return		1.6	1.0	1.7	\$134,544	\$119,147	\$36,425	\$92,256	\$2,536
\$200,000 to \$499,999	1,022	666		387	\$289,785,100	\$273,092,322	\$24,473,175	\$237,013,021	\$6,836,008
# of returns		431		224	1,022	1,022	546	1,021	1,021
average per return		1.5		1.7	\$283,547	\$267,214	\$44,823	\$232,138	\$6,695
\$500,000 to \$999,999	154	92		80	\$105,456,807	\$101,256,583	\$5,646,595	\$94,278,066	\$2,774,224
# of returns		59		42	154	154	101	154	154
average per return		1.6		1.9	\$684,784	\$657,510	\$55,907	\$612,195	\$18,014
\$1,000,000 to \$4,999,999	77	40		42	\$138,456,286	\$134,988,972	\$7,040,579	\$127,395,835	\$3,778,764
# of returns		26		22	77	77	54	77	77
average per return		1.5		1.9	\$1,798,134	\$1,753,104	\$130,381	\$1,654,491	\$49,075
\$5,000,000 and over	12				\$133,935,440	\$135,060,330	\$1,118,963	\$133,886,680	\$3,987,111
# of returns					12	12	10	12	12
average per return					\$11,161,287	\$11,255,028	\$111,896	\$11,157,223	\$332,259
<b>GRAND TOTAL</b>	<b>25,900</b>	<b>13,714</b>	<b>59</b>	<b>9,042</b>	<b>\$1,904,668,395</b>	<b>\$1,740,543,657</b>	<b>\$125,653,206</b>	<b>\$1,297,342,155</b>	<b>\$36,250,194</b>
# of returns		<b>9,614</b>	<b>59</b>	<b>5,454</b>	<b>25,900</b>	<b>24,549</b>	<b>3,511</b>	<b>19,371</b>	<b>19,358</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.7</b>	<b>\$73,539</b>	<b>\$70,901</b>	<b>\$35,788</b>	<b>\$66,973</b>	<b>\$1,873</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## NAVAJO COUNTY

The 2022 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	2022
# of returns	38,303
# of people represented	81,157
# of people over 65	13,279
# of blind persons	88
# of dependents	28,552
Total FAGI (millions)	\$2,149.2
Average FAGI	\$56,109
Per Capita FAGI	\$26,482
Total Taxable Income (millions)	\$1,197.5
Average Taxable Income	\$49,756
Total Tax Liability (millions)	\$32.8
Average Tax Liability	\$1,363
Average Tax Liability Per Return	\$856

**TABLE 69: NAVAJO COUNTY**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS:</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>AGE 65</b>	<b>BLIND</b>	<b>DEPENDENTS</b>					
Negative to \$9,999	5,127	1,862	14	1,895	(\$9,700,206)	\$16,321,698	\$4,377,887		
# of returns		1,397	14	1,044	5,127	4,252	74		
average per return		1.3	1.0	1.8	(\$1,892)	\$3,839	\$59,161		
\$10,000 to \$19,999	5,710	1,512	18	3,776	\$85,225,073	\$61,473,700	\$6,087,247	\$5,538,967	\$141,272
# of returns		1,153	17	2,026	5,710	4,935	81	1,760	1,749
average per return		1.3	1.1	1.9	\$14,926	\$12,457	\$75,151	\$3,147	\$81
\$20,000 to \$29,999	5,240	1,348	10	4,045	\$131,190,648	\$93,561,633	\$17,992,789	\$30,763,456	\$784,459
# of returns		981	10	2,088	5,240	4,395	92	3,497	3,497
average per return		1.4	1.0	1.9	\$25,036	\$21,288	\$195,574	\$8,797	\$224
\$30,000 to \$49,999	8,030	1,932	22	6,465	\$310,919,310	\$220,173,680	\$6,473,846	\$117,607,243	\$3,012,435
# of returns		1,401	22	3,349	8,030	6,715	226	6,099	6,098
average per return		1.4	1.0	1.9	\$38,720	\$32,788	\$28,645	\$19,283	\$494
\$50,000 to \$74,999	5,382	2,123		4,563	\$330,067,424	\$241,881,255	\$11,216,246	\$153,805,958	\$4,021,120
# of returns		1,488		2,172	5,382	4,899	393	4,534	4,534
average per return		1.4		2.1	\$61,328	\$49,374	\$28,540	\$33,923	\$887
\$75,000 to \$99,999	3,270	1,572		2,826	\$283,067,407	\$223,941,097	\$16,039,109	\$152,648,966	\$4,024,665
# of returns		1,061		1,263	3,270	3,168	361	2,928	2,928
average per return		1.5		2.2	\$86,565	\$70,688	\$44,430	\$52,134	\$1,375
\$100,000 to \$199,999	4,519	2,411		3,950	\$606,367,943	\$511,154,994	\$35,172,639	\$394,345,351	\$10,824,883
# of returns		1,503		1,752	4,519	4,426	975	4,239	4,239
average per return		1.6		2.3	\$134,182	\$115,489	\$36,075	\$93,028	\$2,554
\$200,000 to \$499,999	882	452		884	\$248,492,693	\$230,616,930	\$20,369,012	\$199,188,410	\$5,731,614
# of returns		289		344	882	879	438	870	870
average per return		1.6		2.6	\$281,738	\$262,363	\$46,505	\$228,952	\$6,588
\$500,000 to \$999,999	106	47		94	\$70,314,960	\$67,565,060	\$6,266,844	\$60,566,032	\$1,780,119
# of returns		34		36	106	106	76	105	105
average per return		1.4		2.6	\$663,349	\$637,406	\$82,458	\$576,819	\$16,954
\$1,000,000 and over	37	20		54	\$93,215,620	\$88,611,529	\$5,347,557	\$83,056,952	\$2,466,687
# of returns		11		16	37	37	28	36	36
average per return		1.8		3.4	\$2,519,341	\$2,394,906	\$190,984	\$2,307,138	\$68,519
<b>GRAND TOTAL</b>	<b>38,303</b>	<b>13,279</b>	<b>88</b>	<b>28,552</b>	<b>\$2,149,160,872</b>	<b>\$1,755,301,576</b>	<b>\$129,343,176</b>	<b>\$1,197,521,335</b>	<b>\$32,787,254</b>
# of returns		<b>9,318</b>	<b>87</b>	<b>14,090</b>	<b>38,303</b>	<b>33,812</b>	<b>2,744</b>	<b>24,068</b>	<b>24,056</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$56,109</b>	<b>\$51,914</b>	<b>\$47,137</b>	<b>\$49,756</b>	<b>\$1,363</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 70: HOLBROOK**

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	265	61		116	\$201,619	\$1,130,861			
# of returns		47		58	265	244			
average per return		1.3		2.0	\$761	\$4,635			
\$10,000 to \$19,999	322	54		172	\$4,832,152	\$4,128,690		\$438,820	\$11,195
# of returns		47		98	322	298		137	137
average per return		1.1		1.8	\$15,007	\$13,855		\$3,203	\$82
\$20,000 to \$29,999	323	62		272	\$8,176,848	\$6,675,713		\$2,490,136	\$63,491
# of returns		48		139	323	284		274	274
average per return		1.3		2.0	\$25,315	\$23,506		\$9,088	\$232
\$30,000 to \$49,999	547	90		407	\$21,145,323	\$17,830,718	\$357,201	\$9,962,015	\$255,121
# of returns		70		228	547	500	11	502	502
average per return		1.3		1.8	\$38,657	\$35,661	\$32,473	\$19,845	\$508
\$50,000 to \$74,999	333	112		278	\$20,600,577	\$17,437,878	\$449,419	\$11,437,744	\$299,201
# of returns		82		136	333	322	18	317	317
average per return		1.4		2.0	\$61,864	\$54,155	\$24,968	\$36,081	\$944
\$75,000 to \$99,999	168	62		176	\$14,640,048	\$13,024,140	\$463,302	\$9,200,490	\$242,990
# of returns		45		77	168	166	16	163	163
average per return		1.4		2.3	\$87,143	\$78,459	\$28,956	\$56,445	\$1,491
\$100,000 to \$199,999	229	95		265	\$30,409,352	\$27,630,690	\$1,394,558	\$21,802,776	\$599,301
# of returns		63		109	229	228	36	228	228
average per return		1.5		2.4	\$132,792	\$121,187	\$38,738	\$95,626	\$2,629
\$200,000 and over	22				\$5,732,815	\$5,200,609		\$4,353,859	\$124,690
# of returns					22	22		22	22
average per return					\$260,583	\$236,391		\$197,903	\$5,668
<b>GRAND TOTAL</b>	<b>2,209</b>	<b>536</b>	<b>5</b>	<b>1,686</b>	<b>\$105,738,734</b>	<b>\$93,059,299</b>	<b>\$2,882,483</b>	<b>\$59,685,840</b>	<b>\$1,595,989</b>
# of returns		<b>402</b>	<b>5</b>	<b>845</b>	<b>2,209</b>	<b>2,064</b>	<b>88</b>	<b>1,643</b>	<b>1,643</b>
average per return		<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$47,867</b>	<b>\$45,087</b>	<b>\$32,755</b>	<b>\$36,327</b>	<b>\$971</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE



**TABLE 71: PINETOP-LAKESIDE**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	678	353		157	(\$5,279,236)	\$2,174,002	\$1,263,343		
# of returns		257		86	678	601	32		
average per return		1.4		1.8	(\$7,786)	\$3,617	\$39,479		
\$10,000 to \$19,999	648	247		275	\$9,620,420	\$8,135,539	\$432,318	\$730,119	\$18,621
# of returns		190		163	648	606	19	224	223
average per return		1.3		1.7	\$14,846	\$13,425	\$22,754	\$3,259	\$84
\$20,000 to \$29,999	614	210		290	\$15,294,123	\$12,672,904	\$458,870	\$4,250,952	\$108,414
# of returns		153		162	614	560	16	476	476
average per return		1.4		1.8	\$24,909	\$22,630	\$28,679	\$8,931	\$228
\$30,000 to \$49,999	937	295		530	\$36,272,209	\$30,344,257	\$1,484,007	\$15,902,571	\$407,241
# of returns		226		278	937	871	49	841	841
average per return		1.3		1.9	\$38,711	\$34,838	\$30,286	\$18,909	\$484
\$50,000 to \$74,999	809	444		429	\$49,664,241	\$40,076,460	\$3,066,228	\$24,639,936	\$645,268
# of returns		311		230	809	785	101	769	769
average per return		1.4		1.9	\$61,390	\$51,053	\$30,359	\$32,042	\$839
\$75,000 to \$99,999	523	338		274	\$45,136,941	\$36,686,679	\$7,360,911	\$24,531,520	\$649,178
# of returns		231		134	523	519	95	504	504
average per return		1.5		2.0	\$86,304	\$70,687	\$77,483	\$48,674	\$1,288
\$100,000 to \$199,999	895	642		462	\$121,015,817	\$103,886,853	\$9,160,577	\$79,286,781	\$2,173,833
# of returns		394		239	895	895	255	879	879
average per return		1.6		1.9	\$135,213	\$116,075	\$35,924	\$90,201	\$2,473
\$200,000 to \$499,999	240	130		186	\$68,546,804	\$63,514,329	\$5,747,211	\$54,707,820	\$1,575,357
# of returns		84		86	240	239	118	237	237
average per return		1.5		2.2	\$285,612	\$265,750	\$48,705	\$230,835	\$6,647
\$500,000 to \$999,999	30	31		31	\$20,356,029	\$19,991,779	\$1,923,184	\$17,863,328	\$525,544
# of returns		20		11	30	30	21	29	29
average per return		1.6		2.8	\$678,534	\$666,393	\$91,580	\$615,977	\$18,122
\$1,000,000 and over	15				\$42,236,105	\$41,965,480	\$4,158,849	\$37,806,631	\$1,123,062
# of returns					15	15	15	15	15
average per return					\$2,815,740	\$2,797,699	\$277,257	\$2,520,442	\$74,871
<b>GRAND TOTAL</b>	<b>5,389</b>	<b>2,690</b>	<b>14</b>	<b>2,634</b>	<b>\$402,863,453</b>	<b>\$359,448,282</b>	<b>\$35,055,498</b>	<b>\$259,719,658</b>	<b>\$7,226,518</b>
# of returns		<b>1,866</b>	<b>14</b>	<b>1,389</b>	<b>5,389</b>	<b>5,121</b>	<b>721</b>	<b>3,974</b>	<b>3,973</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$74,757</b>	<b>\$70,191</b>	<b>\$48,621</b>	<b>\$65,355</b>	<b>\$1,819</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 72: SHOW LOW**

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	1,052	564		217	(\$11,649,037)	\$3,320,735	\$2,711,913		
# of returns		420		128	1,052	924	25		
average per return		1.3		1.7	(\$11,073)	\$3,594	\$108,477		
\$10,000 to \$19,999	1,134	449		530	\$17,043,444	\$14,447,857	\$619,523	\$1,305,073	\$33,284
# of returns		334		297	1,134	1,066	26	426	423
average per return		1.3		1.8	\$15,029	\$13,553	\$23,828	\$3,064	\$79
\$20,000 to \$29,999	1,048	376		506	\$26,335,519	\$22,172,893	\$16,091,789	\$7,306,436	\$186,311
# of returns		269		287	1,048	979	34	797	797
average per return		1.4		1.8	\$25,129	\$22,649	\$473,288	\$9,167	\$234
\$30,000 to \$49,999	1,662	575		907	\$64,512,925	\$54,595,379	\$2,247,259	\$28,155,513	\$721,153
# of returns		403		506	1,662	1,565	81	1,480	1,479
average per return		1.4		1.8	\$38,816	\$34,885	\$27,744	\$19,024	\$488
\$50,000 to \$74,999	1,202	618		730	\$73,816,530	\$60,141,758	\$2,852,316	\$37,899,107	\$990,607
# of returns		416		376	1,202	1,148	107	1,160	1,160
average per return		1.5		1.9	\$61,411	\$52,388	\$26,657	\$32,672	\$854
\$75,000 to \$99,999	879	523		553	\$76,307,728	\$65,073,107	\$3,540,573	\$43,828,433	\$1,152,167
# of returns		342		267	879	877	114	854	854
average per return		1.5		2.1	\$86,812	\$74,200	\$31,058	\$51,321	\$1,349
\$100,000 to \$199,999	1,234	800		844	\$167,094,293	\$147,579,355	\$10,383,058	\$113,779,735	\$3,120,471
# of returns		484		386	1,234	1,234	293	1,222	1,222
average per return		1.7		2.2	\$135,409	\$119,594	\$35,437	\$93,109	\$2,554
\$200,000 to \$499,999	277	167		199	\$79,318,225	\$74,382,985	\$5,862,662	\$64,723,079	\$1,863,338
# of returns		101		87	277	277	127	277	277
average per return		1.7		2.3	\$286,347	\$268,531	\$46,163	\$233,657	\$6,727
\$500,000 to \$999,999	45	19		46	\$30,811,903	\$29,735,925	\$3,542,577	\$26,361,679	\$774,849
# of returns		13		22	45	45	40	45	45
average per return		1.5		2.1	\$684,709	\$660,798	\$88,564	\$585,815	\$17,219
\$1,000,000 and over	10				\$19,303,536	\$18,875,209		\$18,327,568	\$543,942
# of returns					10	10		10	10
average per return					\$1,930,354	\$1,887,521		\$1,832,757	\$54,394
<b>GRAND TOTAL</b>	<b>8,543</b>	<b>4,091</b>	<b>31</b>	<b>4,532</b>	<b>\$542,895,066</b>	<b>\$490,325,203</b>	<b>\$47,851,670</b>	<b>\$341,686,623</b>	<b>\$9,386,122</b>
# of returns		<b>2,782</b>	<b>30</b>	<b>2,356</b>	<b>8,543</b>	<b>8,125</b>	<b>847</b>	<b>6,271</b>	<b>6,267</b>
average per return		<b>1.5</b>	<b>1.0</b>	<b>1.9</b>	<b>\$63,549</b>	<b>\$60,348</b>	<b>\$56,495</b>	<b>\$54,487</b>	<b>\$1,498</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 73: SNOWFLAKE**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65      BLIND      DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	459	198		163	(\$1,420,674)	\$1,526,756			
# of returns		152		82	459	394			
average per return		1.3		2.0	(\$3,095)	\$3,875			
\$10,000 to \$19,999	459	153		292	\$6,816,764	\$5,675,842	\$329,341	\$485,478	\$12,383
# of returns		106		137	459	422	15	154	151
average per return		1.4		2.1	\$14,851	\$13,450	\$21,956	\$3,152	\$82
\$20,000 to \$29,999	412	153		290	\$10,415,581	\$8,654,708	\$330,137	\$2,723,665	\$69,443
# of returns		107		121	412	376	14	299	299
average per return		1.4		2.4	\$25,281	\$23,018	\$23,581	\$9,109	\$232
\$30,000 to \$49,999	683	206		528	\$26,742,923	\$23,448,905	\$556,850	\$11,725,459	\$300,224
# of returns		137		262	683	648	22	622	622
average per return		1.5		2.0	\$39,155	\$36,187	\$25,311	\$18,851	\$483
\$50,000 to \$74,999	523	195		611	\$32,274,858	\$28,088,739	\$1,116,442	\$16,717,725	\$433,076
# of returns		133		249	523	511	32	503	503
average per return		1.5		2.5	\$61,711	\$54,968	\$34,889	\$33,236	\$861
\$75,000 to \$99,999	331	126		470	\$28,711,608	\$25,881,412	\$1,607,330	\$17,539,011	\$459,370
# of returns		83		168	331	330	41	326	326
average per return		1.5		2.8	\$86,742	\$78,429	\$39,203	\$53,801	\$1,409
\$100,000 to \$199,999	499	196		734	\$68,021,547	\$62,711,151	\$4,278,035	\$48,516,808	\$1,331,844
# of returns		124		271	499	498	115	491	491
average per return		1.6		2.7	\$136,316	\$125,926	\$37,200	\$98,812	\$2,713
\$200,000 to \$499,999	104	32		250	\$29,030,991	\$28,260,960	\$3,479,632	\$23,901,400	\$687,101
# of returns		22		72	104	104	71	104	104
average per return		1.5		3.5	\$279,144	\$271,740	\$49,009	\$229,821	\$6,607
\$500,000 and over	12				\$27,534,470	\$26,411,589	\$907,960	\$25,446,332	\$755,340
# of returns					12	12	10	12	12
average per return					\$2,294,539	\$2,200,966	\$90,796	\$2,120,528	\$62,945
<b>GRAND TOTAL</b>	<b>3,482</b>	<b>1,259</b>	<b>6</b>	<b>3,338</b>	<b>\$228,128,068</b>	<b>\$210,660,062</b>	<b>\$12,605,727</b>	<b>\$147,055,878</b>	<b>\$4,048,781</b>
# of returns		<b>864</b>	<b>6</b>	<b>1,362</b>	<b>3,482</b>	<b>3,295</b>	<b>320</b>	<b>2,511</b>	<b>2,508</b>
average per return		<b>1.5</b>	<b>1.0</b>	<b>2.5</b>	<b>\$65,516</b>	<b>\$63,933</b>	<b>\$39,393</b>	<b>\$58,565</b>	<b>\$1,614</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 74: TAYLOR**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS:</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>AGE 65</b>	<b>BLIND</b>	<b>DEPENDENTS</b>					
Negative to \$9,999	190	85		54	\$38,237	\$668,352			
# of returns		61		32	190	162			
average per return		1.4		1.7	\$201	\$4,126			
\$10,000 to \$19,999	169	53		60	\$2,494,955	\$2,055,276		\$197,823	\$5,044
# of returns		37		29	169	154		65	65
average per return		1.4		2.1	\$14,763	\$13,346		\$3,043	\$78
\$20,000 to \$29,999	188	68		86	\$4,667,746	\$3,695,490		\$1,184,389	\$30,213
# of returns		44		47	188	166		134	134
average per return		1.5		1.8	\$24,828	\$22,262		\$8,839	\$225
\$30,000 to \$49,999	277	86		211	\$10,776,096	\$8,930,863		\$4,801,632	\$123,294
# of returns		57		104	277	249		247	247
average per return		1.5		2.0	\$38,903	\$35,867		\$19,440	\$499
\$50,000 to \$74,999	270	93		297	\$16,768,113	\$14,415,447	\$380,667	\$8,957,584	\$232,917
# of returns		63		126	270	261	17	260	260
average per return		1.5		2.4	\$62,104	\$55,232	\$22,392	\$34,452	\$896
\$75,000 to \$99,999	188	68		222	\$16,261,473	\$14,580,590	\$520,829	\$9,954,574	\$260,321
# of returns		44		87	188	188	18	185	185
average per return		1.5		2.6	\$86,497	\$77,556	\$28,935	\$53,809	\$1,407
\$100,000 to \$199,999	267	97		366	\$36,066,723	\$33,928,681	\$1,910,021	\$26,489,618	\$727,467
# of returns		64		143	267	267	52	267	267
average per return		1.5		2.6	\$135,081	\$127,074	\$36,731	\$99,212	\$2,725
\$200,000 and over	55			105	\$17,409,028	\$16,781,270	\$1,413,354	\$14,735,192	\$425,786
# of returns				33	55	55	32	55	55
average per return				3.2	\$316,528	\$305,114	\$44,167	\$267,913	\$7,742
<b>GRAND TOTAL</b>	<b>1,604</b>	<b>550</b>	<b>3</b>	<b>1,401</b>	<b>\$104,482,371</b>	<b>\$95,055,969</b>	<b>\$4,533,851</b>	<b>\$66,320,812</b>	<b>\$1,805,042</b>
# of returns		<b>370</b>	<b>3</b>	<b>601</b>	<b>1,604</b>	<b>1,502</b>	<b>133</b>	<b>1,213</b>	<b>1,213</b>
average per return		<b>1.5</b>	<b>1.0</b>	<b>2.3</b>	<b>\$65,139</b>	<b>\$63,286</b>	<b>\$34,089</b>	<b>\$54,675</b>	<b>\$1,488</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 75: WINSLOW**

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	550	139	265	\$2,294,335	\$1,827,691			
# of returns		117	150	550	454			
average per return		1.2	1.8	\$4,172	\$4,026			
\$10,000 to \$19,999	713	109	524	\$10,725,255	\$8,236,198	\$795,762	\$20,294	
# of returns		93	270	713	611	251	250	
average per return		1.2	1.9	\$15,042	\$13,480	\$3,170	\$81	
\$20,000 to \$29,999	750	119	616	\$18,852,047	\$14,978,170	\$5,237,014	\$133,539	
# of returns		92	332	750	667	595	595	
average per return		1.3	1.9	\$25,136	\$22,456	\$8,802	\$224	
\$30,000 to \$49,999	1,244	184	1,073	\$47,923,324	\$35,075,431	\$530,982	\$20,606,244	
# of returns		146	588	1,244	1,032	23	1,023	
average per return		1.3	1.8	\$38,524	\$33,988	\$23,086	\$20,143	
\$50,000 to \$74,999	697	178	594	\$42,639,515	\$31,743,292	\$863,416	\$22,001,951	
# of returns		137	313	697	624	32	583	
average per return		1.3	1.9	\$61,176	\$50,871	\$26,982	\$37,739	
\$75,000 to \$99,999	394	114	358	\$34,099,608	\$27,174,740	\$741,325	\$19,251,064	
# of returns		84	182	394	385	22	341	
average per return		1.4	2.0	\$86,547	\$70,584	\$33,697	\$56,455	
\$100,000 to \$199,999	463	141	437	\$60,908,121	\$52,591,549	\$2,469,924	\$41,594,550	
# of returns		96	226	463	449	70	426	
average per return		1.5	1.9	\$131,551	\$117,130	\$35,285	\$97,640	
\$200,000 and over	59	16	47	\$18,888,176	\$16,789,102	\$1,267,999	\$14,772,216	
# of returns		13	25	59	59	26	56	
average per return		1.2	1.9	\$320,139	\$284,561	\$48,769	\$263,790	
GRAND TOTAL	4,870	1,000	10	3,914	\$236,330,381	\$188,416,173	\$6,133,494	\$124,258,801
# of returns		778	10	2,086	4,870	4,281	185	3,275
average per return		1.3	1.0	1.9	\$48,528	\$44,012	\$33,154	\$37,942

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## PIMA COUNTY

The 2022 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.

<b>Pima County</b>	<b>2022</b>
# of returns	415,729
# of people represented	761,859
# of people over 65	154,410
# of blind persons	1,121
# of dependents	204,525
Total FAGI (millions)	\$31,210.8
Average FAGI	\$75,075
Per Capita FAGI	\$40,967
Total Taxable Income (millions)	\$20,958.2
Average Taxable Income	\$64,073
Total Tax Liability (millions)	\$582.7
Average Tax Liability	\$1,782
Average Tax Liability Per Return	\$1,402

**TABLE 76: PIMA COUNTY**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS:</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>AGE 65</b>	<b>BLIND</b>	<b>DEPENDENTS</b>					
Negative to \$9,999	42,964	17,351	156	7,841	(\$27,285,015)	\$154,130,006	\$5,107,628,246	\$706,610	\$18,995
# of returns		14,006	155	5,073	42,964	39,621	1,092	49	48
average per return		1.2	1.0	1.5	(\$635)	\$3,890	\$4,677,315	\$14,421	\$396
\$10,000 to \$19,999	49,499	13,699	150	22,033	\$742,150,567	\$661,435,904	\$25,991,780	\$66,859,807	\$1,705,539
# of returns		11,075	149	13,048	49,499	47,489	1,036	20,843	20,749
average per return		1.2	1.0	1.7	\$14,993	\$13,928	\$25,089	\$3,208	\$82
\$20,000 to \$29,999	48,584	11,775	129	23,270	\$1,218,923,547	\$1,085,326,805	\$33,998,153	\$392,506,931	\$10,010,151
# of returns		9,080	126	13,616	48,584	46,483	1,315	41,475	41,464
average per return		1.3	1.0	1.7	\$25,089	\$23,349	\$25,854	\$9,464	\$241
\$30,000 to \$49,999	86,197	19,423	161	43,932	\$3,370,094,982	\$3,001,796,751	\$94,909,239	\$1,697,039,095	\$43,522,336
# of returns		14,718	159	25,753	86,197	82,852	3,496	80,370	80,358
average per return		1.3	1.0	1.7	\$39,098	\$36,231	\$27,148	\$21,115	\$542
\$50,000 to \$74,999	60,742	21,821	167	29,753	\$3,729,606,782	\$3,233,993,908	\$178,182,867	\$2,160,395,909	\$57,000,886
# of returns		16,345	165	17,173	60,742	59,416	5,603	58,539	58,537
average per return		1.3	1.0	1.7	\$61,401	\$54,430	\$31,801	\$36,905	\$974
\$75,000 to \$99,999	39,142	18,728	111	20,916	\$3,394,386,576	\$2,947,993,293	\$171,248,777	\$2,090,748,043	\$55,790,719
# of returns		13,083	110	11,684	39,142	39,085	5,973	38,127	38,124
average per return		1.4	1.0	1.8	\$86,720	\$75,425	\$28,670	\$54,836	\$1,463
\$100,000 to \$199,999	64,505	36,945	192	40,462	\$8,830,388,788	\$7,816,692,303	\$520,793,061	\$6,135,257,141	\$169,399,188
# of returns		23,449	185	22,009	64,505	64,474	15,388	63,655	63,653
average per return		1.6	1.0	1.8	\$136,895	\$121,238	\$33,844	\$96,383	\$2,661
\$200,000 to \$499,999	20,407	12,339	49	13,766	\$5,780,390,784	\$5,386,199,166	\$392,552,898	\$4,708,112,925	\$135,652,903
# of returns		7,674	48	7,377	20,407	20,406	8,970	20,366	20,366
average per return		1.6	1.0	1.9	\$283,255	\$263,952	\$43,763	\$231,175	\$6,661
\$500,000 to \$999,999	2,670	1,612		1,906	\$1,777,272,842	\$1,719,413,256	\$112,209,629	\$1,581,696,673	\$46,527,022
# of returns		1,016		987	2,670	2,670	1,639	2,663	2,663
average per return		1.6		1.9	\$665,645	\$643,975	\$68,462	\$593,953	\$17,472
\$1,000,000 to \$4,999,999	934	643		610	\$1,608,359,891	\$1,555,384,264	\$110,147,161	\$1,439,455,310	\$42,688,519
# of returns		411		302	934	934	662	929	929
average per return		1.6		2.0	\$1,722,013	\$1,665,294	\$166,385	\$1,549,468	\$45,951
\$5,000,000 to \$9,999,999	62	53		36	\$426,348,068	\$400,985,713	\$31,649,723	\$369,124,406	\$10,985,893
# of returns		34		18	62	62	53	62	62
average per return		1.6		2.0	\$6,876,582	\$6,467,512	\$597,165	\$5,953,619	\$177,192
\$10,000,000 and over	23	21			\$360,192,235	\$338,432,716	\$21,968,837	\$316,345,094	\$9,422,030
# of returns		14			23	23	18	23	23
average per return		1.5			\$15,660,532	\$14,714,466	\$1,220,491	\$13,754,135	\$409,653
<b>GRAND TOTAL</b>	<b>415,729</b>	<b>154,410</b>	<b>1,121</b>	<b>204,525</b>	<b>\$31,210,830,047</b>	<b>\$28,301,784,085</b>	<b>\$6,801,280,371</b>	<b>\$20,958,247,944</b>	<b>\$582,724,181</b>
# of returns		<b>110,905</b>	<b>1,103</b>	<b>117,040</b>	<b>415,729</b>	<b>403,515</b>	<b>45,245</b>	<b>327,101</b>	<b>326,976</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.7</b>	<b>\$75,075</b>	<b>\$70,138</b>	<b>\$150,321</b>	<b>\$64,073</b>	<b>\$1,782</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 77: MARANA**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	1,382	616		221	(\$10,265,727)	\$4,754,038	\$1,745,852		
# of returns		465		153	1,382	1,267	58		
average per return		1.3		1.4	(\$7,428)	\$3,752	\$30,101		
\$10,000 to \$19,999	1,330	426		470	\$19,809,798	\$17,207,484	\$796,010	\$1,928,278	\$49,396
# of returns		332		281	1,330	1,266	33	546	542
average per return		1.3		1.7	\$14,895	\$13,592	\$24,122	\$3,532	\$91
\$20,000 to \$29,999	1,285	435		526	\$32,333,483	\$27,748,656	\$1,254,456	\$9,466,338	\$241,396
# of returns		310		310	1,285	1,226	48	1,004	1,004
average per return		1.4		1.7	\$25,162	\$22,633	\$26,135	\$9,429	\$240
\$30,000 to \$49,999	2,443	712		1,308	\$96,199,198	\$84,058,877	\$3,433,937	\$45,288,973	\$1,161,970
# of returns		495		734	2,443	2,357	130	2,201	2,200
average per return		1.4		1.8	\$39,377	\$35,664	\$26,415	\$20,577	\$528
\$50,000 to \$74,999	2,302	842		1,416	\$142,577,183	\$123,206,329	\$6,789,546	\$79,320,950	\$2,084,108
# of returns		593		762	2,302	2,253	263	2,211	2,211
average per return		1.4		1.9	\$61,936	\$54,685	\$25,816	\$35,876	\$943
\$75,000 to \$99,999	1,974	813		1,448	\$171,950,535	\$150,712,238	\$9,485,961	\$105,441,779	\$2,794,595
# of returns		544		771	1,974	1,970	346	1,925	1,925
average per return		1.5		1.9	\$87,108	\$76,504	\$27,416	\$54,775	\$1,452
\$100,000 to \$199,999	4,079	1,956		3,347	\$562,114,767	\$505,880,338	\$32,496,337	\$397,026,900	\$10,941,695
# of returns		1,194		1,686	4,079	4,077	973	4,044	4,044
average per return		1.6		2.0	\$137,807	\$124,082	\$33,398	\$98,177	\$2,706
\$200,000 to \$499,999	1,173	650		802	\$323,911,708	\$303,614,804	\$21,687,477	\$265,327,909	\$7,636,359
# of returns		402		404	1,173	1,173	513	1,171	1,171
average per return		1.6		2.0	\$276,140	\$258,836	\$42,276	\$226,582	\$6,521
\$500,000 to \$999,999	120	96		62	\$81,709,330	\$79,415,333	\$5,331,234	\$72,694,743	\$2,137,937
# of returns		63		31	120	120	65	120	120
average per return		1.5		2.0	\$680,911	\$661,794	\$82,019	\$605,790	\$17,816
\$1,000,000 and over	43			26	\$96,885,277	\$85,957,699	\$5,228,808	\$80,463,963	\$2,387,884
# of returns				11	43	43	33	43	43
average per return				2.4	\$2,253,146	\$1,999,016	\$158,449	\$1,871,255	\$55,532
<b>GRAND TOTAL</b>	<b>16,131</b>	<b>6,546</b>	<b>34</b>	<b>9,626</b>	<b>\$1,517,225,552</b>	<b>\$1,382,555,796</b>	<b>\$88,249,618</b>	<b>\$1,056,959,833</b>	<b>\$29,435,340</b>
# of returns		<b>4,398</b>	<b>34</b>	<b>5,143</b>	<b>16,131</b>	<b>15,752</b>	<b>2,462</b>	<b>13,265</b>	<b>13,260</b>
average per return		<b>1.5</b>	<b>1.0</b>	<b>1.9</b>	<b>\$94,057</b>	<b>\$87,770</b>	<b>\$35,845</b>	<b>\$79,680</b>	<b>\$2,220</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE



**TABLE 78: SAHUARITA**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	1,122	431		187	\$2,121,488	\$4,372,267	\$393,769		
# of returns		308		117	1,122	1,035	16		
average per return		1.4		1.6	\$1,891	\$4,224	\$24,611		
\$10,000 to \$19,999	1,160	311		459	\$17,329,841	\$15,092,741	\$374,172	\$1,572,757	\$40,120
# of returns		234		251	1,160	1,090	15	505	505
average per return		1.3		1.8	\$14,940	\$13,847	\$24,945	\$3,114	\$79
\$20,000 to \$29,999	1,164	266		546	\$29,184,365	\$25,223,346	\$807,536	\$9,224,679	\$235,272
# of returns		196		308	1,164	1,097	33	940	940
average per return		1.4		1.8	\$25,072	\$22,993	\$24,471	\$9,813	\$250
\$30,000 to \$49,999	2,083	477		1,213	\$81,374,375	\$72,357,315	\$1,731,192	\$39,030,917	\$1,000,648
# of returns		333		693	2,083	2,023	65	1,871	1,871
average per return		1.4		1.8	\$39,066	\$35,767	\$26,634	\$20,861	\$535
\$50,000 to \$74,999	1,744	490		1,345	\$108,025,130	\$95,597,921	\$4,142,730	\$62,564,479	\$1,641,557
# of returns		358		723	1,744	1,711	157	1,674	1,673
average per return		1.4		1.9	\$61,941	\$55,873	\$26,387	\$37,374	\$981
\$75,000 to \$99,999	1,481	403		1,435	\$129,466,762	\$117,239,100	\$4,740,357	\$83,733,815	\$2,218,580
# of returns		275		725	1,481	1,477	171	1,452	1,452
average per return		1.5		2.0	\$87,418	\$79,377	\$27,721	\$57,668	\$1,528
\$100,000 to \$199,999	3,014	663		3,672	\$408,086,074	\$384,469,392	\$15,432,461	\$306,589,560	\$8,459,430
# of returns		434		1,738	3,014	3,013	460	2,998	2,998
average per return		1.5		2.1	\$135,397	\$127,604	\$33,549	\$102,265	\$2,822
\$200,000 to \$499,999	588	125		741	\$153,662,185	\$148,092,239	\$8,634,242	\$129,229,451	\$3,711,194
# of returns		83		354	588	588	190	588	588
average per return		1.5		2.1	\$261,330	\$251,858	\$45,443	\$219,778	\$6,312
\$500,000 and over	40	20		35	\$38,260,093	\$36,576,702	\$4,148,684	\$32,119,900	\$948,663
# of returns		12		17	40	40	22	38	38
average per return		1.7		2.1	\$956,502	\$914,418	\$188,577	\$845,261	\$24,965
<b>GRAND TOTAL</b>	<b>12,396</b>	<b>3,186</b>	<b>11</b>	<b>9,633</b>	<b>\$967,510,313</b>	<b>\$899,021,023</b>	<b>\$40,405,143</b>	<b>\$664,065,558</b>	<b>\$18,255,464</b>
# of returns		<b>2,233</b>	<b>11</b>	<b>4,926</b>	<b>12,396</b>	<b>12,074</b>	<b>1,129</b>	<b>10,066</b>	<b>10,065</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$78,050</b>	<b>\$74,459</b>	<b>\$35,788</b>	<b>\$65,971</b>	<b>\$1,814</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 79: TUCSON/S. TUCSON/ORO VALLEY**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS:</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>AGE 65</b>	<b>BLIND</b>	<b>DEPENDENTS</b>					
Negative to \$9,999	37,033	13,801	136	7,031	(\$15,604,365)	\$136,098,485	\$5,102,678,452	\$512,651	\$13,828
# of returns		11,302	135	4,558	37,033	34,206	914	43	42
average per return		1.2	1.0	1.5	(\$421)	\$3,979	\$5,582,799	\$11,922	\$329
\$10,000 to \$19,999	43,977	11,067	131	20,412	\$660,104,460	\$593,292,629	\$22,231,267	\$60,483,925	\$1,542,705
# of returns		9,070	130	12,115	43,977	42,260	891	18,747	18,662
average per return		1.2	1.0	1.7	\$15,010	\$14,039	\$24,951	\$3,226	\$83
\$20,000 to \$29,999	43,405	9,336	118	21,440	\$1,089,112,836	\$978,915,533	\$28,156,105	\$357,360,691	\$9,113,838
# of returns		7,329	116	12,564	43,405	41,586	1,085	37,669	37,658
average per return		1.3	1.0	1.7	\$25,092	\$23,540	\$25,950	\$9,487	\$242
\$30,000 to \$49,999	77,024	15,425	137	39,762	\$3,008,744,257	\$2,704,397,154	\$80,726,393	\$1,544,092,074	\$39,601,086
# of returns		11,899	135	23,415	77,024	74,072	2,953	72,591	72,583
average per return		1.3	1.0	1.7	\$39,062	\$36,510	\$27,337	\$21,271	\$546
\$50,000 to \$74,999	52,279	17,187	140	25,402	\$3,205,133,932	\$2,809,217,684	\$136,953,984	\$1,896,318,814	\$50,072,235
# of returns		13,105	138	14,797	52,279	51,141	4,533	50,594	50,594
average per return		1.3	1.0	1.7	\$61,308	\$54,931	\$30,213	\$37,481	\$990
\$75,000 to \$99,999	32,105	14,566	97	16,458	\$2,780,531,998	\$2,436,190,602	\$134,780,199	\$1,739,949,924	\$46,494,260
# of returns		10,333	96	9,360	32,105	32,068	4,689	31,333	31,330
average per return		1.4	1.0	1.8	\$86,607	\$75,970	\$28,744	\$55,531	\$1,484
\$100,000 to \$199,999	50,219	28,668	161	28,875	\$6,874,107,108	\$6,097,252,367	\$408,279,710	\$4,796,498,191	\$132,565,599
# of returns		18,404	154	16,324	50,219	50,206	12,118	49,576	49,575
average per return		1.6	1.0	1.8	\$136,883	\$121,445	\$33,692	\$96,750	\$2,674
\$200,000 to \$499,999	16,820	10,238	40	10,984	\$4,805,400,368	\$4,483,141,808	\$327,046,965	\$3,923,836,279	\$113,113,441
# of returns		6,392	39	5,999	16,820	16,819	7,481	16,788	16,788
average per return		1.6	1.0	1.8	\$285,696	\$266,552	\$43,717	\$233,729	\$6,738
\$500,000 to \$999,999	2,383	1,409		1,748	\$1,590,047,512	\$1,539,959,343	\$99,721,783	\$1,417,686,170	\$41,705,251
# of returns		888		908	2,383	2,383	1,471	2,378	2,378
average per return		1.6		1.9	\$667,246	\$646,227	\$67,792	\$596,167	\$17,538
\$1,000,000 to \$4,999,999	851	577		575	\$1,462,523,074	\$1,413,617,730	\$93,991,368	\$1,314,300,427	\$38,977,057
# of returns		369		286	851	851	601	847	847
average per return		1.6		2.0	\$1,718,594	\$1,661,125	\$156,392	\$1,551,712	\$46,018
\$5,000,000 to \$9,999,999	56	50		36	\$388,938,435	\$372,292,382	\$30,513,350	\$341,567,448	\$10,165,758
# of returns		31		18	56	56	47	56	56
average per return		1.6		2.0	\$6,945,329	\$6,648,078	\$649,220	\$6,099,419	\$181,531
\$10,000,000 and over	21	20			\$328,093,855	\$306,706,259	\$21,968,837	\$284,657,487	\$8,478,109
# of returns		13			21	21	18	21	21
average per return		1.5			\$15,623,517	\$14,605,060	\$1,220,491	\$13,555,118	\$403,719
<b>GRAND TOTAL</b>	<b>356,173</b>	<b>122,344</b>	<b>965</b>	<b>172,723</b>	<b>\$26,177,133,470</b>	<b>\$23,871,081,976</b>	<b>\$6,487,048,413</b>	<b>\$17,677,264,081</b>	<b>\$491,843,167</b>
# of returns		<b>89,135</b>	<b>948</b>	<b>100,344</b>	<b>356,173</b>	<b>345,669</b>	<b>36,801</b>	<b>280,643</b>	<b>280,534</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.7</b>	<b>\$73,496</b>	<b>\$69,058</b>	<b>\$176,274</b>	<b>\$62,988</b>	<b>\$1,753</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## PINAL COUNTY

The 2022 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.

<b>Pinal County</b>	<b>2022</b>
# of returns	162,498
# of people represented	331,952
# of people over 65	51,944
# of blind persons	340
# of dependents	107,399
Total FAGI (millions)	\$10,485.2
Average FAGI	\$64,525
Per Capita FAGI	\$31,586
Total Taxable Income (millions)	\$6,794.4
Average Taxable Income	\$52,455
Total Tax Liability (millions)	\$185.1
Average Tax Liability	\$1,430
Average Tax Liability Per Return	\$1,139

**TABLE 80: PINAL COUNTY**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS:</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>AGE 65</b>	<b>BLIND</b>	<b>DEPENDENTS</b>					
Negative to \$9,999	15,748	7,261	45	3,860	(\$35,288,832)	\$54,900,212	\$15,083,747	\$655,902	\$18,852
# of returns		5,421	45	2,306	15,748	14,133	361	13	13
average per return		1.3	1.0	1.7	(\$2,241)	\$3,885	\$41,783	\$50,454	\$1,450
\$10,000 to \$19,999	17,581	5,488	51	8,732	\$262,969,404	\$226,153,121	\$8,771,371	\$22,767,917	\$580,677
# of returns		4,142	51	4,846	17,581	16,387	353	7,162	7,126
average per return		1.3	1.0	1.8	\$14,958	\$13,801	\$24,848	\$3,179	\$81
\$20,000 to \$29,999	17,241	4,795	38	9,798	\$432,098,929	\$366,709,584	\$11,747,796	\$131,680,457	\$3,358,514
# of returns		3,472	37	5,316	17,241	15,897	461	14,111	14,108
average per return		1.4	1.0	1.8	\$25,062	\$23,068	\$25,483	\$9,332	\$238
\$30,000 to \$49,999	34,414	7,681	58	22,615	\$1,364,749,179	\$1,179,231,799	\$38,766,826	\$682,043,251	\$17,496,278
# of returns		5,444	58	12,040	34,414	31,969	1,430	31,977	31,971
average per return		1.4	1.0	1.9	\$39,657	\$36,887	\$27,110	\$21,329	\$547
\$50,000 to \$74,999	29,060	8,094	50	21,321	\$1,789,607,164	\$1,578,939,401	\$82,608,910	\$1,069,313,640	\$28,114,714
# of returns		5,765	50	11,017	29,060	27,998	2,611	28,332	28,332
average per return		1.4	1.0	1.9	\$61,583	\$56,395	\$31,639	\$37,742	\$992
\$75,000 to \$99,999	18,373	6,332	42	15,609	\$1,593,594,242	\$1,447,022,078	\$68,506,587	\$1,028,062,086	\$27,244,212
# of returns		4,273	42	7,686	18,373	18,342	2,383	18,063	18,063
average per return		1.5	1.0	2.0	\$86,736	\$78,891	\$28,748	\$56,915	\$1,508
\$100,000 to \$199,999	25,471	9,957	48	22,481	\$3,380,808,870	\$3,122,771,188	\$175,742,277	\$2,445,123,159	\$67,232,378
# of returns		6,291	44	10,970	25,471	25,455	4,932	25,285	25,284
average per return		1.6	1.1	2.0	\$132,732	\$122,678	\$35,633	\$96,703	\$2,659
\$200,000 to \$499,999	4,137	2,047		2,736	\$1,122,312,346	\$1,056,365,516	\$77,095,949	\$918,179,941	\$26,405,942
# of returns		1,303		1,410	4,137	4,136	1,698	4,117	4,117
average per return		1.6		1.9	\$271,287	\$255,408	\$45,404	\$223,022	\$6,414
\$500,000 to \$999,999	331	199		159	\$215,770,963	\$207,823,642	\$16,342,224	\$188,112,049	\$5,531,634
# of returns		127		80	331	331	189	328	328
average per return		1.6		2.0	\$651,876	\$627,866	\$86,467	\$573,512	\$16,865
\$1,000,000 and over	142	90		88	\$358,577,984	\$347,501,786	\$38,327,193	\$308,497,337	\$9,162,102
# of returns		61		32	142	142	88	141	141
average per return		1.5		2.8	\$2,525,197	\$2,447,196	\$435,536	\$2,187,924	\$64,979
<b>GRAND TOTAL</b>	<b>162,498</b>	<b>51,944</b>	<b>340</b>	<b>107,399</b>	<b>\$10,485,200,249</b>	<b>\$9,587,418,327</b>	<b>\$532,992,880</b>	<b>\$6,794,435,739</b>	<b>\$185,145,303</b>
# of returns		<b>36,299</b>	<b>335</b>	<b>55,703</b>	<b>162,498</b>	<b>154,790</b>	<b>14,506</b>	<b>129,529</b>	<b>129,483</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$64,525</b>	<b>\$61,938</b>	<b>\$36,743</b>	<b>\$52,455</b>	<b>\$1,430</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 81: APACHE JUNCTION**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	3,162	1,970		411	(\$3,859,190)	\$9,588,441	\$5,374,830		
# of returns		1,517		276	3,162	2,880	85		
average per return		1.3		1.5	(\$1,220)	\$3,329	\$63,233		
\$10,000 to \$19,999	3,142	1,534		925	\$46,847,951	\$39,245,759	\$2,189,411	\$3,734,854	\$95,247
# of returns		1,168		571	3,142	2,971	90	1,247	1,240
average per return		1.3		1.6	\$14,910	\$13,210	\$24,327	\$2,995	\$77
\$20,000 to \$29,999	3,145	1,350		1,075	\$79,012,879	\$65,734,591	\$2,279,466	\$23,469,483	\$598,511
# of returns		1,008		622	3,145	2,937	89	2,501	2,501
average per return		1.3		1.7	\$25,123	\$22,382	\$25,612	\$9,384	\$239
\$30,000 to \$49,999	6,051	2,151		2,402	\$239,174,241	\$200,386,078	\$8,181,370	\$114,262,593	\$2,931,584
# of returns		1,533		1,395	6,051	5,643	308	5,505	5,503
average per return		1.4		1.7	\$39,526	\$35,511	\$26,563	\$20,756	\$533
\$50,000 to \$74,999	4,909	2,085		2,072	\$302,193,218	\$256,019,470	\$25,027,912	\$171,809,879	\$4,530,970
# of returns		1,503		1,193	4,909	4,731	515	4,787	4,787
average per return		1.4		1.7	\$61,559	\$54,115	\$48,598	\$35,891	\$947
\$75,000 to \$99,999	2,970	1,646		1,473	\$257,637,395	\$223,505,027	\$12,630,614	\$156,554,797	\$4,161,761
# of returns		1,089		783	2,970	2,966	468	2,917	2,917
average per return		1.5		1.9	\$86,747	\$75,356	\$26,988	\$53,670	\$1,427
\$100,000 to \$199,999	4,165	2,572		1,876	\$555,526,031	\$496,832,961	\$35,316,089	\$384,970,121	\$10,583,013
# of returns		1,622		1,063	4,165	4,164	1,002	4,137	4,137
average per return		1.6		1.8	\$133,380	\$119,316	\$35,246	\$93,055	\$2,558
\$200,000 to \$499,999	940	606		292	\$268,444,638	\$249,889,713	\$19,903,840	\$217,521,783	\$6,267,342
# of returns		379		181	940	940	440	934	934
average per return		1.6		1.6	\$285,579	\$265,840	\$45,236	\$232,893	\$6,710
\$500,000 to \$999,999	117	73		39	\$76,392,442	\$73,712,434	\$5,682,312	\$67,041,053	\$1,971,561
# of returns		47		24	117	117	77	116	116
average per return		1.6		1.6	\$652,927	\$630,021	\$73,796	\$577,940	\$16,996
\$1,000,000 and over	48	37		17	\$103,597,168	\$99,353,206	\$11,028,278	\$88,075,871	\$2,613,879
# of returns		25		10	48	48	37	48	48
average per return		1.5		1.7	\$2,158,274	\$2,069,858	\$298,062	\$1,834,914	\$54,456
<b>GRAND TOTAL</b>	<b>28,649</b>	<b>14,024</b>	<b>73</b>	<b>10,582</b>	<b>\$1,924,966,773</b>	<b>\$1,714,267,680</b>	<b>\$127,614,122</b>	<b>\$1,227,440,434</b>	<b>\$33,753,868</b>
# of returns		<b>9,891</b>	<b>72</b>	<b>6,118</b>	<b>28,649</b>	<b>27,397</b>	<b>3,111</b>	<b>22,192</b>	<b>22,183</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.7</b>	<b>\$67,191</b>	<b>\$62,571</b>	<b>\$41,020</b>	<b>\$55,310</b>	<b>\$1,522</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 82: CASA GRANDE**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	2,980	1,289		916	(\$3,312,240)	\$10,587,545	\$933,803		
# of returns		967		546	2,980	2,624	36		
average per return		1.3		1.7	(\$1,111)	\$4,035	\$25,939		
\$10,000 to \$19,999	3,529	987		1,993	\$52,762,180	\$44,845,591	\$1,164,701	\$4,524,302	\$115,377
# of returns		767		1,116	3,529	3,215	48	1,433	1,424
average per return		1.3		1.8	\$14,951	\$13,949	\$24,265	\$3,157	\$81
\$20,000 to \$29,999	3,402	836		2,191	\$85,136,051	\$71,364,132	\$2,030,623	\$26,356,319	\$672,171
# of returns		596		1,213	3,402	3,052	81	2,851	2,850
average per return		1.4		1.8	\$25,025	\$23,383	\$25,069	\$9,245	\$236
\$30,000 to \$49,999	6,939	1,342		5,045	\$275,284,365	\$236,909,475	\$5,663,834	\$140,209,110	\$3,596,071
# of returns		935		2,713	6,939	6,356	214	6,554	6,553
average per return		1.4		1.9	\$39,672	\$37,273	\$26,467	\$21,393	\$549
\$50,000 to \$74,999	5,508	1,502		4,055	\$337,368,815	\$296,859,991	\$10,919,147	\$204,086,900	\$5,362,939
# of returns		1,063		2,145	5,508	5,264	392	5,407	5,407
average per return		1.4		1.9	\$61,251	\$56,394	\$27,855	\$37,745	\$992
\$75,000 to \$99,999	3,031	1,068		2,462	\$262,368,039	\$237,421,986	\$9,803,127	\$169,513,245	\$4,493,851
# of returns		729		1,240	3,031	3,023	325	2,975	2,975
average per return		1.5		2.0	\$86,562	\$78,539	\$30,163	\$56,979	\$1,511
\$100,000 to \$199,999	3,856	1,500		3,145	\$513,660,742	\$474,585,345	\$23,893,440	\$372,933,158	\$10,262,486
# of returns		940		1,599	3,856	3,853	644	3,828	3,828
average per return		1.6		2.0	\$133,211	\$123,173	\$37,102	\$97,422	\$2,681
\$200,000 to \$499,999	640	291		403	\$171,374,563	\$163,118,621	\$9,818,701	\$142,938,040	\$4,113,787
# of returns		192		225	640	640	222	640	640
average per return		1.5		1.8	\$267,773	\$254,873	\$44,228	\$223,341	\$6,428
\$500,000 to \$999,999	57	44		38	\$37,192,597	\$35,564,340	\$1,853,676	\$33,119,734	\$974,637
# of returns		29		18	57	57	31	56	56
average per return		1.5		2.1	\$652,502	\$623,936	\$59,796	\$591,424	\$17,404
\$1,000,000 and over	35	18			\$126,344,310	\$126,417,700	\$7,957,687	\$118,036,113	\$3,509,830
# of returns		13			35	35	19	35	35
average per return		1.4			\$3,609,837	\$3,611,934	\$418,826	\$3,372,460	\$100,281
<b>GRAND TOTAL</b>	<b>29,977</b>	<b>8,877</b>	<b>52</b>	<b>20,248</b>	<b>\$1,858,179,422</b>	<b>\$1,697,674,726</b>	<b>\$74,038,739</b>	<b>\$1,211,716,921</b>	<b>\$33,101,149</b>
# of returns		<b>6,231</b>	<b>51</b>	<b>10,815</b>	<b>29,977</b>	<b>28,119</b>	<b>2,012</b>	<b>23,779</b>	<b>23,768</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$61,987</b>	<b>\$60,375</b>	<b>\$36,799</b>	<b>\$50,957</b>	<b>\$1,393</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 83: COOLIDGE**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65      BLIND      DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	675	205		311	(\$1,937,602)	\$2,576,065	\$324,397		
# of returns		155		166	675	605	12		
average per return		1.3		1.9	(\$2,871)	\$4,258	\$27,033		
\$10,000 to \$19,999	895	175		643	\$13,337,822	\$11,584,656	\$375,172	\$1,074,156	\$27,398
# of returns		137		348	895	817	14	342	340
average per return		1.3		1.8	\$14,903	\$14,180	\$26,798	\$3,141	\$81
\$20,000 to \$29,999	881	135		720	\$22,213,816	\$18,973,200	\$288,409	\$6,950,685	\$177,257
# of returns		107		385	881	795	10	761	760
average per return		1.3		1.9	\$25,214	\$23,866	\$28,841	\$9,134	\$233
\$30,000 to \$49,999	1,870	239		1,635	\$74,080,294	\$65,277,915	\$2,024,522	\$38,671,461	\$991,747
# of returns		185		822	1,870	1,730	57	1,786	1,786
average per return		1.3		2.0	\$39,615	\$37,733	\$35,518	\$21,653	\$555
\$50,000 to \$74,999	1,324	200		1,264	\$81,442,679	\$74,538,273	\$3,034,105	\$51,350,718	\$1,348,065
# of returns		148		620	1,324	1,269	82	1,299	1,299
average per return		1.4		2.0	\$61,513	\$58,738	\$37,001	\$39,531	\$1,038
\$75,000 to \$99,999	693	134		705	\$59,575,952	\$55,694,301	\$1,548,858	\$40,425,832	\$1,072,255
# of returns		91		332	693	692	48	676	676
average per return		1.5		2.1	\$85,968	\$80,483	\$32,268	\$59,802	\$1,586
\$100,000 to \$199,999	643	152		678	\$83,476,021	\$78,116,370	\$3,114,336	\$61,543,862	\$1,691,508
# of returns		111		319	643	641	84	634	634
average per return		1.4		2.1	\$129,823	\$121,866	\$37,075	\$97,072	\$2,668
\$200,000 to \$499,999	76	36		64	\$20,959,512	\$20,129,573	\$1,495,908	\$17,688,449	\$510,226
# of returns		23		31	76	76	30	76	76
average per return		1.6		2.1	\$275,783	\$264,863	\$49,864	\$232,743	\$6,714
\$500,000 and over	11				\$10,243,187	\$10,228,772		\$9,812,166	\$290,184
# of returns					11	11		11	11
average per return					\$931,199	\$929,888		\$892,015	\$26,380
<b>GRAND TOTAL</b>	<b>7,068</b>	<b>1,276</b>	<b>8</b>	<b>6,020</b>	<b>\$363,391,681</b>	<b>\$337,119,125</b>	<b>\$12,205,707</b>	<b>\$227,517,329</b>	<b>\$6,108,640</b>
# of returns		<b>957</b>	<b>8</b>	<b>3,023</b>	<b>7,068</b>	<b>6,636</b>	<b>337</b>	<b>5,585</b>	<b>5,582</b>
average per return		<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$51,414</b>	<b>\$50,802</b>	<b>\$36,219</b>	<b>\$40,737</b>	<b>\$1,094</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 84: ELOY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	464	228	195	(\$47,033)	\$1,622,613		
# of returns		166	104	464	410		
average per return		1.4	1.9	(\$101)	\$3,958		
\$10,000 to \$19,999	679	178	589	\$10,234,546	\$8,656,993	\$717,427	\$18,296
# of returns		129	308	679	618	225	225
average per return		1.4	1.9	\$15,073	\$14,008	\$3,189	\$81
\$20,000 to \$29,999	626	140	520	\$15,661,187	\$13,598,792	\$409,804	\$117,344
# of returns		101	295	626	572	15	539
average per return		1.4	1.8	\$25,018	\$23,774	\$27,320	\$218
\$30,000 to \$49,999	1,218	275	1,028	\$47,933,645	\$40,514,376	\$654,350	\$601,119
# of returns		189	535	1,218	1,097	21	1,145
average per return		1.5	1.9	\$39,354	\$36,932	\$31,160	\$525
\$50,000 to \$74,999	727	299	517	\$44,317,457	\$37,372,945	\$1,628,928	\$644,457
# of returns		206	259	727	698	62	708
average per return		1.5	2.0	\$60,959	\$53,543	\$26,273	\$910
\$75,000 to \$99,999	400	280	238	\$34,402,531	\$28,236,444	\$1,541,506	\$507,228
# of returns		181	108	400	399	55	386
average per return		1.5	2.2	\$86,006	\$70,768	\$28,027	\$1,314
\$100,000 to \$199,999	515	530	153	\$68,164,920	\$55,173,387	\$4,501,454	\$1,120,989
# of returns		315	75	515	515	126	508
average per return		1.7	2.0	\$132,359	\$107,133	\$35,726	\$2,207
\$200,000 and over	91	82	25	\$32,001,901	\$29,220,258	\$2,118,595	\$744,605
# of returns		51	14	91	91	36	91
average per return		1.6	1.8	\$351,669	\$321,102	\$58,850	\$8,182
GRAND TOTAL	4,720	2,012	10	\$252,669,154	\$214,395,808	\$11,040,482	\$3,754,038
# of returns		1,338	10	4,720	4,400	322	3,602
average per return		1.5	1.0	\$53,532	\$48,726	\$34,287	\$1,042

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE



**TABLE 85: FLORENCE**

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	1,101	650		219	(\$1,552,922)	\$3,327,292	\$956,435		
# of returns		467		134	1,101	983	34		
average per return		1.4		1.6	(\$1,410)	\$3,385	\$28,130		
\$10,000 to \$19,999	1,079	436		473	\$16,070,202	\$13,801,536	\$575,130	\$1,196,280	\$30,510
# of returns		323		266	1,079	1,029	25	406	403
average per return		1.3		1.8	\$14,894	\$13,413	\$23,005	\$2,947	\$76
\$20,000 to \$29,999	1,031	397		537	\$25,860,956	\$21,623,935	\$665,459	\$7,381,407	\$188,226
# of returns		274		268	1,031	962	29	784	784
average per return		1.4		2.0	\$25,083	\$22,478	\$22,947	\$9,415	\$240
\$30,000 to \$49,999	2,185	577		1,491	\$86,759,594	\$75,793,692	\$2,480,399	\$41,954,239	\$1,075,951
# of returns		404		757	2,185	2,077	97	2,005	2,005
average per return		1.4		2.0	\$39,707	\$36,492	\$25,571	\$20,925	\$537
\$50,000 to \$74,999	2,174	727		1,740	\$135,100,537	\$118,222,248	\$4,920,623	\$78,201,745	\$2,052,406
# of returns		497		850	2,174	2,107	195	2,126	2,126
average per return		1.5		2.0	\$62,144	\$56,109	\$25,234	\$36,784	\$965
\$75,000 to \$99,999	1,555	604		1,374	\$134,852,203	\$120,410,598	\$5,878,702	\$84,201,966	\$2,224,010
# of returns		404		671	1,555	1,555	207	1,524	1,524
average per return		1.5		2.0	\$86,722	\$77,434	\$28,400	\$55,251	\$1,459
\$100,000 to \$199,999	1,789	841		1,588	\$234,302,631	\$212,308,516	\$10,856,944	\$165,442,346	\$4,534,367
# of returns		523		754	1,789	1,789	331	1,777	1,777
average per return		1.6		2.1	\$130,968	\$118,674	\$32,800	\$93,102	\$2,552
\$200,000 to \$499,999	227	160		140	\$62,487,026	\$57,596,716	\$4,484,696	\$49,941,226	\$1,436,859
# of returns		99		71	227	227	87	224	224
average per return		1.6		2.0	\$275,273	\$253,730	\$51,548	\$222,952	\$6,415
\$500,000 and over	17				\$26,500,159	\$26,217,857		\$25,529,035	\$756,942
# of returns					17	17		17	17
average per return					\$1,558,833	\$1,542,227		\$1,501,708	\$44,526
<b>GRAND TOTAL</b>	<b>11,158</b>	<b>4,392</b>	<b>34</b>	<b>7,562</b>	<b>\$720,380,386</b>	<b>\$649,302,390</b>	<b>\$30,818,388</b>	<b>\$453,848,244</b>	<b>\$12,299,271</b>
# of returns		<b>2,991</b>	<b>34</b>	<b>3,771</b>	<b>11,158</b>	<b>10,746</b>	<b>1,005</b>	<b>8,863</b>	<b>8,860</b>
average per return		<b>1.5</b>	<b>1.0</b>	<b>2.0</b>	<b>\$64,562</b>	<b>\$60,423</b>	<b>\$30,665</b>	<b>\$51,207</b>	<b>\$1,388</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 86: KEARNY**

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	96	47		24	\$291,442	\$326,513			
# of returns		35		18	96	89			
average per return		1.3		1.3	\$3,036	\$3,669			
\$10,000 to \$19,999	90	39		53	\$1,305,438	\$1,110,678		\$88,855	\$2,262
# of returns		30		27	90	86		30	30
average per return		1.3		2.0	\$14,505	\$12,915		\$2,962	\$75
\$20,000 to \$29,999	84	38		63	\$2,102,078	\$1,846,093		\$534,234	\$13,621
# of returns		25		35	84	81		67	67
average per return		1.5		1.8	\$25,025	\$22,791		\$7,974	\$203
\$30,000 to \$49,999	137	57		97	\$5,426,834	\$4,725,328		\$2,457,206	\$63,187
# of returns		38		48	137	133		119	119
average per return		1.5		2.0	\$39,612	\$35,529		\$20,649	\$531
\$50,000 to \$74,999	157	50		96	\$9,707,941	\$8,592,253		\$5,748,741	\$151,396
# of returns		32		53	157	153		155	155
average per return		1.6		1.8	\$61,834	\$56,159		\$37,089	\$977
\$75,000 to \$99,999	108	36		122	\$9,278,278	\$8,245,428		\$5,821,417	\$152,978
# of returns		23		54	108	107		107	107
average per return		1.6		2.3	\$85,910	\$77,060		\$54,406	\$1,430
\$100,000 to \$199,999	97	30		105	\$12,818,242	\$12,016,895		\$9,514,425	\$261,392
# of returns		19		54	97	97		96	96
average per return		1.6		1.9	\$132,147	\$123,886		\$99,109	\$2,723
\$200,000 and over	11				\$3,069,155	\$3,055,880		\$2,740,103	\$78,942
# of returns					11	11		11	11
average per return					\$279,014	\$277,807		\$249,100	\$7,177
<b>GRAND TOTAL</b>	<b>780</b>	<b>297</b>	<b>3</b>	<b>560</b>	<b>\$43,999,408</b>	<b>\$39,919,068</b>	<b>\$798,128</b>	<b>\$26,904,981</b>	<b>\$723,778</b>
# of returns		<b>202</b>	<b>3</b>	<b>289</b>	<b>780</b>	<b>757</b>	<b>25</b>	<b>585</b>	<b>585</b>
average per return		<b>1.5</b>	<b>1.0</b>	<b>1.9</b>	<b>\$56,409</b>	<b>\$52,733</b>	<b>\$31,925</b>	<b>\$45,991</b>	<b>\$1,237</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 87: MAMMOTH**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	53	14			\$168,613	\$232,278			
# of returns		13			53	49			
average per return		1.1			\$3,181	\$4,740			
\$10,000 to \$19,999	82	32		60	\$1,224,443	\$1,027,178		\$85,563	\$2,182
# of returns		24		32	82	77		31	31
average per return		1.3		1.9	\$14,932	\$13,340		\$2,760	\$70
\$20,000 to \$29,999	79	34		30	\$1,953,747	\$1,658,146		\$497,523	\$12,687
# of returns		25		16	79	75		57	57
average per return		1.4		1.9	\$24,731	\$22,109		\$8,728	\$223
\$30,000 to \$49,999	112	26		83	\$4,430,608	\$3,854,732		\$2,011,784	\$51,532
# of returns		20		46	112	106		100	100
average per return		1.3		1.8	\$39,559	\$36,365		\$20,118	\$515
\$50,000 to \$74,999	75	23		53	\$4,632,079	\$4,195,127		\$2,732,724	\$71,820
# of returns		17		29	75	75		72	72
average per return		1.4		1.8	\$61,761	\$55,935		\$37,955	\$998
\$75,000 to \$99,999	50	33		43	\$4,317,688	\$3,841,194		\$2,620,028	\$68,812
# of returns		23		22	50	50		50	50
average per return		1.4		2.0	\$86,354	\$76,824		\$52,401	\$1,376
\$100,000 and over	46			39	\$6,113,778	\$5,780,565		\$4,556,441	\$125,700
# of returns				22	46	46		46	46
average per return				1.8	\$132,908	\$125,664		\$99,053	\$2,733
<b>GRAND TOTAL</b>	<b>497</b>	<b>162</b>	<b>1</b>	<b>308</b>	<b>\$22,840,956</b>	<b>\$20,589,220</b>	<b>\$957,900</b>	<b>\$12,504,063</b>	<b>\$332,733</b>
# of returns		<b>122</b>	<b>1</b>	<b>167</b>	<b>497</b>	<b>478</b>	<b>25</b>	<b>356</b>	<b>356</b>
average per return		<b>1.3</b>	<b>1.0</b>	<b>1.8</b>	<b>\$45,958</b>	<b>\$43,074</b>	<b>\$38,316</b>	<b>\$35,124</b>	<b>\$935</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 88: MARICOPA**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	2,654	1,022		649	\$394,050	\$9,440,183	\$1,793,742		
# of returns		747		384	2,654	2,360	57		
average per return		1.4		1.7	\$148	\$4,000	\$31,469		
\$10,000 to \$19,999	2,918	746		1,559	\$43,649,421	\$37,997,489	\$1,826,431	\$3,922,922	\$100,081
# of returns		546		856	2,918	2,717	69	1,203	1,196
average per return		1.4		1.8	\$14,959	\$13,985	\$26,470	\$3,261	\$84
\$20,000 to \$29,999	2,864	635		1,611	\$71,533,948	\$61,937,765	\$2,457,288	\$22,480,044	\$573,274
# of returns		458		882	2,864	2,652	95	2,389	2,389
average per return		1.4		1.8	\$24,977	\$23,355	\$25,866	\$9,410	\$240
\$30,000 to \$49,999	5,987	1,016		4,107	\$237,827,111	\$209,438,038	\$8,122,517	\$122,632,331	\$3,146,425
# of returns		728		2,212	5,987	5,568	310	5,633	5,632
average per return		1.4		1.9	\$39,724	\$37,615	\$26,202	\$21,770	\$559
\$50,000 to \$74,999	5,549	1,081		4,465	\$342,539,188	\$310,594,184	\$16,205,093	\$212,839,269	\$5,602,068
# of returns		792		2,287	5,549	5,357	593	5,417	5,417
average per return		1.4		2.0	\$61,730	\$57,979	\$27,327	\$39,291	\$1,034
\$75,000 to \$99,999	3,630	886		3,360	\$314,931,936	\$293,720,277	\$14,666,591	\$210,729,488	\$5,591,815
# of returns		609		1,661	3,630	3,624	495	3,582	3,582
average per return		1.5		2.0	\$86,758	\$81,049	\$29,629	\$58,830	\$1,561
\$100,000 to \$199,999	5,342	1,399		5,429	\$703,640,023	\$666,114,994	\$34,425,779	\$525,150,033	\$14,453,738
# of returns		913		2,634	5,342	5,341	971	5,311	5,311
average per return		1.5		2.1	\$131,718	\$124,717	\$35,454	\$98,880	\$2,721
\$200,000 to \$499,999	729	230		678	\$191,375,169	\$183,075,118	\$12,522,000	\$158,475,217	\$4,552,486
# of returns		152		345	729	729	248	726	726
average per return		1.5		2.0	\$262,517	\$251,132	\$50,492	\$218,285	\$6,271
\$500,000 and over	47				\$53,535,073	\$49,175,544	\$18,099,792	\$30,480,150	\$897,831
# of returns					47	47	23	47	47
average per return					\$1,139,044	\$1,046,288	\$786,947	\$648,514	\$19,103
<b>GRAND TOTAL</b>	<b>29,720</b>	<b>7,015</b>	<b>59</b>	<b>21,858</b>	<b>\$1,959,425,919</b>	<b>\$1,821,493,592</b>	<b>\$110,119,233</b>	<b>\$1,286,709,454</b>	<b>\$34,917,718</b>
# of returns		<b>4,945</b>	<b>58</b>	<b>11,261</b>	<b>29,720</b>	<b>28,395</b>	<b>2,861</b>	<b>24,308</b>	<b>24,300</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$65,930</b>	<b>\$64,148</b>	<b>\$38,490</b>	<b>\$52,934</b>	<b>\$1,437</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 89: QUEEN CREEK (85140, 85143, 85243, 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	3,099	1,112		651	(\$1,849,690)	\$11,668,794	\$4,617,410		
# of returns		806		392	3,099	2,817	99		
average per return		1.4		1.7	(\$597)	\$4,142	\$46,641		
\$10,000 to \$19,999	3,544	800	18	1,434	\$53,011,642	\$47,381,800	\$2,090,780	\$5,612,706	\$143,159
# of returns		593	18	801	3,544	3,340	84	1,664	1,659
average per return		1.3	1.0	1.8	\$14,958	\$14,186	\$24,890	\$3,373	\$86
\$20,000 to \$29,999	3,514	774		1,807	\$88,085,222	\$76,826,209	\$2,377,269	\$28,792,694	\$734,394
# of returns		544		965	3,514	3,268	100	2,935	2,934
average per return		1.4		1.9	\$25,067	\$23,509	\$23,773	\$9,810	\$250
\$30,000 to \$49,999	6,825	1,251		4,207	\$271,916,004	\$243,289,105	\$8,021,131	\$141,628,832	\$3,634,876
# of returns		878		2,230	6,825	6,455	325	6,444	6,443
average per return		1.4		1.9	\$39,841	\$37,690	\$24,680	\$21,978	\$564
\$50,000 to \$74,999	6,456	1,388	11	5,401	\$398,628,171	\$363,203,151	\$16,664,704	\$245,281,885	\$6,445,748
# of returns		981	11	2,722	6,456	6,274	628	6,340	6,340
average per return		1.4	1.0	2.0	\$61,745	\$57,890	\$26,536	\$38,688	\$1,017
\$75,000 to \$99,999	4,726	1,041	13	4,991	\$411,869,653	\$387,255,021	\$17,521,455	\$278,240,815	\$7,368,498
# of returns		710	13	2,397	4,726	4,720	627	4,679	4,679
average per return		1.5	1.0	2.1	\$87,150	\$82,046	\$27,945	\$59,466	\$1,575
\$100,000 to \$199,999	7,389	1,783		8,558	\$987,436,435	\$939,097,177	\$51,364,029	\$740,079,934	\$20,375,796
# of returns		1,155		3,989	7,389	7,388	1,436	7,355	7,354
average per return		1.5		2.1	\$133,636	\$127,111	\$35,769	\$100,623	\$2,771
\$200,000 to \$499,999	1,152	388		1,089	\$305,811,628	\$293,070,334	\$21,959,551	\$255,014,592	\$7,328,851
# of returns		263		511	1,152	1,152	518	1,148	1,148
average per return		1.5		2.1	\$265,461	\$254,401	\$42,393	\$222,138	\$6,384
\$500,000 to \$999,999	70	54		49	\$47,156,829	\$45,845,413	\$3,148,472	\$41,958,936	\$1,234,347
# of returns		35		21	70	70	40	70	70
average per return		1.5		2.3	\$673,669	\$654,934	\$78,712	\$599,413	\$17,634
\$1,000,000 and over	32			36	\$57,115,164	\$54,934,869	\$3,686,511	\$51,490,709	\$1,527,279
# of returns				11	32	32	17	31	31
average per return				3.3	\$1,784,849	\$1,716,715	\$216,854	\$1,660,991	\$49,267
<b>GRAND TOTAL</b>	<b>36,807</b>	<b>8,591</b>	<b>73</b>	<b>28,223</b>	<b>\$2,619,181,058</b>	<b>\$2,462,571,873</b>	<b>\$131,451,312</b>	<b>\$1,788,101,103</b>	<b>\$48,792,948</b>
# of returns		<b>5,965</b>	<b>73</b>	<b>14,039</b>	<b>36,807</b>	<b>35,516</b>	<b>3,874</b>	<b>30,666</b>	<b>30,658</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$71,160</b>	<b>\$69,337</b>	<b>\$33,932</b>	<b>\$58,309</b>	<b>\$1,592</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 90: SUPERIOR**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	118	60		22	\$128,124	\$442,940			
# of returns		47		15	118	113			
average per return		1.3		1.5	\$1,086	\$3,920			
\$10,000 to \$19,999	147	62		72	\$2,220,088	\$1,910,989		\$177,632	\$4,526
# of returns		44		41	147	140		61	61
average per return		1.4		1.8	\$15,103	\$13,650		\$2,912	\$74
\$20,000 to \$29,999	143	45		94	\$3,597,531	\$3,144,931		\$1,091,282	\$27,826
# of returns		34		52	143	135		121	121
average per return		1.3		1.8	\$25,158	\$23,296		\$9,019	\$230
\$30,000 to \$49,999	233	62		152	\$9,104,044	\$7,528,743		\$4,397,103	\$112,717
# of returns		49		87	233	213		215	215
average per return		1.3		1.7	\$39,073	\$35,346		\$20,452	\$524
\$50,000 to \$74,999	174	52		85	\$10,740,637	\$9,419,126	\$433,378	\$6,583,004	\$174,606
# of returns		38		53	174	168	10	169	169
average per return		1.4		1.6	\$61,728	\$56,066	\$43,338	\$38,953	\$1,033
\$75,000 to \$99,999	81	33		63	\$6,996,799	\$6,327,503		\$4,579,572	\$121,737
# of returns		23		38	81	81		81	81
average per return		1.4		1.7	\$86,380	\$78,117		\$56,538	\$1,503
\$100,000 and over	113	41		81	\$15,376,826	\$14,350,446	\$604,671	\$11,638,972	\$323,029
# of returns		26		35	113	113	21	113	113
average per return		1.6		2.3	\$136,078	\$126,995	\$28,794	\$103,000	\$2,859
<b>GRAND TOTAL</b>	<b>1,009</b>	<b>355</b>	<b>1</b>	<b>569</b>	<b>\$48,164,049</b>	<b>\$43,124,678</b>	<b>\$1,527,885</b>	<b>\$28,467,565</b>	<b>\$764,441</b>
# of returns		<b>261</b>	<b>1</b>	<b>321</b>	<b>1,009</b>	<b>963</b>	<b>47</b>	<b>760</b>	<b>760</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$47,734</b>	<b>\$44,782</b>	<b>\$32,508</b>	<b>\$37,457</b>	<b>\$1,006</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## SANTA CRUZ COUNTY

The 2022 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	2022
# of returns	22,451
# of people represented	47,590
# of people over 65	6,027
# of blind persons	30
# of dependents	17,472
Total FAGI (millions)	\$1,225.1
Average FAGI	\$54,569
Per Capita FAGI	\$25,743
Total Taxable Income (millions)	\$769.5
Average Taxable Income	\$47,045
Total Tax Liability (millions)	\$21.2
Average Tax Liability	\$1,294
Average Tax Liability Per Return	\$942

**TABLE 91: SANTA CRUZ COUNTY**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	2,687	1,103		718	(\$1,742,342)	\$10,632,492	\$962,806		
# of returns		827		463	2,687	2,497	37		
average per return		1.3		1.6	(\$648)	\$4,258	\$26,022		
\$10,000 to \$19,999	3,866	813		3,107	\$57,829,496	\$54,059,863	\$687,110	\$4,301,528	\$109,826
# of returns		610		1,838	3,866	3,764	28	1,296	1,291
average per return		1.3		1.7	\$14,958	\$14,362	\$24,540	\$3,319	\$85
\$20,000 to \$29,999	3,788	561		3,221	\$95,310,602	\$88,801,475	\$834,999	\$28,230,975	\$719,920
# of returns		426		1,837	3,788	3,652	31	3,229	3,226
average per return		1.3		1.8	\$25,161	\$24,316	\$26,935	\$8,743	\$223
\$30,000 to \$49,999	5,203	897		4,528	\$200,260,549	\$185,449,784	\$2,475,010	\$96,032,500	\$2,458,663
# of returns		652		2,541	5,203	5,038	98	5,014	5,014
average per return		1.4		1.8	\$38,489	\$36,810	\$25,255	\$19,153	\$490
\$50,000 to \$74,999	2,854	714		2,502	\$174,433,942	\$159,417,002	\$4,758,142	\$103,485,132	\$2,700,420
# of returns		522		1,351	2,854	2,793	140	2,806	2,806
average per return		1.4		1.9	\$61,119	\$57,077	\$33,987	\$36,880	\$962
\$75,000 to \$99,999	1,434	558		1,295	\$124,106,455	\$112,412,347	\$4,053,528	\$79,316,788	\$2,092,667
# of returns		383		667	1,434	1,433	127	1,410	1,410
average per return		1.5		1.9	\$86,546	\$78,445	\$31,918	\$56,253	\$1,484
\$100,000 to \$199,999	1,982	984		1,699	\$266,146,190	\$241,366,688	\$12,362,929	\$190,075,772	\$5,234,021
# of returns		627		867	1,982	1,982	350	1,968	1,968
average per return		1.6		2.0	\$134,282	\$121,779	\$35,323	\$96,583	\$2,660
\$200,000 to \$499,999	541	344		336	\$153,949,713	\$143,690,722	\$9,974,978	\$125,892,304	\$3,629,266
# of returns		226		174	541	540	218	538	538
average per return		1.5		1.9	\$284,565	\$266,094	\$45,757	\$234,001	\$6,746
\$500,000 to \$999,999	64	35		48	\$41,757,581	\$40,531,077	\$1,569,136	\$38,118,626	\$1,121,507
# of returns		21		22	64	64	29	63	63
average per return		1.7		2.2	\$652,462	\$633,298	\$54,108	\$605,058	\$17,802
\$1,000,000 and over	32	18		18	\$113,079,722	\$108,069,468	\$3,690,462	\$104,019,428	\$3,093,000
# of returns		12		10	32	32	15	32	32
average per return		1.5		1.8	\$3,533,741	\$3,377,171	\$246,031	\$3,250,607	\$96,656
<b>GRAND TOTAL</b>	<b>22,451</b>	<b>6,027</b>	<b>30</b>	<b>17,472</b>	<b>\$1,225,131,908</b>	<b>\$1,144,430,918</b>	<b>\$41,369,100</b>	<b>\$769,473,053</b>	<b>\$21,159,290</b>
# of returns		<b>4,306</b>	<b>30</b>	<b>9,770</b>	<b>22,451</b>	<b>21,795</b>	<b>1,073</b>	<b>16,356</b>	<b>16,348</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$54,569</b>	<b>\$52,509</b>	<b>\$38,555</b>	<b>\$47,045</b>	<b>\$1,294</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE



**TABLE 92: NOGALES**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	1,337	456		441	\$2,477,124	\$5,599,039	\$260,437		
# of returns		350		283	1,337	1,249	11		
average per return		1.3		1.6	\$1,853	\$4,483	\$23,676		
\$10,000 to \$19,999	2,137	362		2,051	\$31,920,327	\$30,340,335	\$366,390	\$2,190,673	\$55,879
# of returns		275		1,170	2,137	2,095	16	690	688
average per return		1.3		1.8	\$14,937	\$14,482	\$22,899	\$3,175	\$81
\$20,000 to \$29,999	2,036	250		1,851	\$51,162,550	\$48,567,073		\$15,255,519	\$389,030
# of returns		194		1,070	2,036	1,976		1,777	1,777
average per return		1.3		1.7	\$25,129	\$24,578		\$8,585	\$219
\$30,000 to \$49,999	2,390	318		2,275	\$90,957,036	\$85,784,328	\$635,152	\$44,260,163	\$1,132,524
# of returns		236		1,263	2,390	2,325	26	2,345	2,345
average per return		1.3		1.8	\$38,057	\$36,896	\$24,429	\$18,874	\$483
\$50,000 to \$74,999	1,008	212		922	\$60,944,390	\$56,551,276	\$651,935	\$37,106,840	\$967,722
# of returns		149		512	1,008	985	22	1,000	1,000
average per return		1.4		1.8	\$60,461	\$57,412	\$29,633	\$37,107	\$968
\$75,000 to \$99,999	390	124		350	\$33,594,347	\$31,247,686	\$773,539	\$22,507,230	\$598,140
# of returns		91		183	390	390	21	387	387
average per return		1.4		1.9	\$86,139	\$80,122	\$36,835	\$58,158	\$1,546
\$100,000 to \$199,999	451	184		440	\$60,948,563	\$56,887,078	\$2,239,935	\$45,636,507	\$1,261,787
# of returns		119		233	451	451	63	449	449
average per return		1.5		1.9	\$135,141	\$126,135	\$35,555	\$101,640	\$2,810
\$200,000 to \$499,999	148	64		133	\$43,755,100	\$42,440,227	\$2,003,980	\$37,945,403	\$1,097,359
# of returns		46		68	148	148	43	147	147
average per return		1.4		2.0	\$295,643	\$286,758	\$46,604	\$258,132	\$7,465
\$500,000 to \$999,999	34	22		57	\$22,070,509	\$22,238,852	\$1,036,203	\$21,000,248	\$617,544
# of returns		15		25	34	34	19	34	34
average per return		1.5		2.3	\$649,133	\$654,084	\$54,537	\$617,654	\$18,163
\$1,000,000 and over	20				\$69,694,053	\$67,175,456		\$66,560,359	\$1,979,432
# of returns					20	20		20	20
average per return					\$3,484,703	\$3,358,773		\$3,328,018	\$98,972
<b>GRAND TOTAL</b>	<b>9,951</b>	<b>1,992</b>	<b>10</b>	<b>8,520</b>	<b>\$467,523,999</b>	<b>\$446,831,350</b>	<b>\$7,967,571</b>	<b>\$292,462,942</b>	<b>\$8,099,417</b>
# of returns		<b>1,475</b>	<b>10</b>	<b>4,807</b>	<b>9,951</b>	<b>9,673</b>	<b>221</b>	<b>6,849</b>	<b>6,847</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$46,983</b>	<b>\$46,194</b>	<b>\$36,052</b>	<b>\$42,702</b>	<b>\$1,183</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 93: PATAGONIA**

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	95	66	9	(\$654,033)	\$242,860			
# of returns		55	6	95	81			
average per return		1.2	1.5	(\$6,885)	\$2,998			
\$10,000 to \$19,999	68	38	21	\$1,035,238	\$883,459	\$75,779	\$1,938	
# of returns		31	13	68	66	26	26	
average per return		1.2	1.6	\$15,224	\$13,386	\$2,915	\$75	
\$20,000 to \$29,999	62	26	38	\$1,537,085	\$1,371,761	\$342,753	\$8,737	
# of returns		16	21	62	61	43	43	
average per return		1.6	1.8	\$24,792	\$22,488	\$7,971	\$203	
\$30,000 to \$49,999	89	42	31	\$3,511,591	\$2,810,202	\$1,558,025	\$39,993	
# of returns		31	16	89	84	80	80	
average per return		1.4	1.9	\$39,456	\$33,455	\$19,475	\$500	
\$50,000 to \$74,999	60	31	24	\$3,714,416	\$3,296,496	\$2,099,367	\$55,299	
# of returns		22	15	60	60	59	59	
average per return		1.4	1.6	\$61,907	\$54,942	\$35,582	\$937	
\$75,000 to \$99,999	52	43	16	\$4,605,275	\$3,708,124	\$2,531,347	\$67,219	
# of returns		29	11	52	52	50	50	
average per return		1.5	1.5	\$88,563	\$71,310	\$50,627	\$1,344	
\$100,000 to \$199,999	68	98	44	\$9,264,650	\$7,936,871	\$587,554	\$170,139	
# of returns		60	21	68	68	20	68	
average per return		1.6	2.1	\$136,245	\$116,719	\$29,378	\$2,502	
\$200,000 and over	40			\$23,075,831	\$19,173,501	\$1,226,459	\$516,080	
# of returns				40	40	26	40	
average per return				\$576,896	\$479,338	\$47,172	\$12,902	
GRAND TOTAL	534	344	183	\$46,090,053	\$39,423,274	\$2,502,900	\$30,401,455	\$859,405
# of returns		244	103	534	512	71	366	366
average per return		1.4	1.8	\$86,311	\$76,999	\$35,252	\$83,064	\$2,348

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## YAVAPAI COUNTY

The 2022 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	2022
# of returns	105,605
# of people represented	187,775
# of people over 65	59,712
# of blind persons	378
# of dependents	38,619
Total FAGI (millions)	\$7,679.7
Average FAGI	\$72,721
Per Capita FAGI	\$40,898
Total Taxable Income (millions)	\$5,041.0
Average Taxable Income	\$63,671
Total Tax Liability (millions)	\$140.0
Average Tax Liability	\$1,769
Average Tax Liability Per Return	\$1,326

**TABLE 94: YAVAPAI COUNTY**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS:</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>AGE 65</b>	<b>BLIND</b>	<b>DEPENDENTS</b>					
Negative to \$9,999	13,742	8,639	70	1,801	(\$185,569,123)	\$38,945,045	\$15,389,855	\$181,238	\$4,813
# of returns		6,706	69	1,155	13,742	12,618	540	12	12
average per return		1.3	1.0	1.6	(\$13,504)	\$3,086	\$28,500	\$15,103	\$401
\$10,000 to \$19,999	11,842	5,471	46	3,350	\$176,549,509	\$148,059,966	\$10,461,465	\$14,119,068	\$360,122
# of returns		4,228	46	2,061	11,842	11,170	423	4,576	4,551
average per return		1.3	1.0	1.6	\$14,909	\$13,255	\$24,732	\$3,085	\$79
\$20,000 to \$29,999	11,084	4,577	37	3,976	\$277,354,871	\$233,078,753	\$11,680,162	\$79,533,771	\$2,028,295
# of returns		3,402	37	2,295	11,084	10,429	485	8,623	8,621
average per return		1.3	1.0	1.7	\$25,023	\$22,349	\$24,083	\$9,223	\$235
\$30,000 to \$49,999	20,485	7,449	54	8,450	\$806,877,851	\$679,675,301	\$30,742,751	\$375,585,473	\$9,630,566
# of returns		5,405	53	4,915	20,485	19,249	1,175	18,549	18,536
average per return		1.4	1.0	1.7	\$39,389	\$35,310	\$26,164	\$20,248	\$520
\$50,000 to \$74,999	15,791	8,536	62	6,722	\$972,590,672	\$802,761,702	\$51,511,332	\$512,546,861	\$13,465,597
# of returns		6,122	60	3,702	15,791	15,334	1,897	15,229	15,229
average per return		1.4	1.0	1.8	\$61,591	\$52,352	\$27,154	\$33,656	\$884
\$75,000 to \$99,999	10,624	7,100	38	4,845	\$921,353,876	\$774,668,978	\$55,985,159	\$527,171,157	\$13,965,078
# of returns		4,769	38	2,639	10,624	10,612	1,849	10,369	10,368
average per return		1.5	1.0	1.8	\$86,724	\$72,999	\$30,279	\$50,841	\$1,347
\$100,000 to \$199,999	16,238	13,035	49	7,128	\$2,199,858,413	\$1,895,437,132	\$165,641,703	\$1,450,737,368	\$39,835,713
# of returns		8,147	49	3,844	16,238	16,230	4,634	16,040	16,038
average per return		1.6	1.0	1.9	\$135,476	\$116,786	\$35,745	\$90,445	\$2,484
\$200,000 to \$499,999	4,862	4,142	17	1,889	\$1,385,525,691	\$1,268,862,419	\$117,217,554	\$1,094,805,553	\$31,535,934
# of returns		2,578	17	1,009	4,862	4,861	2,521	4,839	4,839
average per return		1.6	1.0	1.9	\$284,970	\$261,029	\$46,496	\$226,246	\$6,517
\$500,000 to \$999,999	638	508		342	\$431,915,126	\$412,086,643	\$27,073,020	\$379,151,577	\$11,154,258
# of returns		328		142	638	638	397	637	637
average per return		1.5		2.4	\$676,983	\$645,904	\$68,194	\$595,214	\$17,511
\$1,000,000 to \$4,999,999	275	231		116	\$494,542,303	\$473,047,141	\$25,412,697	\$445,435,606	\$13,213,672
# of returns		149		55	275	275	180	274	274
average per return		1.6		2.1	\$1,798,336	\$1,720,171	\$141,182	\$1,625,677	\$48,225
\$5,000,000 and over	24	24			\$198,684,250	\$165,940,637	\$4,108,654	\$161,719,246	\$4,813,686
# of returns		16			24	24	20	24	24
average per return		1.5			\$8,278,510	\$6,914,193	\$205,433	\$6,738,302	\$200,570
<b>GRAND TOTAL</b>	<b>105,605</b>	<b>59,712</b>	<b>378</b>	<b>38,619</b>	<b>\$7,679,683,439</b>	<b>\$6,892,563,717</b>	<b>\$515,224,352</b>	<b>\$5,040,986,918</b>	<b>\$140,007,734</b>
# of returns		<b>41,850</b>	<b>374</b>	<b>21,817</b>	<b>105,605</b>	<b>101,440</b>	<b>14,121</b>	<b>79,172</b>	<b>79,129</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$72,721</b>	<b>\$67,947</b>	<b>\$36,486</b>	<b>\$63,671</b>	<b>\$1,769</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 95: CAMP VERDE**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65      BLIND      DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	770	472		157	\$977,720	\$2,079,332	\$571,433		
# of returns		362		95	770	677	20		
average per return		1.3		1.7	\$1,270	\$3,071	\$28,572		
\$10,000 to \$19,999	679	246		315	\$10,142,013	\$8,321,212	\$251,389	\$774,988	\$19,764
# of returns		183		186	679	616	12	255	251
average per return		1.3		1.7	\$14,937	\$13,508	\$20,949	\$3,039	\$79
\$20,000 to \$29,999	708	232		383	\$17,673,236	\$14,186,498	\$475,230	\$4,862,799	\$124,021
# of returns		176		202	708	642	22	537	537
average per return		1.3		1.9	\$24,962	\$22,097	\$21,601	\$9,055	\$231
\$30,000 to \$49,999	1,201	341		737	\$46,943,371	\$37,329,340	\$1,082,651	\$20,881,819	\$535,076
# of returns		237		417	1,201	1,081	37	1,051	1,051
average per return		1.4		1.8	\$39,087	\$34,532	\$29,261	\$19,869	\$509
\$50,000 to \$74,999	782	338		481	\$47,627,392	\$38,885,618	\$1,774,840	\$25,219,400	\$659,705
# of returns		235		257	782	746	66	733	733
average per return		1.4		1.9	\$60,905	\$52,125	\$26,892	\$34,406	\$900
\$75,000 to \$99,999	484	245		298	\$41,826,964	\$36,051,511	\$1,754,375	\$24,839,365	\$656,155
# of returns		171		149	484	483	56	470	470
average per return		1.4		2.0	\$86,419	\$74,641	\$31,328	\$52,850	\$1,396
\$100,000 to \$199,999	631	352		388	\$83,663,592	\$74,944,832	\$5,229,909	\$58,063,451	\$1,595,058
# of returns		225		213	631	630	149	621	621
average per return		1.6		1.8	\$132,589	\$118,960	\$35,100	\$93,500	\$2,569
\$200,000 to \$499,999	164	105		106	\$46,847,759	\$43,939,050	\$3,951,045	\$38,884,693	\$1,121,898
# of returns		68		52	164	164	79	164	164
average per return		1.5		2.0	\$285,657	\$267,921	\$50,013	\$237,102	\$6,841
\$500,000 and over	17				\$19,995,147	\$17,420,454		\$16,077,380	\$475,160
# of returns					17	17		17	17
average per return					\$1,176,185	\$1,024,733		\$945,728	\$27,951
<b>GRAND TOTAL</b>	<b>5,436</b>	<b>2,331</b>	<b>16</b>	<b>2,865</b>	<b>\$315,697,194</b>	<b>\$273,157,847</b>	<b>\$15,090,872</b>	<b>\$189,603,895</b>	<b>\$5,186,837</b>
# of returns		<b>1,657</b>	<b>15</b>	<b>1,571</b>	<b>5,436</b>	<b>5,056</b>	<b>441</b>	<b>3,848</b>	<b>3,844</b>
average per return		<b>1.4</b>	<b>1.1</b>	<b>1.8</b>	<b>\$58,075</b>	<b>\$54,026</b>	<b>\$34,220</b>	<b>\$49,273</b>	<b>\$1,349</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 96: CHINO VALLEY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	1,181	782		167	\$951,732	\$3,477,523	\$811,794		
# of returns		588		108	1,181	1,095	30		
average per return		1.3		1.5	\$806	\$3,176	\$27,060		
\$10,000 to \$19,999	1,020	449		321	\$15,272,369	\$12,973,559	\$522,306	\$1,262,779	\$32,201
# of returns		329		199	1,020	964	22	398	395
average per return		1.4		1.6	\$14,973	\$13,458	\$23,741	\$3,173	\$82
\$20,000 to \$29,999	921	381		347	\$22,991,048	\$19,090,786	\$929,913	\$6,428,395	\$163,943
# of returns		268		193	921	856	36	695	695
average per return		1.4		1.8	\$24,963	\$22,302	\$25,831	\$9,249	\$236
\$30,000 to \$49,999	1,789	632		879	\$70,479,041	\$60,040,672	\$1,621,341	\$32,482,153	\$832,855
# of returns		440		485	1,789	1,691	71	1,605	1,604
average per return		1.4		1.8	\$39,396	\$35,506	\$22,836	\$20,238	\$519
\$50,000 to \$74,999	1,366	674		671	\$84,111,267	\$70,514,547	\$3,437,501	\$44,541,175	\$1,166,000
# of returns		470		360	1,366	1,325	126	1,330	1,330
average per return		1.4		1.9	\$61,575	\$53,219	\$27,282	\$33,490	\$877
\$75,000 to \$99,999	942	510		586	\$81,784,486	\$71,080,721	\$4,246,037	\$48,581,219	\$1,279,032
# of returns		339		311	942	941	143	920	920
average per return		1.5		1.9	\$86,820	\$75,537	\$29,693	\$52,806	\$1,390
\$100,000 to \$199,999	1,240	684		807	\$164,653,992	\$148,289,869	\$9,472,920	\$114,896,991	\$3,149,317
# of returns		444		421	1,240	1,240	273	1,235	1,235
average per return		1.5		1.9	\$132,785	\$119,589	\$34,699	\$93,034	\$2,550
\$200,000 to \$499,999	223	123		114	\$61,122,379	\$56,947,281	\$3,681,798	\$49,698,433	\$1,429,881
# of returns		81		63	223	223	79	220	220
average per return		1.5		1.8	\$274,091	\$255,369	\$46,605	\$225,902	\$6,499
\$500,000 and over	24	15			\$20,655,464	\$19,799,469	\$587,161	\$18,931,337	\$558,852
# of returns		11			24	24	12	24	24
average per return		1.4			\$860,644	\$824,978	\$48,930	\$788,806	\$23,286
<b>GRAND TOTAL</b>	<b>8,706</b>	<b>4,250</b>	<b>21</b>	<b>3,892</b>	<b>\$522,021,778</b>	<b>\$462,214,427</b>	<b>\$25,310,771</b>	<b>\$316,822,482</b>	<b>\$8,612,081</b>
# of returns		<b>2,970</b>	<b>21</b>	<b>2,140</b>	<b>8,706</b>	<b>8,359</b>	<b>792</b>	<b>6,427</b>	<b>6,423</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$59,961</b>	<b>\$55,295</b>	<b>\$31,958</b>	<b>\$49,296</b>	<b>\$1,341</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 97: CLARKDALE**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65      BLIND      DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	281	181		39	\$359,999	\$708,955			
# of returns		136		23	281	257			
average per return		1.3		1.7	\$1,281	\$2,759			
\$10,000 to \$19,999	228	130		50	\$3,451,317	\$2,736,416		\$279,573	\$7,127
# of returns		96		25	228	212		93	93
average per return		1.4		2.0	\$15,137	\$12,908		\$3,006	\$77
\$20,000 to \$29,999	227	115		65	\$5,749,280	\$4,774,983	\$280,569	\$1,579,415	\$40,283
# of returns		86		39	227	218	12	174	174
average per return		1.3		1.7	\$25,327	\$21,904	\$23,381	\$9,077	\$232
\$30,000 to \$49,999	470	191		186	\$18,322,758	\$15,135,473	\$515,301	\$8,273,801	\$212,022
# of returns		136		108	470	444	23	414	413
average per return		1.4		1.7	\$38,985	\$34,089	\$22,404	\$19,985	\$513
\$50,000 to \$74,999	315	168		116	\$19,539,184	\$15,757,207	\$916,654	\$10,446,970	\$275,722
# of returns		125		73	315	301	37	302	302
average per return		1.3		1.6	\$62,029	\$52,350	\$24,774	\$34,593	\$913
\$75,000 to \$99,999	205	152		107	\$17,804,725	\$14,728,488	\$958,193	\$9,920,143	\$262,021
# of returns		101		62	205	205	33	201	201
average per return		1.5		1.7	\$86,852	\$71,846	\$29,036	\$49,354	\$1,304
\$100,000 to \$199,999	340	217		202	\$45,844,886	\$40,586,083	\$3,106,537	\$31,449,751	\$864,156
# of returns		140		100	340	340	95	337	337
average per return		1.6		2.0	\$134,838	\$119,371	\$32,700	\$93,323	\$2,564
\$200,000 to \$499,999	86	57		55	\$23,537,778	\$21,969,828	\$1,885,318	\$19,439,248	\$560,518
# of returns		38		27	86	86	46	86	86
average per return		1.5		2.0	\$273,695	\$255,463	\$40,985	\$226,038	\$6,518
\$500,000 and over	15				\$14,919,424	\$14,496,587		\$13,782,345	\$407,015
# of returns					15	15		15	15
average per return					\$994,628	\$966,439		\$918,823	\$27,134
<b>GRAND TOTAL</b>	<b>2,167</b>	<b>1,211</b>	<b>9</b>	<b>820</b>	<b>\$149,529,351</b>	<b>\$130,894,020</b>	<b>\$8,147,830</b>	<b>\$95,171,246</b>	<b>\$2,628,864</b>
# of returns		<b>858</b>	<b>9</b>	<b>457</b>	<b>2,167</b>	<b>2,078</b>	<b>263</b>	<b>1,622</b>	<b>1,621</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$69,003</b>	<b>\$62,990</b>	<b>\$30,980</b>	<b>\$58,675</b>	<b>\$1,622</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 98: COTTONWOOD**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	1,390	806		228	\$444,211	\$4,289,069	\$1,019,217		
# of returns		648		144	1,390	1,269	45		
average per return		1.2		1.6	\$320	\$3,380	\$22,649		
\$10,000 to \$19,999	1,392	547		489	\$20,879,113	\$17,719,926	\$802,012	\$1,712,301	\$43,678
# of returns		447		304	1,392	1,300	35	566	564
average per return		1.2		1.6	\$14,999	\$13,631	\$22,915	\$3,025	\$77
\$20,000 to \$29,999	1,357	427		587	\$34,171,156	\$29,204,948	\$835,118	\$10,788,276	\$275,099
# of returns		323		347	1,357	1,258	34	1,131	1,130
average per return		1.3		1.7	\$25,181	\$23,215	\$24,562	\$9,539	\$243
\$30,000 to \$49,999	2,591	723		1,283	\$101,605,067	\$87,516,425	\$2,315,553	\$50,588,296	\$1,296,523
# of returns		544		743	2,591	2,411	88	2,431	2,430
average per return		1.3		1.7	\$39,215	\$36,299	\$26,313	\$20,810	\$534
\$50,000 to \$74,999	1,758	739		895	\$107,701,822	\$91,639,233	\$3,607,947	\$61,288,573	\$1,610,870
# of returns		557		491	1,758	1,693	141	1,719	1,719
average per return		1.3		1.8	\$61,264	\$54,128	\$25,588	\$35,654	\$937
\$75,000 to \$99,999	1,024	556		508	\$88,125,445	\$76,858,978	\$3,757,112	\$53,560,167	\$1,420,457
# of returns		387		288	1,024	1,024	129	1,010	1,010
average per return		1.4		1.8	\$86,060	\$75,058	\$29,125	\$53,030	\$1,406
\$100,000 to \$199,999	1,204	736		723	\$159,826,772	\$143,037,227	\$10,436,521	\$110,263,739	\$3,029,114
# of returns		477		377	1,204	1,204	282	1,194	1,193
average per return		1.5		1.9	\$132,746	\$118,802	\$37,009	\$92,348	\$2,539
\$200,000 to \$499,999	267	167		141	\$74,676,346	\$69,918,970	\$4,917,088	\$61,262,697	\$1,764,604
# of returns		108		69	267	267	118	267	267
average per return		1.5		2.0	\$279,687	\$261,869	\$41,670	\$229,448	\$6,609
\$500,000 and over	47	31		24	\$40,561,678	\$39,158,005	\$2,893,434	\$35,763,225	\$1,055,927
# of returns		23		10	47	47	25	47	47
average per return		1.3		2.4	\$863,014	\$833,149	\$115,737	\$760,920	\$22,467
<b>GRAND TOTAL</b>	<b>11,030</b>	<b>4,732</b>	<b>44</b>	<b>4,878</b>	<b>\$627,991,610</b>	<b>\$559,342,781</b>	<b>\$30,584,002</b>	<b>\$385,227,274</b>	<b>\$10,496,272</b>
# of returns		<b>3,514</b>	<b>44</b>	<b>2,773</b>	<b>11,030</b>	<b>10,473</b>	<b>897</b>	<b>8,365</b>	<b>8,360</b>
average per return		<b>1.3</b>	<b>1.0</b>	<b>1.8</b>	<b>\$56,935</b>	<b>\$53,408</b>	<b>\$34,096</b>	<b>\$46,052</b>	<b>\$1,256</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE



**TABLE 99: DEWEY-HUMBOLDT**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	851	639		81	(\$716,869)	\$2,076,928	\$769,366		
# of returns		479		54	851	769	31		
average per return		1.3		1.5	(\$842)	\$2,701	\$24,818		
\$10,000 to \$19,999	669	444		141	\$9,965,913	\$8,047,027	\$522,581	\$666,080	\$16,980
# of returns		329		88	669	637	20	207	206
average per return		1.3		1.6	\$14,897	\$12,633	\$26,129	\$3,218	\$82
\$20,000 to \$29,999	586	338		163	\$14,691,949	\$11,892,414	\$855,866	\$3,676,053	\$93,746
# of returns		241		96	586	554	38	414	414
average per return		1.4		1.7	\$25,072	\$21,466	\$22,523	\$8,879	\$226
\$30,000 to \$49,999	1,131	621		360	\$45,082,695	\$36,226,302	\$2,195,585	\$18,441,193	\$473,240
# of returns		436		203	1,131	1,073	90	977	976
average per return		1.4		1.8	\$39,861	\$33,762	\$24,395	\$18,875	\$485
\$50,000 to \$74,999	987	647		399	\$60,966,912	\$48,873,891	\$3,687,673	\$29,722,619	\$779,675
# of returns		453		209	987	968	133	944	944
average per return		1.4		1.9	\$61,770	\$50,490	\$27,727	\$31,486	\$826
\$75,000 to \$99,999	705	519		312	\$61,047,024	\$50,600,002	\$3,519,324	\$33,539,990	\$885,285
# of returns		327		164	705	704	114	691	691
average per return		1.6		1.9	\$86,592	\$71,875	\$30,871	\$48,538	\$1,281
\$100,000 to \$199,999	920	666		517	\$121,733,575	\$106,292,570	\$7,024,755	\$81,860,363	\$2,243,268
# of returns		420		258	920	920	210	914	914
average per return		1.6		2.0	\$132,319	\$115,535	\$33,451	\$89,563	\$2,454
\$200,000 to \$499,999	189	117		106	\$50,569,148	\$47,218,935	\$5,167,491	\$40,252,176	\$1,157,084
# of returns		78		55	189	189	97	187	187
average per return		1.5		1.9	\$267,562	\$249,836	\$53,273	\$215,252	\$6,188
\$500,000 and over	21	13			\$29,763,093	\$29,090,591		\$28,124,138	\$833,415
# of returns		10			21	21		21	21
average per return		1.3			\$1,417,290	\$1,385,266		\$1,339,245	\$39,686
<b>GRAND TOTAL</b>	<b>6,059</b>	<b>4,004</b>	<b>20</b>	<b>2,079</b>	<b>\$393,103,440</b>	<b>\$340,318,660</b>	<b>\$23,742,641</b>	<b>\$236,282,612</b>	<b>\$6,482,693</b>
# of returns		<b>2,773</b>	<b>20</b>	<b>1,127</b>	<b>6,059</b>	<b>5,835</b>	<b>733</b>	<b>4,355</b>	<b>4,353</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$64,879</b>	<b>\$58,324</b>	<b>\$32,391</b>	<b>\$54,255</b>	<b>\$1,489</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 100: JEROME**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65      BLIND      DEPENDENTS</b>	<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	48	30	(\$511,103)	\$87,299			
# of returns		29	48	46			
average per return		1.0	(\$10,648)	\$1,898			
\$10,000 to \$19,999	20	19	\$298,351	\$259,461		\$34,130	\$871
# of returns		17	20	20		11	11
average per return		1.1	\$14,918	\$12,973		\$3,103	\$79
\$20,000 to \$29,999	26		\$671,429	\$550,111		\$242,214	\$6,179
# of returns			26	23		23	23
average per return			\$25,824	\$23,918		\$10,531	\$269
\$30,000 to \$49,999	46	34	\$1,726,496	\$1,443,945		\$884,233	\$22,611
# of returns		25	46	42		43	43
average per return		1.4	\$37,533	\$34,380		\$20,564	\$526
\$50,000 to \$74,999	30		\$1,836,851	\$1,669,453		\$1,218,731	\$32,655
# of returns			30	29		29	29
average per return			\$61,228	\$57,567		\$42,025	\$1,126
\$75,000 to \$99,999	13		\$1,175,962	\$1,025,472		\$741,428	\$19,776
# of returns			13	13		13	13
average per return			\$90,459	\$78,882		\$57,033	\$1,521
\$100,000 and over	34	20	\$18,716,345	\$18,477,925		\$17,590,025	\$517,795
# of returns		13	34	34		34	34
average per return		1.5	\$550,481	\$543,468		\$517,354	\$15,229
<b>GRAND TOTAL</b>	<b>217</b>	<b>103</b>	<b>\$23,914,331</b>	<b>\$23,513,666</b>	<b>\$551,796</b>	<b>\$20,710,761</b>	<b>\$599,887</b>
# of returns		<b>84</b>	<b>217</b>	<b>207</b>	<b>18</b>	<b>153</b>	<b>153</b>
average per return		<b>1.2</b>	<b>\$110,204</b>	<b>\$113,593</b>	<b>\$30,655</b>	<b>\$135,364</b>	<b>\$3,921</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 101: PRESCOTT**

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	3,884	2,480	28	319	(\$47,443,194)	\$10,642,840	\$6,013,496		
# of returns		1,944	28	214	3,884	3,590	188		
average per return		1.3	1.0	1.5	(\$12,215)	\$2,965	\$31,987		
\$10,000 to \$19,999	3,085	1,622	12	474	\$45,812,614	\$37,956,543	\$3,939,089	\$3,770,068	\$96,202
# of returns		1,258	12	315	3,085	2,924	151	1,212	1,205
average per return		1.3	1.0	1.5	\$14,850	\$12,981	\$26,087	\$3,111	\$80
\$20,000 to \$29,999	2,744	1,392		525	\$68,516,330	\$56,775,927	\$4,275,457	\$19,784,026	\$504,576
# of returns		1,041		319	2,744	2,602	166	2,093	2,092
average per return		1.3		1.6	\$24,970	\$21,820	\$25,756	\$9,452	\$241
\$30,000 to \$49,999	4,899	2,328	12	1,234	\$192,792,583	\$159,025,131	\$11,057,069	\$85,375,578	\$2,188,940
# of returns		1,701	12	776	4,899	4,653	405	4,304	4,299
average per return		1.4	1.0	1.6	\$39,353	\$34,177	\$27,301	\$19,836	\$509
\$50,000 to \$74,999	4,179	2,968	15	999	\$257,545,923	\$203,610,707	\$18,603,772	\$124,890,389	\$3,285,785
# of returns		2,106	14	585	4,179	4,092	673	3,987	3,987
average per return		1.4	1.1	1.7	\$61,629	\$49,758	\$27,643	\$31,324	\$824
\$75,000 to \$99,999	3,202	2,758	12	961	\$278,861,949	\$222,323,160	\$22,511,432	\$147,699,864	\$3,922,884
# of returns		1,831	12	560	3,202	3,197	726	3,092	3,091
average per return		1.5	1.0	1.7	\$87,090	\$69,541	\$31,007	\$47,768	\$1,269
\$100,000 to \$199,999	6,257	6,323	24	2,013	\$867,211,110	\$718,330,297	\$76,521,944	\$542,733,390	\$14,896,554
# of returns		3,886	24	1,092	6,257	6,252	2,096	6,147	6,147
average per return		1.6	1.0	1.8	\$138,599	\$114,896	\$36,509	\$88,292	\$2,423
\$200,000 to \$499,999	2,340	2,223		882	\$670,729,098	\$608,791,833	\$60,208,122	\$523,611,653	\$15,075,075
# of returns		1,357		461	2,340	2,339	1,305	2,328	2,328
average per return		1.6		1.9	\$286,636	\$260,279	\$46,136	\$224,919	\$6,476
\$500,000 to \$999,999	320	238		220	\$217,711,403	\$209,385,077	\$14,915,849	\$191,838,797	\$5,642,411
# of returns		154		92	320	320	215	319	319
average per return		1.5		2.4	\$680,348	\$654,328	\$69,376	\$601,376	\$17,688
\$1,000,000 to \$4,999,999	124	107		80	\$220,832,272	\$209,766,617	\$9,432,281	\$199,250,100	\$5,910,257
# of returns		71		36	124	124	82	124	124
average per return		1.5		2.2	\$1,780,905	\$1,691,666	\$115,028	\$1,606,856	\$47,663
\$5,000,000 and over	12				\$99,833,613	\$97,745,117	\$1,009,464	\$96,679,375	\$2,878,333
# of returns					12	12	10	12	12
average per return					\$8,319,468	\$8,145,426	\$100,946	\$8,056,615	\$239,861
<b>GRAND TOTAL</b>	<b>31,046</b>	<b>22,439</b>	<b>120</b>	<b>7,707</b>	<b>\$2,872,403,701</b>	<b>\$2,534,353,249</b>	<b>\$228,487,975</b>	<b>\$1,935,633,240</b>	<b>\$54,401,017</b>
# of returns		<b>15,349</b>	<b>119</b>	<b>4,450</b>	<b>31,046</b>	<b>30,105</b>	<b>6,017</b>	<b>23,618</b>	<b>23,604</b>
average per return		<b>1.5</b>	<b>1.0</b>	<b>1.7</b>	<b>\$92,521</b>	<b>\$84,184</b>	<b>\$37,974</b>	<b>\$81,956</b>	<b>\$2,305</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 102: PRESCOTT VALLEY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	# OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	2,264	1,340	13	337	(\$5,492,685)	\$6,963,481	\$1,561,133		
# of returns		1,030	12	209	2,264	2,100	60		
average per return		1.3	1.1	1.6	(\$2,426)	\$3,316	\$26,019		
\$10,000 to \$19,999	2,169	813	10	786	\$32,317,190	\$27,805,073	\$1,445,006	\$2,694,788	\$68,750
# of returns		625	10	474	2,169	2,050	61	883	877
average per return		1.3	1.0	1.7	\$14,900	\$13,563	\$23,689	\$3,052	\$78
\$20,000 to \$29,999	2,168	725		1,013	\$54,405,083	\$47,324,326	\$1,539,505	\$15,998,478	\$407,996
# of returns		528		575	2,168	2,063	71	1,744	1,744
average per return		1.4		1.8	\$25,095	\$22,940	\$21,683	\$9,173	\$234
\$30,000 to \$49,999	4,187	1,063	11	2,092	\$165,846,578	\$145,190,581	\$4,605,212	\$83,016,525	\$2,129,423
# of returns		776	11	1,219	4,187	3,954	183	3,918	3,916
average per return		1.4	1.0	1.7	\$39,610	\$36,720	\$25,165	\$21,188	\$544
\$50,000 to \$74,999	3,060	1,248	13	1,788	\$188,167,722	\$161,675,105	\$8,058,728	\$105,232,836	\$2,762,443
# of returns		894	13	956	3,060	2,974	311	2,977	2,977
average per return		1.4	1.0	1.9	\$61,493	\$54,363	\$25,912	\$35,349	\$928
\$75,000 to \$99,999	1,871	980		1,070	\$161,645,244	\$141,032,638	\$6,392,940	\$98,074,775	\$2,592,781
# of returns		660		595	1,871	1,871	238	1,840	1,840
average per return		1.5		1.8	\$86,395	\$75,378	\$26,861	\$53,302	\$1,409
\$100,000 to \$199,999	2,234	1,244		1,297	\$293,428,853	\$264,218,391	\$15,902,531	\$204,997,915	\$5,626,240
# of returns		782		729	2,234	2,233	460	2,214	2,214
average per return		1.6		1.8	\$131,347	\$118,324	\$34,571	\$92,592	\$2,541
\$200,000 to \$499,999	391	256		239	\$106,312,495	\$98,126,731	\$7,924,069	\$84,617,721	\$2,433,839
# of returns		155		126	391	391	165	391	391
average per return		1.7		1.9	\$271,899	\$250,964	\$48,025	\$216,414	\$6,225
\$500,000 to \$999,999	29	26			\$19,321,801	\$18,440,222	\$1,503,394	\$17,302,930	\$509,466
# of returns		17			29	29	22	29	29
average per return		1.5			\$666,269	\$635,870	\$68,336	\$596,653	\$17,568
\$1,000,000 and over	10				\$17,066,133	\$16,258,264		\$15,515,188	\$460,008
# of returns					10	10		10	10
average per return					\$1,706,613	\$1,625,826		\$1,551,519	\$46,001
<b>GRAND TOTAL</b>	<b>18,383</b>	<b>7,695</b>	<b>69</b>	<b>8,622</b>	<b>\$1,033,018,414</b>	<b>\$927,034,812</b>	<b>\$48,932,518</b>	<b>\$627,451,156</b>	<b>\$16,990,946</b>
# of returns		<b>5,467</b>	<b>68</b>	<b>4,883</b>	<b>18,383</b>	<b>17,675</b>	<b>1,571</b>	<b>14,006</b>	<b>13,998</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$56,194</b>	<b>\$52,449</b>	<b>\$31,147</b>	<b>\$44,799</b>	<b>\$1,214</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - 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	1,093	684	92	(\$126,947,412)	\$2,899,366	\$2,617,429	
# of returns		552	63	1,093	985	93	
average per return		1.2	1.5	(\$116,146)	\$2,944	\$28,144	
\$10,000 to \$19,999	769	379	129	\$11,551,883	\$9,300,178	\$1,335,248	\$1,093,874
# of returns		316	85	769	710	56	322
average per return		1.2	1.5	\$15,022	\$13,099	\$23,844	\$3,397
\$20,000 to \$29,999	668	313	119	\$16,697,255	\$13,754,163	\$1,385,370	\$4,882,098
# of returns		245	85	668	621	57	523
average per return		1.3	1.4	\$24,996	\$22,148	\$24,305	\$9,335
\$30,000 to \$49,999	1,233	556	227	\$48,855,451	\$39,818,160	\$4,305,928	\$22,527,060
# of returns		420	146	1,233	1,141	151	1,105
average per return		1.3	1.6	\$39,623	\$34,898	\$28,516	\$20,386
\$50,000 to \$74,999	1,040	737	163	\$64,537,169	\$51,384,859	\$6,660,227	\$32,535,497
# of returns		552	108	1,040	1,006	235	995
average per return		1.3	1.5	\$62,055	\$51,078	\$28,341	\$32,699
\$75,000 to \$99,999	747	646	123	\$64,905,291	\$51,623,867	\$7,808,521	\$34,069,356
# of returns		464	78	747	747	249	717
average per return		1.4	1.6	\$86,888	\$69,108	\$31,360	\$47,517
\$100,000 to \$199,999	1,626	1,778	221	\$226,129,235	\$185,652,108	\$26,196,384	\$139,125,426
# of returns		1,114	146	1,626	1,625	714	1,594
average per return		1.6	1.5	\$139,071	\$114,247	\$36,690	\$87,281
\$200,000 to \$499,999	870	914	173	\$259,921,653	\$236,240,432	\$24,973,590	\$202,751,319
# of returns		572	109	870	870	519	866
average per return		1.6	1.6	\$298,761	\$271,541	\$48,119	\$234,124
\$500,000 to \$999,999	154	162	40	\$102,510,956	\$96,493,111	\$6,732,075	\$88,449,445
# of returns		97	18	154	154	100	154
average per return		1.7	2.2	\$665,656	\$626,579	\$67,321	\$574,347
\$1,000,000 and over	104	105	18	\$244,257,800	\$207,028,108	\$13,889,979	\$192,691,771
# of returns		65	10	104	104	79	103
average per return		1.6	1.8	\$2,348,633	\$1,990,655	\$175,823	\$1,870,794
GRAND TOTAL	8,304	6,274	30	\$912,419,281	\$894,194,352	\$95,904,751	\$718,125,846
# of returns		4,397	30	848	7,963	2,253	6,379
average per return		1.4	1.0	\$109,877	\$112,294	\$42,568	\$112,577

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## YUMA COUNTY

The 2022 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	2022
# of returns	84,844
# of people represented	180,455
# of people over 65	19,362
# of blind persons	145
# of dependents	65,597
Total FAGI (millions)	\$4,658.0
Average FAGI	\$54,901
Per Capita FAGI	\$25,813
Total Taxable Income (millions)	\$2,884.4
Average Taxable Income	\$45,477
Total Tax Liability (millions)	\$78.9
Average Tax Liability	\$1,245
Average Tax Liability Per Return	\$930

**TABLE 104: YUMA COUNTY**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS:</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>AGE 65</b>	<b>BLIND</b>	<b>DEPENDENTS</b>					
Negative to \$9,999	8,762	3,100	18	2,937	\$12,671,372	\$37,352,246	\$2,966,780	\$101,037	\$2,577
# of returns		2,357	18	1,902	8,762	8,023	101	13	13
average per return		1.3	1.0	1.5	\$1,446	\$4,656	\$29,374	\$7,772	\$198
\$10,000 to \$19,999	13,780	2,516	28	9,429	\$206,637,006	\$188,180,999	\$2,809,890	\$15,945,233	\$406,838
# of returns		1,958	27	5,729	13,780	13,060	115	4,993	4,966
average per return		1.3	1.0	1.6	\$14,995	\$14,409	\$24,434	\$3,194	\$82
\$20,000 to \$29,999	13,802	2,125	19	10,449	\$346,020,567	\$311,643,189	\$5,128,958	\$99,656,799	\$2,542,003
# of returns		1,589	19	6,106	13,802	12,987	186	11,515	11,512
average per return		1.3	1.0	1.7	\$25,070	\$23,997	\$27,575	\$8,655	\$221
\$30,000 to \$49,999	19,904	2,996	20	17,064	\$769,127,826	\$692,502,487	\$14,600,309	\$362,453,363	\$9,278,444
# of returns		2,184	20	9,531	19,904	18,867	469	18,939	18,939
average per return		1.4	1.0	1.8	\$38,642	\$36,704	\$31,131	\$19,138	\$490
\$50,000 to \$74,999	12,127	2,887	24	10,748	\$741,311,715	\$662,846,687	\$20,089,677	\$432,036,255	\$11,273,998
# of returns		2,077	24	5,655	12,127	11,759	692	11,763	11,763
average per return		1.4	1.0	1.9	\$61,129	\$56,369	\$29,031	\$36,728	\$958
\$75,000 to \$99,999	6,516	2,019	16	5,756	\$562,353,085	\$509,661,852	\$18,946,886	\$361,525,725	\$9,547,738
# of returns		1,354	16	3,000	6,516	6,501	635	6,340	6,340
average per return		1.5	1.0	1.9	\$86,303	\$78,397	\$29,838	\$57,023	\$1,506
\$100,000 to \$199,999	8,105	2,830	19	7,724	\$1,080,398,069	\$990,537,962	\$50,579,383	\$779,204,588	\$21,440,933
# of returns		1,829	19	3,901	8,105	8,102	1,463	8,017	8,017
average per return		1.5	1.0	2.0	\$133,300	\$122,258	\$34,572	\$97,194	\$2,674
\$200,000 to \$499,999	1,493	696		1,185	\$417,505,897	\$396,694,071	\$28,985,128	\$346,184,606	\$9,976,728
# of returns		459		593	1,493	1,493	632	1,491	1,491
average per return		1.5		2.0	\$279,642	\$265,703	\$45,863	\$232,183	\$6,691
\$500,000 to \$999,999	242	135		217	\$164,006,318	\$160,990,450	\$11,517,478	\$146,755,585	\$4,319,405
# of returns		83		96	242	242	131	241	241
average per return		1.6		2.3	\$677,712	\$665,250	\$87,920	\$608,944	\$17,923
\$1,000,000 to \$4,999,999	102	58		88	\$195,776,937	\$192,248,274	\$13,372,216	\$181,066,862	\$5,372,238
# of returns		37		46	102	102	77	102	102
average per return		1.6		1.9	\$1,919,382	\$1,884,787	\$173,665	\$1,775,165	\$52,669
\$5,000,000 and over	11				\$162,189,145	\$162,506,437		\$159,426,530	\$4,748,198
# of returns					11	11		11	11
average per return					\$14,744,468	\$14,773,312		\$14,493,321	\$431,654
<b>GRAND TOTAL</b>	<b>84,844</b>	<b>19,362</b>	<b>145</b>	<b>65,597</b>	<b>\$4,657,997,937</b>	<b>\$4,305,164,654</b>	<b>\$168,996,705</b>	<b>\$2,884,356,583</b>	<b>\$78,909,100</b>
# of returns		<b>13,927</b>	<b>144</b>	<b>36,559</b>	<b>84,844</b>	<b>81,147</b>	<b>4,501</b>	<b>63,425</b>	<b>63,395</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$54,901</b>	<b>\$53,054</b>	<b>\$37,546</b>	<b>\$45,477</b>	<b>\$1,245</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 105: SAN LUIS**

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	2,080	465		927	\$11,664,022	\$10,867,308	\$562,769		
# of returns		364		630	2,080	1,966	10		
average per return		1.3		1.5	\$5,608	\$5,528	\$56,277		
\$10,000 to \$19,999	4,444	478		3,886	\$66,395,054	\$63,034,677	\$593,382	\$3,860,311	\$98,473
# of returns		389		2,463	4,444	4,291	23	1,291	1,282
average per return		1.2		1.6	\$14,940	\$14,690	\$25,799	\$2,990	\$77
\$20,000 to \$29,999	3,773	242		3,652	\$94,152,988	\$89,897,848	\$1,532,873	\$24,479,495	\$624,271
# of returns		198		2,168	3,773	3,647	56	3,155	3,154
average per return		1.2		1.7	\$24,954	\$24,650	\$27,373	\$7,759	\$198
\$30,000 to \$49,999	4,846	278		5,344	\$186,208,451	\$178,028,197	\$3,336,502	\$84,812,254	\$2,169,024
# of returns		214		2,953	4,846	4,700	98	4,778	4,778
average per return		1.3		1.8	\$38,425	\$37,878	\$34,046	\$17,751	\$454
\$50,000 to \$74,999	2,217	140		2,812	\$133,929,844	\$128,747,283	\$3,497,004	\$81,641,888	\$2,112,287
# of returns		109		1,461	2,217	2,166	78	2,205	2,205
average per return		1.3		1.9	\$60,410	\$59,440	\$44,833	\$37,026	\$958
\$75,000 to \$99,999	761	47		1,039	\$64,970,890	\$63,896,061	\$885,105	\$45,516,132	\$1,186,141
# of returns		37		530	761	760	24	760	760
average per return		1.3		2.0	\$85,376	\$84,074	\$36,879	\$59,890	\$1,561
\$100,000 to \$199,999	385	26		610	\$48,491,550	\$48,226,154	\$1,163,094	\$38,319,845	\$1,051,232
# of returns		21		288	385	385	30	385	385
average per return		1.2		2.1	\$125,952	\$125,263	\$38,770	\$99,532	\$2,730
\$200,000 and over	30			48	\$11,495,550	\$11,361,317	\$271,481	\$10,491,683	\$305,872
# of returns				22	30	30	5	30	30
average per return				2.2	\$383,185	\$378,711	\$54,296	\$349,723	\$10,196
GRAND TOTAL	18,536	1,676	10	18,318	\$617,308,349	\$594,058,845	\$11,842,210	\$289,121,608	\$7,547,300
# of returns		1,332	10	10,515	18,536	17,945	324	12,604	12,594
average per return		1.3	1.0	1.7	\$33,303	\$33,104	\$36,550	\$22,939	\$599

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE



**TABLE 106: SOMERTON**

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	606	165		279	\$2,263,148	\$2,884,157			
# of returns		126		176	606	555			
average per return		1.3		1.6	\$3,735	\$5,197			
\$10,000 to \$19,999	1,100	131		892	\$16,736,783	\$15,399,211		\$1,385,167	\$35,331
# of returns		102		523	1,100	1,035		414	414
average per return		1.3		1.7	\$15,215	\$14,878		\$3,346	\$85
\$20,000 to \$29,999	1,270	125		1,104	\$32,082,873	\$29,578,353		\$9,758,734	\$248,882
# of returns		91		632	1,270	1,196		1,101	1,101
average per return		1.4		1.7	\$25,262	\$24,731		\$8,864	\$226
\$30,000 to \$49,999	1,904	149		1,883	\$73,657,867	\$68,351,112	\$867,237	\$35,965,915	\$920,142
# of returns		112		1,038	1,904	1,814	30	1,861	1,861
average per return		1.3		1.8	\$38,686	\$37,680	\$28,908	\$19,326	\$494
\$50,000 to \$74,999	1,131	107		1,306	\$68,879,870	\$65,286,146	\$1,041,394	\$42,322,814	\$1,098,644
# of returns		82		674	1,131	1,103	35	1,120	1,120
average per return		1.3		1.9	\$60,902	\$59,190	\$29,754	\$37,788	\$981
\$75,000 to \$99,999	547	60		685	\$46,655,396	\$45,125,548	\$880,036	\$32,221,227	\$844,110
# of returns		44		344	547	546	32	542	542
average per return		1.4		2.0	\$85,293	\$82,648	\$27,501	\$59,449	\$1,557
\$100,000 to \$199,999	424	95		523	\$54,227,043	\$51,969,482	\$1,668,310	\$41,066,468	\$1,126,595
# of returns		66		265	424	424	47	423	423
average per return		1.4		2.0	\$127,894	\$122,570	\$35,496	\$97,084	\$2,663
\$200,000 and over	54			42	\$16,093,581	\$15,670,888	\$909,900	\$13,874,976	\$400,771
# of returns				26	54	54	19	54	54
average per return				1.6	\$298,029	\$290,202	\$47,889	\$256,944	\$7,422
<b>GRAND TOTAL</b>	<b>7,036</b>	<b>832</b>	<b>2</b>	<b>6,714</b>	<b>\$310,596,561</b>	<b>\$294,264,897</b>	<b>\$5,745,400</b>	<b>\$176,595,301</b>	<b>\$4,674,475</b>
# of returns		<b>623</b>	<b>2</b>	<b>3,678</b>	<b>7,036</b>	<b>6,727</b>	<b>177</b>	<b>5,515</b>	<b>5,515</b>
average per return		<b>1.3</b>	<b>1.0</b>	<b>1.8</b>	<b>\$44,144</b>	<b>\$43,744</b>	<b>\$32,460</b>	<b>\$32,021</b>	<b>\$848</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 107: WELLTON**

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	179	114	41	(\$214,561)	\$605,006				
# of returns		84	31	179	165				
average per return		1.4	1.3	(\$1,199)	\$3,667				
\$10,000 to \$19,999	204	97	84	\$3,077,038	\$2,572,919	\$203,399	\$5,190		
# of returns		69	47	204	192	73	72		
average per return		1.4	1.8	\$15,084	\$13,401	\$2,786	\$72		
\$20,000 to \$29,999	174	65	88	\$4,328,635	\$3,843,507	\$1,154,098	\$29,435		
# of returns		44	54	174	170	132	132		
average per return		1.5	1.6	\$24,877	\$22,609	\$8,743	\$223		
\$30,000 to \$49,999	352	134	189	\$13,797,276	\$11,681,011	\$6,153,161	\$157,766		
# of returns		89	109	352	334	312	312		
average per return		1.5	1.7	\$39,197	\$34,973	\$19,722	\$506		
\$50,000 to \$74,999	279	105	219	\$17,181,418	\$14,552,171	\$9,502,710	\$248,422		
# of returns		71	100	279	268	271	271		
average per return		1.5	2.2	\$61,582	\$54,299	\$35,065	\$917		
\$75,000 to \$99,999	147	72	108	\$12,667,247	\$10,759,085	\$429,053	\$199,872		
# of returns		49	50	147	145	14	139		
average per return		1.5	2.2	\$86,172	\$74,201	\$30,647	\$1,438		
\$100,000 to \$199,999	174	102	97	\$22,538,539	\$20,059,444	\$1,034,208	\$424,032		
# of returns		67	54	174	174	27	172		
average per return		1.5	1.8	\$129,532	\$115,284	\$38,304	\$2,465		
\$200,000 and over	36	24	25	\$13,939,127	\$13,376,037	\$815,883	\$353,710		
# of returns		15	11	36	36	17	36		
average per return		1.6	2.3	\$387,198	\$371,557	\$47,993	\$9,825		
GRAND TOTAL	1,545	713	8	851	\$87,314,719	\$77,449,180	\$2,980,947	\$52,176,795	\$1,418,427
# of returns		488	8	456	1,545	1,484	88	1,135	1,134
average per return		1.5	1.0	1.9	\$56,514	\$52,189	\$33,874	\$45,971	\$1,251

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 108: YUMA**

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	5,766	2,323	18	1,637	(\$867,763)	\$22,338,444	\$2,293,358	\$97,521	\$2,487
# of returns		1,758	18	1,031	5,766	5,220	86	12	12
average per return		1.3	1.0	1.6	(\$150)	\$4,279	\$26,667	\$8,127	\$207
\$10,000 to \$19,999	7,816	1,775	23	4,410	\$117,188,613	\$104,091,734	\$1,973,461	\$10,199,974	\$260,289
# of returns		1,373	22	2,599	7,816	7,331	81	3,138	3,121
average per return		1.3	1.0	1.7	\$14,993	\$14,199	\$24,364	\$3,250	\$83
\$20,000 to \$29,999	8,408	1,673	12	5,462	\$211,053,644	\$184,352,770	\$3,180,066	\$62,972,156	\$1,606,456
# of returns		1,240	12	3,173	8,408	7,809	116	6,977	6,975
average per return		1.3	1.0	1.7	\$25,102	\$23,608	\$27,414	\$9,026	\$230
\$30,000 to \$49,999	12,501	2,392	16	9,393	\$483,765,843	\$423,874,136	\$10,034,759	\$230,021,907	\$5,890,633
# of returns		1,737	16	5,296	12,501	11,737	327	11,700	11,700
average per return		1.4	1.0	1.8	\$38,698	\$36,114	\$30,687	\$19,660	\$503
\$50,000 to \$74,999	8,312	2,499	21	6,250	\$509,889,775	\$443,964,856	\$15,128,502	\$291,731,357	\$7,636,222
# of returns		1,788	21	3,328	8,312	8,042	562	7,983	7,983
average per return		1.4	1.0	1.9	\$61,344	\$55,206	\$26,919	\$36,544	\$957
\$75,000 to \$99,999	4,996	1,817	14	3,863	\$432,395,177	\$384,607,135	\$16,651,975	\$272,423,584	\$7,217,721
# of returns		1,206	14	2,044	4,996	4,985	561	4,834	4,834
average per return		1.5	1.0	1.9	\$86,548	\$77,153	\$29,683	\$56,356	\$1,493
\$100,000 to \$199,999	7,068	2,610	18	6,459	\$948,213,312	\$863,825,188	\$46,293,033	\$679,321,844	\$18,700,969
# of returns		1,678	18	3,276	7,068	7,065	1,348	6,983	6,983
average per return		1.6	1.0	2.0	\$134,156	\$122,268	\$34,342	\$97,282	\$2,678
\$200,000 to \$499,999	1,383	643		1,087	\$388,534,807	\$368,938,189	\$27,702,381	\$321,552,005	\$9,268,077
# of returns		425		542	1,383	1,383	598	1,381	1,381
average per return		1.5		2.0	\$280,936	\$266,767	\$46,325	\$232,840	\$6,711
\$500,000 to \$999,999	224	131		197	\$151,713,710	\$149,151,253	\$10,687,355	\$135,987,798	\$4,002,594
# of returns		80		86	224	224	122	223	223
average per return		1.6		2.3	\$677,293	\$665,854	\$87,601	\$609,811	\$17,949
\$1,000,000 to \$4,999,999	93	53		85	\$180,292,749	\$176,667,564	\$13,056,389	\$165,868,708	\$4,921,306
# of returns		34		44	93	93	71	93	93
average per return		1.6		1.9	\$1,938,632	\$1,899,651	\$183,893	\$1,783,534	\$52,917
\$5,000,000 and over	11				\$162,189,145	\$162,506,437		\$159,426,530	\$4,748,198
# of returns					11	11		11	11
average per return					\$14,744,468	\$14,773,312		\$14,493,321	\$431,654
<b>GRAND TOTAL</b>	<b>56,578</b>	<b>15,916</b>	<b>122</b>	<b>38,843</b>	<b>\$3,584,369,012</b>	<b>\$3,284,317,706</b>	<b>\$147,001,279</b>	<b>\$2,329,603,384</b>	<b>\$64,254,952</b>
# of returns		<b>11,319</b>	<b>121</b>	<b>21,419</b>	<b>56,578</b>	<b>53,900</b>	<b>3,872</b>	<b>43,335</b>	<b>43,316</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$63,353</b>	<b>\$60,934</b>	<b>\$37,965</b>	<b>\$53,758</b>	<b>\$1,483</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

# **NONRESIDENT FILER**

## **SUMMARY**

The next tables (Tables 109-111), present data from the 2022 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	266,413	5,792	160,842
# of people over 65	94,424	108	27,743
# of blind persons	337	5	261
# of dependents	148,268	5,270	61,478
Total FAGI (millions)	\$13,010.7	\$133.2	\$6,687.6
Average FAGI	\$48,837	\$22,998	\$41,579
Total Taxable Income (millions)	\$12,984.3	\$57.1	\$4,350.3
Average Taxable Income	\$73,054	\$24,537	\$48,610
Total Tax Liability (millions)	\$372.3	\$1.5	\$120.2
Average Tax Liability	\$2,116	\$660	\$1,345
Average Tax Liability Per Return	\$1,397	\$262	\$748

**TABLE 109: NONRESIDENT 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	152,711	54,965	196	83,480	(\$1,556,660,015)	\$556,124,588	\$59,659,928	\$615,746,812	\$17,291,831
# of returns		37,246	196	43,063	152,711	89,088	22,345	71,046	69,313
average per return		1.5	1.0	1.9	(\$10,194)	\$6,242	\$2,670	\$8,667	\$249
\$10,000 to \$19,999	31,326	8,812	42	16,074	\$451,333,489	\$442,417,411	\$33,331,697	\$275,599,995	\$7,033,883
# of returns		5,973	42	8,434	31,326	30,939	7,916	27,656	27,636
average per return		1.5	1.0	1.9	\$14,408	\$14,300	\$4,211	\$9,965	\$255
\$20,000 to \$29,999	17,732	4,734	17	9,390	\$436,891,368	\$421,720,862	\$30,921,336	\$296,125,449	\$7,554,039
# of returns		3,239	16	4,966	17,732	17,302	4,416	16,840	16,838
average per return		1.5	1.1	1.9	\$24,639	\$24,374	\$7,002	\$17,585	\$449
\$30,000 to \$49,999	20,726	5,718	29	12,314	\$804,526,549	\$753,784,006	\$45,555,489	\$576,224,562	\$14,815,917
# of returns		3,879	29	6,404	20,726	19,678	5,654	19,483	19,481
average per return		1.5	1.0	1.9	\$38,817	\$38,306	\$8,057	\$29,576	\$761
\$50,000 to \$74,999	12,926	4,199	18	8,149	\$790,366,551	\$743,098,845	\$47,595,210	\$603,770,389	\$15,850,094
# of returns		2,871	18	4,184	12,926	12,381	4,130	12,283	12,283
average per return		1.5	1.0	1.9	\$61,145	\$60,019	\$11,524	\$49,155	\$1,290
\$75,000 to \$99,999	7,376	2,835		4,632	\$638,257,528	\$608,137,252	\$40,884,710	\$509,892,216	\$13,761,726
# of returns		1,958		2,344	7,376	7,202	2,655	7,133	7,133
average per return		1.4		2.0	\$86,532	\$84,440	\$15,399	\$71,484	\$1,929
\$100,000 to \$199,999	12,515	6,289	19	7,445	\$1,740,130,682	\$1,661,932,242	\$120,480,185	\$1,458,485,953	\$40,889,798
# of returns		4,261	18	3,767	12,515	12,379	5,805	12,320	12,318
average per return		1.5	1.1	2.0	\$139,044	\$134,254	\$20,755	\$118,384	\$3,320
\$200,000 to \$499,999	7,165	4,484		4,177	\$2,144,445,585	\$2,050,687,631	\$189,674,333	\$1,870,103,089	\$54,166,898
# of returns		2,944		2,093	7,165	7,110	4,298	7,086	7,086
average per return		1.5		2.0	\$299,295	\$288,423	\$44,131	\$263,915	\$7,644
\$500,000 to \$999,999	2,166	1,271		1,437	\$1,479,698,368	\$1,427,744,010	\$98,450,657	\$1,322,204,958	\$38,911,176
# of returns		838		681	2,166	2,156	1,547	2,151	2,151
average per return		1.5		2.1	\$683,148	\$662,219	\$63,640	\$614,693	\$18,090
\$1,000,000 to \$4,999,999	1,541	954		1,019	\$3,014,144,078	\$2,880,964,570	\$183,304,356	\$2,703,262,111	\$80,141,002
# of returns		625		484	1,541	1,519	1,236	1,512	1,512
average per return		1.5		2.1	\$1,955,966	\$1,896,619	\$148,304	\$1,787,872	\$53,003
\$5,000,000 to \$9,999,999	141	98		113	\$968,517,586	\$921,458,956	\$40,588,368	\$882,055,083	\$26,249,875
# of returns		65		49	141	139	124	139	139
average per return		1.5		2.3	\$6,868,919	\$6,629,201	\$327,326	\$6,345,720	\$188,848
\$10,000,000 and over	88	65		38	\$2,099,084,657	\$2,034,091,018	\$171,258,034	\$1,870,780,715	\$55,628,560
# of returns		43		21	88	88	78	87	87
average per return		1.5		1.8	\$23,853,235	\$23,114,671	\$2,195,616	\$21,503,227	\$639,409
<b>GRAND TOTAL</b>	<b>266,413</b>	<b>94,424</b>	<b>337</b>	<b>148,268</b>	<b>\$13,010,736,426</b>	<b>\$14,502,161,391</b>	<b>\$1,061,704,303</b>	<b>\$12,984,251,332</b>	<b>\$372,294,799</b>
# of returns		<b>63,942</b>	<b>335</b>	<b>76,490</b>	<b>266,413</b>	<b>199,981</b>	<b>60,204</b>	<b>177,736</b>	<b>175,977</b>
average per return		<b>1.5</b>	<b>1.0</b>	<b>1.9</b>	<b>\$48,837</b>	<b>\$72,518</b>	<b>\$17,635</b>	<b>\$73,054</b>	<b>\$2,116</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 110: ACTIVE MILITARY 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	3,013	53		2,708	\$3,015,715	\$3,772,834	\$116,752	\$1,543,792	\$39,363
# of returns		38		1,398	3,013	939	40	654	625
average per return		1.4		1.9	\$1,001	\$4,018	\$2,919	\$2,361	\$63
\$10,000 to \$19,999	577	16		485	\$8,586,757	\$7,099,098	\$152,253	\$2,825,006	\$72,061
# of returns		12		243	577	499	21	337	337
average per return		1.3		2.0	\$14,882	\$14,227	\$7,250	\$8,383	\$214
\$20,000 to \$29,999	538			412	\$13,435,546	\$9,426,189	\$134,198	\$4,599,956	\$117,318
# of returns				218	538	407	12	330	330
average per return				1.9	\$24,973	\$23,160	\$11,183	\$13,939	\$356
\$30,000 to \$49,999	833			639	\$32,274,546	\$18,608,359	\$359,880	\$10,929,518	\$279,134
# of returns				355	833	549	22	479	479
average per return				1.8	\$38,745	\$33,895	\$16,358	\$22,817	\$583
\$50,000 to \$74,999	440			512	\$26,602,264	\$14,616,595	\$139,260	\$9,871,470	\$254,087
# of returns				260	440	294	10	247	247
average per return				2.0	\$60,460	\$49,716	\$13,926	\$39,965	\$1,029
\$75,000 to \$99,999	197			243	\$16,966,777	\$10,419,912	\$218,537	\$7,744,787	\$203,638
# of returns				124	197	149	9	131	131
average per return				2.0	\$86,126	\$69,932	\$24,282	\$59,121	\$1,554
\$100,000 to \$199,999	164			225	\$20,788,513	\$12,974,113	\$686,395	\$10,225,893	\$278,588
# of returns				111	164	134	28	120	120
average per return				2.0	\$126,759	\$96,822	\$24,514	\$85,216	\$2,322
\$200,000 and over	30			46	\$11,533,313	\$10,058,076		\$9,356,593	\$271,962
# of returns				20	30	30		29	29
average per return				2.3	\$384,444	\$335,269		\$322,641	\$9,378
<b>GRAND TOTAL</b>	<b>5,792</b>	<b>108</b>	<b>5</b>	<b>5,270</b>	<b>\$133,203,431</b>	<b>\$86,975,176</b>	<b>\$1,807,275</b>	<b>\$57,097,015</b>	<b>\$1,516,151</b>
# of returns		<b>76</b>	<b>5</b>	<b>2,729</b>	<b>5,792</b>	<b>3,001</b>	<b>142</b>	<b>2,327</b>	<b>2,298</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$22,998</b>	<b>\$28,982</b>	<b>\$12,727</b>	<b>\$24,537</b>	<b>\$660</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; 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	50,099	9,070	106	13,220	\$97,792,717	\$175,099,264	\$39,228,796	\$1,048,035	\$28,404
# of returns		6,848	106	7,819	50,099	35,804	444	53	53
average per return		1.3	1.0	1.7	\$1,952	\$4,890	\$88,353	\$19,774	\$536
\$10,000 to \$19,999	28,284	3,660	46	8,901	\$415,231,068	\$399,799,449	\$7,912,928	\$42,568,289	\$1,087,423
# of returns		2,756	46	5,122	28,284	27,890	263	12,816	12,765
average per return		1.3	1.0	1.7	\$14,681	\$14,335	\$30,087	\$3,321	\$85
\$20,000 to \$29,999	20,370	2,898	38	7,169	\$503,811,914	\$480,949,933	\$7,655,873	\$162,121,608	\$4,134,644
# of returns		2,131	36	4,142	20,370	20,083	295	16,467	16,458
average per return		1.4	1.1	1.7	\$24,733	\$23,948	\$25,952	\$9,845	\$251
\$30,000 to \$49,999	24,332	3,834	26	9,959	\$943,831,349	\$897,680,425	\$18,122,584	\$472,076,026	\$12,110,676
# of returns		2,712	26	5,435	24,332	24,016	564	23,035	23,033
average per return		1.4	1.0	1.8	\$38,790	\$37,378	\$32,132	\$20,494	\$526
\$50,000 to \$74,999	15,304	2,885	20	7,512	\$935,566,459	\$890,359,755	\$20,691,525	\$588,402,110	\$15,545,850
# of returns		1,975	19	4,137	15,304	15,170	642	14,891	14,891
average per return		1.5	1.1	1.8	\$61,132	\$58,692	\$32,230	\$39,514	\$1,044
\$75,000 to \$99,999	8,188	1,758	15	4,754	\$704,169,461	\$672,026,234	\$18,936,870	\$493,045,473	\$13,180,505
# of returns		1,199	15	2,559	8,188	8,146	577	8,061	8,061
average per return		1.5	1.0	1.9	\$86,000	\$82,498	\$32,820	\$61,164	\$1,635
\$100,000 to \$199,999	10,312	2,490		6,972	\$1,397,815,882	\$1,341,716,763	\$45,917,814	\$1,090,219,541	\$30,315,747
# of returns		1,665		3,727	10,312	10,275	1,235	10,232	10,232
average per return		1.5		1.9	\$135,552	\$130,581	\$37,180	\$106,550	\$2,963
\$200,000 to \$499,999	3,300	907		2,526	\$933,793,287	\$904,213,038	\$33,752,584	\$808,472,795	\$23,355,550
# of returns		613		1,330	3,300	3,297	752	3,290	3,290
average per return		1.5		1.9	\$282,968	\$274,253	\$44,884	\$245,736	\$7,099
\$500,000 to \$999,999	450	162		336	\$301,188,451	\$288,487,001	\$11,058,293	\$270,172,641	\$7,950,908
# of returns		109		170	450	450	160	448	448
average per return		1.5		2.0	\$669,308	\$641,082	\$69,114	\$603,064	\$17,748
\$1,000,000 to \$4,999,999	187	79		129	\$331,796,987	\$318,062,011	\$19,590,973	\$301,107,633	\$8,932,195
# of returns		54		71	187	186	93	184	184
average per return		1.5		1.8	\$1,774,315	\$1,710,011	\$210,656	\$1,636,455	\$48,545
\$5,000,000 and over	16				\$122,603,194	\$123,120,020		\$121,017,685	\$3,602,505
# of returns					16	16		16	16
average per return					\$7,662,700	\$7,695,001		\$7,563,605	\$225,157
<b>GRAND TOTAL</b>	<b>160,842</b>	<b>27,743</b>	<b>261</b>	<b>61,478</b>	<b>\$6,687,600,769</b>	<b>\$6,491,513,893</b>	<b>\$222,868,240</b>	<b>\$4,350,251,836</b>	<b>\$120,244,407</b>
# of returns		<b>20,062</b>	<b>258</b>	<b>34,512</b>	<b>160,842</b>	<b>145,333</b>	<b>5,025</b>	<b>89,493</b>	<b>89,431</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$41,579</b>	<b>\$44,666</b>	<b>\$44,352</b>	<b>\$48,610</b>	<b>\$1,345</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE



# **APPENDIX I**

**QUEEN CREEK**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b># OF EXEMPTIONS: AGE 65 BLIND DEPENDENTS</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
Negative to \$9,999	6,346	1,952		1,188	(\$17,711,821)	\$24,031,237	\$7,644,901		
# of returns		1,428		700	6,346	5,683	208		
average per return		1.4		1.7	(\$2,791)	\$4,229	\$36,754		
\$10,000 to \$19,999	6,681	1,439	24	2,269	\$99,474,754	\$88,083,921	\$4,177,417	\$10,650,860	\$271,724
# of returns		1,074	24	1,291	6,681	6,236	168	3,189	3,179
average per return		1.3	1.0	1.8	\$14,889	\$14,125	\$24,866	\$3,340	\$85
\$20,000 to \$29,999	6,280	1,381	17	2,832	\$157,256,123	\$136,830,363	\$6,598,918	\$51,930,968	\$1,324,460
# of returns		982	17	1,546	6,280	5,827	229	5,223	5,221
average per return		1.4	1.0	1.8	\$25,041	\$23,482	\$28,816	\$9,943	\$254
\$30,000 to \$49,999	12,057	2,200	19	6,643	\$479,363,608	\$426,776,705	\$17,308,531	\$250,228,154	\$6,423,417
# of returns		1,554	19	3,572	12,057	11,366	648	11,331	11,329
average per return		1.4	1.0	1.9	\$39,758	\$37,549	\$26,711	\$22,084	\$567
\$50,000 to \$74,999	11,201	2,402	18	8,808	\$692,678,705	\$630,365,500	\$34,578,668	\$426,327,174	\$11,223,175
# of returns		1,700	18	4,469	11,201	10,883	1,256	10,989	10,989
average per return		1.4	1.0	2.0	\$61,841	\$57,922	\$27,531	\$38,796	\$1,021
\$75,000 to \$99,999	8,640	2,032	18	8,733	\$753,141,013	\$706,408,215	\$41,207,234	\$504,158,714	\$13,357,778
# of returns		1,379	18	4,272	8,640	8,631	1,401	8,538	8,538
average per return		1.5	1.0	2.0	\$87,169	\$81,845	\$29,413	\$59,049	\$1,565
\$100,000 to \$199,999	17,311	3,686	16	20,708	\$2,383,267,004	\$2,280,911,208	\$159,497,334	\$1,801,328,601	\$49,732,900
# of returns		2,412	16	9,775	17,311	17,310	4,441	17,239	17,238
average per return		1.5	1.0	2.1	\$137,674	\$131,768	\$35,915	\$104,491	\$2,885
\$200,000 to \$499,999	4,754	952		5,806	\$1,315,052,949	\$1,280,625,658	\$111,200,440	\$1,111,167,743	\$31,978,530
# of returns		641		2,694	4,754	4,754	2,476	4,746	4,746
average per return		1.5		2.2	\$276,620	\$269,379	\$44,911	\$234,127	\$6,738
\$500,000 to \$999,999	436	104		632	\$292,707,106	\$287,118,406	\$22,313,161	\$261,796,470	\$7,699,338
# of returns		66		249	436	436	312	434	434
average per return		1.6		2.5	\$671,347	\$658,528	\$71,517	\$603,218	\$17,740
\$1,000,000 to \$4,999,999	174	58		268	\$287,064,417	\$276,730,343	\$19,448,045	\$256,600,963	\$7,605,406
# of returns		38		100	174	174	122	173	173
average per return		1.5		2.7	\$1,649,796	\$1,590,404	\$159,410	\$1,483,243	\$43,962
\$5,000,000 and over	15				\$137,739,994	\$133,566,960	\$14,069,970	\$119,410,876	\$3,554,866
# of returns					15	15	12	15	15
average per return					\$9,182,666	\$8,904,464	\$1,172,498	\$7,960,725	\$236,991
<b>GRAND TOTAL</b>	<b>73,895</b>	<b>16,206</b>	<b>128</b>	<b>57,887</b>	<b>\$6,580,033,852</b>	<b>\$6,271,448,516</b>	<b>\$438,044,619</b>	<b>\$4,793,600,523</b>	<b>\$133,171,594</b>
# of returns		<b>11,274</b>	<b>128</b>	<b>28,668</b>	<b>73,895</b>	<b>71,315</b>	<b>11,273</b>	<b>61,877</b>	<b>61,862</b>
average per return		<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$89,046</b>	<b>\$87,940</b>	<b>\$38,858</b>	<b>\$77,470</b>	<b>\$2,153</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**SEDONA**

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	1,172	743	105	(\$127,255,753)	\$3,071,587	\$3,206,392		
# of returns		603	71	1,172	1,056	106		
average per return		1.2	1.5	(\$108,580)	\$2,909	\$30,249		
\$10,000 to \$19,999	812	403	135	\$12,162,349	\$9,712,965	\$1,438,844	\$1,131,575	
# of returns		338	87	812	747	60	337	
average per return		1.2	1.6	\$14,978	\$13,003	\$23,981	\$3,358	
\$20,000 to \$29,999	714	339	133	\$17,839,093	\$14,762,525	\$1,585,127	\$5,190,886	
# of returns		265	92	714	666	62	559	
average per return		1.3	1.4	\$24,985	\$22,166	\$25,567	\$9,286	
\$30,000 to \$49,999	1,316	598	252	\$52,212,657	\$42,586,800	\$4,675,605	\$24,121,029	
# of returns		452	160	1,316	1,219	162	1,179	
average per return		1.3	1.6	\$39,675	\$34,936	\$28,862	\$20,459	
\$50,000 to \$74,999	1,089	762	177	\$67,536,763	\$53,742,894	\$6,828,565	\$34,126,396	
# of returns		574	118	1,089	1,053	242	1,042	
average per return		1.3	1.5	\$62,017	\$51,038	\$28,217	\$32,751	
\$75,000 to \$99,999	786	676	131	\$68,236,805	\$54,276,627	\$8,543,790	\$35,731,087	
# of returns		484	82	786	786	263	750	
average per return		1.4	1.6	\$86,815	\$69,054	\$32,486	\$47,641	
\$100,000 to \$199,999	1,678	1,838	233	\$233,332,614	\$191,792,291	\$27,484,021	\$143,568,626	
# of returns		1,153	153	1,678	1,677	736	1,644	
average per return		1.6	1.5	\$139,054	\$114,366	\$37,342	\$87,329	
\$200,000 to \$499,999	901	953	178	\$269,439,584	\$244,756,531	\$25,914,528	\$210,012,430	
# of returns		596	112	901	901	537	897	
average per return		1.6	1.6	\$299,045	\$271,650	\$48,258	\$234,128	
\$500,000 to \$999,999	164	173	40	\$109,918,213	\$103,901,436	\$7,630,968	\$94,932,113	
# of returns		103	18	164	164	109	164	
average per return		1.7	2.2	\$670,233	\$633,545	\$70,009	\$578,854	
\$1,000,000 to \$4,999,999	98	111	18	\$170,291,979	\$162,092,459	\$14,209,480	\$149,866,465	
# of returns		68	10	98	98	81	97	
average per return		1.6	1.8	\$1,737,673	\$1,654,005	\$175,426	\$1,545,015	
\$5,000,000 and over	10			\$85,606,787	\$56,466,120		\$53,997,426	
# of returns				10	10		10	
average per return				\$8,560,679	\$5,646,612		\$5,399,743	
GRAND TOTAL	8,740	6,596	31	1,402	\$959,321,091	\$937,162,235	\$101,517,320	\$752,678,033
# of returns		4,636	31	903	8,740	8,377	2,358	6,679
average per return		1.4	1.0	1.6	\$109,762	\$111,873	\$43,052	\$112,693

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2022 - OFFICE OF ECONOMIC RESEARCH &amp; 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	\$264,206	1	GLOBE	\$62,196	44
SCOTTSDALE/PARADISE VALLEY	\$221,200	2	SAFFORD	\$62,114	45
CAVE CREEK	\$154,915	3	CASA GRANDE	\$61,987	46
FOUNTAIN HILLS	\$138,309	4	EAGAR	\$61,642	47
GILBERT	\$116,214	5	KINGMAN	\$60,099	48
JEROME	\$110,204	6	CHINO VALLEY	\$59,961	49
CHANDLER	\$110,174	7	WILLIAMS	\$58,844	50
SEDONA	\$109,762	8	CAMP VERDE	\$58,075	51
LITCHFIELD PARK	\$105,081	9	AVONDALE	\$57,718	52
PEORIA	\$95,513	10	COTTONWOOD	\$56,935	53
MARANA	\$94,057	11	BENSON	\$56,563	54
PRESCOTT	\$92,521	12	WELLTON	\$56,514	55
QUEEN CREEK	\$89,046	13	KEARNY	\$56,409	56
WICKENBURG	\$88,204	14	MIAMI	\$56,260	57
PATAGONIA	\$86,311	15	PRESCOTT VALLEY	\$56,194	58
GOODYEAR	\$84,785	16	TUSAYAN	\$55,304	59
FLAGSTAFF	\$84,525	17	SPRINGERVILLE	\$55,166	60
<b>STATE</b>	<b>\$84,346</b>		ST. JOHNS	\$54,703	61
TEMPE/GUADALUPE	\$80,911	18	PARKER	\$54,617	62
SAHUARITA	\$78,050	19	TOLLESON	\$54,105	63
THATCHER	\$77,555	20	WINKELMAN	\$54,064	64
MESA	\$76,538	21	ELOY	\$53,532	65
PINETOP-LAKESIDE	\$74,757	22	BISBEE	\$53,328	66
LAKE HAVASU CITY	\$73,539	23	COOLIDGE	\$51,414	67
TUCSON/S. TUCSON/ORO VALLEY	\$73,496	24	EL MIRAGE	\$51,263	68
PHOENIX	\$73,231	25	HAYDEN	\$51,070	69
BUCKEYE	\$71,799	26	BULLHEAD CITY	\$49,375	70
SURPRISE/SUN CITY	\$70,385	27	WILLCOX	\$49,373	71
CLIFTON	\$70,128	28	HUACHUCA CITY	\$48,763	72
CLARKDALE	\$69,003	29	WINSLOW	\$48,528	73
PAYSON/STAR VALLEY	\$68,290	30	HOLBROOK	\$47,867	74
PIMA	\$68,043	31	SUPERIOR	\$47,734	75
SIERRA VISTA	\$68,021	32	NOGALES	\$46,983	76
APACHE JUNCTION	\$67,191	33	MAMMOTH	\$45,958	77
GLENDALE	\$66,422	34	YOUNGTOWN	\$45,582	78
PAGE	\$66,250	35	GILA BEND	\$45,422	79
MARICOPA	\$65,930	36	TOMBSTONE	\$44,559	80
SNOWFLAKE	\$65,516	37	FREDONIA	\$44,167	81
TAYLOR	\$65,139	38	SOMERTON	\$44,144	82
DUNCAN	\$64,949	39	COLORADO CITY	<b>\$41,349</b>	83
DEWEY-HUMBOLDT	\$64,879	40	QUARTZSITE	\$40,075	84
FLORENCE	\$64,562	41	DOUGLAS	\$39,465	85
SHOW LOW	\$63,549	42	SAN LUIS	\$33,303	86
YUMA	\$63,353	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	<b>\$158,762</b>	1	MARICOPA	\$31,089	44
SCOTTSDALE/PARADISE VALLEY	\$128,248	2	YUMA	\$30,931	45
FOUNTAIN HILLS	\$81,456	3	CASA GRANDE	\$30,744	46
JEROME	\$81,066	4	FLORENCE	\$30,610	47
CAVE CREEK	\$80,860	5	CAMP VERDE	\$30,526	48
SEDONA	\$68,912	6	PRESCOTT VALLEY	\$30,500	49
CHANDLER	\$57,985	7	DUNCAN	\$29,906	50
GILBERT	\$55,345	8	BENSON	\$29,481	51
PRESCOTT	\$54,385	9	SAFFORD	\$28,949	52
TEMPE/GUADALUPE	\$50,874	10	PIMA	\$28,637	53
LITCHFIELD PARK	\$50,641	11	WELLTON	\$28,581	54
PATAGONIA	\$49,773	12	AVONDALE	\$28,404	55
WICKENBURG	\$49,296	13	MIAMI	\$28,311	56
PEORIA	\$48,423	14	PARKER	\$27,972	57
FLAGSTAFF	\$47,604	15	BULLHEAD CITY	\$27,709	58
<b>STATE</b>	<b>\$44,237</b>		WINKELMAN	\$27,271	59
MARANA	\$44,981	16	TAYLOR	\$27,223	60
GOODYEAR	\$42,399	17	EAGAR	\$27,157	61
LAKE HAVASU CITY	\$41,972	18	SPRINGERVILLE	\$26,793	62
TUCSON/S. TUCSON/ORO VALLEY	\$40,788	19	TOMBSTONE	\$26,792	63
MESA	\$40,561	20	HUACHUCA CITY	\$26,564	64
SURPRISE/SUN CITY	\$39,383	21	SNOWFLAKE	\$26,536	65
PHOENIX	\$39,018	22	KEARNY	\$26,394	66
CLARKDALE	\$38,839	23	ELOY	\$26,350	67
PINETOP-LAKESIDE	\$38,504	24	HAYDEN	\$26,129	68
QUEEN CREEK	\$38,458	25	SUPERIOR	\$26,035	69
APACHE JUNCTION	\$38,220	26	EL MIRAGE	\$24,901	70
PAYSON/STAR VALLEY	\$37,810	27	TOLLESON	\$24,893	71
SIERRA VISTA	\$35,868	28	QUARTZSITE	\$24,413	72
DEWEY-HUMBOLDT	\$35,746	29	COOLIDGE	\$23,966	73
SAHUARITA	\$34,894	30	WILLCOX	\$23,903	74
GLENDALE	\$34,670	31	WINSLOW	\$23,652	75
TUSAYAN	\$34,285	32	MAMMOTH	\$23,596	76
PAGE	\$33,954	33	HOLBROOK	\$23,342	77
THATCHER	\$33,529	34	YOUNGTOWN	\$23,210	78
BUCKEYE	\$33,196	35	FREDONIA	\$22,705	79
COTTONWOOD	\$32,075	36	ST. JOHNS	\$22,578	80
SHOW LOW	\$31,922	37	NOGALES	\$22,125	81
CLIFTON	\$31,840	38	GILA BEND	\$19,492	82
BISBEE	\$31,822	39	SOMERTON	\$19,226	83
CHINO VALLEY	\$31,691	40	DOUGLAS	<b>\$17,621</b>	84
WILLIAMS	\$31,603	41	COLORADO CITY	\$16,224	85
GLOBE	\$31,566	42	SAN LUIS	\$14,369	86
KINGMAN	\$31,490	43			

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

City/Town	Average Tax Liability	Rank	City/Town	Average Tax Liability	Rank
CAREFREE	\$7,950	1	GLOBE	\$1,422	44
SCOTTSDALE/PARADISE VALLEY	\$6,509	2	SAFFORD	\$1,403	45
CAVE CREEK	\$4,263	3	CASA GRANDE	\$1,393	46
JEROME	\$3,921	4	KINGMAN	\$1,389	47
FOUNTAIN HILLS	\$3,691	5	FLORENCE	\$1,388	48
SEDONA	\$3,221	6	CAMP VERDE	\$1,349	49
GILBERT	\$3,046	7	CHINO VALLEY	\$1,341	50
CHANDLER	\$2,863	8	WILLIAMS	\$1,293	51
LITCHFIELD PARK	\$2,654	9	MIAMI	\$1,275	52
PEORIA	\$2,382	10	BENSON	\$1,274	53
PATAGONIA	\$2,348	11	SPRINGERVILLE	\$1,274	54
PRESCOTT	\$2,305	12	ST. JOHNS	\$1,265	55
MARANA	\$2,220	13	PARKER	\$1,260	56
WICKENBURG	\$2,191	14	BISBEE	\$1,256	57
<b>STATE</b>	<b>\$2,175</b>		COTTONWOOD	\$1,256	58
QUEEN CREEK	\$2,153	15	WELLTON	\$1,251	59
FLAGSTAFF	\$2,082	16	WILLCOX	\$1,249	60
PHOENIX	\$2,071	17	AVONDALE	\$1,239	61
TEMPE/GUADALUPE	\$2,024	18	KEARNY	\$1,237	62
GOODYEAR	\$1,934	19	PRESCOTT VALLEY	\$1,214	63
LAKE HAVASU CITY	\$1,873	20	WINKELMAN	\$1,213	64
MESA	\$1,826	21	NOGALES	\$1,183	65
THATCHER	\$1,824	22	TOLLESON	\$1,125	66
PINETOP-LAKESIDE	\$1,819	23	TUSAYAN	\$1,121	67
SAHUARITA	\$1,814	24	COOLIDGE	\$1,094	68
TUCSON/S. TUCSON/ORO VALLEY	\$1,753	25	HAYDEN	\$1,082	69
CLARKDALE	\$1,622	26	HUACHUCA CITY	\$1,060	70
SNOWFLAKE	\$1,614	27	EL MIRAGE	\$1,058	71
PAYSON/STAR VALLEY	\$1,604	28	TOMBSTONE	\$1,052	72
BUCKEYE	\$1,603	29	BULLHEAD CITY	\$1,051	73
PIMA	\$1,580	30	ELOY	\$1,042	74
CLIFTON	\$1,543	31	WINSLOW	\$1,021	75
GLENDALE	\$1,529	32	SUPERIOR	\$1,006	76
SURPRISE/SUN CITY	\$1,523	33	HOLBROOK	\$971	77
APACHE JUNCTION	\$1,522	34	YOUNGTOWN	\$962	78
SHOW LOW	\$1,498	35	MAMMOTH	\$935	79
DUNCAN	\$1,492	36	FREDONIA	\$897	80
DEWEY-HUMBOLDT	\$1,489	37	GILA BEND	\$897	81
TAYLOR	\$1,488	38	COLORADO CITY	\$873	82
YUMA	\$1,483	39	QUARTZSITE	<b>\$872</b>	83
EAGAR	\$1,477	40	DOUGLAS	\$850	84
PAGE	\$1,469	41	SOMERTON	\$848	85
SIERRA VISTA	\$1,454	42	SAN LUIS	\$599	86
MARICOPA	\$1,437	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	\$6,406	1	SIERRA VISTA	\$1,086	44
SCOTTSDALE/PARADISE VALLEY	\$5,426	2	GLOBE	\$1,078	45
CAVE CREEK	\$3,472	3	DEWEY-HUMBOLDT	\$1,070	46
FOUNTAIN HILLS	\$2,990	4	EAGAR	\$1,061	47
JEROME	\$2,764	5	KINGMAN	\$1,033	48
GILBERT	\$2,583	6	AVONDALE	\$1,027	49
SEDONA	\$2,460	7	TUSAYAN	\$998	50
CHANDLER	\$2,412	8	CHINO VALLEY	\$989	51
LITCHFIELD PARK	\$2,202	9	WILLIAMS	\$984	52
PEORIA	\$1,970	10	MIAMI	\$957	53
MARANA	\$1,825	11	CAMP VERDE	\$954	54
QUEEN CREEK	\$1,802	12	SPRINGERVILLE	\$952	55
PRESCOTT	\$1,752	13	COTTONWOOD	\$952	56
<b>STATE</b>	<b>\$1,731</b>		TOLLESON	\$943	57
FLAGSTAFF	\$1,727	14	WILLCOX	\$930	58
PHOENIX	\$1,699	15	KEARNY	\$928	59
TEMPE/GUADALUPE	\$1,697	16	WINKELMAN	\$927	60
WICKENBURG	\$1,645	17	PRESCOTT VALLEY	\$924	61
GOODYEAR	\$1,622	18	WELLTON	\$918	62
PATAGONIA	\$1,609	19	BENSON	\$910	63
MESA	\$1,497	20	ST. JOHNS	\$907	64
THATCHER	\$1,483	21	EL MIRAGE	\$871	65
SAHUARITA	\$1,473	22	COOLIDGE	\$864	66
LAKE HAVASU CITY	\$1,400	23	BISBEE	\$861	67
TUCSON/S. TUCSON/ORO VALLEY	\$1,381	24	PARKER	\$858	68
PINETOP-LAKESIDE	\$1,341	25	NOGALES	\$814	69
BUCKEYE	\$1,330	26	ELOY	\$795	70
CLIFTON	\$1,296	27	HAYDEN	\$793	71
GLENDALE	\$1,239	28	SUPERIOR	\$758	72
PIMA	\$1,226	29	BULLHEAD CITY	\$748	73
CLARKDALE	\$1,213	30	YOUNGTOWN	\$740	74
APACHE JUNCTION	\$1,178	31	HOLBROOK	\$722	75
MARICOPA	\$1,175	32	HUACHUCA CITY	\$717	76
DUNCAN	\$1,169	33	WINSLOW	\$687	77
SNOWFLAKE	\$1,163	34	GILA BEND	\$682	78
SURPRISE/SUN CITY	\$1,162	35	MAMMOTH	\$669	79
PAYSON/STAR VALLEY	\$1,142	36	SOMERTON	\$664	80
YUMA	\$1,136	37	FREDONIA	\$645	81
TAYLOR	\$1,125	38	TOMBSTONE	\$634	82
SAFFORD	\$1,114	39	COLORADO CITY	<b>\$623</b>	83
CASA GRANDE	\$1,104	40	DOUGLAS	\$575	84
FLORENCE	\$1,102	41	QUARTZSITE	\$529	85
SHOW LOW	\$1,099	42	SAN LUIS	\$407	86
PAGE	\$1,090	43			



**TABLE II-E  
ALL 2022 RANKINGS FOR EACH CITY/TOWN**

City/Town	Average FAGI	Per Capita FAGI	Average Tax Liability	Average Tax Liability Per Return
APACHE JUNCTION	33	26	34	31
AVONDALE	52	55	61	49
BENSON	54	51	53	63
BISBEE	66	39	57	67
BUCKEYE	26	35	29	26
BULLHEAD CITY	70	58	73	73
CAMP VERDE	51	48	49	54
CAREFREE	1	1	1	1
CASA GRANDE	46	46	46	40
CAVE CREEK	3	5	3	3
CHANDLER	7	7	8	8
CHINO VALLEY	49	40	50	51
CLARKDALE	29	23	26	30
CLIFTON	28	38	31	27
COLORADO CITY	83	85	82	83
COOLIDGE	67	73	68	66
COTTONWOOD	53	36	58	56
DEWEY-HUMBOLDT	40	29	37	46
DOUGLAS	85	84	84	84
DUNCAN	39	50	36	33
EAGAR	47	61	40	47
EL MIRAGE	68	70	71	65
ELOY	65	67	74	70
FLAGSTAFF	17	15	16	14
FLORENCE	41	47	48	41
FOUNTAIN HILLS	4	3	5	4
FREDONIA	81	79	80	81
GILA BEND	79	82	81	78
GILBERT	5	8	7	6
GLENDALE	34	31	32	28
GLOBE	44	42	44	45
GOODYEAR	16	17	19	18
HAYDEN	69	68	69	71
HOLBROOK	74	77	77	75
HUACHUCA CITY	72	64	70	76
JEROME	6	4	4	5
KEARNY	56	66	62	59
KINGMAN	48	43	47	48
LAKE HAVASU CITY	23	18	20	23
LITCHFIELD PARK	9	11	9	9
MAMMOTH	77	76	79	79
MARANA	11	16	13	11
MARICOPA	36	44	43	32
MESA	21	20	21	20
MIAMI	57	56	52	53
NOGALES	76	81	65	69

**TABLE II-E (CONTINUED)**  
**ALL 2022 RANKINGS FOR EACH CITY/TOWN**

City/Town	Average FAGI	Per Capita FAGI	Average Tax Liability	Average Tax Liability Per Return
PAGE	35	34	41	43
PARKER	62	59	56	68
PATAGONIA	15	13	11	19
PAYSON/STAR VALLEY	30	27	28	36
PEORIA	10	14	10	10
PHOENIX	25	25	17	15
PIMA	31	52	30	29
PINETOP-LAKESIDE	22	24	23	25
PRESCOTT	12	9	12	13
PRESCOTT VALLEY	58	46	63	61
QUARTZSITE	84	70	83	85
QUEEN CREEK	13	21	15	12
SAFFORD	45	54	45	39
SAHUARITA	19	30	24	22
SAN LUIS	86	86	86	86
SCOTTSDALE/PARADISE VALLEY	2	2	2	2
SEDONA	8	6	6	7
SHOW LOW	42	36	35	42
SIERRA VISTA	32	29	42	44
SNOWFLAKE	37	64	27	34
SOMERTON	82	83	85	80
SPRINGERVILLE	60	61	54	55
ST. JOHNS	61	80	55	64
SUPERIOR	75	68	76	72
SURPRISE/SUN CITY	27	22	33	35
TAYLOR	38	58	38	38
TEMPE/GUADALUPE	18	10	18	16
THATCHER	20	33	22	21
TOLLESON	63	72	66	57
TOMBSTONE	80	63	72	82
TUCSON/S. TUCSON/ORO VALLEY	24	19	25	24
TUSAYAN	59	31	67	50
WELLTON	55	53	59	62
WICKENBURG	14	12	14	17
WILLCOX	71	73	60	58
WILLIAMS	50	40	51	52
WINKELMAN	64	62	64	60
WINSLOW	73	77	75	77
YOUNGTOWN	78	79	78	74
YUMA	43	45	39	37