



ARIZONA DEPARTMENT OF REVENUE

INDIVIDUAL INCOME TAX STATISTICS

TAX YEAR 2010

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TAX YEAR 2010 INDIVIDUAL INCOME TAX STATISTICS

2010 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 2010 individual income tax returns filed in 2011. 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), and a count of returns filed by state for 2010 and 2009 tax years.

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

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STATEWIDE SUMMARY

The first section of the 2010 Individual Income Tax Abstract is a summary of individual income tax information for all residents (from the Arizona form 140 and 140A) on Table 1, page 10. There are 2,374,809 returns included in this table, aggregated into twelve Federal Adjusted Gross Income (FAGI) brackets.

READING TABLE 1

Contained in the first bracket, negative income to \$9,999, are 358,218 returns. In other words, 358,218 returns were received which had \$9,999 or less in FAGI. These 358,218 filers claimed 458,367 personal exemptions. They also claimed 83,358 age 65 or over exemptions. Table 1 indicates that these 83,358 age 65 claims were taken on 66,180 returns (shown on the line "# of returns"). The average number of age 65 or over exemptions for these 66,180 returns was 1.3.

The income claimed in the negative to \$9,999 income range totaled (\$2.9 billion). The average income was (\$7,963). Of these 358,218 returns, 67,082 had a tax liability. The total liability for these 67,082 returns was \$3.1 million, for an average liability of \$46.

The 2,374,809 returns included on Table 1 represent 5,202,698 people. Slightly more than ten percent (10.5%), or 546,789 are age 65 and over, 7,569 (0.15%) are blind and 1,877,935 (36.1%) are dependents. The average FAGI is \$51,910. Compared to the average FAGI for tax year 2009 of \$50,699, the 2010 average FAGI increased 2.4%.

SUMMARY DATA FROM TABLE 1

The table below presents data for the 2010 and 2009 filers. Average Tax Liability represents the average for all returns which had a tax liability. Returns which had no tax liability were not included when calculating the average. Average Tax Liability Per Return is the average tax liability paid for all returns filed, including those returns filed which had no tax liability.

RESIDENT	2010	2009	% chg
# of returns	2,374,809	2,323,412	2.2%
# of people represented	5,202,698	5,237,494	(0.7%)
# of people over 65	546,789	526,569	3.8%
# of blind persons	7,569	7,664	(1.2%)
# of dependents	1,877,935	1,971,150	(4.7%)
Total FAGI (millions)	\$123,275.5	\$117,794.3	4.7%
Average FAGI	\$51,910	\$50,699	2.4%
Total Taxable Income (millions)	\$79,382.2	\$74,377.8	6.7%
Average Taxable Income	\$43,807	\$42,488	3.1%
Total Tax Liability (millions)	\$2,607.1	\$2,417.9	7.8%
Average Tax Liability	\$1,440	\$1,382	4.2%
Average Tax Liability <u>Per Return</u>	\$1,098	\$1,041	5.5%

RESIDENT FILER BRACKET

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

Federal Adj. Gross Income	2010	% chg	2009	% chg	2008	% chg	2007	% chg
Negative Income to \$9,999	358,218	(0.9%)	361,441	0.1%	360,935	(4.6%)	378,282	14.2%
\$10,000 to \$19,999	430,796	4.7%	411,295	4.7%	392,777	1.1%	388,430	1.7%
\$20,000 to \$29,999	341,075	3.7%	328,776	(4.6%)	344,719	(1.5%)	349,878	1.7%
\$30,000 to \$49,999	447,710	0.9%	443,565	(6.0%)	471,755	(0.9%)	475,915	2.4%
\$50,000 to \$74,999	320,181	0.9%	317,399	(5.0%)	333,945	(0.2%)	334,735	1.4%
\$75,000 to \$99,999	196,642	2.1%	192,610	(5.0%)	202,770	0.7%	201,348	3.4%
\$100,000 to \$199,999	222,025	3.2%	215,187	(4.9%)	226,199	1.9%	221,932	6.7%
\$200,000 to \$499,999	48,169	9.2%	44,123	(9.3%)	48,655	(8.4%)	53,145	(0.6%)
\$500,000 to \$999,999	6,842	8.6%	6,303	(16.5%)	7,547	(19.1%)	9,332	(7.7%)
\$1,000,000 and over	3,151	26.4%	2,492	(32.4%)	3,688	(26.3%)	5,003	(19.1%)
TOTAL FILERS	2,374,809	2.2%	2,323,412	(2.9%)	2,392,990	(1.0%)	2,418,000	4.0%

The next table provides a comparison of the percent of total filers within each FAGI bracket for the last five years. For 2006 through 2010, the median filer, or that filer separating the top half of the filers from the bottom half, had FAGI in the \$30,000 to \$49,999 range. Filers having a FAGI of \$50,000 or more made up 33.5% of the 2010 total, compared to 34.5% in 2006.

Percent of Total Filers By:					
Federal Adj. Gross Income	2010	2009	2008	2007	2006
Negative Income to \$9,999	15.1%	15.6%	15.1%	15.6%	14.2%
\$10,000 to \$19,999	18.1%	17.7%	16.4%	16.1%	16.4%
\$20,000 to \$29,999	14.4%	14.1%	14.4%	14.5%	14.8%
\$30,000 to \$49,999	18.9%	19.1%	19.7%	19.7%	20.0%
\$50,000 to \$74,999	13.5%	13.7%	14.0%	13.8%	14.2%
\$75,000 to \$99,999	8.3%	8.3%	8.5%	8.3%	8.4%
\$100,000 to \$199,999	9.3%	9.3%	9.5%	9.2%	8.9%
\$200,000 to \$499,999	2.0%	1.9%	2.0%	2.2%	2.3%
\$500,000 to \$999,999	0.3%	0.3%	0.3%	0.4%	0.4%
\$1,000,000 and over	0.1%	0.1%	0.2%	0.2%	0.3%
TOTAL FILERS	100%	100%	100%	100%	100.0%

Characteristics of filers by FAGI bracket are shown in the next table. The highest percentage of 65 and over persons occurs in the \$1,000,000 and over FAGI bracket. The highest percentage of blind persons occur in the negative income to \$9,999 bracket. The highest percentage of dependents occurs in the \$20,000 to \$29,999 FAGI bracket.

Federal Adj. Gross Income	# of returns	# of people	% of which are		
			Over 65	Blind	Dependents
Negative Income to \$9,999	358,218	544,294	15.3%	0.23%	24.3%
\$10,000 to \$19,999	430,796	866,587	10.6%	0.17%	40.8%
\$20,000 to \$29,999	341,075	765,174	8.7%	0.14%	43.5%
\$30,000 to \$49,999	447,710	979,274	9.2%	0.15%	38.1%
\$50,000 to \$74,999	320,181	755,295	10.9%	0.14%	33.7%
\$75,000 to \$99,999	196,642	510,276	11.3%	0.12%	32.7%
\$100,000 to \$199,999	222,025	613,449	9.7%	0.08%	33.3%
\$200,000 to \$499,999	48,169	139,316	9.0%	0.08%	35.7%
\$500,000 to \$999,999	6,842	20,241	10.2%	0.09%	37.4%
\$1,000,000 and over	3,151	8,792	12.4%	0.08%	35.0%
TOTAL FILERS	2,374,809	5,202,698	14.5%	0.15%	36.1%

RESIDENT FILERS BY MARITAL STATUS

Tables 2, 3, 4 and 5 contain data on resident filers separated by filing status. Table 2 is married filing joint (mfj), Table 3 unmarried head of household (hoh), Table 4 married filing separate (mfs) and single (s) filers are summarized in Table 5. Mfj filers represent 40.0% of all returns, with 64.1% of the total FAGI. S filers constitute 41.7% of the total returns filed, with 24.8% of the total FAGI. The remaining 18.3% of the returns and 11.1% of the FAGI is shared between the hoh and mfs filing statuses.

For all FAGI brackets through \$29,999, the majority of returns filed are with a filing status of s. Mfj filers make up the majority of returns in the brackets over \$49,999.

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

Percent of Total Filers By: Federal Adj. Gross Income	Arizona	Married Filing Joint	Unmarried Head of Household	Married Filing Separate	Single
Negative Income to \$9,999	15.1%	5.7%	11.3%	15.0%	<i>25.7%</i>
\$10,000 to \$19,999	18.1%	8.6%	<i>30.3%</i>	16.2%	22.3%
\$20,000 to \$29,999	14.4%	9.6%	<u>23.8%</u>	16.5%	<u>15.0%</u>
\$30,000 to \$49,999	<i>18.9%</i>	16.7%	21.4%	<u>26.5%</u>	19.7%
\$50,000 to \$74,999	13.5%	<u>19.0%</u>	8.2%	14.0%	10.3%
\$75,000 to \$99,999	8.3%	15.5%	2.8%	5.6%	3.7%
\$100,000 to \$199,999	9.3%	<i>19.7%</i>	1.8%	4.6%	2.6%
\$200,000 to \$499,999	2.0%	4.4%	0.3%	1.1%	0.5%
\$500,000 to \$999,999	0.3%	0.6%	0.1%	0.2%	0.1%
\$1,000,000 and over	0.1%	0.3%	0.0%	0.3%	0.0%

Comparisons for each filing status between 2010 and 2009 are presented below.

MARRIED FILING JOINT	2010	2009	% chg
# of returns	949,954	942,955	0.7%
# of people represented	2,946,673	3,058,190	(3.6%)
# of people over 65	368,782	355,830	3.6%
# of blind persons	4,189	4,297	(2.5%)
# of dependents	1,046,765	1,172,280	(10.7%)
Total FAGI (millions)	\$79,023.0	\$75,608.8	4.5%
<u>Average</u> FAGI	\$83,186	\$80,183	3.7%
Total Taxable Income (millions)	\$52,442.1	\$49,066.2	6.9%
<u>Average</u> Taxable Income	\$67,621	\$64,853	4.3%
Total Tax Liability (millions)	\$1,756.2	\$1,626.4	8.0%
<u>Average</u> Tax Liability	\$2,265	\$2,150	5.3%
<u>Average Tax Liability Per Return</u>	\$1,849	\$1,725	7.2%

UNMARRIED HEAD OF HOUSEHOLD	2010	2009	% chg
# of returns	408,868	390,230	4.8%
# of people represented	1,141,591	1,088,236	4.9%
# of people over 65	8,917	8,313	7.3%
# of blind persons	287	275	4.4%
# of dependents	732,723	698,006	5.0%
Total FAGI (millions)	\$12,613.2	\$11,630.2	8.5%
Average FAGI	\$30,849	\$29,803	3.5%
Total Taxable Income (millions)	\$5,616.4	\$4,951.6	13.4%
Average Taxable Income	\$22,251	\$20,890	6.5%
Total Tax Liability (millions)	\$167.1	\$142.7	17.1%
Average Tax Liability	\$663	\$603	10.0%
Average Tax Liability <u>Per Return</u>	\$409	\$366	11.7%

MARRIED FILING SEPARATE	2010	2009	% chg
# of returns	24,928	25,100	(0.7%)
# of people represented	33,804	34,123	(0.9%)
# of people over 65	3,317	3,169	4.7%
# of blind persons	47	41	14.6%
# of dependents	8,876	9,023	(1.6%)
Total FAGI (millions)	\$1,066.8	\$941.2	13.3%
Average FAGI	\$42,794	\$37,500	14.1%
Total Taxable Income (millions)	\$872.8	\$797.7	9.4%
Average Taxable Income	\$43,163	\$39,841	8.3%
Total Tax Liability (millions)	\$31.0	\$27.8	11.5%
Average Tax Liability	\$1,534	\$1,390	10.4%
Average Tax Liability <u>Per Return</u>	\$1,244	\$1,108	12.3%

SINGLE	2010	2009	% chg
# of returns	991,059	965,118	2.7%
# of people represented	1,080,630	1,056,945	2.2%
# of people over 65	165,773	159,113	4.2%
# of blind persons	3,046	3,051	(0.2%)
# of dependents	89,571	91,827	(2.5%)
Total FAGI (millions)	\$30,572.5	\$29,551.2	3.5%
Average FAGI	\$30,848	\$30,619	0.7%
Total Taxable Income (millions)	\$20,451.0	\$19,502.5	4.9%
Average Taxable Income	\$26,771	\$26,465	1.2%
Total Tax Liability (millions)	\$652.7	\$618.3	5.6%
Average Tax Liability	\$855	\$840	1.8%
Average Tax Liability <u>Per Return</u>	\$659	\$641	2.8%

Comparative statistics for the filing statuses are presented below:

- **Most growth in returns filed:** Unmarried head of household at 4.8%.
- **Most decline in returns filed:** Married Filing Separate at (0.7%).
- **Most age 65 and over filers as a % of total people represented on returns:** Single at 15.3%.
- **Fewest age 65 and over filers as a % of total people represented on returns:** Unmarried Head of Household at 0.8%.

- **Most blind filers as a % of total people represented on returns:**
Single at 0.3%.
- **Fewest blind filers as a % of total people represented on returns:**
Unmarried head of household at 0.03%.
- **Highest average FAGI:** Married filing joint at \$83,186.
- **Lowest average FAGI:** Single at \$30,848.
- **Highest per capita FAGI:** Married Filing Separate at \$31,558.
- **Lowest per capita FAGI:** Unmarried Head of Household at \$11,049.

RESIDENT TABLES

**TABLE 1
ARIZONA RESIDENTS**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	358,218	458,367	83,358	1,225	132,188	(\$2,852,405,335)	(\$3,597,725,353)	\$1,013,007,309	\$115,155,507	\$3,069,020
# of returns			66,180	1,215	78,860	358,218	238,722	48,738	67,507	67,082
average per return			1.3	1.0	1.7	(\$7,963)	(\$15,071)	\$20,785	\$1,706	\$46
\$10,000 to \$19,999	430,796	636,853	92,133	1,516	353,605	\$6,428,834,186	\$4,013,215,313	\$879,145,293	\$1,467,114,959	\$38,208,136
# of returns			71,178	1,401	182,434	430,796	342,834	60,418	240,959	240,596
average per return			1.3	1.1	1.9	\$14,923	\$11,706	\$14,551	\$6,089	\$159
\$20,000 to \$29,999	341,075	529,328	66,559	1,040	333,136	\$8,438,714,279	\$5,800,232,122	\$1,139,501,721	\$3,218,825,308	\$85,949,910
# of returns			48,495	1,025	156,294	341,075	281,472	73,658	298,216	298,031
average per return			1.4	1.0	2.1	\$24,742	\$20,607	\$15,470	\$10,794	\$288
\$30,000 to \$49,999	447,710	693,445	89,925	1,450	373,230	\$17,448,543,002	\$13,264,561,882	\$2,994,969,579	\$9,222,225,004	\$253,946,906
# of returns			64,722	1,326	179,352	447,710	386,309	184,934	422,793	422,741
average per return			1.4	1.1	2.1	\$38,973	\$34,337	\$16,195	\$21,813	\$601
\$50,000 to \$74,999	320,181	534,301	82,043	1,080	254,499	\$19,689,243,977	\$17,100,654,464	\$4,200,809,291	\$11,525,638,669	\$328,540,471
# of returns			58,715	1,060	128,479	320,181	309,433	213,780	311,068	311,050
average per return			1.4	1.0	2.0	\$61,494	\$55,264	\$19,650	\$37,052	\$1,056
\$75,000 to \$99,999	196,642	354,871	57,482	611	166,767	\$16,987,892,586	\$15,442,450,269	\$3,662,940,585	\$10,649,018,359	\$314,535,119
# of returns			38,196	604	85,890	196,642	196,191	162,430	193,471	193,467
average per return			1.5	1.0	1.9	\$86,390	\$78,711	\$22,551	\$55,042	\$1,626
\$100,000 to \$199,999	222,025	416,791	59,637	515	204,188	\$29,412,349,742	\$26,789,391,807	\$6,128,151,051	\$20,418,232,284	\$650,808,457
# of returns			39,222	508	105,759	222,025	221,813	207,033	220,197	220,196
average per return			1.5	1.0	1.9	\$132,473	\$120,775	\$29,600	\$92,727	\$2,956
\$200,000 to \$499,999	48,169	90,991	12,503	107	49,673	\$13,548,739,266	\$13,253,247,452	\$2,474,677,813	\$10,555,559,357	\$396,851,462
# of returns			8,353	107	24,764	48,169	48,159	47,528	47,938	47,938
average per return			1.5	1.0	2.0	\$281,275	\$275,198	\$52,068	\$220,192	\$8,278
\$500,000 to \$999,999	6,842	12,861	2,058	18	7,574	\$4,582,087,054	\$4,572,215,044	\$716,125,025	\$3,831,516,139	\$160,749,899
# of returns			1,355	18	3,581	6,842	6,840	6,814	6,792	6,792
average per return			1.5	1.0	2.1	\$669,700	\$668,452	\$105,096	\$564,122	\$23,668
\$1,000,000 to \$4,999,999	2,872	5,313	980	6	2,821	\$5,162,814,871	\$5,168,872,898	\$716,148,545	\$4,459,564,994	\$196,997,141
# of returns			643	6	1,349	2,872	2,872	2,866	2,856	2,856
average per return			1.5	1.0	2.1	\$1,797,637	\$1,799,747	\$249,877	\$1,561,472	\$68,977
\$5,000,000 to \$9,999,999	170	309	75	0	151	\$1,152,330,016	\$1,156,825,725	\$162,377,950	\$999,090,537	\$45,041,877
# of returns			52	0	75	170	170	170	168	168
average per return			1.4	0.0	2.0	\$6,778,412	\$6,804,857	\$955,164	\$5,946,967	\$268,106
\$10,000,000 and over	109	201	36	1	103	\$3,276,353,648	\$3,310,609,607	\$415,333,368	\$2,920,295,857	\$132,374,669
# of returns			23	1	52	109	109	109	109	107
average per return			1.6	1.0	2.0	\$30,058,290	\$30,372,565	\$3,810,398	\$26,791,705	\$1,237,146
GRAND TOTAL	2,374,809	3,733,631	546,789	7,569	1,877,935	\$123,275,497,292	\$106,274,551,230	\$24,503,187,530	\$79,382,236,974	\$2,607,073,067
# of returns			397,134	7,271	946,889	2,374,809	2,034,924	1,008,478	1,812,074	1,811,024
average per return			1.4	1.0	2.0	\$51,910	\$52,225	\$24,297	\$43,807	\$1,440

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

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	53,888	107,776	40,540	456	36,651	(\$2,936,480,486)	(\$2,992,549,469)	\$556,263,930	\$6,392,195	\$219,850
# of returns			23,388	446	18,366	53,888	44,783	18,966	134	133
average per return			1.7	1.0	2.0	(\$54,492)	(\$66,823)	\$29,330	\$47,703	\$1,653
\$10,000 to \$19,999	82,186	164,372	49,083	607	90,898	\$1,260,021,231	\$836,671,132	\$345,518,991	\$35,734,296	\$935,944
# of returns			28,201	579	41,205	82,186	77,061	17,936	14,042	13,955
average per return			1.7	1.0	2.2	\$15,331	\$10,857	\$19,264	\$2,545	\$67
\$20,000 to \$29,999	90,963	181,926	42,787	563	121,145	\$2,263,382,114	\$1,672,738,692	\$498,786,622	\$382,246,479	\$9,921,543
# of returns			24,745	549	51,071	90,963	86,134	26,273	64,800	64,701
average per return			1.7	1.0	2.4	\$24,882	\$19,420	\$18,985	\$5,899	\$153
\$30,000 to \$49,999	158,334	316,668	60,757	796	201,296	\$6,289,268,075	\$4,942,882,516	\$1,382,566,559	\$2,378,764,481	\$62,465,025
# of returns			35,604	772	85,902	158,334	149,872	70,545	142,223	142,190
average per return			1.7	1.0	2.3	\$39,722	\$32,981	\$19,598	\$16,726	\$439
\$50,000 to \$74,999	180,615	361,230	59,248	722	198,408	\$11,263,512,097	\$9,587,533,340	\$2,611,671,434	\$5,897,487,148	\$160,652,492
# of returns			35,929	703	92,867	180,615	176,054	119,661	174,394	174,379
average per return			1.6	1.0	2.1	\$62,362	\$54,458	\$21,826	\$33,817	\$921
\$75,000 to \$99,999	146,867	293,734	49,159	514	148,665	\$12,737,141,900	\$11,416,279,641	\$2,808,399,044	\$7,641,658,015	\$217,425,810
# of returns			29,875	507	73,784	146,867	146,575	120,952	144,476	144,472
average per return			1.6	1.0	2.0	\$86,726	\$77,887	\$23,219	\$52,892	\$1,505
\$100,000 to \$199,999	187,236	374,472	53,376	425	192,181	\$24,909,678,918	\$22,535,642,941	\$5,242,479,028	\$17,045,630,094	\$531,311,009
# of returns			32,962	418	97,488	187,236	187,071	174,728	185,806	185,805
average per return			1.6	1.0	2.0	\$133,039	\$120,466	\$30,004	\$91,739	\$2,860
\$200,000 to \$499,999	41,474	82,948	11,041	86	47,402	\$11,644,585,816	\$11,369,115,513	\$2,126,935,423	\$9,033,049,356	\$335,581,965
# of returns			6,892	86	23,194	41,474	41,469	40,976	41,313	41,313
average per return			1.6	1.0	2.0	\$280,768	\$274,159	\$51,907	\$218,649	\$8,123
\$500,000 to \$999,999	5,825	11,650	1,839	14	7,264	\$3,888,503,281	\$3,878,513,005	\$596,371,200	\$3,255,125,174	\$135,811,516
# of returns			1,136	14	3,369	5,825	5,824	5,807	5,789	5,789
average per return			1.6	1.0	2.2	\$667,554	\$665,953	\$102,699	\$562,295	\$23,460
\$1,000,000 to \$4,999,999	2,352	4,704	857	5	2,638	\$4,209,214,640	\$4,213,009,532	\$565,052,876	\$3,653,122,607	\$161,004,233
# of returns			520	5	1,231	2,352	2,352	2,348	2,341	2,341
average per return			1.6	1.0	2.1	\$1,789,632	\$1,791,246	\$240,653	\$1,560,497	\$68,776
\$5,000,000 to \$9,999,999	130	260	63	0	129	\$890,323,265	\$892,945,471	\$125,146,575	\$772,545,608	\$34,807,592
# of returns			40	0	63	130	130	130	128	128
average per return			1.6		2.0	\$6,848,641	\$6,868,811	\$962,666	\$6,035,513	\$271,934
\$10,000,000 and over	84	168	32	1	88	\$2,603,837,173	\$2,635,283,843	\$294,526,884	\$2,340,313,859	\$106,075,696
# of returns			19	1	43	84	84	84	84	84
average per return			1.7	1.0	2.0	\$30,998,062	\$31,372,427	\$3,506,272	\$27,860,879	\$1,262,806
GRAND TOTAL	949,954	1,899,908	368,782	4,189	1,046,765	\$79,022,988,024	\$70,988,066,157	\$17,153,718,566	\$52,442,069,312	\$1,756,212,675
# of returns			219,311	4,080	488,583	949,954	917,409	598,406	775,530	775,290
average per return			1.7	1.0	2.1	\$83,186	\$77,379	\$28,666	\$67,621	\$2,265

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

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	46,261	92,522	1,343	58	73,205	\$59,739,072	(\$89,716,250)	\$51,782,482	\$485,660	\$14,337
# of returns			1,343	58	44,938	46,261	41,413	2,039	33	33
average per return			1.0	1.0	1.6	\$1,291	(\$2,166)	\$25,396	\$14,717	\$434
\$10,000 to \$19,999	123,871	247,742	2,584	73	230,607	\$1,876,043,791	\$1,298,709,779	\$49,645,265	\$48,249,068	\$1,249,395
# of returns			2,580	73	121,463	123,871	122,501	3,228	27,339	27,163
average per return			1.0	1.0	1.9	\$15,145	\$10,602	\$15,380	\$1,765	\$46
\$20,000 to \$29,999	97,290	194,580	1,525	67	194,545	\$2,391,496,737	\$1,867,820,682	\$119,401,361	\$576,616,592	\$14,933,466
# of returns			1,522	66	94,884	97,290	96,152	7,147	88,365	88,303
average per return			1.0	1.0	2.1	\$24,581	\$19,426	\$16,707	\$6,525	\$169
\$30,000 to \$49,999	87,401	174,802	1,656	54	155,972	\$3,318,063,619	\$2,836,522,620	\$359,462,544	\$1,554,655,744	\$40,769,363
# of returns			1,655	54	83,155	87,401	86,411	21,820	83,868	83,856
average per return			1.0	1.0	1.9	\$37,964	\$32,826	\$16,474	\$18,537	\$486
\$50,000 to \$74,999	33,505	67,010	1,098	23	50,016	\$2,015,214,286	\$1,827,892,252	\$344,451,937	\$1,216,849,487	\$33,248,922
# of returns			1,097	22	31,215	33,505	33,231	18,213	32,604	32,603
average per return			1.0	1.0	1.6	\$60,147	\$55,006	\$18,912	\$37,322	\$1,020
\$75,000 to \$99,999	11,362	22,724	407	2	15,901	\$968,891,377	\$905,279,391	\$190,299,473	\$645,191,949	\$18,488,750
# of returns			407	2	10,507	11,362	11,278	8,446	11,120	11,120
average per return			1.0	1.0	1.5	\$85,275	\$80,269	\$22,531	\$58,021	\$1,663
\$100,000 to \$199,999	7,530	15,060	249	9	10,249	\$971,798,002	\$933,077,052	\$189,908,766	\$704,721,279	\$22,015,606
# of returns			249	9	6,954	7,530	7,509	6,536	7,441	7,441
average per return			1.0	1.0	1.5	\$129,057	\$124,261	\$29,056	\$94,708	\$2,959
\$200,000 to \$499,999	1,348	2,696	50	1	1,811	\$384,276,590	\$380,116,371	\$66,537,945	\$307,663,831	\$11,524,099
# of returns			49	1	1,231	1,348	1,347	1,308	1,340	1,340
average per return			1.0	1.0	1.5	\$285,072	\$282,195	\$50,870	\$229,600	\$8,600
\$500,000 to \$999,999	194	388	3	0	263	\$132,563,881	\$133,152,685	\$20,402,022	\$112,367,786	\$4,705,258
# of returns			3	0	176	194	194	194	192	192
average per return			1.0		1.5	\$683,319	\$686,354	\$105,165	\$585,249	\$24,507
\$1,000,000 to \$4,999,999	89	178	1	0	126	\$169,965,384	\$171,117,842	\$29,350,853	\$141,392,186	\$6,239,343
# of returns			1	0	83	89	89	88	88	88
average per return			1.0		1.5	\$1,909,723	\$1,922,672	\$333,532	\$1,606,729	\$70,902
\$5,000,000 and over	17	34	1	0	28	\$325,172,774	\$328,254,906	\$19,966,899	\$308,216,607	\$13,957,707
# of returns			1	0	17	17	17	17	17	17
average per return			1.0		1.6	\$19,127,810	\$19,309,112	\$1,174,523	\$18,130,389	\$821,042
GRAND TOTAL	408,868	817,736	8,917	287	732,723	\$12,613,225,514	\$10,592,227,330	\$1,441,209,547	\$5,616,410,189	\$167,146,246
# of returns			8,907	285	394,623	408,868	400,142	69,036	252,407	252,156
average per return			1.0	1.0	1.9	\$30,849	\$26,471	\$20,876	\$22,251	\$663

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

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,731	3,731	563	11	720	(\$200,356,610)	(\$196,804,336)	\$18,277,832	\$1,728,411	\$46,915
# of returns			558	11	506	3,731	3,371	1,015	747	744
average per return			1.0	1.0	1.4	(\$53,701)	(\$58,382)	\$18,008	\$2,314	\$63
\$10,000 to \$19,999	4,029	4,029	465	12	1,249	\$60,547,568	\$51,741,207	\$11,403,190	\$22,734,636	\$595,049
# of returns			463	12	811	4,029	3,949	1,037	3,238	3,236
average per return			1.0	1.0	1.5	\$15,028	\$13,102	\$10,996	\$7,021	\$184
\$20,000 to \$29,999	4,122	4,122	428	0	1,619	\$103,008,450	\$89,486,487	\$17,335,766	\$53,764,452	\$1,451,654
# of returns			423	0	1,002	4,122	4,037	1,409	3,670	3,668
average per return			1.0		1.6	\$24,990	\$22,167	\$12,304	\$14,650	\$396
\$30,000 to \$49,999	6,607	6,607	739	10	2,894	\$257,785,622	\$231,486,157	\$46,758,838	\$158,530,027	\$4,503,668
# of returns			738	10	1,793	6,607	6,552	3,347	6,283	6,283
average per return			1.0	1.0	1.6	\$39,017	\$35,331	\$13,970	\$25,232	\$717
\$50,000 to \$74,999	3,487	3,487	532	6	1,408	\$211,053,418	\$193,511,661	\$42,386,472	\$139,359,971	\$4,242,418
# of returns			527	6	900	3,487	3,474	2,469	3,392	3,392
average per return			1.0	1.0	1.6	\$60,526	\$55,703	\$17,167	\$41,085	\$1,251
\$75,000 to \$99,999	1,393	1,393	242	4	434	\$118,919,480	\$111,270,734	\$26,005,640	\$81,820,171	\$2,714,043
# of returns			242	4	296	1,393	1,390	1,173	1,355	1,355
average per return			1.0	1.0	1.5	\$85,369	\$80,051	\$22,170	\$60,384	\$2,003
\$100,000 to \$199,999	1,155	1,155	244	2	402	\$151,099,146	\$141,359,467	\$32,073,894	\$106,821,538	\$3,879,292
# of returns			243	2	268	1,155	1,153	1,087	1,137	1,137
average per return			1.0	1.0	1.5	\$130,822	\$122,601	\$29,507	\$93,950	\$3,412
\$200,000 to \$499,999	283	283	74	2	112	\$82,388,346	\$80,240,483	\$16,839,963	\$62,918,348	\$2,574,576
# of returns			74	2	73	283	282	269	278	278
average per return			1.0	1.0	1.5	\$291,125	\$284,541	\$62,602	\$226,325	\$9,261
\$500,000 to \$999,999	57	57	18	0	9	\$38,961,626	\$39,733,926	\$5,930,600	\$33,670,549	\$1,469,422
# of returns			18	0	6	57	57	56	57	57
average per return			1.0		1.5	\$683,537	\$697,086	\$105,904	\$590,711	\$25,779
\$1,000,000 to \$4,999,999	56	56	8	0	23	\$104,267,826	\$98,840,564	\$15,243,394	\$86,321,706	\$3,862,055
# of returns			8	0	14	56	56	56	55	55
average per return			1.0		1.6	\$1,861,925	\$1,765,010	\$272,203	\$1,569,486	\$70,219
\$5,000,000 and over	8	8	4	0	6	\$139,102,818	\$136,827,538	\$11,720,497	\$125,088,141	\$5,670,689
# of returns			4	0	2	8	8	8	8	8
average per return			1.0		5.0	\$17,387,852	\$17,103,442	\$1,465,062	\$15,636,018	\$708,836
GRAND TOTAL	24,928	24,928	3,317	47	8,876	\$1,066,777,690	\$977,693,888	\$243,976,086	\$872,757,950	\$31,009,781
# of returns			3,298	47	5,671	24,928	24,329	11,926	20,220	20,213
average per return			1.0	1.0	1.6	\$42,794	\$40,186	\$20,457	\$43,163	\$1,534

**TABLE 5
ARIZONA RESIDENTS - SINGLE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	254,338	254,338	40,912	700	21,612	\$224,692,689	(\$318,655,298)	\$386,683,065	\$106,549,241	\$2,787,918
# of returns			40,891	700	15,050	254,338	149,155	26,718	66,593	66,172
average per return			1.0	1.0	1.4	\$883	(\$2,136)	\$14,473	\$1,600	\$42
\$10,000 to \$19,999	220,710	220,710	40,001	824	30,851	\$3,232,221,594	\$1,826,093,195	\$472,577,847	\$1,360,396,959	\$35,427,748
# of returns			39,934	737	18,955	220,710	139,323	38,217	196,340	196,242
average per return			1.0	1.1	1.6	\$14,645	\$13,107	\$12,366	\$6,929	\$181
\$20,000 to \$29,999	148,700	148,700	21,819	410	15,827	\$3,680,826,978	\$2,170,186,261	\$503,977,972	\$2,206,197,785	\$59,643,247
# of returns			21,805	410	9,337	148,700	95,149	38,829	141,381	141,359
average per return			1.0	1.0	1.7	\$24,753	\$22,808	\$12,979	\$15,605	\$422
\$30,000 to \$49,999	195,368	195,368	26,773	590	13,068	\$7,583,425,685	\$5,253,670,589	\$1,206,181,638	\$5,130,274,752	\$146,208,850
# of returns			26,725	490	8,502	195,368	143,474	89,222	190,419	190,412
average per return			1.0	1.2	1.5	\$38,816	\$36,618	\$13,519	\$26,942	\$768
\$50,000 to \$74,999	102,574	102,574	21,165	329	4,667	\$6,199,464,176	\$5,491,717,211	\$1,202,299,447	\$4,271,942,063	\$130,396,639
# of returns			21,162	329	3,497	102,574	96,674	73,437	100,678	100,676
average per return			1.0	1.0	1.3	\$60,439	\$56,807	\$16,372	\$42,432	\$1,295
\$75,000 to \$99,999	37,020	37,020	7,674	91	1,767	\$3,162,939,829	\$3,009,620,503	\$638,236,428	\$2,280,348,224	\$75,906,516
# of returns			7,672	91	1,303	37,020	36,948	31,859	36,520	36,520
average per return			1.0	1.0	1.4	\$85,439	\$81,456	\$20,033	\$62,441	\$2,078
\$100,000 to \$199,999	26,104	26,104	5,768	79	1,356	\$3,379,773,675	\$3,179,312,347	\$663,689,363	\$2,561,059,373	\$93,602,550
# of returns			5,768	79	1,049	26,104	26,080	24,682	25,813	25,813
average per return			1.0	1.0	1.3	\$129,473	\$121,906	\$26,890	\$99,216	\$3,626
\$200,000 to \$499,999	5,064	5,064	1,338	18	348	\$1,437,488,514	\$1,423,775,085	\$264,364,482	\$1,151,927,822	\$47,170,822
# of returns			1,338	18	266	5,064	5,061	4,975	5,007	5,007
average per return			1.0	1.0	1.3	\$283,864	\$281,323	\$53,139	\$230,063	\$9,421
\$500,000 to \$999,999	766	766	198	4	38	\$522,058,266	\$520,815,428	\$93,421,203	\$430,352,630	\$18,763,703
# of returns			198	4	30	766	765	757	754	754
average per return			1.0	1.0	1.3	\$681,538	\$680,804	\$123,410	\$570,759	\$24,886
\$1,000,000 to \$4,999,999	375	375	114	1	34	\$679,367,021	\$685,904,960	\$106,501,422	\$578,728,495	\$25,891,510
# of returns			114	1	21	375	375	374	372	372
average per return			1.0	1.0	1.6	\$1,811,645	\$1,829,080	\$284,763	\$1,555,722	\$69,601
\$5,000,000 to \$9,999,999	28	28	9	0	3	\$186,628,590	\$188,963,642	\$27,831,391	\$161,073,451	\$7,283,699
# of returns			9	0	2	28	28	28	28	28
average per return			1.0		1.5	\$6,665,307	\$6,748,702	\$993,978	\$5,752,623	\$260,132
\$10,000,000 and over	12	12	2	0	0	\$283,619,044	\$285,159,932	\$98,519,072	\$212,148,728	\$9,621,163
# of returns			2	0	0	12	12	12	12	10
average per return			1.0			\$23,634,920	\$23,763,328	\$8,209,923	\$17,679,061	\$962,116
GRAND TOTAL	991,059	991,059	165,773	3,046	89,571	\$30,572,506,061	\$23,716,563,855	\$5,664,283,330	\$20,450,999,523	\$652,704,365
# of returns			165,618	2,859	58,012	991,059	693,044	329,110	763,917	763,365
average per return			1.0	1.1	1.5	\$30,848	\$34,221	\$17,211	\$26,771	\$855

SUMMARY BY COUNTY
&
INCORPORATED
CITY/TOWN

Information on 2010 individual income taxes by county and incorporated cities/towns within each county is presented in this section. Zip codes that fall in each county and cover each city/town, as published by the United States Post Office, were used to compile this information. The summary page for each county indicates the zip codes included in that county and the zip codes used for each city/town.

The table below presents a ranking for average FAGI by county and per capita FAGI by county. Maricopa County had both the highest average FAGI, \$56,302, and the highest per capita FAGI, \$25,524. **Per capita FAGI represents FAGI divided by the number of filers and dependents included on the tax returns.** Apache County had the lowest average FAGI, \$33,093, and the lowest per capita FAGI, \$12,649.

County	Average Federal Adjusted Gross Income	County	Per Capita Federal Adjusted Gross Income
Maricopa	\$56,302	Maricopa	\$25,524
State	\$51,910	Pima	\$23,698
Greenlee	\$49,265	State	\$23,695
Pima	\$48,778	Coconino	\$23,266
Coconino	\$48,564	Yavapai	\$21,452
Cochise	\$45,227	Cochise	\$20,914
Pinal	\$43,227	Greenlee	\$20,253
Yavapai	\$43,220	Gila	\$19,233
Graham	\$42,575	Mohave	\$18,648
Gila	\$40,221	Pinal	\$18,415
Santa Cruz	\$39,472	Graham	\$16,973
Mohave	\$38,370	La Paz	\$15,674
Navajo	\$37,777	Santa Cruz	\$15,576
Yuma	\$37,610	Navajo	\$15,435
La Paz	\$33,973	Yuma	\$15,005
Apache	\$33,098	Apache	\$12,649

The county with the greatest growth in average FAGI was Santa Cruz at 9.1%. Pinal County experienced the smallest growth in average FAGI, 0.9%.

Average tax liability and average tax liability per return filed are ranked by county in the table below. Average tax liability is the average for all returns with a tax liability greater than \$0. Average tax liability per return is the average for all returns filed in the county, regardless of whether the amount was \$0 or more. Maricopa County had the highest average tax liability, \$1,582 and the highest average tax liability per return, \$1,247. La Paz County had the lowest average tax liability, \$762. Apache County had the lowest average tax liability per return, \$317.

County	Average Tax Liability	County	Average Tax Liability Per Return
Maricopa	\$1,582	Maricopa	\$1,247
State	\$1,440	State	\$1,098
Coconino	\$1,301	Greenlee	\$1,003
Pima	\$1,228	Pima	\$949
Greenlee	\$1,194	Coconino	\$940
Cochise	\$1,139	Cochise	\$852

County	Average Tax Liability	County	Average Tax Liability Per Return
Santa Cruz	\$1,094	Yavapai	\$776
Yavapai	\$1,068	Graham	\$765
Graham	\$1,028	Pinal	\$763
Pinal	\$981	Santa Cruz	\$733
Gila	\$954	Gila	\$656
Mohave	\$914	Mohave	\$656
Navajo	\$913	Yuma	\$631
Yuma	\$908	Navajo	\$535
Apache	\$875	La Paz	\$515
La Paz	\$762	Apache	\$317

Other comparative statistics for the counties are presented below:

- **Most dependents as a % of total people represented on returns:**
Apache County at 48.7%
- **Fewest dependents as a % of total people represented on returns:**
Yavapai County at 27.0%.
- **Most age 65 and over filers as a % of total people represented on returns:**
Yavapai County at 21.0%.
- **Fewest age 65 and over filers as a % of total people represented on returns:**
Apache County at 6.2%.
- **Most blind filers as a % of total people represented on returns:**
Yavapai County at 0.23%.
- **Fewest blind filers as a % of total people represented on returns:**
Greenlee County at 0.08%.
- **Highest percent of returns that itemized:** Yavapai County at 46.7%.
- **Lowest percent of returns that itemized:** Apache County at 17.3%.
- **Greatest proportion of returns with \$100,000 and greater FAGI:**
Maricopa County at 13.6%.
- **Lowest proportion of returns with \$100,000 and greater FAGI:**
Apache County at 4.4%.
- **Greatest proportion of returns with \$20,000 to \$49,999 FAGI:**
La Paz County at 36.5%.
- **Lowest proportion of returns with \$20,000 to \$49,999 FAGI:**
Greenlee County at 29.3%.

Average FAGI and per capita FAGI rankings by incorporated cities/towns are presented below with cities/towns in alphabetical order. (See Appendix II for listings in numerical order.) Both the ranking for 2010 and 2009 are presented. For both years Carefree ranked the highest in average FAGI. Carefree also ranked the highest in per capita FAGI. San Luis ranked the lowest for average FAGI and Colorado City ranked the lowest for per capita FAGI. The city with the highest and lowest ranking has been bolded in each table for emphasis.

City/Town	Average FAGI	2010 Rank	2009 Rank	City/Town	Average FAGI	2010 Rank	2009 Rank
APACHE JUNCTION	\$44,704	31	33	MESA	\$46,435	27	26
AVONDALE	\$43,651	36	31	MIAMI	\$38,999	59	57
BENSON	\$41,616	46	47	NOGALES	\$33,688	75	77
BISBEE	\$37,819	63	61	PAGE	\$44,044	35	27
BUCKEYE	\$46,224	28	23	PARKER	\$36,641	66	63
BULLHEAD CITY	\$33,094	76	74	PATAGONIA	\$40,008	55	66
CAMP VERDE	\$36,334	67	65	PAYSON/STAR VALLEY	\$41,627	45	43
CAREFREE	\$143,321	1	1	PEORIA	\$57,194	11	10
CASA GRANDE	\$41,217	51	41	PHOENIX	\$48,585	22	19
CAVE CREEK	\$83,026	3	3	PIMA	\$42,247	40	40
CHANDLER	\$64,145	7	7	PINETOP-LAKESIDE	\$47,529	25	25
CHINO VALLEY	\$39,315	58	55	PRESCOTT	\$54,925	15	15
CLARKDALE	\$44,358	33	37	PRESCOTT VALLEY	\$37,478	64	60
CLIFTON	\$43,171	37	39	QUARTZSITE	\$27,569	83	83
COLORADO CITY	\$24,024	85	84	QUEEN CREEK (combined)	\$52,612	16	13
COOLIDGE	\$35,033	70	68	SAFFORD	\$41,402	49	45
COTTONWOOD	\$35,736	68	62	SAHUARITA	\$56,422	12	9
DEWEY HUMBOLDT	\$42,128	41	46	SAN LUIS	\$19,594	86	85
DOUGLAS	\$28,872	82	82	SCOTTSDALE/ PARADISE VALLEY	\$101,466	2	2
DUNCAN	\$40,345	54	53	SEDONA (combined)	\$54,990	14	24
EAGAR	\$45,560	29	32	SHOW LOW	\$41,540	48	49
EL MIRAGE	\$35,485	69	64	SIERRA VISTA	\$55,529	13	11
ELOY	\$30,832	80	79	SNOWFLAKE	\$40,475	53	50
FLAGSTAFF	\$51,246	17	14	SOMERTON	\$28,874	81	81
FLORENCE	\$44,618	32	35	SPRINGERVILLE	\$41,738	43	30
FOUNTAIN HILLS	\$77,149	4	4	ST. JOHNS	\$41,302	50	36
FREDONIA	\$32,303	78	75	SUPERIOR	\$38,724	60	56
GILA BEND	\$31,645	79	78	SURPRISE/SUN CITY	\$48,360	23	20
GILBERT	\$66,893	5	6	TAYLOR	\$42,005	42	48
GLENDALE	\$46,737	26	22	TEMPE/GUADALUPE	\$50,230	18	17
GLOBE	\$41,679	44	42	THATCHER	\$50,029	19	18
GOODYEAR	\$59,614	8	8	TOLLESON	\$59,031	9	38
HAYDEN	\$38,119	61	54	TOMBSTONE	\$33,911	73	73
HOLBROOK	\$36,912	65	58	TUCSON/S TUCSON/ ORO VALLEY	\$47,741	24	21
HUACHUCA CITY	\$42,542	38	44	TUSAYAN	\$39,690	57	---
JEROME	\$34,176	71	76	WELLTON	\$42,394	39	67
KEARNY	\$44,053	34	34	WICKENBURG	\$49,987	20	28
KINGMAN	\$39,855	56	52	WILLCOX	\$27,002	84	80
LAKE HAVASU CITY	\$41,558	47	51	WILLIAMS	\$37,886	62	59
LITCHFIELD PARK	\$66,439	6	5	WINKELMAN	\$41,161	52	71
MAMMOTH	\$32,922	77	69	WINSLOW	\$33,779	74	70
MARANA	\$58,425	10	12	YOUNGTOWN	\$34,073	72	72
MARICOPA	\$48,631	21	33	YUMA	\$44,981	30	29

City/Town	Per Capita FAGI	2010 Rank	2009 Rank	City/Town	Per Capita FAGI	2009 Rank	2009 Rank
APACHE JUNCTION	\$22,648	20	21	MESA	\$21,207	28	25
AVONDALE	\$17,688	55	52	MIAMI	\$17,831	53	50
BENSON	\$20,433	34	33	NOGALES	\$13,103	79	79
BISBEE	\$20,289	35	34	PAGE	\$19,574	40	29
BUCKEYE	\$18,030	51	51	PARKER	\$17,100	63	59
BULLHEAD CITY	\$16,438	66	62	PATAGONIA	\$20,683	32	40
CAMP VERDE	\$17,181	61	61	PAYSON/STAR VALLEY	\$21,030	30	23
CAREFREE	\$79,060	1	1	PEORIA	\$26,190	12	14
CASA GRANDE	\$17,411	57	47	PHOENIX	\$21,333	27	28
CAVE CREEK	\$38,850	4	4	PIMA	\$15,662	71	65
CHANDLER	\$29,513	7	5	PINETOP-LAKESIDE	\$21,439	25	26
CHINO VALLEY	\$18,396	49	49	PRESCOTT	\$29,659	6	9
CLARKDALE	\$22,380	22	20	PRESCOTT VALLEY	\$17,144	62	58
CLIFTON	\$18,576	46	43	QUARTZSITE	\$14,635	73	69
COLORADO CITY	\$5,996	86	85	QUEEN CREEK (combined)	\$19,878	37	35
COOLIDGE	\$13,848	77	73	SAFFORD	\$17,065	64	60
COTTONWOOD	\$17,295	59	55	SAHUARITA	\$22,555	21	17
DEWEY HUMBOLDT	\$21,166	29	30	SAN LUIS	\$6,723	85	84
DOUGLAS	\$11,113	81	81	SCOTTSDALE/ PARADISE VALLEY	\$53,637	2	2
DUNCAN	\$17,199	60	77	SEDONA (combined)	\$30,475	5	12
EAGAR	\$17,941	52	54	SHOW LOW	\$18,824	45	45
EL MIRAGE	\$13,924	75	75	SIERRA VISTA	\$27,154	11	8
ELOY	\$11,840	80	80	SNOWFLAKE	\$15,419	72	68
FLAGSTAFF	\$25,496	14	13	SOMERTON	\$10,538	84	83
FLORENCE	\$19,228	43	42	SPRINGERVILLE	\$18,427	48	36
FOUNTAIN HILLS	\$41,164	3	3	ST. JOHNS	\$16,660	65	53
FREDONIA	\$14,097	74	76	SUPERIOR	\$17,587	56	56
GILA BEND	\$11,087	82	82	SURPRISE/SUN CITY	\$24,533	17	16
GILBERT	\$27,950	8	7	TAYLOR	\$15,734	69	67
GLENDALE	\$20,787	31	27	TEMPE/GUADALUPE	\$27,214	10	10
GLOBE	\$19,804	38	37	THATCHER	\$19,736	39	38
GOODYEAR	\$25,462	15	11	TOLLESON	\$22,240	24	63
HAYDEN	\$15,711	70	57	TOMBSTONE	\$18,553	47	46
HOLBROOK	\$16,266	67	64	TUCSON/S TUCSON/ ORO VALLEY	\$23,328	19	18
HUACHUCA CITY	\$20,575	33	32	TUSAYAN	\$22,313	23	----
JEROME	\$23,393	18	22	WELLTON	\$17,787	54	70
KEARNY	\$19,317	41	41	WICKENBURG	\$25,184	16	19
KINGMAN	\$18,942	44	44	WILLCOX	\$11,056	83	78
LAKE HAVASU CITY	\$21,345	26	31	WILLIAMS	\$18,315	50	48
LITCHFIELD PARK	\$27,876	9	6	WINKELMAN	\$17,311	58	72
MAMMOTH	\$13,311	78	74	WINSLOW	\$13,856	76	71
MARANA	\$26,188	13	15	YOUNGTOWN	\$15,911	68	66
MARICOPA	\$19,879	36	24	YUMA	\$19,267	42	39

Average tax liability and average tax liability per return for 2010 and 2009 is presented below by city/town, in alphabetical order. (See Appendix II for the numerical ranking.) The average for all returns with a tax liability greater than \$0 is the formula for average tax liability; average tax liability per return is the average for all returns filed in the city/town, regardless of whether the amount was \$0 or more. For both years Carefree and San Luis (respectively) ranked highest and lowest in average tax liability and

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

City/Town	Average Tax Liability	2010 Rank	2009 Rank	City/Town	Average Tax Liability	2010 Rank	2009 Rank
APACHE JUNCTION	\$1,052	33	33	MESA	\$1,135	24	24
AVONDALE	\$949	51	43	MIAMI	\$904	57	59
BENSON	\$960	49	39	NOGALES	\$1,013	35	72
BISBEE	\$907	56	55	PAGE	\$1,011	37	29
BUCKEYE	\$1,057	32	30	PARKER	\$827	71	67
BULLHEAD CITY	\$717	76	75	PATAGONIA	\$1,135	25	41
CAMP VERDE	\$831	70	64	PAYSON/STAR VALLEY	\$963	46	49
CAREFREE	\$6,273	1	1	PEORIA	\$1,387	13	11
CASA GRANDE	\$948	53	38	PHOENIX	\$1,359	15	15
CAVE CREEK	\$2,595	3	3	PIMA	\$902	58	50
CHANDLER	\$1,721	7	7	PINETOP-LAKESIDE	\$1,223	20	22
CHINO VALLEY	\$838	69	66	PRESCOTT	\$1,486	10	14
CLARKDALE	\$1,011	36	37	PRESCOTT VALLEY	\$786	73	73
CLIFTON	\$976	43	34	QUARTZSITE	\$590	83	81
COLORADO CITY	\$419	85	83	QUEEN CREEK (combined)	\$1,145	23	25
COOLIDGE	\$848	68	71	SAFFORD	\$1,005	40	32
COTTONWOOD	\$795	72	68	SAHUARITA	\$1,256	19	16
DEWEY HUMBOLDT	\$978	42	57	SAN LUIS	\$287	86	85
DOUGLAS	\$673	79	80	SCOTTSDALE/ PARADISE VALLEY	\$3,931	2	2
DUNCAN	\$1,015	34	35	SEDONA (combined)	\$1,810	6	8
EAGAR	\$1,102	30	31	SHOW LOW	\$962	47	45
EL MIRAGE	\$677	78	77	SIERRA VISTA	\$1,349	16	12
ELOY	\$670	80	79	SNOWFLAKE	\$897	59	53
FLAGSTAFF	\$1,339	17	10	SOMERTON	\$501	84	84
FLORENCE	\$949	52	51	SPRINGERVILLE	\$1,111	27	20
FOUNTAIN HILLS	\$2,431	4	4	ST. JOHNS	\$990	41	27
FREDONIA	\$654	81	76	SUPERIOR	\$869	64	60
GILA BEND	\$644	82	82	SURPRISE/SUN CITY	\$1,007	38	42
GILBERT	\$1,688	9	6	TAYLOR	\$877	60	63
GLENDALE	\$1,121	26	23	TEMPE/GUADALUPE	\$1,325	18	13
GLOBE	\$974	44	46	THATCHER	\$1,206	22	21
GOODYEAR	\$1,365	14	9	TOLLESON	\$1,838	5	74
HAYDEN	\$868	65	58	TOMBSTONE	\$857	67	69
HOLBROOK	\$871	62	56	TUCSON/S TUCSON/ ORO VALLEY	\$1,217	21	18
HUACHUCA CITY	\$945	54	44	TUSAYAN	\$863	66	---
JEROME	\$1,105	28	47	WELLTON	\$936	55	52
KEARNY	\$967	45	36	WICKENBURG	\$1,446	11	19
KINGMAN	\$957	50	48	WILLCOX	\$871	63	61
LAKE HAVASU CITY	\$1,005	39	40	WILLIAMS	\$877	61	62
LITCHFIELD PARK	\$1,699	8	5	WINKELMAN	\$962	48	54
MAMMOTH	\$779	74	70	WINSLOW	\$776	75	65
MARANA	\$1,442	12	17	YOUNGTOWN	\$709	77	78
MARICOPA	\$1,092	31	28	YUMA	\$1,104	29	26

City/Town	Average Tax Liability Per Return	2010 Rank	2009 Rank	City/Town	Average Tax Liability Per Return	2010 Rank	2009 Rank
APACHE JUNCTION	\$798	33	37	MESA	\$887	24	25
AVONDALE	\$758	38	41	MIAMI	\$649	60	48
BENSON	\$725	46	57	NOGALES	\$615	67	67
BISBEE	\$681	55	59	PAGE	\$690	54	49
BUCKEYE	\$839	27	35	PARKER	\$565	72	28
BULLHEAD CITY	\$506	77	74	PATAGONIA	\$817	30	42
CAMP VERDE	\$558	73	71	PAYSON/STAR VALLEY	\$670	57	38
CAREFREE	\$4,724	1	1	PEORIA	\$1,139	12	12
CASA GRANDE	\$714	49	44	PHOENIX	\$1,038	18	14
CAVE CREEK	\$2,062	3	3	PIMA	\$673	56	26
CHANDLER	\$1,431	6	7	PINETOP-LAKESIDE	\$870	26	29
CHINO VALLEY	\$619	66	66	PRESCOTT	\$1,090	13	13
CLARKDALE	\$746	42	43	PRESCOTT VALLEY	\$582	70	72
CLIFTON	\$813	32	23	QUARTZSITE	\$380	83	82
COLORADO CITY	\$224	85	84	QUEEN CREEK (combined)	\$948	20	22
COOLIDGE	\$623	65	70	SAFFORD	\$761	37	36
COTTONWOOD	\$580	71	63	SAHUARITA	\$1,038	19	17
DEWEY HUMBOLDT	\$702	52	47	SAN LUIS	\$146	86	85
DOUGLAS	\$412	82	81	SCOTTSDALE/ PARADISE VALLEY	\$3,099	2	2
DUNCAN	\$737	44	32	SEDONA (combined)	\$1,278	9	8
EAGAR	\$815	31	40	SHOW LOW	\$693	53	55
EL MIRAGE	\$533	75	73	SIERRA VISTA	\$1,089	14	15
ELOY	\$448	81	80	SNOWFLAKE	\$646	61	64
FLAGSTAFF	\$1,069	16	11	SOMERTON	\$352	84	83
FLORENCE	\$757	39	53	SPRINGERVILLE	\$819	29	31
FOUNTAIN HILLS	\$1,887	4	4	ST. JOHNS	\$709	51	56
FREDONIA	\$468	79	77	SUPERIOR	\$655	59	58
GILA BEND	\$449	80	76	SURPRISE/SUN CITY	\$778	35	39
GILBERT	\$1,430	7	6	TAYLOR	\$643	62	60
GLENDALE	\$877	25	24	TEMPE/GUADALUPE	\$1,076	15	10
GLOBE	\$729	45	30	THATCHER	\$944	21	16
GOODYEAR	\$1,144	11	9	TOLLESON	\$1,458	5	65
HAYDEN	\$640	63	45	TOMBSTONE	\$592	69	75
HOLBROOK	\$634	64	61	TUCSON/S TUCSON/ ORO VALLEY	\$938	22	20
HUACHUCA CITY	\$750	40	53	TUSAYAN	\$749	41	---
JEROME	\$794	34	33	WELLTON	\$722	48	50
KEARNY	\$774	36	34	WICKENBURG	\$1,048	17	19
KINGMAN	\$710	50	54	WILLCOX	\$610	68	68
LAKE HAVASU CITY	\$724	47	46	WILLIAMS	\$656	58	62
LITCHFIELD PARK	\$1,401	8	5	WINKELMAN	\$739	43	51
MAMMOTH	\$556	74	69	WINSLOW	\$478	78	78
MARANA	\$1,160	10	18	YOUNGTOWN	\$525	76	79
MARICOPA	\$915	23	21	YUMA	\$835	28	27

Comparative statistics for the cities/towns are presented below:

- **Greatest growth in average FAGI:** Average Federal Adjusted Gross Income grew 37.5% in Tolleson.

- **Smallest growth in average FAGI:** Average Federal Adjusted Gross Income declined by 5.0% in Springerville.
- **Most dependents as a % of total people represented on returns:** Colorado City at 66.3%.
- **Fewest dependents as a % of total people represented on returns:** Carefree at 13.6%.
- **Most blind exemptions as a % of total people represented on returns:** Gila Bend at 0.6%.
- **Most age 65 and over filers as a % of total people represented on returns:** Carefree at 36.7%.
- **Fewest age 65 and over filers as a % of total people represented on returns:** Colorado City at 1.2%.
- **Highest percent of returns that itemized:** Carefree at 74.5%.

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

APACHE COUNTY

The 2010 individual income tax abstract for Apache County includes the following zip codes:

85920	85936	86514 - 86515	86547
85924 - 85925	85938	86535	86549
85927	85940	86538	86556
85930	86502 - 86508	86540	
85932	86510 - 86512	86544 - 86545	

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

The table below presents some descriptive figures for Apache County for 2010 and 2009.

Apache County	2010	2009	% chg
# of returns	16,617	18,708	(11.2%)
# of people represented	43,480	48,767	(10.8%)
# of people over 65	2,705	2,798	(3.3%)
# of blind persons	37	38	(2.6%)
# of dependents	21,188	23,839	(11.1%)
Total FAGI (millions)	\$550.0	\$599.4	(8.2%)
Average FAGI	\$33,098	\$32,038	3.3%
Total Taxable Income (millions)	\$175.5	\$187.5	(6.4%)
Average Taxable Income	\$29,140	\$27,784	4.9%
Total Tax Liability (millions)	\$5.3	\$5.6	(5.6%)
Average Tax Liability	\$875	\$828	5.7%
Average Tax Liability Per Return	\$317	\$298	6.4%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2010 per capita figure is \$12,649. This is a 2.9% increase over the 2009 per capita figure, \$12,290.

The three incorporated cities/towns in this county account for 21.1% of the returns and 27.5% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$17,621. This is a 1.4% decrease over the 2009 incorporated area per capita FAGI of \$17,868.

**TABLE 6
APACHE COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,591	4,777	521	9	2,724	\$11,566,795	(\$3,152,899)	\$2,086,703	\$521,788	\$13,538
# of returns			398	9	1,511	3,591	2,353	130	323	322
average per return			1.3	1.0	1.8	\$3,221	(\$1,340)	\$16,052	\$1,615	\$42
\$10,000 to \$19,999	3,935	6,531	584	8	5,323	\$58,347,955	\$15,930,180	\$2,992,996	\$4,534,971	\$118,058
# of returns			439	8	2,574	3,935	2,989	188	906	906
average per return			1.3	1.0	2.1	\$14,828	\$5,330	\$15,920	\$5,005	\$130
\$20,000 to \$29,999	2,743	4,807	405	8	4,224	\$67,528,718	\$18,077,514	\$3,630,074	\$10,148,135	\$269,884
# of returns			300	7	1,912	2,743	2,081	247	1,066	1,066
average per return			1.4	1.1	2.2	\$24,619	\$8,687	\$14,697	\$9,520	\$253
\$30,000 to \$49,999	2,988	5,215	476	7	4,401	\$116,978,786	\$43,285,427	\$10,022,842	\$29,474,114	\$805,442
# of returns			345	7	1,898	2,988	2,305	587	1,451	1,450
average per return			1.4	1.0	2.3	\$39,150	\$18,779	\$17,075	\$20,313	\$555
\$50,000 to \$74,999	1,692	3,073	339	4	2,499	\$104,124,301	\$54,074,670	\$13,386,466	\$36,078,728	\$1,014,452
# of returns			241	4	1,018	1,692	1,441	669	1,044	1,044
average per return			1.4	1.0	2.5	\$61,539	\$37,526	\$20,010	\$34,558	\$972
\$75,000 to \$99,999	939	1,729	191	1	1,198	\$81,372,816	\$50,594,870	\$11,813,413	\$36,186,942	\$1,074,491
# of returns			135	1	506	939	834	534	668	668
average per return			1.4	1.0	2.4	\$86,659	\$60,665	\$22,122	\$54,172	\$1,609
\$100,000 to \$199,999	660	1,264	158	0	759	\$82,751,614	\$55,655,555	\$12,667,897	\$41,357,772	\$1,293,148
# of returns			107	0	336	660	610	456	503	503
average per return			1.5		2.3	\$125,381	\$91,239	\$27,780	\$82,222	\$2,571
\$200,000 to \$499,999	57	108	30	0	51	\$14,485,852	\$11,708,029	\$2,140,612	\$9,392,895	\$344,986
# of returns			22	0	21	57	55	53	51	51
average per return			1.4		2.4	\$254,138	\$212,873	\$40,389	\$184,174	\$6,764
\$500,000 and over	12	22	1	0	9	\$12,826,397	\$8,641,818	\$885,893	\$7,814,330	\$335,220
# of returns			1	0	4	12	12	10	11	11
average per return			1.0		2.3	\$1,068,866	\$720,152	\$88,589	\$710,394	\$30,475
GRAND TOTAL	16,617	27,526	2,705	37	21,188	\$549,983,234	\$254,815,164	\$59,626,896	\$175,509,675	\$5,269,219
# of returns			1,988	36	9,780	16,617	12,680	2,874	6,023	6,021
average per return			1.4	1.0	2.2	\$33,098	\$20,096	\$20,747	\$29,140	\$875

TABLE 7
Eagar

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	246	332	66		114	(\$806,216)	(\$1,205,283)	\$547,429	\$70,386	\$1,821
# of returns			48		59	246	173	33	39	39
average per return			1.4		1.9	(\$3,277)	(\$6,967)	\$16,589	\$1,805	\$47
\$10,000 to \$19,999	236	368	56		193	\$3,547,058	\$2,477,434	\$655,207	\$665,204	\$17,309
# of returns			39		97	236	207	48	117	117
average per return			1.4		2.0	\$15,030	\$11,968	\$13,650	\$5,686	\$148
\$20,000 to \$29,999	161	267	48		152	\$4,015,619	\$3,284,428	\$742,758	\$1,460,293	\$39,169
# of returns			34		76	161	148	46	139	139
average per return			1.4		2.0	\$24,942	\$22,192	\$16,147	\$10,506	\$282
\$30,000 to \$49,999	223	382	49		264	\$8,947,196	\$7,383,809	\$1,637,537	\$4,520,888	\$123,857
# of returns			35		112	223	207	100	217	217
average per return			1.4		2.4	\$40,122	\$35,671	\$16,375	\$20,834	\$571
\$50,000 to \$74,999	206	390	64		259	\$12,905,002	\$11,318,611	\$2,905,429	\$6,894,066	\$191,265
# of returns			42		107	206	206	148	203	203
average per return			1.5		2.4	\$62,646	\$54,945	\$19,631	\$33,961	\$942
\$75,000 to \$99,999	167	305	32		200	\$14,397,930	\$13,318,466	\$2,890,183	\$9,371,270	\$277,653
# of returns			23		77	167	167	135	166	166
average per return			1.4		2.6	\$86,215	\$79,751	\$21,409	\$56,453	\$1,673
\$100,000 to \$199,999	122	240	17		149	\$14,984,263	\$14,109,368	\$3,032,624	\$10,344,804	\$317,629
# of returns			12		66	122	122	112	122	122
average per return			1.4		2.3	\$122,822	\$115,651	\$27,077	\$84,793	\$2,604
\$200,000 and over	11	22	3		13	\$4,516,795	\$4,412,422	\$642,094	\$3,711,528	\$149,153
# of returns			2		6	11	11	11	11	11
average per return			1.5		2.2	\$410,618	\$401,129	\$58,372	\$337,412	\$13,559
GRAND TOTAL	1,372	2,306	335	6	1,344	\$62,507,647	\$55,099,255	\$13,053,261	\$37,038,439	\$1,117,856
# of returns			235	6	600	1,372	1,241	633	1,014	1,014
average per return			1.4	1.0	2.2	\$45,560	\$44,399	\$20,621	\$36,527	\$1,102

TABLE 8
St. Johns

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	239	328	70		112	(\$280,770)	(\$619,778)	\$241,961	\$43,389	\$1,121
# of returns			52		64	239	164	17	30	30
average per return			1.3		1.8	(\$1,175)	(\$3,779)	\$14,233	\$1,446	\$37
\$10,000 to \$19,999	198	306	63		153	\$2,914,052	\$1,916,209	\$361,313	\$573,598	\$15,001
# of returns			44		83	198	166	28	103	103
average per return			1.4		1.8	\$14,717	\$11,543	\$12,904	\$5,569	\$146
\$20,000 to \$29,999	179	303	43		193	\$4,468,658	\$3,407,765	\$609,026	\$1,496,003	\$39,569
# of returns			32		94	179	163	44	158	158
average per return			1.3		2.1	\$24,965	\$20,907	\$13,842	\$9,468	\$250
\$30,000 to \$49,999	200	334	59		185	\$7,688,213	\$5,813,407	\$1,240,789	\$3,723,372	\$101,297
# of returns			39		87	200	179	82	188	188
average per return			1.5		2.1	\$38,441	\$32,477	\$15,132	\$19,805	\$539
\$50,000 to \$74,999	164	309	28		248	\$10,306,321	\$9,133,501	\$1,739,447	\$6,003,892	\$168,234
# of returns			18		93	164	163	92	162	162
average per return			1.6		2.7	\$62,843	\$56,034	\$18,907	\$37,061	\$1,038
\$75,000 to \$99,999	125	234	28		151	\$10,768,495	\$9,882,299	\$2,060,716	\$7,008,895	\$205,165
# of returns			16		63	125	125	101	125	125
average per return			1.8		2.4	\$86,148	\$79,058	\$20,403	\$56,071	\$1,641
\$100,000 to \$199,999	79	154	24		93	\$9,829,071	\$9,198,762	\$1,913,249	\$6,807,004	\$211,164
# of returns			15		36	79	79	70	79	79
average per return			1.6		2.6	\$124,419	\$116,440	\$27,332	\$86,165	\$2,673
\$200,000 and over	10	20	4		9	\$3,620,023	\$3,465,352	\$704,761	\$2,710,191	\$105,246
# of returns			3		4	10	10	10	10	10
average per return			1.3		2.3	\$362,002	\$346,535	\$70,476	\$271,019	\$10,525
GRAND TOTAL	1,194	1,988	319	3	1,144	\$49,314,063	\$42,197,517	\$8,871,262	\$28,366,344	\$846,797
# of returns			219	3	524	1,194	1,049	444	855	855
average per return			1.5	1.0	2.2	\$41,302	\$40,226	\$19,980	\$33,177	\$990

TABLE 9
Springerville

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	182	244	51		59	(\$1,721,119)	(\$1,888,611)	\$329,656	\$46,260	\$1,200
# of returns			37		36	182	135	22	27	27
average per return			1.4		1.6	(\$9,457)	(\$13,990)	\$14,984	\$1,713	\$44
\$10,000 to \$19,999	164	249	45		129	\$2,416,688	\$1,621,759	\$171,469	\$553,324	\$14,408
# of returns			35		64	164	137	15	95	95
average per return			1.3		2.0	\$14,736	\$11,838	\$11,431	\$5,824	\$152
\$20,000 to \$29,999	143	231	41		137	\$3,529,580	\$2,603,559	\$326,342	\$1,342,845	\$35,749
# of returns			29		59	143	126	27	128	128
average per return			1.4		2.3	\$24,682	\$20,663	\$12,087	\$10,491	\$279
\$30,000 to \$49,999	158	256	42		109	\$6,153,251	\$5,194,248	\$1,000,264	\$3,216,346	\$87,790
# of returns			30		53	158	149	64	149	149
average per return			1.4		2.1	\$38,945	\$34,861	\$15,629	\$21,586	\$589
\$50,000 to \$74,999	122	219	38		112	\$7,568,549	\$6,719,598	\$1,344,099	\$4,561,064	\$127,807
# of returns			24		54	122	120	80	122	122
average per return			1.6		2.1	\$62,037	\$55,997	\$16,801	\$37,386	\$1,048
\$75,000 to \$99,999	103	196	19		123	\$8,803,478	\$8,115,972	\$1,592,243	\$5,809,050	\$169,234
# of returns			14		52	103	103	80	102	102
average per return			1.4		2.4	\$85,471	\$78,796	\$19,903	\$56,951	\$1,659
\$100,000 and over	75	147	17		49	\$12,775,210	\$12,240,836	\$2,133,159	\$9,672,122	\$339,295
# of returns			12		27	75	75	67	75	75
average per return			1.4		1.8	\$170,336	\$163,211	\$31,838	\$128,962	\$4,524
GRAND TOTAL	947	1,542	253	4	718	\$39,525,637	\$34,607,361	\$6,897,232	\$25,201,011	\$775,483
# of returns			181	4	345	947	845	355	698	698
average per return			1.4	1.0	2.1	\$41,738	\$40,955	\$19,429	\$36,105	\$1,111

CITIES/TOWNS WITHIN APACHE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Eagar 1,372 or 8.3% of the county total
Most People Represented:	Eagar 3,484 or 8.0% of the county total
Most Age 65 Exemptions:	Eagar 335 or 12.4% of the county total
Most Blind Exemptions:	Eagar 6 or 16.2% of the county total
Most Dependents Claimed:	Eagar 1,344 or 6.3% of the county total
Most Dependents as a % of Total Population:	St. Johns 38.7%
Least Dependents as a % of Total Population:	Springerville 33.5%
Most 65 & Over Persons as a % of Total Population:	Springerville 11.8%
Least 65 & Over Persons as a % of Total Population:	Eagar 9.6%
Highest Average FAGI:	Eagar \$45,560
Lowest Average FAGI:	St. Johns \$41,302
Highest Per Capita FAGI:	Springerville \$18,427
Lowest Per Capita FAGI:	St. Johns \$16,660
Highest % of Itemizers:	Eagar 46.1%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN APACHE COUNTY

	<u>2010</u>	<u>2009</u>	<u>% change</u>
Eagar	\$45,560	\$43,783	4.1%
Springerville	\$41,738	\$43,931	(5.0%)
St. Johns	\$41,302	\$43,087	(4.1%)
Apache County	\$33,098	\$32,038	3.3%

COCHISE COUNTY

The 2010 individual income tax abstract for Cochise County includes the following zip codes:

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

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

The table below presents some descriptive figures for Cochise County for 2010 and 2009.

Cochise County	2010	2009	% chg
# of returns	45,611	45,094	1.1%
# of people represented	98,635	97,221	1.5%
# of people over 65	13,825	13,382	3.3%
# of blind persons	160	174	(8.0%)
# of dependents	32,479	31,724	2.4%
Total FAGI (millions)	\$2,062.8	\$1,994.9	3.4%
Average FAGI	\$45,227	\$44,239	2.2%
Total Taxable Income (millions)	\$1,267.5	\$1,211.4	4.6%
Average Taxable Income	\$37,097	\$36,355	2.0%
Total Tax Liability (millions)	\$38.9	\$36.9	5.3%
Average Tax Liability	\$1,139	\$1,108	2.8%
Average Tax Liability Per Return	\$852	\$819	4.0%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2010 per capita figure is \$20,914. This is an 8.6% increase over the 2009 per capita figure, \$19,264.

The seven incorporated cities/towns in this county account for 82.8% of the returns and 82.8% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$20,882. This is a 1.4% increase over the 2009 incorporated area per capita FAGI of \$20,600.

**TABLE 10
COCHISE COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	7,512	9,924	2,112	27	2,910	(\$21,703,776)	(\$37,293,216)	\$10,531,688	\$2,123,179	\$55,489
# of returns			1,645	27	1,764	7,512	5,076	688	1,322	1,317
average per return			1.3	1.0	1.6	(\$2,889)	(\$7,347)	\$15,308	\$1,606	\$42
\$10,000 to \$19,999	8,972	13,568	2,417	28	6,868	\$133,220,015	\$86,669,659	\$13,080,180	\$28,611,327	\$744,422
# of returns			1,873	28	3,761	8,972	7,431	1,036	4,945	4,934
average per return			1.3	1.0	1.8	\$14,848	\$11,663	\$12,626	\$5,786	\$151
\$20,000 to \$29,999	6,093	9,708	1,786	23	5,180	\$150,338,474	\$106,582,140	\$23,296,641	\$55,299,461	\$1,472,876
# of returns			1,298	23	2,636	6,093	5,192	1,239	5,386	5,384
average per return			1.4	1.0	2.0	\$24,674	\$20,528	\$18,803	\$10,267	\$274
\$30,000 to \$49,999	7,489	12,088	2,354	36	5,781	\$291,576,180	\$222,006,986	\$41,258,041	\$150,585,130	\$4,119,236
# of returns			1,674	35	2,898	7,489	6,633	2,722	7,161	7,161
average per return			1.4	1.0	2.0	\$38,934	\$33,470	\$15,157	\$21,029	\$575
\$50,000 to \$74,999	6,354	10,849	2,241	27	4,537	\$392,934,708	\$335,358,664	\$63,872,083	\$235,485,903	\$6,707,739
# of returns			1,537	27	2,373	6,354	6,149	3,694	6,228	6,228
average per return			1.5	1.0	1.9	\$61,841	\$54,539	\$17,291	\$37,811	\$1,077
\$75,000 to \$99,999	4,305	7,875	1,512	12	3,315	\$372,116,958	\$335,398,233	\$65,875,931	\$242,112,209	\$7,154,011
# of returns			971	12	1,752	4,305	4,300	3,318	4,266	4,266
average per return			1.6	1.0	1.9	\$86,438	\$78,000	\$19,854	\$56,754	\$1,677
\$100,000 to \$199,999	4,361	8,315	1,243	7	3,498	\$569,088,680	\$532,370,480	\$98,744,016	\$409,322,525	\$13,002,193
# of returns			829	7	1,900	4,361	4,361	3,950	4,336	4,336
average per return			1.5	1.0	1.8	\$130,495	\$122,075	\$24,998	\$94,401	\$2,999
\$200,000 to \$499,999	474	909	133	0	356	\$124,024,580	\$120,826,510	\$19,522,606	\$98,995,125	\$3,680,631
# of returns			92	0	185	474	474	464	472	472
average per return			1.4		1.9	\$261,655	\$254,908	\$42,075	\$209,735	\$7,798
\$500,000 to \$999,999	37	70	15	0	29	\$24,468,645	\$24,993,720	\$3,813,178	\$21,022,579	\$883,771
# of returns			10	0	15	37	37	37	36	36
average per return			1.5		1.9	\$661,315	\$675,506	\$103,059	\$583,961	\$24,549
\$1,000,000 and over	14	24	12	0	5	\$26,769,248	\$27,382,248	\$3,426,369	\$23,897,079	\$1,059,991
# of returns			8	0	4	14	14	14	14	14
average per return			1.5		1.3	\$1,912,089	\$1,955,875	\$244,741	\$1,706,934	\$75,714
GRAND TOTAL	45,611	73,330	13,825	160	32,479	\$2,062,833,712	\$1,754,295,424	\$343,420,733	\$1,267,454,517	\$38,880,359
# of returns			9,937	159	17,288	45,611	39,667	17,162	34,166	34,148
average per return			1.4	1.0	1.9	\$45,227	\$44,226	\$20,011	\$37,097	\$1,139

TABLE 11
Benson

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	611	808	250	2	153	(\$381,969)	(\$1,495,404)	\$1,222,095	\$139,604	\$3,614
# of returns			186	2	94	611	396	72	99	99
average per return			1.3	1.0	1.6	(\$625)	(\$3,776)	\$16,974	\$1,410	\$37
\$10,000 to \$19,999	707	1,016	280	2	335	\$10,463,996	\$6,874,706	\$1,230,680	\$2,537,034	\$65,965
# of returns			209	2	191	707	577	103	452	452
average per return			1.3	1.0	1.8	\$14,801	\$11,915	\$11,948	\$5,613	\$146
\$20,000 to \$29,999	476	730	180	1	269	\$11,712,459	\$8,491,021	\$1,773,216	\$4,654,551	\$124,129
# of returns			128	1	148	476	403	130	423	422
average per return			1.4	1.0	1.8	\$24,606	\$21,070	\$13,640	\$11,004	\$294
\$30,000 to \$49,999	600	985	227	4	374	\$23,611,528	\$18,286,377	\$3,678,772	\$12,081,292	\$329,368
# of returns			160	4	190	600	541	230	575	575
average per return			1.4	1.0	2.0	\$39,353	\$33,801	\$15,995	\$21,011	\$573
\$50,000 to \$74,999	499	871	185	3	395	\$30,893,322	\$26,239,893	\$5,677,334	\$17,929,530	\$506,919
# of returns			126	3	201	499	479	306	488	488
average per return			1.5	1.0	2.0	\$61,910	\$54,781	\$18,553	\$36,741	\$1,039
\$75,000 to \$99,999	319	589	99	1	196	\$27,375,730	\$24,943,395	\$5,085,538	\$17,858,727	\$525,105
# of returns			67	1	99	319	319	249	318	318
average per return			1.5	1.0	2.0	\$85,817	\$78,192	\$20,424	\$56,160	\$1,651
\$100,000 to \$199,999	282	545	83	0	212	\$36,126,411	\$33,896,529	\$6,907,003	\$25,695,700	\$808,039
# of returns			51	0	108	282	282	261	278	278
average per return			1.6		2.0	\$128,108	\$120,200	\$26,464	\$92,431	\$2,907
\$200,000 and over	22	38	5	0	19	\$6,520,565	\$6,259,668	\$1,373,600	\$4,796,186	\$184,229
# of returns			5	0	10	22	22	22	21	21
average per return			1.0		1.9	\$296,389	\$284,530	\$62,436	\$228,390	\$8,773
GRAND TOTAL	3,516	5,582	1,309	13	1,953	\$146,322,042	\$123,496,185	\$26,948,238	\$85,692,624	\$2,547,368
# of returns			932	13	1,041	3,516	3,019	1,373	2,654	2,653
average per return			1.4	1.0	1.9	\$41,616	\$40,906	\$19,627	\$32,288	\$960

TABLE 12
Bisbee

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	463	581	151	5	111	\$1,271,225	\$508,274	\$625,320	\$153,399	\$4,019
# of returns			127	5	75	463	351	51	90	89
average per return			1.2	1.0	1.5	\$2,746	\$1,448	\$12,261	\$1,704	\$45
\$10,000 to \$19,999	631	893	210	4	364	\$9,332,047	\$6,287,263	\$1,052,382	\$2,306,121	\$59,952
# of returns			171	4	202	631	526	91	388	388
average per return			1.2	1.0	1.8	\$14,789	\$11,953	\$11,565	\$5,944	\$155
\$20,000 to \$29,999	417	621	136	3	273	\$10,319,515	\$7,623,319	\$4,728,034	\$4,131,943	\$110,162
# of returns			107	3	150	417	363	92	379	379
average per return			1.3	1.0	1.8	\$24,747	\$21,001	\$51,392	\$10,902	\$291
\$30,000 to \$49,999	514	740	150	3	228	\$19,887,308	\$15,160,993	\$2,700,331	\$11,305,604	\$312,076
# of returns			121	3	122	514	444	195	498	498
average per return			1.2	1.0	1.9	\$38,691	\$34,146	\$13,848	\$22,702	\$627
\$50,000 to \$74,999	371	615	96	1	235	\$22,854,051	\$19,854,362	\$2,957,138	\$14,604,083	\$417,813
# of returns			73	1	126	371	358	184	369	369
average per return			1.3	1.0	1.9	\$61,601	\$55,459	\$16,071	\$39,577	\$1,132
\$75,000 to \$99,999	164	300	56	1	100	\$14,153,145	\$12,937,209	\$2,043,131	\$9,724,402	\$287,896
# of returns			38	1	56	164	164	109	163	163
average per return			1.5	1.0	1.8	\$86,300	\$78,885	\$18,744	\$59,659	\$1,766
\$100,000 to \$199,999	144	266	47	0	90	\$18,158,840	\$16,972,199	\$3,099,081	\$13,036,661	\$416,003
# of returns			33	0	46	144	144	123	144	144
average per return			1.4		2.0	\$126,103	\$117,862	\$25,196	\$90,532	\$2,889
\$200,000 and over	10	18	7	0	9	\$6,663,609	\$6,477,547	\$755,075	\$5,676,272	\$241,569
# of returns			5	0	4	10	10	10	10	10
average per return			1.4		2.3	\$666,361	\$647,755	\$75,508	\$567,627	\$24,157
GRAND TOTAL	2,714	4,034	853	17	1,410	\$102,639,740	\$85,821,166	\$17,960,492	\$60,938,485	\$1,849,490
# of returns			675	17	781	2,714	2,360	855	2,041	2,040
average per return			1.3	1.0	1.8	\$37,819	\$36,365	\$21,006	\$29,857	\$907

TABLE 13
Douglas

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,389	2,015	227	3	1,066	\$6,470,520	\$2,330,315	\$493,009	\$331,129	\$8,580
# of returns			183	3	627	1,389	961	43	220	218
average per return			1.2	1.0	1.7	\$4,658	\$2,425	\$11,465	\$1,505	\$39
\$10,000 to \$19,999	1,929	3,320	221	2	2,650	\$28,297,202	\$18,371,393	\$765,579	\$3,746,905	\$97,749
# of returns			178	2	1,376	1,929	1,712	66	731	729
average per return			1.2	1.0	1.9	\$14,669	\$10,731	\$11,600	\$5,126	\$134
\$20,000 to \$29,999	1,089	1,941	152	3	1,630	\$26,505,482	\$19,349,346	\$3,840,058	\$7,855,654	\$207,082
# of returns			105	3	774	1,089	982	97	975	975
average per return			1.4	1.0	2.1	\$24,339	\$19,704	\$39,588	\$8,057	\$212
\$30,000 to \$49,999	1,048	1,823	128	1	1,413	\$39,570,404	\$30,601,754	\$3,632,541	\$20,513,636	\$553,718
# of returns			95	1	672	1,048	928	250	1,030	1,030
average per return			1.3	1.0	2.1	\$37,758	\$32,976	\$14,530	\$19,916	\$538
\$50,000 to \$74,999	518	921	107	2	632	\$32,016,634	\$27,895,095	\$4,842,647	\$19,592,974	\$553,107
# of returns			77	2	290	518	502	290	515	515
average per return			1.4	1.0	2.2	\$61,808	\$55,568	\$16,699	\$38,045	\$1,074
\$75,000 to \$99,999	309	578	54	0	404	\$26,466,006	\$24,284,760	\$3,941,068	\$17,986,349	\$527,740
# of returns			35	0	191	309	309	215	308	308
average per return			1.5		2.1	\$85,651	\$78,591	\$18,331	\$58,397	\$1,713
\$100,000 to \$199,999	162	318	39	0	195	\$20,447,297	\$19,228,316	\$3,214,006	\$14,949,145	\$465,602
# of returns			27	0	95	162	162	139	162	162
average per return			1.4		2.1	\$126,218	\$118,693	\$23,122	\$92,279	\$2,874
\$200,000 and over	13	23	5	0	5	\$6,651,800	\$6,685,745	\$758,672	\$5,861,019	\$244,444
# of returns			4	0	4	13	13	12	13	13
average per return			1.3		1.3	\$511,677	\$514,288	\$63,223	\$450,848	\$18,803
GRAND TOTAL	6,457	10,939	933	11	7,995	\$186,425,345	\$148,746,724	\$21,487,580	\$90,836,811	\$2,658,022
# of returns			704	11	4,029	6,457	5,569	1,112	3,954	3,950
average per return			1.3	1.0	2.0	\$28,872	\$26,710	\$19,323	\$22,973	\$673

TABLE 14
Huachuca City

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	281	363	100	1	82	\$767,953	\$6,847	\$350,526	\$55,776	\$1,445
# of returns			78	1	55	281	200	31	42	41
average per return			1.3	1.0	1.5	\$2,733	\$34	\$11,307	\$1,328	\$35
\$10,000 to \$19,999	389	536	83	2	200	\$5,792,064	\$3,729,483	\$622,991	\$1,599,002	\$41,582
# of returns			71	2	120	389	299	55	261	259
average per return			1.2	1.0	1.7	\$14,890	\$12,473	\$11,327	\$6,126	\$161
\$20,000 to \$29,999	298	461	89	1	194	\$7,461,959	\$5,129,282	\$658,409	\$3,116,594	\$83,141
# of returns			68	1	106	298	242	53	278	278
average per return			1.3	1.0	1.8	\$25,040	\$21,195	\$12,423	\$11,211	\$299
\$30,000 to \$49,999	384	616	88	1	290	\$14,972,936	\$11,675,943	\$2,043,371	\$8,184,138	\$224,028
# of returns			63	1	147	384	339	126	374	374
average per return			1.4	1.0	2.0	\$38,992	\$34,442	\$16,217	\$21,883	\$599
\$50,000 to \$74,999	284	498	64	4	204	\$17,561,081	\$15,273,580	\$2,564,544	\$10,978,965	\$310,464
# of returns			48	4	107	284	275	162	281	281
average per return			1.3	1.0	1.9	\$61,835	\$55,540	\$15,831	\$39,071	\$1,105
\$75,000 to \$99,999	158	288	21	0	132	\$13,688,326	\$12,778,235	\$2,400,221	\$9,317,319	\$275,794
# of returns			16	0	68	158	158	121	157	157
average per return			1.3		1.9	\$86,635	\$80,875	\$19,837	\$59,346	\$1,757
\$100,000 to \$199,999	161	311	36	1	114	\$21,005,697	\$19,471,766	\$3,821,221	\$14,791,893	\$466,914
# of returns			27	1	61	161	161	147	159	159
average per return			1.3	1.0	1.9	\$130,470	\$120,943	\$25,995	\$93,031	\$2,937
\$200,000 and over	10	20	0	0	9	\$2,345,042	\$2,292,119	\$322,876	\$1,916,743	\$69,491
# of returns			0	0	5	10	10	10	10	10
average per return					1.8	\$234,504	\$229,212	\$32,288	\$191,674	\$6,949
GRAND TOTAL	1,965	3,093	481	10	1,225	\$83,595,058	\$70,357,255	\$12,784,159	\$49,960,430	\$1,472,859
# of returns			371	10	669	1,965	1,684	705	1,562	1,559
average per return			1.3	1.0	1.8	\$42,542	\$41,780	\$18,134	\$31,985	\$945

TABLE 15
Sierra Vista

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	2,626	3,206	645	8	717	\$2,832,259	(\$2,412,788)	\$3,447,270	\$903,629	\$23,663
# of returns			517	8	443	2,626	1,671	223	553	552
average per return			1.2	1.0	1.6	\$1,079	(\$1,444)	\$15,459	\$1,634	\$43
\$10,000 to \$19,999	2,957	4,138	897	9	1,532	\$44,295,978	\$27,809,393	\$5,278,564	\$11,489,883	\$298,931
# of returns			693	9	896	2,957	2,315	408	1,869	1,866
average per return			1.3	1.0	1.7	\$14,980	\$12,013	\$12,938	\$6,148	\$160
\$20,000 to \$29,999	2,185	3,263	696	10	1,339	\$54,238,083	\$36,473,633	\$6,871,743	\$21,849,480	\$583,217
# of returns			512	10	740	2,185	1,765	489	1,930	1,930
average per return			1.4	1.0	1.8	\$24,823	\$20,665	\$14,053	\$11,321	\$302
\$30,000 to \$49,999	3,005	4,654	1,129	19	1,667	\$118,243,712	\$87,748,389	\$18,034,211	\$61,396,275	\$1,691,734
# of returns			794	18	938	3,005	2,624	1,204	2,830	2,830
average per return			1.4	1.1	1.8	\$39,349	\$33,441	\$14,979	\$21,695	\$598
\$50,000 to \$74,999	3,097	5,140	1,259	12	1,871	\$192,013,407	\$161,933,452	\$31,542,351	\$113,967,077	\$3,267,615
# of returns			851	12	1,053	3,097	3,001	1,856	3,017	3,017
average per return			1.5	1.0	1.8	\$62,000	\$53,960	\$16,995	\$37,775	\$1,083
\$75,000 to \$99,999	2,391	4,299	916	7	1,731	\$207,147,522	\$185,163,950	\$37,065,040	\$133,553,334	\$3,967,304
# of returns			583	7	953	2,391	2,386	1,864	2,362	2,362
average per return			1.6	1.0	1.8	\$86,636	\$77,604	\$19,885	\$56,542	\$1,680
\$100,000 to \$199,999	2,708	5,136	800	3	2,123	\$356,373,171	\$332,159,712	\$60,781,152	\$256,284,888	\$8,167,704
# of returns			531	3	1,198	2,708	2,708	2,459	2,692	2,692
average per return			1.5	1.0	1.8	\$131,600	\$122,659	\$24,718	\$95,202	\$3,034
\$200,000 to \$499,999	301	580	81	0	244	\$78,107,347	\$75,740,570	\$11,740,485	\$62,536,804	\$2,321,967
# of returns			58	0	124	301	301	295	300	300
average per return			1.4		2.0	\$259,493	\$251,630	\$39,798	\$208,456	\$7,740
\$500,000 and over	24	45	9	0	20	\$18,130,920	\$18,095,631	\$1,986,714	\$15,995,517	\$679,440
# of returns			5	0	10	24	24	24	24	24
average per return			1.8		2.0	\$755,455	\$753,985	\$82,780	\$666,480	\$28,310
GRAND TOTAL	19,294	30,461	6,432	68	11,244	\$1,071,375,941	\$922,711,942	\$176,747,530	\$677,976,887	\$21,001,575
# of returns			4,544	67	6,355	19,294	16,795	8,822	15,577	15,573
average per return			1.4	1.0	1.8	\$55,529	\$54,940	\$20,035	\$43,524	\$1,349

TABLE 16
Tombstone

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	203	266	65		48	\$356,005	(\$94,766)	\$327,510	\$59,007	\$1,528
# of returns			54		26	203	147	26	37	37
average per return			1.2		1.8	\$1,754	(\$645)	\$12,597	\$1,595	\$41
\$10,000 to \$19,999	184	268	73		68	\$2,743,830	\$1,874,821	\$285,919	\$685,358	\$17,824
# of returns			60		41	184	150	27	119	119
average per return			1.2		1.7	\$14,912	\$12,499	\$10,590	\$5,759	\$150
\$20,000 to \$29,999	116	187	58		44	\$2,830,030	\$2,212,893	\$488,489	\$1,074,026	\$28,527
# of returns			41		27	116	103	33	100	100
average per return			1.4		1.6	\$24,397	\$21,484	\$14,803	\$10,740	\$285
\$30,000 to \$49,999	123	195	49		61	\$4,678,354	\$3,728,619	\$547,743	\$2,579,147	\$70,378
# of returns			37		31	123	111	44	121	121
average per return			1.3		2.0	\$38,035	\$33,591	\$12,449	\$21,315	\$582
\$50,000 to \$74,999	83	141	38		33	\$5,079,395	\$4,077,075	\$751,708	\$3,102,050	\$87,366
# of returns			31		20	83	76	47	82	82
average per return			1.2		1.7	\$61,198	\$53,646	\$15,994	\$37,830	\$1,065
\$75,000 to \$99,999	53	97	19		36	\$4,661,064	\$4,165,847	\$798,089	\$3,030,141	\$89,344
# of returns			13		18	53	53	41	53	53
average per return			1.5		2.0	\$87,945	\$78,601	\$19,466	\$57,172	\$1,686
\$100,000 and over	45	87	18		14	\$7,017,288	\$6,665,569	\$970,128	\$5,414,332	\$182,435
# of returns			13		9	45	45	36	45	45
average per return			1.4		1.6	\$155,940	\$148,124	\$26,948	\$120,318	\$4,054
GRAND TOTAL	807	1,241	320	1	304	\$27,365,966	\$22,630,058	\$4,169,586	\$15,944,061	\$477,402
# of returns			249	1	172	807	685	254	557	557
average per return			1.3	1.0	1.8	\$33,911	\$33,037	\$16,416	\$28,625	\$857

TABLE 17
Willcox

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	565	804	191	2	243	(\$27,367,498)	(\$28,883,682)	\$1,156,362	\$118,119	\$3,061
# of returns			141	2	147	565	396	68	70	70
average per return			1.4	1.0	1.7	(\$48,438)	(\$72,939)	\$17,005	\$1,687	\$44
\$10,000 to \$19,999	637	1,027	131	3	645	\$9,396,091	\$6,304,176	\$791,764	\$1,618,613	\$42,087
# of returns			104	3	346	637	550	61	309	308
average per return			1.3	1.0	1.9	\$14,751	\$11,462	\$12,980	\$5,238	\$137
\$20,000 to \$29,999	520	891	106	2	684	\$12,814,160	\$9,029,655	\$1,026,564	\$4,183,774	\$110,736
# of returns			77	2	305	520	452	72	460	459
average per return			1.4	1.0	2.2	\$24,643	\$19,977	\$14,258	\$9,095	\$241
\$30,000 to \$49,999	563	972	123	1	713	\$21,696,928	\$16,658,376	\$2,516,859	\$10,731,228	\$290,963
# of returns			87	1	291	563	507	154	545	545
average per return			1.4	1.0	2.5	\$38,538	\$32,857	\$16,343	\$19,690	\$534
\$50,000 to \$74,999	375	674	87	1	405	\$23,124,373	\$19,995,686	\$2,678,585	\$14,584,938	\$412,429
# of returns			58	1	184	375	360	160	373	373
average per return			1.5	1.0	2.2	\$61,665	\$55,544	\$16,741	\$39,102	\$1,106
\$75,000 to \$99,999	203	389	76	1	189	\$17,503,127	\$16,046,565	\$3,044,989	\$11,573,855	\$340,733
# of returns			46	1	102	203	203	153	202	202
average per return			1.7	1.0	1.9	\$86,222	\$79,047	\$19,902	\$57,296	\$1,687
\$100,000 to \$199,999	147	288	41	0	127	\$18,394,833	\$17,998,067	\$3,181,870	\$13,922,610	\$440,525
# of returns			26	0	67	147	147	129	146	146
average per return			1.6		1.9	\$125,135	\$122,436	\$24,666	\$95,360	\$3,017
\$200,000 and over	18	34	6	0	10	\$6,199,602	\$6,041,347	\$702,832	\$5,245,161	\$206,364
# of returns			3	0	6	18	18	17	18	18
average per return			2.0		1.7	\$344,422	\$335,630	\$41,343	\$291,398	\$11,465
GRAND TOTAL	3,028	5,079	761	10	3,016	\$81,761,616	\$63,190,190	\$15,099,825	\$61,978,298	\$1,846,898
# of returns			542	10	1,448	3,028	2,633	814	2,123	2,121
average per return			1.4	1.0	2.1	\$27,002	\$23,999	\$18,550	\$29,194	\$871

CITIES/TOWNS WITHIN COCHISE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Sierra Vista 19,294, or 42.3% of the county total
Most People Represented:	Sierra Vista 39,455, or 40.0% of the county total
Most Age 65 Exemptions:	Sierra Vista 6,432, or 46.5% of the county total
Most Blind Exemptions:	Sierra Vista 68 or 42.5% of the county total
Most Dependents Claimed:	Sierra Vista 11,244, or 34.6% of the county total
Most Dependents as a % of Total Population:	Douglas 47.7%
Least Dependents as a % of Total Population:	Tombstone 20.6%
Most 65 & Over Persons as a % of Total Population:	Tombstone 21.7%
Least 65 & Over Persons as a % of Total Population:	Douglas 5.6%
Highest Average FAGI:	Sierra Vista \$55,529
Lowest Average FAGI:	Willcox \$27,002
Highest Per Capita FAGI:	Sierra Vista \$27,154
Lowest Per Capita FAGI:	Willcox \$11,056
Highest % of Itemizers:	Sierra Vista 45.7%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN COCHISE COUNTY

	<u>2010</u>	<u>2009</u>	<u>% change</u>
Sierra Vista	\$55,529	\$55,137	0.7%
Cochise County	\$45,227	\$44,239	2.2%
Huachuca City	\$42,542	\$40,968	3.8%
Benson	\$41,616	\$40,405	3.0%
Bisbee	\$37,819	\$36,468	3.7%
Tombstone	\$33,911	\$33,022	2.7%
Douglas	\$28,872	\$27,655	4.4%
Willcox	\$27,002	\$27,779	(2.8%)

COCONINO COUNTY

The 2010 individual income tax abstract for Coconino County includes the following zip codes:

85931	86040
86001 – 86018	86044 – 86046
86020	86052 – 86053
86022 – 86024	86336
86035 – 86036	86435
86038	

There are five incorporated cities plus part of Sedona within Coconino County: Flagstaff (zip codes 86001 through 86016), Fredonia (86022), Page (86040), Tusayan (86023) and Williams (86046). The portion of Sedona which lies in Coconino County has a zip code of 86336. An abstract for Sedona, combining the Coconino County portion and the Yavapai County portion, is presented in Appendix I.

The table below presents some descriptive figures for Coconino County for 2010 and 2009.

Coconino County	2010	2009	% chg
# of returns	51,179	50,377	1.6%
# of people represented	106,828	106,479	0.3%
# of people over 65	8,998	8,610	4.5%
# of blind persons	117	120	(2.5%)
# of dependents	36,815	36,541	0.7%
<u>Total</u> FAGI (millions)	\$2,485.5	\$2,372.5	4.8%
<u>Average</u> FAGI	\$48,564	\$47,094	3.1%
<u>Total</u> Taxable Income (millions)	\$1,495.2	\$1,416.0	5.6%
<u>Average</u> Taxable Income	\$40,393	\$39,300	2.8%
<u>Total</u> Tax Liability (millions)	\$48.1	\$45.0	7.0%
<u>Average</u> Tax Liability	\$1,301	\$1,249	4.2%
<u>Average Tax Liability Per Return</u>	\$940	\$893	5.3%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2010 per capita figure is \$23,266. This is a 4.4% increase compared to the 2009 per capita FAGI, \$22,281.

The five incorporated cities/towns plus the portion of Sedona in this county account for 86.8% of the returns and 90.8% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$25,192. This is a 4.1% increase from the 2009 incorporated area per capita FAGI, \$24,208.

**TABLE 18
COCONINO COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	9,260	11,426	1,328	26	2,960	(\$16,682,033)	(\$40,385,429)	\$18,687,239	\$3,195,858	\$82,856
# of returns			1,087	26	1,828	9,260	5,484	957	1,965	1,957
average per return			1.2	1.0	1.6	(\$1,802)	(\$7,364)	\$19,527	\$1,626	\$42
\$10,000 to \$19,999	9,343	13,302	1,246	22	6,553	\$139,129,059	\$75,636,432	\$14,242,739	\$36,784,591	\$958,020
# of returns			993	21	3,554	9,343	6,517	938	5,623	5,618
average per return			1.3	1.0	1.8	\$14,891	\$11,606	\$15,184	\$6,542	\$171
\$20,000 to \$29,999	7,110	10,690	1,001	16	6,139	\$176,082,067	\$106,838,237	\$18,824,616	\$71,187,532	\$1,911,036
# of returns			755	16	2,982	7,110	5,287	1,199	5,846	5,843
average per return			1.3	1.0	2.1	\$24,765	\$20,208	\$15,700	\$12,177	\$327
\$30,000 to \$49,999	9,116	13,972	1,360	23	7,135	\$353,051,945	\$245,284,440	\$53,414,967	\$183,093,646	\$5,056,777
# of returns			1,002	23	3,544	9,116	7,341	3,119	8,144	8,142
average per return			1.4	1.0	2.0	\$38,729	\$33,413	\$17,126	\$22,482	\$621
\$50,000 to \$74,999	6,605	11,228	1,346	12	5,470	\$408,344,863	\$342,319,670	\$85,389,314	\$228,545,253	\$6,504,275
# of returns			987	12	2,741	6,605	6,267	4,064	6,115	6,115
average per return			1.4	1.0	2.0	\$61,824	\$54,623	\$21,011	\$37,375	\$1,064
\$75,000 to \$99,999	4,276	7,846	1,085	7	3,767	\$370,006,772	\$322,080,555	\$81,381,794	\$217,235,223	\$6,370,839
# of returns			750	7	1,914	4,276	4,193	3,375	4,021	4,021
average per return			1.4	1.0	2.0	\$86,531	\$76,814	\$24,113	\$54,025	\$1,584
\$100,000 to \$199,999	4,463	8,468	1,288	7	3,946	\$585,826,450	\$534,289,930	\$123,901,562	\$388,416,923	\$12,297,445
# of returns			847	7	2,056	4,463	4,409	4,052	4,312	4,312
average per return			1.5	1.0	1.9	\$131,263	\$121,182	\$30,578	\$90,078	\$2,852
\$200,000 to \$499,999	849	1,599	295	2	680	\$237,147,456	\$228,863,396	\$45,966,142	\$179,625,715	\$6,742,540
# of returns			196	2	354	849	848	838	837	837
average per return			1.5	1.0	1.9	\$279,326	\$269,886	\$54,852	\$214,607	\$8,056
\$500,000 to \$999,999	105	199	27	2	136	\$71,173,441	\$69,709,726	\$9,826,001	\$59,565,315	\$2,502,701
# of returns			18	2	54	105	104	102	102	102
average per return			1.5	1.0	2.5	\$677,842	\$670,286	\$96,333	\$583,974	\$24,536
\$1,000,000 and over	52	90	22	0	29	\$161,395,362	\$162,972,261	\$35,261,238	\$127,523,232	\$5,697,082
# of returns			14	0	15	52	52	52	51	51
average per return			1.6		1.9	\$3,103,757	\$3,134,082	\$678,101	\$2,500,456	\$111,707
GRAND TOTAL	51,179	78,820	8,998	117	36,815	\$2,485,475,383	\$2,047,609,218	\$486,895,612	\$1,495,173,288	\$48,123,571
# of returns			6,649	116	19,042	51,179	40,502	18,696	37,016	36,998
average per return			1.4	1.0	1.9	\$48,564	\$50,556	\$26,043	\$40,393	\$1,301

TABLE 19
Flagstaff

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	5,577	6,595	589	18	1,355	(\$3,497,152)	(\$18,276,552)	\$9,892,263	\$2,394,394	\$62,107
# of returns			496	18	840	5,577	3,202	517	1,444	1,439
average per return			1.2	1.0	1.6	(\$627)	(\$5,708)	\$19,134	\$1,658	\$43
\$10,000 to \$19,999	5,253	7,043	537	10	2,827	\$78,159,917	\$43,938,447	\$8,567,590	\$25,187,675	\$656,044
# of returns			435	9	1,561	5,253	3,504	549	3,715	3,711
average per return			1.2	1.1	1.8	\$14,879	\$12,540	\$15,606	\$6,780	\$177
\$20,000 to \$29,999	4,063	5,779	450	8	2,752	\$101,085,618	\$64,744,985	\$11,454,430	\$48,016,373	\$1,289,132
# of returns			351	8	1,418	4,063	2,954	720	3,722	3,721
average per return			1.3	1.0	1.9	\$24,880	\$21,918	\$15,909	\$12,901	\$346
\$30,000 to \$49,999	5,776	8,505	663	13	3,790	\$223,607,165	\$165,761,404	\$34,589,357	\$129,699,582	\$3,592,374
# of returns			493	13	1,989	5,776	4,658	2,084	5,576	5,575
average per return			1.3	1.0	1.9	\$38,713	\$35,586	\$16,598	\$23,260	\$644
\$50,000 to \$74,999	4,196	7,051	672	3	3,286	\$260,129,110	\$233,396,136	\$57,030,931	\$157,563,443	\$4,494,439
# of returns			502	3	1,707	4,196	4,052	2,747	4,098	4,098
average per return			1.3	1.0	1.9	\$61,995	\$57,600	\$20,761	\$38,449	\$1,097
\$75,000 to \$99,999	2,874	5,279	581	7	2,472	\$249,250,561	\$231,455,437	\$57,008,853	\$157,212,347	\$4,610,374
# of returns			407	7	1,317	2,874	2,873	2,405	2,848	2,848
average per return			1.4	1.0	1.9	\$86,726	\$80,562	\$23,704	\$55,201	\$1,619
\$100,000 to \$199,999	3,119	5,943	703	5	2,914	\$411,399,152	\$390,598,573	\$88,016,130	\$286,345,342	\$9,073,823
# of returns			462	5	1,558	3,119	3,119	2,943	3,103	3,103
average per return			1.5	1.0	1.9	\$131,901	\$125,232	\$29,907	\$92,280	\$2,924
\$200,000 to \$499,999	590	1,117	140	1	554	\$164,453,508	\$160,492,937	\$29,817,009	\$128,010,220	\$4,809,502
# of returns			94	1	283	590	590	583	586	586
average per return			1.5	1.0	2.0	\$278,735	\$272,022	\$51,144	\$218,447	\$8,207
\$500,000 to \$999,999	72	140	12	0	110	\$50,153,068	\$50,080,080	\$7,048,217	\$42,759,681	\$1,797,910
# of returns			8	0	45	72	72	72	71	71
average per return			1.5		2.4	\$696,570	\$695,557	\$97,892	\$602,249	\$25,323
\$1,000,000 and over	30	54	7	0	24	\$82,065,922	\$79,607,622	\$7,754,437	\$74,718,785	\$3,336,123
# of returns			5	0	13	30	30	30	30	30
average per return			1.4		1.8	\$2,735,531	\$2,653,587	\$258,481	\$2,490,626	\$111,204
GRAND TOTAL	31,550	47,506	4,354	65	20,084	\$1,616,806,868	\$1,401,799,069	\$311,179,217	\$1,051,907,842	\$33,721,828
# of returns			3,253	64	10,731	31,550	25,054	12,650	25,193	25,182
average per return			1.3	1.0	1.9	\$51,246	\$55,951	\$24,599	\$41,754	\$1,339

TABLE 20
Fredonia

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	115	153	38		44	\$292,088	(\$160,897)	\$100,041	\$28,009	\$727
# of returns			28		25	115	65	8	17	16
average per return			1.4		1.8	\$2,540	(\$2,475)	\$12,505	\$1,648	\$45
\$10,000 to \$19,999	123	182	31		82	\$1,803,280	\$1,197,584	\$106,094	\$413,926	\$10,753
# of returns			22		45	123	106	7	72	72
average per return			1.4		1.8	\$14,661	\$11,298	\$15,156	\$5,749	\$149
\$20,000 to \$29,999	112	163	21		81	\$2,776,828	\$2,072,859	\$95,277	\$1,194,711	\$32,001
# of returns			14		40	112	102	7	96	96
average per return			1.5		2.0	\$24,793	\$20,322	\$13,611	\$12,445	\$333
\$30,000 to \$49,999	139	234	34		147	\$5,345,239	\$4,266,016	\$600,037	\$2,552,373	\$69,262
# of returns			23		64	139	133	40	128	128
average per return			1.5		2.3	\$38,455	\$32,075	\$15,001	\$19,940	\$541
\$50,000 to \$74,999	93	169	20		109	\$5,619,353	\$4,735,455	\$788,036	\$3,416,810	\$95,996
# of returns			14		45	93	86	43	92	92
average per return			1.4		2.4	\$60,423	\$55,063	\$18,326	\$37,139	\$1,043
\$75,000 to \$99,999	35	68	12		44	\$3,015,227	\$2,640,800	\$447,663	\$1,873,850	\$53,799
# of returns			8		17	35	35	19	35	35
average per return			1.5		2.6	\$86,149	\$75,451	\$23,561	\$53,539	\$1,537
\$100,000 and over	11	22	2		16	\$1,434,017	\$1,310,330	\$199,443	\$1,014,671	\$31,655
# of returns			1		7	11	11	7	11	11
average per return			2.0		2.3	\$130,365	\$119,121	\$28,492	\$92,243	\$2,878
GRAND TOTAL	628	991	158	0	523	\$20,286,032	\$16,062,147	\$2,336,591	\$10,494,350	\$294,193
# of returns			110	0	243	628	538	131	451	450
average per return			1.4		2.2	\$32,303	\$29,855	\$17,837	\$23,269	\$654

TABLE 21
Page

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	759	978	106		322	\$1,318,169	(\$482,923)	\$505,253	\$190,807	\$4,939
# of returns			82		201	759	372	39	121	120
average per return			1.3		1.6	\$1,737	(\$1,298)	\$12,955	\$1,577	\$41
\$10,000 to \$19,999	816	1,216	101		689	\$12,095,320	\$6,500,311	\$750,891	\$2,779,528	\$72,440
# of returns			89		380	816	593	54	450	450
average per return			1.1		1.8	\$14,823	\$10,962	\$13,905	\$6,177	\$161
\$20,000 to \$29,999	613	980	98		581	\$15,106,598	\$9,665,667	\$1,099,031	\$5,640,892	\$150,329
# of returns			69		311	613	488	85	522	522
average per return			1.4		1.9	\$24,644	\$19,807	\$12,930	\$10,806	\$288
\$30,000 to \$49,999	676	1,089	99		622	\$26,374,262	\$17,487,609	\$3,389,261	\$12,681,728	\$347,261
# of returns			73		317	676	547	218	594	594
average per return			1.4		2.0	\$39,015	\$31,970	\$15,547	\$21,350	\$585
\$50,000 to \$74,999	590	1,044	82		624	\$36,817,351	\$29,133,421	\$6,872,608	\$19,351,846	\$546,663
# of returns			58		301	590	547	343	529	529
average per return			1.4		2.1	\$62,402	\$53,260	\$20,037	\$36,582	\$1,033
\$75,000 to \$99,999	395	725	66		444	\$34,272,918	\$26,459,389	\$5,782,292	\$18,638,102	\$549,382
# of returns			47		211	395	368	275	333	333
average per return			1.4		2.1	\$86,767	\$71,901	\$21,027	\$55,970	\$1,650
\$100,000 to \$199,999	391	751	71		477	\$49,452,319	\$39,008,304	\$8,046,422	\$29,290,283	\$919,934
# of returns			45		204	391	364	313	336	336
average per return			1.6		2.3	\$126,477	\$107,166	\$25,707	\$87,173	\$2,738
\$200,000 and over	38	75	11		25	\$12,981,929	\$12,104,731	\$2,777,238	\$9,275,982	\$360,155
# of returns			7		11	38	38	37	35	35
average per return			1.6		2.3	\$341,630	\$318,546	\$75,060	\$265,028	\$10,290
GRAND TOTAL	4,278	6,858	634	6	3,784	\$188,418,866	\$139,876,509	\$29,222,996	\$97,849,168	\$2,951,103
# of returns			470	6	1,936	4,278	3,317	1,364	2,920	2,919
average per return			1.3	1.0	2.0	\$44,044	\$42,170	\$21,424	\$33,510	\$1,011

TABLE 22
Sedona (86336 zip code)

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	884	1,090	322	4	126	(\$19,069,789)	(\$19,535,470)	\$6,166,742	\$187,343	\$4,846
# of returns			268	4	85	884	677	274	117	117
average per return			1.2	1.0	1.5	(\$21,572)	(\$28,856)	\$22,506	\$1,601	\$41
\$10,000 to \$19,999	700	962	240	5	439	\$10,563,034	\$7,470,936	\$3,022,112	\$2,478,310	\$64,490
# of returns			194	5	198	700	598	189	417	417
average per return			1.2	1.0	2.2	\$15,090	\$12,493	\$15,990	\$5,943	\$155
\$20,000 to \$29,999	628	937	199	3	580	\$15,374,100	\$11,838,968	\$3,330,500	\$5,843,185	\$159,638
# of returns			153	3	205	628	554	195	524	523
average per return			1.3	1.0	2.8	\$24,481	\$21,370	\$17,079	\$11,151	\$305
\$30,000 to \$49,999	659	995	275	3	336	\$25,686,232	\$20,309,832	\$7,234,547	\$11,910,498	\$328,945
# of returns			202	3	155	659	592	342	588	588
average per return			1.4	1.0	2.2	\$38,978	\$34,307	\$21,154	\$20,256	\$559
\$50,000 to \$74,999	522	813	341	4	141	\$32,017,518	\$27,188,033	\$9,224,895	\$16,295,489	\$468,350
# of returns			247	4	80	522	514	377	480	480
average per return			1.4	1.0	1.8	\$61,336	\$52,895	\$24,469	\$33,949	\$976
\$75,000 to \$99,999	349	615	275	0	95	\$30,221,643	\$25,741,711	\$8,980,992	\$15,353,876	\$448,424
# of returns			182	0	58	349	349	302	333	333
average per return			1.5		1.6	\$86,595	\$73,758	\$29,738	\$46,108	\$1,347
\$100,000 to \$199,999	473	861	383	1	125	\$64,231,217	\$58,106,967	\$17,778,218	\$38,248,386	\$1,212,936
# of returns			247	1	87	473	473	448	467	467
average per return			1.6	1.0	1.4	\$135,795	\$122,848	\$39,684	\$81,902	\$2,597
\$200,000 to \$499,999	176	323	136	1	66	\$50,444,410	\$48,614,830	\$12,066,992	\$36,075,518	\$1,354,486
# of returns			89	1	40	176	176	175	174	174
average per return			1.5	1.0	1.7	\$286,616	\$276,221	\$68,954	\$207,331	\$7,784
\$500,000 to \$999,999	23	43	14	2	16	\$14,728,154	\$14,564,568	\$2,053,309	\$12,389,651	\$517,813
# of returns			9	2	6	23	23	21	23	23
average per return			1.6	1.0	2.7	\$640,355	\$633,242	\$97,777	\$538,680	\$22,514
\$1,000,000 and over	17	27	11	0	1	\$69,801,315	\$70,844,586	\$25,158,477	\$45,627,309	\$2,043,428
# of returns			7	0	1	17	17	17	17	17
average per return			1.6		1.0	\$4,105,960	\$4,167,329	\$1,479,910	\$2,683,959	\$120,202
GRAND TOTAL	4,431	6,666	2,196	23	1,925	\$293,997,834	\$265,144,961	\$95,016,784	\$184,409,565	\$6,603,356
# of returns			1,598	23	915	4,431	3,973	2,340	3,140	3,139
average per return			1.4	1.0	2.1	\$66,350	\$66,737	\$40,605	\$58,729	\$2,104

TABLE 23
Tusayan

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	142	173	26		22	\$223,764	\$111,149	\$325,050	\$81,765	\$2,114
# of returns			19		16	142	84	15	42	42
average per return			1.4		1.4	\$1,576	\$1,323	\$21,670	\$1,947	\$50
\$10,000 to \$19,999	362	448	45		124	\$5,511,714	\$3,123,626	\$263,770	\$2,211,148	\$57,617
# of returns			38		71	362	232	25	298	298
average per return			1.2		1.7	\$15,226	\$13,464	\$10,551	\$7,420	\$193
\$20,000 to \$29,999	256	342	33		143	\$6,297,897	\$3,802,744	\$445,711	\$3,248,289	\$87,398
# of returns			23		72	256	173	38	245	245
average per return			1.4		2.0	\$24,601	\$21,981	\$11,729	\$13,258	\$357
\$30,000 to \$49,999	288	420	29		168	\$11,181,422	\$7,414,653	\$636,232	\$7,201,171	\$200,429
# of returns			22		80	288	208	40	283	283
average per return			1.3		2.1	\$38,824	\$35,647	\$15,906	\$25,446	\$708
\$50,000 to \$74,999	171	295	48		89	\$10,444,365	\$8,862,468	\$1,618,546	\$6,504,002	\$185,030
# of returns			34		45	171	159	74	166	166
average per return			1.4		2.0	\$61,078	\$55,739	\$21,872	\$39,181	\$1,115
\$75,000 to \$99,999	92	171	24		47	\$7,885,152	\$7,252,341	\$1,178,106	\$5,302,506	\$157,186
# of returns			17		27	92	92	52	92	92
average per return			1.4		1.7	\$85,708	\$78,830	\$22,656	\$57,636	\$1,709
\$100,000 and over	95	180	35		40	\$14,259,585	\$13,469,283	\$2,217,429	\$10,670,736	\$363,939
# of returns			27		24	95	95	78	95	95
average per return			1.3		1.7	\$150,101	\$141,782	\$28,429	\$112,324	\$3,831
GRAND TOTAL	1,406	2,029	240	4	633	\$55,803,899	\$44,036,264	\$6,684,844	\$35,219,617	\$1,053,713
# of returns			180	4	335	1,406	1,043	322	1,221	1,221
average per return			1.3	1.0	1.9	\$39,690	\$42,221	\$20,760	\$28,845	\$863

TABLE 24
Williams

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	424	543	115		102	(\$1,976,457)	(\$2,820,266)	\$853,089	\$145,738	\$3,770
# of returns			92		58	424	279	53	95	95
average per return			1.3		1.8	(\$4,661)	(\$10,108)	\$16,096	\$1,534	\$40
\$10,000 to \$19,999	411	596	100		253	\$6,154,237	\$4,077,020	\$676,564	\$1,585,999	\$41,294
# of returns			73		149	411	324	53	256	256
average per return			1.4		1.7	\$14,974	\$12,583	\$12,765	\$6,195	\$161
\$20,000 to \$29,999	288	456	67		243	\$7,136,120	\$4,931,327	\$893,742	\$2,733,936	\$72,817
# of returns			51		112	288	238	63	255	255
average per return			1.3		2.2	\$24,778	\$20,720	\$14,186	\$10,721	\$286
\$30,000 to \$49,999	404	661	110		289	\$15,801,850	\$12,398,516	\$2,963,321	\$7,913,450	\$216,076
# of returns			78		151	404	358	177	387	387
average per return			1.4		1.9	\$39,113	\$34,633	\$16,742	\$20,448	\$558
\$50,000 to \$74,999	311	559	67		229	\$18,966,027	\$16,468,299	\$3,477,793	\$11,380,944	\$318,714
# of returns			45		116	311	298	191	307	307
average per return			1.5		2.0	\$60,984	\$55,263	\$18,208	\$37,071	\$1,038
\$75,000 to \$99,999	167	310	55		112	\$14,258,116	\$12,962,887	\$3,126,169	\$8,839,115	\$258,993
# of returns			36		59	167	167	138	164	164
average per return			1.5		1.9	\$85,378	\$77,622	\$22,653	\$53,897	\$1,579
\$100,000 to \$199,999	124	239	37		77	\$15,706,257	\$14,683,058	\$2,987,892	\$10,906,532	\$340,057
# of returns			26		45	124	124	102	124	124
average per return			1.4		1.7	\$126,663	\$118,412	\$29,293	\$87,956	\$2,742
\$200,000 and over	16	31	4		10	\$5,218,592	\$5,050,005	\$967,188	\$4,005,117	\$154,655
# of returns			3		6	16	16	16	16	16
average per return			1.3		1.7	\$326,162	\$315,625	\$60,449	\$250,320	\$9,666
GRAND TOTAL	2,145	3,395	555	8	1,315	\$81,264,742	\$67,750,846	\$15,945,758	\$47,510,831	\$1,406,376
# of returns			404	8	696	2,145	1,804	793	1,604	1,604
average per return			1.4	1.0	1.9	\$37,886	\$37,556	\$20,108	\$29,620	\$877

CITIES/TOWNS WITHIN COCONINO COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Flagstaff 31,550, or 61.6% of the county total
Most People Represented:	Flagstaff 63,413, or 59.4% of the county total
Most Age 65 Exemptions:	Flagstaff 4,354, or 48.4% of the county total
Most Blind Exemptions:	Flagstaff 65, or 55.6% of the county total
Most Dependents Claimed:	Flagstaff 20,084, or 54.6% of the county total
Most Dependents as a % of Total Population:	Page 39.3%
Least Dependents as a % of Total Population:	Sedona (86336 zip code only) 23.6%
Most 65 & Over Persons as a % of Total Population:	Sedona (86336 zip code only) 26.9%
Least 65 & Over Persons as a % of Total Population:	Page 6.6%
Highest Average FAGI:	Sedona (86336 zip code only) \$66,350
Lowest Average FAGI:	Fredonia \$32,303
Highest Per Capita FAGI:	Sedona (86336 zip code only) \$36,038
Lowest Per Capita FAGI:	Fredonia \$14,097
Highest % of Itemizers:	Sedona (86336 zip code only) 52.8%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN COCONINO COUNTY

	<u>2010</u>	<u>2009</u>	<u>% change</u>
Sedona (86336)	\$66,350	\$48,478	36.9%
Flagstaff	\$51,246	\$51,596	(0.7%)
Coconino County	\$48,564	\$47,094	3.1%
Page	\$44,044	\$45,140	(2.4%)
Tusayan	\$39,690		NA
Williams	\$37,886	\$37,043	2.3%
Fredonia	\$32,303	\$31,927	1.2%

GILA COUNTY

The 2010 individual income tax abstract for Gila County includes the following zip codes:

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

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

The table below presents some descriptive figures for Gila County for 2010 and 2009.

Gila County	2010	2009	% chg
# of returns	18,544	18,425	0.6%
# of people represented	38,781	38,906	(0.3%)
# of people over 65	7,456	7,288	2.3%
# of blind persons	62	75	(17.3%)
# of dependents	11,840	11,950	(0.9%)
<u>Total</u> FAGI (millions)	\$745.9	\$726.5	2.7%
<u>Average</u> FAGI	\$40,221	\$39,431	2.0%
<u>Total</u> Taxable Income (millions)	\$401.9	\$384.8	4.4%
<u>Average</u> Taxable Income	\$31,475	\$30,507	3.2%
<u>Total</u> Tax Liability (millions)	\$12.2	\$11.5	5.7%
<u>Average</u> Tax Liability	\$954	\$914	4.4%
<u>Average Tax Liability Per Return</u>	\$656	\$625	5.0%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2010 per capita figure is \$19,233. This is a 3.0% increase over the 2009 per capita figure, \$18,674.

The five incorporated cities/towns in this county account for 76.0% the returns and 78.1% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$20,166. This is a 2.6% increase over the 2009 incorporated area per capita FAGI of \$19,650.

**TABLE 25
GILA COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,599	4,957	1,297	15	1,410	\$2,068,186	(\$6,482,289)	\$9,702,908	\$801,890	\$21,182
# of returns			1,007	15	858	3,599	2,755	566	524	522
average per return			1.3	1.0	1.6	\$575	(\$2,353)	\$17,143	\$1,530	\$41
\$10,000 to \$19,999	3,666	5,581	1,480	14	2,440	\$54,121,068	\$28,275,979	\$9,421,812	\$10,579,615	\$275,193
# of returns			1,083	14	1,331	3,666	3,180	703	1,860	1,858
average per return			1.4	1.0	1.8	\$14,763	\$8,892	\$13,402	\$5,688	\$148
\$20,000 to \$29,999	2,622	4,183	1,035	9	1,912	\$64,373,748	\$46,408,604	\$12,579,795	\$21,724,298	\$577,452
# of returns			737	9	979	2,622	2,322	815	2,151	2,149
average per return			1.4	1.0	2.0	\$24,551	\$19,986	\$15,435	\$10,100	\$269
\$30,000 to \$49,999	3,228	5,314	1,264	5	2,257	\$126,017,178	\$98,580,500	\$26,193,493	\$58,556,042	\$1,595,251
# of returns			869	5	1,129	3,228	2,977	1,517	2,932	2,931
average per return			1.5	1.0	2.0	\$39,039	\$33,114	\$17,267	\$19,971	\$544
\$50,000 to \$74,999	2,698	4,673	1,053	6	1,973	\$164,997,464	\$137,324,568	\$32,788,910	\$90,093,462	\$2,540,204
# of returns			728	6	972	2,698	2,621	1,671	2,610	2,610
average per return			1.4	1.0	2.0	\$61,155	\$52,394	\$19,622	\$34,519	\$973
\$75,000 to \$99,999	1,424	2,682	708	6	1,015	\$122,520,121	\$106,191,247	\$25,221,884	\$71,721,750	\$2,079,414
# of returns			452	6	523	1,424	1,422	1,103	1,400	1,400
average per return			1.6	1.0	1.9	\$86,039	\$74,677	\$22,867	\$51,230	\$1,485
\$100,000 to \$199,999	1,125	2,150	514	6	730	\$144,783,310	\$132,028,730	\$29,555,896	\$96,241,923	\$3,018,262
# of returns			332	6	377	1,125	1,123	1,001	1,113	1,113
average per return			1.5	1.0	1.9	\$128,696	\$117,568	\$29,526	\$86,471	\$2,712
\$200,000 to \$499,999	155	291	87	1	97	\$42,691,973	\$40,736,176	\$8,549,721	\$31,500,437	\$1,175,989
# of returns			57	1	45	155	154	151	151	151
average per return			1.5	1.0	2.2	\$275,432	\$264,521	\$56,621	\$208,612	\$7,788
\$500,000 and over	27	50	18	0	6	\$24,285,463	\$25,102,609	\$4,335,096	\$20,652,013	\$887,301
# of returns			12	0	5	27	27	27	27	27
average per return			1.5		1.2	\$899,462	\$929,726	\$160,559	\$764,889	\$32,863
GRAND TOTAL	18,544	29,881	7,456	62	11,840	\$745,858,511	\$608,166,124	\$158,349,515	\$401,871,430	\$12,170,248
# of returns			5,277	62	6,219	18,544	16,581	7,554	12,768	12,761
average per return			1.4	1.0	1.9	\$40,221	\$36,678	\$20,962	\$31,475	\$954

TABLE 26
Globe

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	680	899	176	3	240	\$2,454,292	\$858,234	\$1,026,404	\$211,417	\$5,474
# of returns			137	3	151	680	509	63	137	137
average per return			1.3	1.0	1.6	\$3,609	\$1,686	\$16,292	\$1,543	\$40
\$10,000 to \$19,999	741	1,110	229	4	535	\$10,949,073	\$7,514,152	\$1,429,502	\$2,333,162	\$60,713
# of returns			173	4	289	741	643	113	415	415
average per return			1.3	1.0	1.9	\$14,776	\$11,686	\$12,650	\$5,622	\$146
\$20,000 to \$29,999	524	810	164	2	358	\$12,854,239	\$9,738,328	\$1,900,247	\$4,939,908	\$131,543
# of returns			118	2	197	524	465	135	460	460
average per return			1.4	1.0	1.8	\$24,531	\$20,943	\$14,076	\$10,739	\$286
\$30,000 to \$49,999	699	1,119	201	0	510	\$27,177,436	\$21,929,314	\$4,323,127	\$14,143,584	\$387,393
# of returns			144	0	265	699	644	270	662	662
average per return			1.4		1.9	\$38,880	\$34,052	\$16,012	\$21,365	\$585
\$50,000 to \$74,999	663	1,134	155	1	578	\$40,341,303	\$34,588,679	\$6,927,572	\$24,287,113	\$687,970
# of returns			116	1	288	663	633	385	653	653
average per return			1.3	1.0	2.0	\$60,847	\$54,642	\$17,994	\$37,193	\$1,054
\$75,000 to \$99,999	313	582	96	0	270	\$26,964,771	\$24,299,082	\$4,649,301	\$17,488,637	\$511,953
# of returns			59	0	136	313	313	237	310	310
average per return			1.6		2.0	\$86,149	\$77,633	\$19,617	\$56,415	\$1,651
\$100,000 to \$199,999	256	492	85	0	192	\$32,691,776	\$30,567,507	\$6,021,582	\$23,010,001	\$724,716
# of returns			56	0	104	256	256	223	255	255
average per return			1.5		1.8	\$127,702	\$119,404	\$27,003	\$90,235	\$2,842
\$200,000 and over	26	51	12	0	18	\$9,198,943	\$9,599,465	\$1,109,096	\$8,652,915	\$333,067
# of returns			8	0	11	26	26	25	26	26
average per return			1.5		1.6	\$353,806	\$369,210	\$44,364	\$332,804	\$12,810
GRAND TOTAL	3,902	6,197	1,118	10	2,701	\$162,631,833	\$139,094,761	\$27,386,831	\$95,066,737	\$2,842,829
# of returns			811	10	1,441	3,902	3,489	1,451	2,918	2,918
average per return			1.4	1.0	1.9	\$41,679	\$39,867	\$18,874	\$32,579	\$974

TABLE 27
Hayden

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	45	63	16		29	\$262,684	\$108,479	\$15,172	\$7,690	\$199
# of returns			12		15	45	36	2	5	5
average per return			1.3		1.9	\$5,837	\$3,013	\$7,586	\$1,538	\$40
\$10,000 to \$19,999	52	82	18		38	\$760,338	\$536,057	\$48,460	\$143,978	\$3,727
# of returns			14		23	52	45	4	29	29
average per return			1.3		1.7	\$14,622	\$11,912	\$12,115	\$4,965	\$129
\$20,000 to \$29,999	30	51	10		31	\$742,128	\$515,581	\$6,994	\$283,083	\$7,447
# of returns			6		16	30	25	1	28	28
average per return			1.7		1.9	\$24,738	\$20,623	\$6,994	\$10,110	\$266
\$30,000 to \$49,999	38	58	6		42	\$1,501,079	\$1,161,770	\$136,723	\$844,446	\$23,532
# of returns			4		19	38	34	9	37	37
average per return			1.5		2.2	\$39,502	\$34,170	\$15,191	\$22,823	\$636
\$50,000 to \$74,999	55	102	5		73	\$3,384,059	\$3,045,425	\$174,151	\$2,225,833	\$62,468
# of returns			4		33	55	55	10	55	55
average per return			1.3		2.2	\$61,528	\$55,371	\$17,415	\$40,470	\$1,136
\$75,000 and over	31	60	6		41	\$2,917,591	\$2,709,389	\$286,805	\$21,255,674	\$63,146
# of returns			6		18	31	31	16	31	31
average per return			1.0		2.3	\$94,116	\$87,400	\$17,925	\$685,667	\$2,037
GRAND TOTAL	251	416	61	2	254	\$9,567,879	\$8,076,701	\$668,305	\$24,760,704	\$160,519
# of returns			46	2	124	251	226	42	185	185
average per return			1.3	1.0	2.0	\$38,119	\$35,738	\$15,912	\$133,842	\$868

TABLE 28
Miami

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	186	257	61		87	\$933,525	\$483,428	\$114,896	\$41,342	\$1,068
# of returns			49		50	186	148	10	30	30
average per return			1.2		1.7	\$5,019	\$3,266	\$11,490	\$1,378	\$36
\$10,000 to \$19,999	194	290	66		143	\$2,852,961	\$1,985,433	\$266,979	\$573,842	\$14,911
# of returns			52		76	194	170	24	107	106
average per return			1.3		1.9	\$14,706	\$11,679	\$11,124	\$5,363	\$141
\$20,000 to \$29,999	124	194	41		94	\$3,069,413	\$2,306,299	\$398,738	\$1,154,506	\$30,636
# of returns			33		51	124	110	29	111	111
average per return			1.2		1.8	\$24,753	\$20,966	\$13,750	\$10,401	\$276
\$30,000 to \$49,999	189	309	56		173	\$7,311,163	\$5,720,899	\$1,133,271	\$3,700,471	\$101,032
# of returns			38		82	189	172	68	178	178
average per return			1.5		2.1	\$38,683	\$33,261	\$16,666	\$20,789	\$568
\$50,000 to \$74,999	132	226	29		136	\$8,136,948	\$7,070,306	\$981,760	\$5,158,075	\$146,020
# of returns			22		64	132	127	55	131	131
average per return			1.3		2.1	\$61,644	\$55,672	\$17,850	\$39,375	\$1,115
\$75,000 to \$99,999	71	131	22		58	\$6,141,918	\$5,648,186	\$1,150,085	\$3,988,908	\$117,732
# of returns			15		28	71	71	50	70	70
average per return			1.5		2.1	\$86,506	\$79,552	\$23,002	\$56,984	\$1,682
\$100,000 and over	66	126	16		62	\$9,070,763	\$8,449,181	\$1,523,683	\$6,537,092	\$213,190
# of returns			13		27	66	66	58	65	65
average per return			1.2		2.3	\$137,436	\$128,018	\$26,270	\$100,571	\$3,280
GRAND TOTAL	962	1,533	291	2	753	\$37,516,691	\$31,663,732	\$5,569,412	\$21,154,236	\$624,589
# of returns			222	2	378	962	864	294	692	691
average per return			1.3	1.0	2.0	\$38,999	\$36,648	\$18,944	\$30,570	\$904

TABLE 29
Payson/Star Valley

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,615	2,141	725	8	427	(\$2,717,813)	(\$6,078,478)	\$5,563,604	\$375,650	\$10,144
# of returns			564	8	250	1,615	1,225	353	232	230
average per return			1.3	1.0	1.7	(\$1,683)	(\$4,962)	\$15,761	\$1,619	\$44
\$10,000 to \$19,999	1,627	2,388	758	9	846	\$24,048,098	\$16,286,174	\$5,254,835	\$5,179,494	\$134,697
# of returns			559	9	459	1,627	1,371	391	881	881
average per return			1.4	1.0	1.8	\$14,781	\$11,879	\$13,439	\$5,879	\$153
\$20,000 to \$29,999	1,251	1,953	568	6	711	\$30,800,040	\$23,100,998	\$7,952,004	\$10,597,174	\$282,043
# of returns			406	6	376	1,251	1,109	503	1,036	1,036
average per return			1.4	1.0	1.9	\$24,620	\$20,830	\$15,809	\$10,229	\$272
\$30,000 to \$49,999	1,480	2,466	726	3	830	\$57,834,635	\$45,803,960	\$15,543,595	\$24,789,857	\$671,274
# of returns			491	3	437	1,480	1,375	864	1,331	1,330
average per return			1.5	1.0	1.9	\$39,077	\$33,312	\$17,990	\$18,625	\$505
\$50,000 to \$74,999	1,126	1,964	623	3	599	\$69,184,493	\$57,596,181	\$17,657,206	\$34,268,125	\$960,106
# of returns			415	3	314	1,126	1,107	850	1,085	1,085
average per return			1.5	1.0	1.9	\$61,443	\$52,029	\$20,773	\$31,584	\$885
\$75,000 to \$99,999	642	1,212	439	3	327	\$55,333,134	\$46,710,469	\$13,209,891	\$29,832,137	\$859,286
# of returns			277	3	179	642	641	533	627	627
average per return			1.6	1.0	1.8	\$86,189	\$72,871	\$24,784	\$47,579	\$1,370
\$100,000 to \$199,999	547	1,038	310	6	307	\$71,240,212	\$64,879,481	\$16,518,163	\$45,585,873	\$1,424,364
# of returns			192	6	159	547	547	514	544	544
average per return			1.6	1.0	1.9	\$130,238	\$118,610	\$32,137	\$83,798	\$2,618
\$200,000 to \$499,999	101	191	61	1	73	\$28,615,260	\$27,113,159	\$6,075,280	\$20,605,535	\$768,273
# of returns			40	1	32	101	100	100	98	98
average per return			1.5	1.0	2.3	\$283,319	\$271,132	\$60,753	\$210,261	\$7,840
\$500,000 and over	19	35	15	0	4	\$15,664,746	\$15,625,474	\$3,304,353	\$12,241,321	\$520,808
# of returns			10	0	3	19	19	19	19	19
average per return			1.5		1.3	\$824,460	\$822,393	\$173,913	\$644,280	\$27,411
GRAND TOTAL	8,408	13,388	4,225	39	4,124	\$350,002,805	\$291,037,418	\$91,078,931	\$183,475,166	\$5,630,995
# of returns			2,954	39	2,209	8,408	7,494	4,127	5,853	5,850
average per return			1.4	1.0	1.9	\$41,627	\$38,836	\$22,069	\$31,347	\$963

TABLE 30
Winkelman

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	84	112	24		46	(\$167,128)	(\$376,537)	\$809,135	\$24,900	\$642
# of returns			19		23	84	65	7	21	21
average per return			1.3		2.0	(\$1,990)	(\$5,793)	\$115,591	\$1,186	\$31
\$10,000 to \$19,999	105	161	43		64	\$1,568,188	\$1,102,446	\$112,835	\$337,659	\$8,773
# of returns			32		35	105	91	10	53	53
average per return			1.3		1.8	\$14,935	\$12,115	\$11,284	\$6,371	\$166
\$20,000 to \$29,999	64	112	34		56	\$1,599,463	\$1,132,309	\$152,618	\$496,529	\$13,060
# of returns			22		31	64	56	10	57	57
average per return			1.5		1.8	\$24,992	\$20,220	\$15,262	\$8,711	\$229
\$30,000 to \$49,999	91	156	18		95	\$3,669,951	\$2,883,369	\$346,185	\$2,004,566	\$54,760
# of returns			14		46	91	82	23	86	86
average per return			1.3		2.1	\$40,329	\$35,163	\$15,052	\$23,309	\$637
\$50,000 to \$74,999	122	205	15		136	\$7,341,341	\$6,475,101	\$618,011	\$4,869,022	\$139,966
# of returns			9		65	122	118	32	120	120
average per return			1.7		2.1	\$60,175	\$54,874	\$19,313	\$40,575	\$1,166
\$75,000 to \$99,999	63	119	11		91	\$5,392,051	\$4,934,011	\$550,519	\$3,777,372	\$110,967
# of returns			7		41	63	63	31	63	63
average per return			1.6		2.2	\$85,588	\$78,318	\$17,759	\$59,958	\$1,761
\$100,000 and over	27	54	5		28	\$3,481,780	\$3,314,647	\$487,346	\$2,619,023	\$82,519
# of returns			4		14	27	27	20	27	27
average per return			1.3		2.0	\$128,955	\$122,765	\$24,367	\$97,001	\$3,056
GRAND TOTAL	556	919	150	1	516	\$22,885,646	\$19,465,346	\$3,076,649	\$14,129,071	\$410,687
# of returns			107	1	255	556	502	133	427	427
average per return			1.4	1.0	2.0	\$41,161	\$38,776	\$23,133	\$33,089	\$962

CITIES/TOWNS WITHIN GILA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Payson/Star Valley 8,408, or 45.3% of the county total
Most People Represented:	Payson/Star Valley 16,643, or 42.9% of the county total
Most Age 65 Exemptions:	Payson/Star Valley 4,225, or 56.7% of the county total
Most Blind Exemptions:	Payson/Star Valley 39, or 62.9% of the county total
Most Dependents Claimed:	Payson/Star Valley 4,124, or 34.8% of the county total
Most Dependents as a % of Total Population:	Hayden 41.7%
Least Dependents as a % of Total Population:	Payson/Star Valley 24.8%
Most 65 & Over Persons as a % of Total Population:	Payson/Star Valley 25.4%
Least 65 & Over Persons as a % of Total Population:	Hayden 10.0%
Highest Average FAGI:	Globe \$41,679
Lowest Average FAGI:	Hayden \$38,119
Highest Per Capita FAGI:	Payson/Star Valley \$21,030
Lowest Per Capita FAGI:	Hayden \$15,711
Highest % of Itemizers:	Payson/Star Valley 49.1%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN GILA COUNTY

	<u>2010</u>	<u>2009</u>	<u>% change</u>
Globe	\$41,679	\$41,443	0.6%
Payson/Star Valley	\$41,627	\$41,179	1.1%
Winkelman	\$41,161	\$33,494	22.9%
Gila County	\$40,221	\$39,431	2.0%
Miami	\$38,999	\$37,514	4.0%
Hayden	\$38,119	\$38,560	(1.1%)

GRAHAM COUNTY

The 2010 individual income tax abstract for Graham County includes the following zip codes:

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

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

The table below presents some descriptive figures for Graham County for 2010 and 2009.

Graham County	2010	2009	% chg
# of returns	9,482	9,394	0.9%
# of people represented	23,785	23,412	1.6%
# of people over 65	2,144	2,103	1.9%
# of blind persons	38	32	18.7%
# of dependents	9,629	9,419	2.2%
<u>Total</u> FAGI (millions)	\$403.7	\$390.0	3.5%
<u>Average</u> FAGI	\$42,575	\$41,511	2.6%
<u>Total</u> Taxable Income (millions)	\$242.4	\$231.2	4.8%
<u>Average</u> Taxable Income	\$34,337	\$33,583	2.2%
<u>Total</u> Tax Liability (millions)	\$7.3	\$6.9	5.0%
<u>Average</u> Tax Liability	\$1,028	\$1,005	2.3%
<u>Average Tax Liability Per Return</u>	\$765	\$736	3.9%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2010 per capita figure is \$16,973. This is a 1.9% increase over the 2009 per capita figure, \$16,656.

The three incorporated cities/towns in this county account for 91.2% of the returns and 93.3% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$17,506. This is a 1.8% increase over the 2009 incorporated area per capita FAGI of \$17,196.

**TABLE 31
GRAHAM COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	1,594	2,232	365	10	846	(\$6,822,046)	(\$10,665,518)	\$2,001,633	\$427,795	\$11,079
# of returns			270	10	479	1,594	1,001	139	271	270
average per return			1.4	1.0	1.8	(\$4,280)	(\$10,655)	\$14,400	\$1,579	\$41
\$10,000 to \$19,999	1,703	2,663	456	7	1,433	\$25,127,103	\$14,979,554	\$2,555,274	\$4,945,390	\$128,569
# of returns			335	7	760	1,703	1,349	194	868	866
average per return			1.4	1.0	1.9	\$14,755	\$11,104	\$13,172	\$5,697	\$148
\$20,000 to \$29,999	1,230	2,054	332	7	1,225	\$30,255,823	\$21,362,948	\$3,455,340	\$10,357,850	\$275,021
# of returns			232	7	620	1,230	1,059	229	1,054	1,054
average per return			1.4	1.0	2.0	\$24,598	\$20,173	\$15,089	\$9,827	\$261
\$30,000 to \$49,999	1,747	2,932	352	8	1,862	\$68,740,065	\$52,676,967	\$9,450,912	\$35,521,858	\$967,776
# of returns			245	8	874	1,747	1,539	610	1,682	1,682
average per return			1.4	1.0	2.1	\$39,347	\$34,228	\$15,493	\$21,119	\$575
\$50,000 to \$74,999	1,590	2,844	292	3	2,093	\$98,229,103	\$84,597,016	\$17,107,336	\$58,845,105	\$1,657,472
# of returns			204	3	871	1,590	1,526	909	1,569	1,569
average per return			1.4	1.0	2.4	\$61,779	\$55,437	\$18,820	\$37,505	\$1,056
\$75,000 to \$99,999	892	1,717	203	3	1,204	\$76,661,834	\$69,707,096	\$13,676,130	\$49,606,298	\$1,436,428
# of returns			131	3	530	892	892	688	890	890
average per return			1.5	1.0	2.3	\$85,944	\$78,147	\$19,878	\$55,737	\$1,614
\$100,000 to \$199,999	637	1,253	110	0	848	\$79,616,730	\$75,035,004	\$14,192,829	\$56,689,665	\$1,758,508
# of returns			73	0	367	637	637	549	635	635
average per return			1.5		2.3	\$124,987	\$117,794	\$25,852	\$89,275	\$2,769
\$200,000 to \$499,999	79	155	27	0	112	\$22,235,017	\$21,801,531	\$3,564,665	\$17,795,104	\$667,835
# of returns			17	0	44	79	79	76	79	79
average per return			1.6		2.5	\$281,456	\$275,969	\$46,903	\$225,254	\$8,454
\$500,000 and over	10	18	7	0	6	\$9,648,354	\$9,652,406	\$1,445,730	\$8,162,576	\$351,879
# of returns			5	0	3	10	10	10	10	10
average per return			1.4		2.0	\$964,835	\$965,241	\$144,573	\$816,258	\$35,188
GRAND TOTAL	9,482	15,868	2,144	38	9,629	\$403,691,982	\$339,147,004	\$67,449,849	\$242,351,641	\$7,254,567
# of returns			1,512	38	4,548	9,482	8,092	3,404	7,058	7,055
average per return			1.4	1.0	2.1	\$42,575	\$41,911	\$19,815	\$34,337	\$1,028

TABLE 32
Pima

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	187	258	38		95	\$616,862	\$170,856	\$186,996	\$61,655	\$1,601
# of returns			30		54	187	110	16	37	37
average per return			1.3		1.8	\$3,299	\$1,553	\$11,687	\$1,666	\$43
\$10,000 to \$19,999	169	283	38		178	\$2,526,987	\$1,453,013	\$169,330	\$426,205	\$11,093
# of returns			27		87	169	133	12	71	71
average per return			1.4		2.0	\$14,953	\$10,925	\$14,111	\$6,003	\$156
\$20,000 to \$29,999	163	281	50		193	\$4,087,500	\$2,969,575	\$551,086	\$1,311,043	\$34,654
# of returns			33		89	163	146	37	138	138
average per return			1.5		2.2	\$25,077	\$20,340	\$14,894	\$9,500	\$251
\$30,000 to \$49,999	218	378	52		265	\$8,492,987	\$6,337,302	\$1,154,489	\$4,194,983	\$113,810
# of returns			33		112	218	190	72	207	207
average per return			1.6		2.4	\$38,959	\$33,354	\$16,035	\$20,266	\$550
\$50,000 to \$74,999	199	365	36		299	\$12,435,971	\$10,903,221	\$2,234,160	\$7,244,443	\$203,696
# of returns			25		119	199	195	120	197	197
average per return			1.4		2.5	\$62,492	\$55,914	\$18,618	\$36,774	\$1,034
\$75,000 to \$99,999	116	225	29		139	\$9,888,199	\$8,947,728	\$1,849,577	\$6,292,909	\$180,751
# of returns			19		62	116	116	93	116	116
average per return			1.5		2.2	\$85,243	\$77,136	\$19,888	\$54,249	\$1,558
\$100,000 and over	72	142	16		102	\$9,437,513	\$8,911,557	\$1,787,565	\$6,651,975	\$210,378
# of returns			10		37	72	72	61	72	72
average per return			1.6		2.8	\$131,077	\$123,772	\$29,304	\$92,389	\$2,922
GRAND TOTAL	1,124	1,932	259	5	1,271	\$47,486,019	\$39,693,252	\$7,933,203	\$26,183,213	\$755,983
# of returns			177	5	560	1,124	962	411	838	838
average per return			1.5	1.0	2.3	\$42,247	\$41,261	\$19,302	\$31,245	\$902

TABLE 33
Safford

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	877	1,236	235	7	452	(\$7,832,412)	(\$9,500,353)	\$1,067,616	\$232,087	\$6,004
# of returns			172	7	258	877	550	75	145	144
average per return			1.4	1.0	1.8	(\$8,931)	(\$17,273)	\$14,235	\$1,601	\$42
\$10,000 to \$19,999	1,003	1,542	282	4	788	\$14,800,894	\$9,155,625	\$1,499,319	\$3,108,746	\$80,780
# of returns			209	4	431	1,003	796	120	538	536
average per return			1.3	1.0	1.8	\$14,757	\$11,502	\$12,494	\$5,778	\$151
\$20,000 to \$29,999	740	1,232	193	3	683	\$18,088,960	\$12,867,268	\$1,870,489	\$6,490,681	\$172,504
# of returns			133	3	362	740	626	129	652	652
average per return			1.5	1.0	1.9	\$24,445	\$20,555	\$14,500	\$9,955	\$265
\$30,000 to \$49,999	1,063	1,771	218	6	1,050	\$41,986,868	\$32,508,913	\$5,657,005	\$22,190,200	\$606,021
# of returns			152	6	528	1,063	938	364	1,028	1,028
average per return			1.4	1.0	2.0	\$39,498	\$34,658	\$15,541	\$21,586	\$590
\$50,000 to \$74,999	893	1,583	165	1	1,088	\$54,960,209	\$47,556,471	\$8,604,174	\$33,764,782	\$952,317
# of returns			114	1	470	893	854	492	885	885
average per return			1.4	1.0	2.3	\$61,546	\$55,687	\$17,488	\$38,152	\$1,076
\$75,000 to \$99,999	522	1,000	113	1	704	\$44,901,070	\$41,025,083	\$7,471,706	\$29,714,916	\$863,803
# of returns			73	1	314	522	522	391	520	520
average per return			1.5	1.0	2.2	\$86,017	\$78,592	\$19,109	\$57,144	\$1,661
\$100,000 to \$199,999	347	681	60	0	423	\$43,061,115	\$40,649,381	\$6,986,799	\$31,340,993	\$973,371
# of returns			40	0	203	347	347	294	346	346
average per return			1.5		2.1	\$124,095	\$117,145	\$23,765	\$90,581	\$2,813
\$200,000 and over	51	97	26	0	53	\$17,577,920	\$16,974,726	\$3,150,902	\$13,557,316	\$527,270
# of returns			18	0	23	51	51	49	51	51
average per return			1.4		2.3	\$344,665	\$332,838	\$64,304	\$265,830	\$10,339
GRAND TOTAL	5,496	9,142	1,292	22	5,241	\$227,544,624	\$191,237,114	\$36,308,010	\$140,399,721	\$4,182,070
# of returns			911	22	2,589	5,496	4,684	1,914	4,165	4,162
average per return			1.4	1.0	2.0	\$41,402	\$40,828	\$18,970	\$33,709	\$1,005

TABLE 34
Thatcher

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	344	458	70		148	\$434,323	(\$595,464)	\$598,818	\$114,459	\$2,966
# of returns			51		80	344	207	41	72	72
average per return			1.4		1.9	\$1,263	(\$2,877)	\$14,605	\$1,590	\$41
\$10,000 to \$19,999	319	478	89		200	\$4,691,579	\$2,712,823	\$613,429	\$1,056,297	\$27,472
# of returns			68		114	319	237	45	193	193
average per return			1.3		1.8	\$14,707	\$11,447	\$13,632	\$5,473	\$142
\$20,000 to \$29,999	211	337	64		185	\$5,248,974	\$3,815,329	\$850,581	\$1,828,247	\$48,633
# of returns			47		96	211	182	52	181	181
average per return			1.4		1.9	\$24,877	\$20,963	\$16,357	\$10,101	\$269
\$30,000 to \$49,999	342	564	66		370	\$13,445,904	\$10,336,875	\$2,245,183	\$6,833,236	\$185,642
# of returns			49		162	342	300	150	335	335
average per return			1.3		2.3	\$39,316	\$34,456	\$14,968	\$20,398	\$554
\$50,000 to \$74,999	397	708	71		550	\$24,701,473	\$21,313,565	\$5,337,143	\$14,622,396	\$412,170
# of returns			53		223	397	381	244	391	391
average per return			1.3		2.5	\$62,220	\$55,941	\$21,874	\$37,397	\$1,054
\$75,000 to \$99,999	199	389	54		258	\$17,221,035	\$15,549,431	\$3,622,602	\$10,584,851	\$304,073
# of returns			34		116	199	199	166	199	199
average per return			1.6		2.2	\$86,538	\$78,138	\$21,823	\$53,190	\$1,528
\$100,000 to \$199,999	189	374	32		281	\$24,000,481	\$22,601,589	\$4,797,797	\$16,628,350	\$514,965
# of returns			21		108	189	189	168	188	188
average per return			1.5		2.6	\$126,987	\$119,585	\$28,558	\$88,449	\$2,739
\$200,000 and over	29	58	6		47	\$11,815,150	\$12,041,802	\$1,445,303	\$10,438,999	\$419,657
# of returns			3		20	29	29	29	29	29
average per return			2.0		2.4	\$407,419	\$415,235	\$49,838	\$359,965	\$14,471
GRAND TOTAL	2,030	3,366	452	6	2,039	\$101,558,919	\$87,775,950	\$19,510,856	\$62,106,835	\$1,915,578
# of returns			326	6	919	2,030	1,724	895	1,588	1,588
average per return			1.4	1.0	2.2	\$50,029	\$50,914	\$21,800	\$39,110	\$1,206

CITIES/TOWNS WITHIN GRAHAM COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Safford 5,496, or 58.0% of the county total
Most People Represented:	Safford 13,334, or 56.1% of the county total
Most Age 65 Exemptions:	Safford 1,292, or 60.3% of the county total
Most Blind Exemptions:	Safford 22, or 57.9% of the county total
Most Dependents Claimed:	Safford 5,241, or 54.4% of the county total
Most Dependents as a % of Total Population:	Pima 41.9%
Least Dependents as a % of Total Population:	Safford 39.3%
Most 65 & Over Persons as a % of Total Population:	Safford 9.7%
Least 65 & Over Persons as a % of Total Population:	Pima 8.5%
Highest Average FAGI:	Thatcher \$50,029
Lowest Average FAGI:	Safford \$41,402
Highest Per Capita FAGI:	Thatcher \$19,736
Lowest Per Capita FAGI:	Pima \$15,662
Highest % of Itemizers:	Thatcher 44.1%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN GRAHAM COUNTY

	<u>2010</u>	<u>2009</u>	<u>% change</u>
Thatcher	\$50,029	\$47,915	4.4%
Graham County	\$42,575	\$41,511	2.6%
Pima	\$42,247	\$42,577	(0.8%)
Safford	\$41,402	\$40,582	2.0%

GREENLEE COUNTY

The 2010 individual income tax abstract for Greenlee County includes the following zip codes:

85533 - 85534
85540
85922

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

The table below presents some descriptive figures for Greenlee County for 2010 and 2009.

Greenlee County	2010	2009	% chg
# of returns	2,705	2,547	6.2%
# of people represented	6,580	6,096	7.9%
# of people over 65	444	450	(1.3%)
# of blind persons	5	8	(37.5%)
# of dependents	2,604	2,343	11.1%
<u>Total</u> FAGI (millions)	\$133.3	\$122.8	8.5%
<u>Average</u> FAGI	\$49,265	\$48,225	2.2%
<u>Total</u> Taxable Income (millions)	\$91.3	\$83.4	9.5%
<u>Average</u> Taxable Income	\$40,150	\$39,828	0.8%
<u>Total</u> Tax Liability (millions)	\$2.7	\$2.5	9.4%
<u>Average</u> Tax Liability	\$1,194	\$1,185	0.8%
<u>Average Tax Liability Per Return</u>	\$1,003	\$974	3.0%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2010 per capita figure is \$20,253. This is a 0.5% increase over the 2009 per capita figure, \$20,149.

The two incorporated cities/towns in this county account for 58.0% of the returns and 49.3% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$17,918. This is an 20.6% increase over the 2009 incorporated area per capita FAGI of \$14,863.

**TABLE 35
GREENLEE COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	306	415	85		120	\$342,511	(\$479,070)	\$312,440	\$74,017	\$1,918
# of returns			63		63	306	176	28	45	45
average per return			1.3		1.9	\$1,119	(\$2,722)	\$11,159	\$1,645	\$43
\$10,000 to \$19,999	394	586	114		247	\$5,872,310	\$3,314,651	\$393,605	\$1,485,652	\$38,634
# of returns			88		140	394	281	33	252	252
average per return			1.3		1.8	\$14,904	\$11,796	\$11,927	\$5,895	\$153
\$20,000 to \$29,999	292	455	75		224	\$7,231,045	\$4,455,036	\$441,860	\$3,042,736	\$81,225
# of returns			55		116	292	216	33	269	268
average per return			1.4		1.9	\$24,764	\$20,625	\$13,390	\$11,311	\$303
\$30,000 to \$49,999	501	807	75		477	\$19,994,343	\$13,524,972	\$948,951	\$12,219,989	\$339,443
# of returns			52		237	501	380	76	497	497
average per return			1.4		2.0	\$39,909	\$35,592	\$12,486	\$24,588	\$683
\$50,000 to \$74,999	638	1,119	43		806	\$39,695,059	\$34,345,715	\$2,131,401	\$27,938,260	\$800,022
# of returns			32		376	638	590	149	637	637
average per return			1.3		2.1	\$62,218	\$58,213	\$14,305	\$43,859	\$1,256
\$75,000 to \$99,999	342	644	33		417	\$29,085,743	\$27,421,692	\$1,846,421	\$21,826,929	\$648,470
# of returns			20		195	342	342	112	341	341
average per return			1.7		2.1	\$85,046	\$80,180	\$16,486	\$64,009	\$1,902
\$100,000 to \$199,999	221	427	19		305	\$27,625,181	\$26,403,232	\$2,711,095	\$21,688,500	\$686,822
# of returns			13		134	221	221	130	221	221
average per return			1.5		2.3	\$125,001	\$119,472	\$20,855	\$98,138	\$3,108
\$200,000 and over	11	20	0		8	\$3,416,156	\$3,380,142	\$343,815	\$2,983,827	\$116,046
# of returns			0		5	11	11	11	11	11
average per return					1.6	\$310,560	\$307,286	\$31,256	\$271,257	\$10,550
GRAND TOTAL	2,705	4,473	444	5	2,604	\$133,262,348	\$112,366,370	\$9,129,588	\$91,259,910	\$2,712,580
# of returns			323	5	1,266	2,705	2,217	572	2,273	2,272
average per return			1.4	1.0	2.1	\$49,265	\$50,684	\$15,961	\$40,150	\$1,194

TABLE 36
Clifton

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	89	116	22		28	(\$24,336)	(\$262,668)	\$61,414	\$21,798	\$565
# of returns			18		15	89	48	5	14	14
average per return			1.2		1.9	(\$273)	(\$5,472)	\$12,283	\$1,557	\$40
\$10,000 to \$19,999	159	232	49		107	\$2,408,007	\$1,328,488	\$133,728	\$641,310	\$16,673
# of returns			39		59	159	114	11	108	108
average per return			1.3		1.8	\$15,145	\$11,653	\$12,157	\$5,938	\$154
\$20,000 to \$29,999	105	162	35		75	\$2,578,878	\$1,698,583	\$104,264	\$1,102,260	\$29,389
# of returns			25		40	105	84	8	96	95
average per return			1.4		1.9	\$24,561	\$20,221	\$13,033	\$11,482	\$309
\$30,000 to \$49,999	166	266	45		136	\$6,614,485	\$4,035,607	\$396,079	\$3,813,466	\$105,188
# of returns			30		65	166	120	31	164	164
average per return			1.5		2.1	\$39,846	\$33,630	\$12,777	\$23,253	\$641
\$50,000 to \$74,999	177	313	14		230	\$11,038,074	\$9,363,794	\$568,648	\$7,751,479	\$221,152
# of returns			12		102	177	161	42	177	177
average per return			1.2		2.3	\$62,362	\$58,160	\$13,539	\$43,794	\$1,249
\$75,000 to \$99,999	82	156	12		96	\$6,987,710	\$6,351,617	\$525,090	\$4,976,912	\$146,042
# of returns			8		45	82	82	33	82	82
average per return			1.5		2.1	\$85,216	\$77,459	\$15,912	\$60,694	\$1,781
\$100,000 and over	46	88	2		65	\$5,970,457	\$5,735,304	\$664,967	\$4,665,619	\$150,540
# of returns			2		31	46	46	29	46	46
average per return			1.0		2.1	\$129,793	\$124,681	\$22,930	\$101,427	\$3,273
GRAND TOTAL	824	1,333	179	3	737	\$35,573,275	\$28,250,725	\$2,454,190	\$22,972,844	\$669,549
# of returns			134	3	357	824	655	159	687	686
average per return			1.3	1.0	2.1	\$43,171	\$43,131	\$15,435	\$33,439	\$976

TABLE 37
Duncan

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	134	195	55		52	\$165,936	(\$121,595)	\$241,024	\$28,593	\$742
# of returns			39		30	134	93	22	14	14
average per return			1.4		1.7	\$1,238	(\$1,307)	\$10,956	\$2,042	\$53
\$10,000 to \$19,999	143	225	53		94	\$2,121,594	\$1,238,231	\$178,221	\$445,604	\$11,599
# of returns			40		49	143	109	16	74	74
average per return			1.3		1.9	\$14,836	\$11,360	\$11,139	\$6,022	\$157
\$20,000 to \$29,999	92	147	31		70	\$2,275,377	\$1,464,003	\$293,686	\$802,714	\$21,346
# of returns			23		34	92	72	20	81	81
average per return			1.3		2.1	\$24,732	\$20,333	\$14,684	\$9,910	\$264
\$30,000 to \$49,999	135	225	25		117	\$5,308,373	\$3,628,127	\$376,883	\$3,010,462	\$82,623
# of returns			17		56	135	105	32	133	133
average per return			1.5		2.1	\$39,321	\$34,554	\$11,778	\$22,635	\$621
\$50,000 to \$74,999	128	226	19		142	\$7,982,844	\$7,022,131	\$937,360	\$5,337,326	\$151,814
# of returns			12		65	128	121	63	127	127
average per return			1.6		2.2	\$62,366	\$58,034	\$14,879	\$42,026	\$1,195
\$75,000 to \$99,999	63	121	16		76	\$5,414,480	\$5,069,686	\$644,468	\$3,866,575	\$114,796
# of returns			9		30	63	63	35	62	62
average per return			1.8		2.5	\$85,944	\$80,471	\$18,413	\$62,364	\$1,852
\$100,000 and over	51	100	11		68	\$6,828,903	\$6,427,097	\$837,536	\$5,182,551	\$167,001
# of returns			7		28	51	51	36	51	51
average per return			1.6		2.4	\$133,900	\$126,022	\$23,265	\$101,619	\$3,275
GRAND TOTAL	746	1,239	210	2	619	\$30,097,507	\$24,727,680	\$3,509,178	\$18,673,825	\$549,921
# of returns			147	2	292	746	614	224	542	542
average per return			1.4	1.0	2.1	\$40,345	\$40,273	\$15,666	\$34,454	\$1,015

CITIES/TOWNS WITHIN GREENLEE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Clifton 824, or 30.5% of the county total
Most People Represented:	Clifton 1,915, or 29.1% of the county total
Most Age 65 Exemptions:	Duncan 210, or 47.3% of the county total
Most Blind Exemptions:	Clifton 3, or 60.0% of the county total
Most Dependents Claimed:	Duncan 737, or 28.3% of the county total
Most Dependents as a % of Total Population:	Clifton 38.5%
Least Dependents as a % of Total Population:	Duncan 35.4%
Most 65 & Over Persons as a % of Total Population:	Duncan 12.0%
Least 65 & Over Persons as a % of Total Population:	Clifton 9.3%
Highest Average FAGI:	Clifton \$43,171
Lowest Average FAGI:	Duncan \$40,345
Highest Per Capita FAGI:	Clifton \$18,576
Lowest Per Capita FAGI:	Duncan \$17,199
Highest % of Itemizers:	Duncan 30.0%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN GREENLEE COUNTY

	<u>2010</u>	<u>2009</u>	<u>% change</u>
Greenlee County	\$49,265	\$48,225	2.2%
Clifton	\$43,171	\$42,723	1.0%
Duncan	\$40,345	\$38,571	4.6%

LA PAZ COUNTY

The 2010 individual income tax abstract for La Paz County includes the following zip codes:

85325	85348
85328	85357
85334	85359
85344	85371
85346	

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

The table below presents some descriptive figures for La Paz County for 2010 and 2009.

La Paz County	2010	2009	% chg
# of returns	4,961	4,959	0.0%
# of people represented	10,753	10,689	0.6%
# of people over 65	1,831	1,769	3.5%
# of blind persons	21	23	(8.7%)
# of dependents	3,743	3,708	0.9%
<u>Total</u> FAGI (millions)	\$168.5	\$164.7	2.3%
<u>Average</u> FAGI	\$33,973	\$33,207	2.3%
<u>Total</u> Taxable Income (millions)	\$85.8	\$83.4	2.9%
<u>Average</u> Taxable Income	\$25,543	\$25,226	1.3%
<u>Total</u> Tax Liability (millions)	\$2.6	\$2.5	2.8%
<u>Average</u> Tax Liability	\$762	\$754	1.1%
<u>Average</u> Tax Liability <u>Per Return</u>	\$515	\$501	2.8%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2010 per capita figure is \$15,674. This is a 1.7% increase over the 2009 per capita figure, \$15,406.

The two incorporated cities/towns in this county account for 71.8% of the returns and 73.8% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$16,682. This is a 2.1% increase over the 2009 incorporated area per capita FAGI of \$16,337.

**TABLE 38
LA PAZ COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	907	1,264	356	3	310	(\$3,365,424)	(\$5,173,696)	\$2,043,155	\$203,722	\$5,281
# of returns			280	3	201	907	587	103	142	141
average per return			1.3	1.0	1.5	(\$3,711)	(\$8,814)	\$19,836	\$1,435	\$37
\$10,000 to \$19,999	1,179	1,871	396	4	916	\$17,691,066	\$11,118,122	\$1,941,707	\$3,395,804	\$88,331
# of returns			289	4	502	1,179	955	142	618	617
average per return			1.4	1.0	1.8	\$15,005	\$11,642	\$13,674	\$5,495	\$143
\$20,000 to \$29,999	846	1,405	278	5	897	\$20,943,398	\$13,911,603	\$1,983,984	\$7,023,234	\$186,502
# of returns			186	5	414	846	694	126	725	725
average per return			1.5	1.0	2.2	\$24,756	\$20,046	\$15,746	\$9,687	\$257
\$30,000 to \$49,999	963	1,596	329	3	856	\$37,113,514	\$27,170,074	\$4,756,819	\$17,542,724	\$476,545
# of returns			231	3	408	963	846	297	876	876
average per return			1.4	1.0	2.1	\$38,539	\$32,116	\$16,016	\$20,026	\$544
\$50,000 to \$74,999	531	929	224	3	405	\$32,499,994	\$25,833,167	\$5,654,820	\$17,551,441	\$495,250
# of returns			156	3	203	531	498	283	491	491
average per return			1.4	1.0	2.0	\$61,205	\$51,874	\$19,982	\$35,746	\$1,009
\$75,000 to \$99,999	283	526	142	0	197	\$24,389,566	\$19,972,457	\$4,730,393	\$13,457,264	\$396,343
# of returns			89	0	101	283	281	204	262	262
average per return			1.6		2.0	\$86,182	\$71,076	\$23,188	\$51,364	\$1,513
\$100,000 to \$199,999	218	407	85	2	147	\$28,054,330	\$24,860,299	\$5,814,004	\$17,956,761	\$568,047
# of returns			60	2	80	218	213	190	210	210
average per return			1.4	1.0	1.8	\$128,690	\$116,715	\$30,600	\$85,508	\$2,705
\$200,000 and over	34	60	21	1	15	\$11,211,806	\$10,642,045	\$1,831,314	\$8,641,969	\$340,287
# of returns			14	1	7	34	34	31	34	34
average per return			1.5	1.0	2.1	\$329,759	\$313,001	\$59,075	\$254,176	\$10,008
GRAND TOTAL	4,961	8,058	1,831	21	3,743	\$168,538,250	\$128,334,071	\$28,756,196	\$85,772,919	\$2,556,586
# of returns			1,305	21	1,916	4,961	4,108	1,376	3,358	3,356
average per return			1.4	1.0	2.0	\$33,973	\$31,240	\$20,898	\$25,543	\$762

TABLE 39
Parker

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	463	635	116		183	(\$971,138)	(\$1,841,983)	\$1,283,306	\$109,163	\$2,832
# of returns			94		122	463	272	52	81	81
average per return			1.2		1.5	(\$2,097)	(\$6,772)	\$24,679	\$1,348	\$35
\$10,000 to \$19,999	700	1,104	159		584	\$10,458,435	\$6,296,074	\$1,133,369	\$2,107,239	\$54,836
# of returns			128		330	700	541	82	371	370
average per return			1.2		1.8	\$14,941	\$11,638	\$13,822	\$5,680	\$148
\$20,000 to \$29,999	484	789	103		475	\$11,999,922	\$7,657,084	\$1,264,634	\$4,234,463	\$112,625
# of returns			73		246	484	375	76	406	406
average per return			1.4		1.9	\$24,793	\$20,419	\$16,640	\$10,430	\$277
\$30,000 to \$49,999	583	949	158		500	\$22,469,898	\$15,803,606	\$2,763,884	\$10,701,399	\$291,781
# of returns			111		251	583	494	173	514	514
average per return			1.4		2.0	\$38,542	\$31,991	\$15,976	\$20,820	\$568
\$50,000 to \$74,999	315	553	108		256	\$19,356,130	\$14,955,576	\$3,327,177	\$10,344,389	\$292,924
# of returns			79		127	315	288	157	281	281
average per return			1.4		2.0	\$61,448	\$51,929	\$21,192	\$36,813	\$1,042
\$75,000 to \$99,999	181	335	83		130	\$15,614,910	\$12,336,006	\$2,877,631	\$8,315,133	\$244,581
# of returns			53		66	181	179	125	164	164
average per return			1.6		2.0	\$86,270	\$68,916	\$23,021	\$50,702	\$1,491
\$100,000 to \$199,999	141	261	49		97	\$18,031,886	\$15,584,995	\$3,848,489	\$11,076,227	\$350,440
# of returns			36		54	141	136	121	133	133
average per return			1.4		1.8	\$127,886	\$114,596	\$31,806	\$83,280	\$2,635
\$200,000 and over	25	42	13		13	\$9,006,265	\$8,701,111	\$1,532,153	\$7,049,450	\$283,325
# of returns			9		6	25	25	23	25	25
average per return			1.4		2.2	\$360,251	\$348,044	\$66,615	\$281,978	\$11,333
GRAND TOTAL	2,892	4,668	789	8	2,238	\$105,966,308	\$79,492,469	\$18,030,643	\$53,937,463	\$1,633,344
# of returns			583	8	1,202	2,892	2,310	809	1,975	1,974
average per return			1.4	1.0	1.9	\$36,641	\$34,412	\$22,288	\$27,310	\$827

TABLE 40
Quartzsite

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	169	233	102		30	\$61,275	(\$416,863)	\$183,767	\$23,859	\$620
# of returns			82		21	169	127	16	21	20
average per return			1.2		1.4	\$363	(\$3,282)	\$11,485	\$1,136	\$31
\$10,000 to \$19,999	173	256	104		65	\$2,652,272	\$1,784,638	\$309,444	\$651,540	\$16,955
# of returns			72		37	173	143	22	108	108
average per return			1.4		1.8	\$15,331	\$12,480	\$14,066	\$6,033	\$157
\$20,000 to \$29,999	109	183	84		58	\$2,600,013	\$1,838,887	\$293,103	\$805,829	\$21,354
# of returns			50		29	109	95	22	95	95
average per return			1.7		2.0	\$23,853	\$19,357	\$13,323	\$8,482	\$225
\$30,000 to \$49,999	116	198	85		65	\$4,482,790	\$3,448,737	\$565,453	\$2,037,453	\$55,052
# of returns			53		35	116	109	36	110	110
average per return			1.6		1.9	\$38,645	\$31,640	\$15,707	\$18,522	\$500
\$50,000 to \$74,999	56	93	31		33	\$3,407,197	\$2,842,400	\$557,496	\$1,961,144	\$55,999
# of returns			20		15	56	54	33	53	53
average per return			1.6		2.2	\$60,843	\$52,637	\$16,894	\$37,003	\$1,057
\$75,000 to \$99,999	24	46	22		13	\$2,026,798	\$1,566,333	\$266,488	\$1,098,228	\$31,727
# of returns			13		7	24	24	13	22	22
average per return			1.7		1.9	\$84,450	\$65,264	\$20,499	\$49,919	\$1,442
\$100,000 and over	24	44	17		12	\$3,268,195	\$2,920,353	\$534,783	\$2,252,508	\$73,148
# of returns			11		7	24	24	21	24	24
average per return			1.5		1.7	\$136,175	\$121,681	\$25,466	\$93,855	\$3,048
GRAND TOTAL	671	1,053	445	6	276	\$18,498,540	\$13,984,485	\$2,710,534	\$8,830,561	\$254,855
# of returns			301	6	151	671	576	163	433	432
average per return			1.5	1.0	1.8	\$27,569	\$24,279	\$16,629	\$20,394	\$590

CITIES/TOWNS WITHIN LA PAZ COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Parker 2,892, or 58.3% of the county total
Most People Represented:	Parker 6,197, or 57.6% of the county total
Most Age 65 Exemptions:	Parker 789, or 43.1% of the county total
Most Blind Exemptions:	Parker 8, or 38.1% of the county total
Most Dependents Claimed:	Parker 2,238, or 59.8% of the county total
Most Dependents as a % of Total Population:	Parker 36.1%
Least Dependents as a % of Total Population:	Quartzsite 21.8%
Most 65 & Over Persons as a % of Total Population:	Quartzsite 35.2%
Least 65 & Over Persons as a % of Total Population:	Parker 12.7%
Highest Average FAGI:	Parker \$36,641
Lowest Average FAGI:	Quartzsite \$27,569
Highest Per Capita FAGI:	Parker \$17,100
Lowest Per Capita FAGI:	Quartzsite \$14,635
Highest % of Itemizers:	Parker 28.0%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN LA PAZ COUNTY

	<u>2010</u>	<u>2009</u>	<u>% change</u>
Parker	\$36,641	\$35,803	2.3%
La Paz County	\$33,973	\$33,207	2.3%
Quartzsite	\$27,569	\$26,774	3.0%

MARICOPA COUNTY

The 2010 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 twenty-four 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 (85127, 85142, 85227, 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).

The portion of Queen Creek which lies in Maricopa County has zip codes 85127, 85142, 85227 and 85242. An abstract for Queen Creek, combining the Maricopa County portion and the Pinal County portion, is presented in Appendix I. Sun City is mentioned as being combined with Surprise, although it is not an incorporated city, because the zip codes overlap and Sun City tends to have markedly different economic characteristics from Surprise. Mentioning Surprise alone gives a false impression of the characteristics of that city.

The table below presents some descriptive figures for Maricopa County for 2010 and 2009.

Maricopa County	2010	2009	% chg
# of returns	1,424,400	1,421,563	0.2%
# of people represented	3,142,022	3,170,911	(0.9%)
# of people over 65	295,976	284,772	3.9%
# of blind persons	4,274	4,285	(0.3%)
# of dependents	1,155,963	1,180,120	(2.0%)
<u>Total</u> FAGI (millions)	\$80,195.9	\$76,302.8	5.1%
Average FAGI	\$56,302	\$53,675	4.9%
<u>Total</u> Taxable Income (millions)	\$53,441.5	\$49,701.1	7.5%
Average Taxable Income	\$47,569	\$45,189	5.3%
<u>Total</u> Tax Liability (millions)	\$1,776.1	\$1,629.6	9.0%
Average Tax Liability	\$1,582	\$1,483	6.7%
<u>Average Tax Liability Per Return</u>	\$1,247	\$1,146	8.8%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The

2010 per capita figure is \$25,524. This is a 6.1% increase over the 2009 per capita figure, \$24,063.

The twenty-four incorporated cities/towns in this county, plus Sun City, account for 98.4% of the returns and 98.7% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$25,630. This is a 6.3% increase over the 2009 incorporated area per capita FAGI of \$24,114.

**TABLE 41
MARICOPA COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	197,412	249,313	43,418	647	70,241	(\$2,192,166,051)	(\$2,583,792,014)	\$653,451,059	\$68,928,885	\$1,888,046
# of returns			34,628	639	41,575	197,412	130,506	29,415	38,096	37,883
average per return			1.3	1.0	1.7	(\$11,105)	(\$19,798)	\$22,215	\$1,809	\$50
\$10,000 to \$19,999	238,858	348,620	47,549	872	200,631	\$3,570,539,028	\$2,239,417,578	\$508,788,409	\$848,080,010	\$22,090,841
# of returns			37,005	767	100,563	238,858	188,971	35,045	137,043	136,853
average per return			1.3	1.1	2.0	\$14,948	\$11,851	\$14,518	\$6,188	\$161
\$20,000 to \$29,999	199,028	305,567	34,572	576	201,531	\$4,936,639,832	\$3,413,274,539	\$667,794,121	\$1,941,488,147	\$51,890,896
# of returns			25,380	570	91,836	199,028	163,452	43,233	176,790	176,681
average per return			1.4	1.0	2.2	\$24,804	\$20,882	\$15,446	\$10,982	\$294
\$30,000 to \$49,999	275,874	419,433	48,018	764	231,810	\$10,756,894,242	\$8,227,318,709	\$1,854,550,768	\$5,871,800,644	\$162,153,578
# of returns			34,830	741	109,434	275,874	235,784	114,383	264,479	264,448
average per return			1.4	1.0	2.1	\$38,992	\$34,893	\$16,214	\$22,201	\$613
\$50,000 to \$74,999	196,653	323,120	45,258	624	154,423	\$12,094,660,155	\$10,671,247,680	\$2,563,318,936	\$7,220,645,403	\$206,539,983
# of returns			32,537	609	78,634	196,653	190,268	134,007	192,656	192,645
average per return			1.4	1.0	2.0	\$61,503	\$56,085	\$19,128	\$37,479	\$1,072
\$75,000 to \$99,999	123,283	220,649	32,393	379	105,466	\$10,661,653,250	\$9,817,177,167	\$2,337,411,171	\$6,774,914,138	\$200,729,606
# of returns			21,616	374	54,789	123,283	123,226	103,215	122,020	122,019
average per return			1.5	1.0	1.9	\$86,481	\$79,668	\$22,646	\$55,523	\$1,645
\$100,000 to \$199,999	150,831	282,551	34,987	321	144,974	\$20,111,853,957	\$19,097,699,111	\$4,239,721,140	\$14,079,162,889	\$449,862,713
# of returns			23,025	319	75,065	150,831	150,810	141,762	150,096	150,095
average per return			1.5	1.0	1.9	\$133,340	\$126,634	\$29,907	\$93,801	\$2,997
\$200,000 to \$499,999	35,142	66,491	7,737	76	38,557	\$9,890,616,103	\$9,689,869,407	\$1,824,311,209	\$7,702,555,931	\$289,439,729
# of returns			5,172	76	19,140	35,142	35,138	34,788	35,000	35,000
average per return			1.5	1.0	2.0	\$281,447	\$275,766	\$52,441	\$220,073	\$8,270
\$500,000 to \$999,999	5,044	9,515	1,323	10	5,964	\$3,368,026,951	\$3,367,476,925	\$527,456,605	\$2,821,307,730	\$118,294,024
# of returns			871	10	2,805	5,044	5,043	5,029	5,017	5,017
average per return			1.5	1.0	2.1	\$667,729	\$667,753	\$104,883	\$562,350	\$23,579
\$1,000,000 to \$4,999,999	2,067	3,846	644	4	2,151	\$3,702,844,228	\$3,693,143,132	\$519,247,747	\$3,184,441,850	\$140,622,084
# of returns			422	4	1,013	2,067	2,067	2,064	2,054	2,054
average per return			1.5	1.0	2.1	\$1,791,410	\$1,786,717	\$251,574	\$1,550,361	\$68,463
\$5,000,000 to \$9,999,999	122	232	49	0	126	\$819,624,939	\$816,018,669	\$99,003,323	\$721,838,708	\$32,534,588
# of returns			32	0	62	122	122	122	120	120
average per return			1.5	0	2.0	\$6,718,237	\$6,688,678	\$811,503	\$6,015,323	\$271,122
\$10,000,000 and over	86	160	28	1	89	\$2,474,701,445	\$2,507,466,750	\$326,202,333	\$2,206,384,835	\$100,005,706
# of returns			18	1	43	86	86	86	84	84
average per return			1.6	1.0	2.1	\$28,775,598	\$29,156,590	\$3,793,050	\$26,266,486	\$1,190,544
GRAND TOTAL	1,424,400	2,229,497	295,976	4,274	1,155,963	\$80,195,888,079	\$70,956,317,653	\$16,121,256,821	\$53,441,549,170	\$1,776,051,794
# of returns			215,536	4,110	574,959	1,424,400	1,225,473	643,149	1,123,455	1,122,899
average per return			1.4	1.0	2.0	\$56,302	\$57,901	\$25,066	\$47,569	\$1,582

TABLE 42
Avondale

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	2,978	3,863	300	9	1,506	\$7,583,056	(\$128,948)	\$4,275,580	\$1,056,305	\$27,347
# of returns			231	9	911	2,978	1,911	207	684	679
average per return			1.3	1.0	1.7	\$2,546	(\$67)	\$20,655	\$1,544	\$40
\$10,000 to \$19,999	4,335	6,645	409	10	4,669	\$64,730,841	\$39,893,461	\$4,766,738	\$14,056,330	\$365,950
# of returns			324	10	2,359	4,335	3,482	367	2,283	2,278
average per return			1.3	1.0	2.0	\$14,932	\$11,457	\$12,988	\$6,157	\$161
\$20,000 to \$29,999	3,887	6,354	291	7	4,972	\$96,783,430	\$69,012,017	\$9,393,811	\$35,458,134	\$943,382
# of returns			214	7	2,343	3,887	3,333	667	3,484	3,483
average per return			1.4	1.0	2.1	\$24,899	\$20,706	\$14,084	\$10,177	\$271
\$30,000 to \$49,999	5,614	9,086	366	5	6,480	\$218,019,449	\$173,815,673	\$36,682,700	\$118,097,457	\$3,230,719
# of returns			274	5	3,028	5,614	4,974	2,077	5,475	5,475
average per return			1.3	1.0	2.1	\$38,835	\$34,945	\$17,661	\$21,570	\$590
\$50,000 to \$74,999	3,709	6,505	318	2	4,340	\$227,937,099	\$205,307,467	\$42,264,530	\$140,077,215	\$3,954,352
# of returns			237	2	2,051	3,709	3,617	2,347	3,668	3,668
average per return			1.3	1.0	2.1	\$61,455	\$56,762	\$18,008	\$38,189	\$1,078
\$75,000 to \$99,999	2,117	3,968	204	3	2,425	\$182,994,079	\$171,391,474	\$35,669,021	\$121,607,546	\$3,560,100
# of returns			151	3	1,226	2,117	2,116	1,710	2,106	2,106
average per return			1.4	1.0	2.0	\$86,440	\$80,998	\$20,859	\$57,743	\$1,690
\$100,000 to \$199,999	1,831	3,530	144	2	2,068	\$234,483,746	\$224,730,731	\$44,049,516	\$169,987,519	\$5,351,708
# of returns			103	2	1,061	1,831	1,831	1,692	1,829	1,829
average per return			1.4	1.0	1.9	\$128,063	\$122,737	\$26,034	\$92,940	\$2,926
\$200,000 and over	152	284	17	2	153	\$42,279,547	\$41,251,145	\$7,669,561	\$32,809,421	\$1,237,580
# of returns			13	2	80	152	152	150	151	151
average per return			1.3	1.0	1.9	\$278,155	\$271,389	\$51,130	\$217,281	\$8,196
GRAND TOTAL	24,623	40,235	2,049	40	26,613	\$1,074,811,247	\$925,273,020	\$184,771,457	\$633,149,927	\$18,671,138
# of returns			1,547	40	13,059	24,623	21,416	9,217	19,680	19,669
average per return			1.3	1.0	2.0	\$43,651	\$43,205	\$20,047	\$32,172	\$949

TABLE 43
Buckeye

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	2,430	3,266	519	6	1,158	(\$21,810,301)	(\$24,385,828)	\$6,083,012	\$787,009	\$20,477
# of returns			390	6	643	2,430	1,557	360	452	448
average per return			1.3	1.0	1.8	(\$8,975)	(\$15,662)	\$16,897	\$1,741	\$46
\$10,000 to \$19,999	2,915	4,419	489	5	2,719	\$43,513,119	\$27,705,992	\$5,890,294	\$9,538,037	\$248,463
# of returns			376	5	1,360	2,915	2,352	426	1,586	1,583
average per return			1.3	1.0	2.0	\$14,927	\$11,780	\$13,827	\$6,014	\$157
\$20,000 to \$29,999	2,653	4,365	330	6	3,357	\$66,121,840	\$47,641,649	\$9,155,122	\$22,650,840	\$602,530
# of returns			238	6	1,531	2,653	2,304	631	2,307	2,302
average per return			1.4	1.0	2.2	\$24,923	\$20,678	\$14,509	\$9,818	\$262
\$30,000 to \$49,999	4,390	7,348	475	4	5,429	\$171,541,135	\$140,964,006	\$31,514,384	\$85,331,693	\$2,318,331
# of returns			334	4	2,445	4,390	4,070	1,984	4,198	4,197
average per return			1.4	1.0	2.2	\$39,075	\$34,635	\$15,884	\$20,327	\$552
\$50,000 to \$74,999	3,183	5,741	446	4	4,097	\$196,554,197	\$173,964,252	\$43,352,573	\$111,407,392	\$3,114,728
# of returns			318	4	1,793	3,183	3,117	2,212	3,129	3,129
average per return			1.4	1.0	2.3	\$61,751	\$55,811	\$19,599	\$35,605	\$995
\$75,000 to \$99,999	1,735	3,257	245	2	2,051	\$149,186,255	\$137,849,301	\$32,299,934	\$94,484,540	\$2,747,061
# of returns			172	2	976	1,735	1,735	1,455	1,722	1,722
average per return			1.4	1.0	2.1	\$85,986	\$79,452	\$22,199	\$54,869	\$1,595
\$100,000 to \$199,999	1,499	2,886	197	1	1,653	\$192,752,402	\$183,667,369	\$39,659,165	\$135,677,846	\$4,259,684
# of returns			134	1	822	1,499	1,499	1,397	1,495	1,495
average per return			1.5	1.0	2.0	\$128,587	\$122,527	\$28,389	\$90,754	\$2,849
\$200,000 to \$499,999	176	334	28	0	158	\$45,237,690	\$43,540,431	\$8,923,981	\$33,793,097	\$1,244,309
# of returns			17	0	80	176	176	172	173	173
average per return			1.6	0	2.0	\$257,032	\$247,389	\$51,884	\$195,336	\$7,193
\$500,000 and over	21	37	7	0	20	\$35,251,020	\$36,719,028	\$5,510,735	\$31,180,347	\$1,379,705
# of returns			4	0	10	21	21	21	20	20
average per return			1.8	0	2.0	\$1,678,620	\$1,748,525	\$262,416	\$1,559,017	\$68,985
GRAND TOTAL	19,002	31,653	2,736	28	20,642	\$878,347,357	\$767,666,200	\$182,389,200	\$524,850,801	\$15,935,288
# of returns			1,983	28	9,660	19,002	16,831	8,658	15,082	15,069
average per return			1.4	1.0	2.1	\$46,224	\$45,610	\$21,066	\$34,800	\$1,057

**TABLE 44
Carefree**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	266	363	121		40	(\$21,455,435)	(\$22,197,841)	\$4,001,088	\$48,933	\$1,266
# of returns			91		26	266	211	119	31	30
average per return			1.3		1.5	(\$80,660)	(\$105,203)	\$33,623	\$1,578	\$42
\$10,000 to \$19,999	157	204	90		14	\$2,339,121	\$1,778,994	\$1,554,168	\$583,464	\$15,190
# of returns			73		12	157	137	67	96	96
average per return			1.2		1.2	\$14,899	\$12,985	\$23,197	\$6,078	\$158
\$20,000 to \$29,999	102	147	59		36	\$2,515,728	\$1,853,615	\$1,249,324	\$745,658	\$19,982
# of returns			43		19	102	88	58	65	65
average per return			1.4		1.9	\$24,664	\$21,064	\$21,540	\$11,472	\$307
\$30,000 to \$49,999	178	264	100		29	\$6,996,905	\$5,528,209	\$2,787,753	\$2,775,057	\$76,194
# of returns			76		21	178	163	115	144	144
average per return			1.3		1.4	\$39,308	\$33,915	\$24,241	\$19,271	\$529
\$50,000 to \$74,999	189	296	131		41	\$11,822,568	\$9,797,627	\$4,042,223	\$5,302,739	\$153,669
# of returns			97		27	189	186	153	169	169
average per return			1.4		1.5	\$62,553	\$52,675	\$26,420	\$31,377	\$909
\$75,000 to \$99,999	177	307	148		54	\$15,461,792	\$13,955,711	\$4,877,903	\$8,324,878	\$252,466
# of returns			91		31	177	177	161	170	170
average per return			1.6		1.7	\$87,355	\$78,846	\$30,298	\$48,970	\$1,485
\$100,000 to \$199,999	312	568	248		100	\$43,569,625	\$39,419,635	\$11,902,134	\$26,193,656	\$836,530
# of returns			152		60	312	312	295	307	307
average per return			1.6		1.7	\$139,646	\$126,345	\$40,346	\$85,321	\$2,725
\$200,000 to \$499,999	184	333	127		65	\$54,607,191	\$54,613,681	\$12,035,155	\$41,795,799	\$1,593,057
# of returns			80		40	184	184	183	184	184
average per return			1.6		1.6	\$296,778	\$296,813	\$65,766	\$227,151	\$8,658
\$500,000 to \$999,999	34	66	33		10	\$21,871,337	\$21,396,421	\$3,491,029	\$17,752,092	\$737,827
# of returns			18		7	34	34	34	34	34
average per return			1.8		1.4	\$643,275	\$629,307	\$102,677	\$522,120	\$21,701
\$1,000,000 and over	25	47	25		12	\$95,024,251	\$94,991,749	\$6,833,211	\$88,817,411	\$3,985,765
# of returns			14		5	25	25	25	24	24
average per return			1.8		2.4	\$3,800,970	\$3,799,670	\$273,328	\$3,700,725	\$166,074
GRAND TOTAL	1,624	2,595	1,082	6	401	\$232,753,083	\$221,137,801	\$52,773,988	\$192,339,687	\$7,671,946
# of returns			735	6	248	1,624	1,517	1,210	1,224	1,223
average per return			1.5	1.0	1.6	\$143,321	\$145,773	\$43,615	\$157,140	\$6,273

**TABLE 45
Cave Creek**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,751	2,172	390	2	348	(\$49,240,090)	(\$51,694,297)	\$12,023,251	\$450,788	\$11,666
# of returns			300	2	215	1,751	1,200	491	280	278
average per return			1.3	1.0	1.6	(\$28,121)	(\$43,079)	\$24,487	\$1,610	\$42
\$10,000 to \$19,999	1,079	1,422	325	4	344	\$15,859,533	\$10,324,380	\$5,305,787	\$4,346,230	\$113,045
# of returns			247	4	208	1,079	814	314	693	692
average per return			1.3	1.0	1.7	\$14,698	\$12,684	\$16,897	\$6,272	\$163
\$20,000 to \$29,999	870	1,247	307	2	329	\$21,632,043	\$15,736,557	\$6,997,281	\$8,385,185	\$225,027
# of returns			215	2	201	870	717	370	685	684
average per return			1.4	1.0	1.6	\$24,864	\$21,948	\$18,912	\$12,241	\$329
\$30,000 to \$49,999	1,309	1,968	377	5	617	\$52,076,516	\$40,227,080	\$15,922,646	\$24,745,840	\$685,860
# of returns			269	5	368	1,309	1,132	773	1,159	1,158
average per return			1.4	1.0	1.7	\$39,783	\$35,536	\$20,599	\$21,351	\$592
\$50,000 to \$74,999	1,426	2,353	436	4	837	\$88,782,601	\$79,226,181	\$25,769,742	\$47,637,308	\$1,355,207
# of returns			307	4	479	1,426	1,404	1,121	1,371	1,371
average per return			1.4	1.0	1.7	\$62,260	\$56,429	\$22,988	\$34,746	\$988
\$75,000 to \$99,999	1,262	2,254	403	3	884	\$110,382,677	\$101,072,401	\$28,852,786	\$65,630,880	\$1,940,065
# of returns			272	3	504	1,262	1,262	1,117	1,243	1,243
average per return			1.5	1.0	1.8	\$87,466	\$80,089	\$25,831	\$52,800	\$1,561
\$100,000 to \$199,999	2,532	4,779	488	3	2,369	\$351,291,903	\$335,828,865	\$81,401,753	\$241,715,141	\$7,748,627
# of returns			337	3	1,278	2,532	2,532	2,440	2,521	2,521
average per return			1.4	1.0	1.9	\$138,741	\$132,634	\$33,361	\$95,881	\$3,074
\$200,000 to \$499,999	787	1,510	124	2	846	\$217,676,562	\$213,865,833	\$39,496,249	\$170,344,884	\$6,370,981
# of returns			86	2	424	787	786	777	785	785
average per return			1.4	1.0	2.0	\$276,590	\$272,094	\$50,832	\$217,000	\$8,116
\$500,000 to \$999,999	68	130	11	0	77	\$43,683,034	\$43,332,345	\$5,132,511	\$37,850,184	\$1,583,326
# of returns			9	0	40	68	68	68	68	68
average per return			1.2		1.9	\$642,398	\$637,240	\$75,478	\$556,620	\$23,284
\$1,000,000 and over	35	64	8	0	26	\$71,018,847	\$71,174,083	\$5,801,895	\$65,205,238	\$2,893,824
# of returns			6	0	17	35	35	35	35	35
average per return			1.3		1.5	\$2,029,110	\$2,033,545	\$165,768	\$1,863,007	\$82,681
GRAND TOTAL	11,119	17,899	2,869	25	6,677	\$923,163,627	\$859,093,428	\$226,703,901	\$666,311,678	\$22,927,628
# of returns			2,048	25	3,734	11,119	9,950	7,506	8,840	8,835
average per return			1.4	1.0	1.8	\$83,026	\$86,341	\$30,203	\$75,375	\$2,595

**TABLE 46
Chandler**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	12,356	15,199	2,832	34	3,272	(\$117,503,796)	(\$161,033,310)	\$37,938,891	\$4,654,639	\$124,130
# of returns			2,245	34	1,972	12,356	7,805	2,014	2,548	2,535
average per return			1.3	1.0	1.7	(\$9,510)	(\$20,632)	\$18,838	\$1,827	\$49
\$10,000 to \$19,999	13,280	18,487	3,007	30	8,237	\$197,979,862	\$122,699,463	\$36,603,707	\$53,493,556	\$1,394,544
# of returns			2,296	28	4,368	13,280	10,000	2,298	8,320	8,311
average per return			1.3	1.1	1.9	\$14,908	\$12,270	\$15,929	\$6,430	\$168
\$20,000 to \$29,999	11,344	16,587	2,403	35	8,282	\$282,303,141	\$190,519,425	\$42,823,505	\$121,610,761	\$3,262,147
# of returns			1,710	35	4,143	11,344	8,871	2,804	10,094	10,090
average per return			1.4	1.0	2.0	\$24,886	\$21,477	\$15,272	\$12,048	\$323
\$30,000 to \$49,999	18,536	27,212	3,322	41	11,789	\$728,226,558	\$547,946,867	\$127,167,123	\$413,668,410	\$11,487,420
# of returns			2,383	40	6,296	18,536	15,344	7,934	17,768	17,766
average per return			1.4	1.0	1.9	\$39,287	\$35,711	\$16,028	\$23,282	\$647
\$50,000 to \$74,999	15,451	25,082	3,400	36	10,927	\$955,686,565	\$849,171,744	\$197,718,019	\$584,621,080	\$16,804,616
# of returns			2,388	36	5,858	15,451	14,913	10,538	15,209	15,208
average per return			1.4	1.0	1.9	\$61,853	\$56,942	\$18,762	\$38,439	\$1,105
\$75,000 to \$99,999	11,218	20,087	2,592	31	9,788	\$971,959,449	\$902,279,126	\$204,566,388	\$631,122,392	\$18,743,895
# of returns			1,673	30	5,269	11,218	11,214	9,278	11,153	11,152
average per return			1.5	1.0	1.9	\$86,643	\$80,460	\$22,049	\$56,588	\$1,681
\$100,000 to \$199,999	15,971	30,244	2,689	32	17,434	\$2,151,502,212	\$2,057,540,376	\$420,878,104	\$1,546,818,253	\$49,513,775
# of returns			1,735	32	8,963	15,971	15,969	14,887	15,934	15,934
average per return			1.5	1.0	1.9	\$134,713	\$128,846	\$28,272	\$97,077	\$3,107
\$200,000 to \$499,999	3,252	6,285	338	6	4,364	\$872,594,488	\$853,991,294	\$142,597,691	\$694,029,738	\$25,851,249
# of returns			232	6	2,143	3,252	3,252	3,216	3,243	3,243
average per return			1.5	1.0	2.0	\$268,325	\$262,605	\$44,340	\$214,009	\$7,971
\$500,000 to \$999,999	290	553	51	1	400	\$194,072,326	\$192,960,911	\$27,002,251	\$164,464,886	\$6,898,950
# of returns			32	1	180	290	290	289	289	289
average per return			1.6	1.0	2.2	\$669,215	\$665,382	\$93,433	\$569,083	\$23,872
\$1,000,000 to \$4,999,999	106	192	17	0	127	\$198,580,171	\$189,705,807	\$24,044,517	\$172,997,165	\$7,660,478
# of returns			12	0	59	106	106	106	104	104
average per return			1.4		2.2	\$1,873,398	\$1,789,677	\$226,835	\$1,663,434	\$73,658
\$5,000,000 and over	11	21	3	0	19	\$95,523,280	\$94,924,315	\$7,940,708	\$86,920,607	\$3,924,378
# of returns			2	0	9	11	11	11	11	11
average per return			1.5		2.1	\$8,683,935	\$8,629,483	\$721,883	\$7,901,873	\$356,762
GRAND TOTAL	101,815	159,949	20,654	246	74,639	\$6,530,924,256	\$5,840,706,018	\$1,269,280,904	\$4,474,401,487	\$145,665,582
# of returns			14,708	242	39,260	101,815	87,775	53,375	84,673	84,643
average per return			1.4	1.0	1.9	\$64,145	\$66,542	\$23,780	\$52,843	\$1,721

TABLE 47
EI Mirage

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,273	1,692	169	1	779	\$5,924,097	\$2,073,739	\$1,232,145	\$454,570	\$11,771
# of returns			129	1	449	1,273	853	100	279	277
average per return			1.3	1.0	1.7	\$4,654	\$2,431	\$12,321	\$1,629	\$42
\$10,000 to \$19,999	2,133	3,307	227	2	2,501	\$32,345,673	\$20,870,668	\$2,460,391	\$6,530,724	\$169,913
# of returns			173	2	1,247	2,133	1,791	207	1,139	1,137
average per return			1.3	1.0	2.0	\$15,164	\$11,653	\$11,886	\$5,734	\$149
\$20,000 to \$29,999	2,024	3,322	155	5	2,738	\$50,249,085	\$36,860,402	\$4,648,458	\$18,305,573	\$486,558
# of returns			120	5	1,264	2,024	1,772	379	1,855	1,852
average per return			1.3	1.0	2.2	\$24,827	\$20,802	\$12,265	\$9,868	\$263
\$30,000 to \$49,999	2,662	4,359	172	6	3,319	\$102,916,211	\$83,577,623	\$14,819,413	\$54,893,659	\$1,496,170
# of returns			131	6	1,509	2,662	2,414	1,038	2,618	2,618
average per return			1.3	1.0	2.2	\$38,661	\$34,622	\$14,277	\$20,968	\$571
\$50,000 to \$74,999	1,471	2,623	125	3	1,937	\$89,302,087	\$79,645,821	\$16,178,657	\$54,139,088	\$1,518,255
# of returns			88	3	870	1,471	1,432	940	1,455	1,455
average per return			1.4	1.0	2.2	\$60,708	\$55,619	\$17,211	\$37,209	\$1,043
\$75,000 to \$99,999	608	1,164	40	1	806	\$52,031,791	\$48,936,837	\$9,929,139	\$34,888,803	\$1,011,326
# of returns			31	1	380	608	607	503	606	606
average per return			1.3	1.0	2.1	\$85,579	\$80,621	\$19,740	\$57,572	\$1,669
\$100,000 and over	312	599	39	0	344	\$39,220,749	\$30,902,555	\$7,368,755	\$28,350,729	\$895,696
# of returns			26	0	186	312	312	289	310	310
average per return			1.5		1.8	\$125,708	\$99,047	\$25,497	\$91,454	\$2,889
GRAND TOTAL	10,483	17,066	927	18	12,424	\$371,989,692	\$302,867,645	\$56,636,958	\$197,563,146	\$5,589,689
# of returns			698	18	5,905	10,483	9,181	3,456	8,262	8,255
average per return			1.3	1.0	2.1	\$35,485	\$32,989	\$16,388	\$23,912	\$677

TABLE 48
Fountain Hills

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,536	1,925	552	4	237	(\$37,630,588)	(\$38,680,468)	\$10,352,803	\$717,432	\$22,614
# of returns			425	4	147	1,536	1,123	460	255	253
average per return			1.3	1.0	1.6	(\$24,499)	(\$34,444)	\$22,506	\$2,813	\$89
\$10,000 to \$19,999	1,213	1,628	590	6	266	\$18,106,991	\$12,464,591	\$7,511,319	\$4,616,566	\$120,280
# of returns			444	6	171	1,213	978	444	728	727
average per return			1.3	1.0	1.6	\$14,927	\$12,745	\$16,917	\$6,341	\$165
\$20,000 to \$29,999	878	1,254	415	7	233	\$21,829,544	\$15,602,370	\$7,815,992	\$8,073,182	\$216,309
# of returns			290	7	152	878	727	412	672	672
average per return			1.4	1.0	1.5	\$24,863	\$21,461	\$18,971	\$12,014	\$322
\$30,000 to \$49,999	1,521	2,274	682	8	515	\$60,066,423	\$47,131,638	\$16,878,475	\$28,203,818	\$779,156
# of returns			465	8	349	1,521	1,369	892	1,354	1,353
average per return			1.5	1.0	1.5	\$39,491	\$34,428	\$18,922	\$20,830	\$576
\$50,000 to \$74,999	1,468	2,385	735	4	567	\$90,579,490	\$76,719,475	\$26,377,436	\$46,028,479	\$1,315,967
# of returns			497	4	351	1,468	1,432	1,117	1,376	1,376
average per return			1.5	1.0	1.6	\$61,703	\$53,575	\$23,615	\$33,451	\$956
\$75,000 to \$99,999	1,135	2,013	659	5	505	\$98,687,518	\$86,878,457	\$25,116,017	\$56,220,426	\$1,658,592
# of returns			422	5	297	1,135	1,135	1,000	1,114	1,114
average per return			1.6	1.0	1.7	\$86,949	\$76,545	\$25,116	\$50,467	\$1,489
\$100,000 to \$199,999	1,743	3,231	814	5	925	\$238,284,175	\$221,881,631	\$54,824,194	\$159,224,386	\$5,113,135
# of returns			528	5	536	1,743	1,742	1,673	1,727	1,726
average per return			1.5	1.0	1.7	\$136,709	\$127,372	\$32,770	\$92,197	\$2,962
\$200,000 to \$499,999	585	1,114	212	2	405	\$161,604,440	\$158,062,839	\$30,757,233	\$124,524,907	\$4,654,760
# of returns			144	2	225	585	585	580	582	582
average per return			1.5	1.0	1.8	\$276,247	\$270,193	\$53,030	\$213,960	\$7,998
\$500,000 to \$999,999	73	137	18	0	66	\$48,230,779	\$48,163,599	\$6,881,144	\$40,925,455	\$1,716,022
# of returns			13	0	33	73	73	73	73	73
average per return			1.4		2.0	\$660,696	\$659,775	\$94,262	\$560,623	\$23,507
\$1,000,000 and over	31	56	17	0	20	\$85,847,716	\$87,458,434	\$6,264,008	\$81,057,926	\$3,621,848
# of returns			11	0	9	31	31	31	31	31
average per return			1.5		2.2	\$2,769,281	\$2,821,240	\$202,065	\$2,614,772	\$116,834
GRAND TOTAL	10,183	16,017	4,694	41	3,739	\$785,606,488	\$715,682,566	\$192,778,621	\$549,592,577	\$19,218,683
# of returns			3,239	41	2,270	10,183	9,195	6,682	7,912	7,907
average per return			1.4	1.0	1.6	\$77,149	\$77,834	\$28,850	\$69,463	\$2,431

TABLE 49
Gila Bend

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	131	190	27	6	95	\$456,776	\$142,502	\$65,609	\$25,791	\$667
# of returns			22	6	56	131	106	4	22	22
average per return			1.2	1.0	1.7	\$3,487	\$1,344	\$16,402	\$1,172	\$30
\$10,000 to \$19,999	231	395	25	6	330	\$3,481,361	\$2,442,202	\$62,877	\$480,111	\$12,495
# of returns			21	6	159	231	217	5	89	89
average per return			1.2	1.0	2.1	\$15,071	\$11,254	\$12,575	\$5,395	\$140
\$20,000 to \$29,999	209	367	18	3	392	\$5,238,516	\$3,822,146	\$207,153	\$1,533,958	\$40,452
# of returns			13	3	153	209	192	16	190	190
average per return			1.4	1.0	2.6	\$25,065	\$19,907	\$12,947	\$8,073	\$213
\$30,000 to \$49,999	197	351	20	1	343	\$7,341,623	\$5,773,515	\$433,598	\$3,525,989	\$95,155
# of returns			16	1	141	197	184	31	191	191
average per return			1.3	1.0	2.4	\$37,267	\$31,378	\$13,987	\$18,461	\$498
\$50,000 to \$74,999	70	129	16	0	87	\$4,254,741	\$3,568,721	\$447,321	\$2,652,645	\$73,986
# of returns			11	0	38	70	66	30	69	69
average per return			1.5		2.3	\$60,782	\$54,072	\$14,911	\$38,444	\$1,072
\$75,000 to \$99,999	49	91	12	0	64	\$4,211,623	\$3,817,341	\$695,188	\$2,748,074	\$80,222
# of returns			8	0	29	49	49	34	49	49
average per return			1.5		2.2	\$85,951	\$77,905	\$20,447	\$56,083	\$1,637
\$100,000 and over	25	47	7	0	19	\$3,875,423	\$3,839,356	\$609,190	\$3,093,858	\$106,245
# of returns			5	0	10	25	25	23	25	25
average per return			1.4		1.9	\$155,017	\$153,574	\$26,487	\$123,754	\$4,250
GRAND TOTAL	912	1,570	125	16	1,330	\$28,860,063	\$23,405,783	\$2,520,936	\$14,060,426	\$409,222
# of returns			96	16	586	912	839	143	635	635
average per return			1.3	1.0	2.3	\$31,645	\$27,897	\$17,629	\$22,142	\$644

TABLE 50
Gilbert

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	9,230	11,155	1,354	20	2,449	(\$72,888,536)	(\$93,671,804)	\$28,934,356	\$3,614,816	\$95,802
# of returns			1,052	20	1,360	9,230	5,398	1,388	1,997	1,988
average per return			1.3	1.0	1.8	(\$7,897)	(\$17,353)	\$20,846	\$1,810	\$48
\$10,000 to \$19,999	8,367	11,185	1,329	25	4,101	\$123,949,979	\$73,206,744	\$23,764,052	\$37,533,335	\$977,000
# of returns			1,008	24	2,310	8,367	5,846	1,551	5,683	5,679
average per return			1.3	1.0	1.8	\$14,814	\$12,523	\$15,322	\$6,604	\$172
\$20,000 to \$29,999	7,070	10,261	1,023	7	4,838	\$176,050,791	\$117,381,620	\$39,222,043	\$76,151,051	\$2,040,876
# of returns			751	7	2,568	7,070	5,393	2,033	6,175	6,172
average per return			1.4	1.0	1.9	\$24,901	\$21,766	\$19,293	\$12,332	\$331
\$30,000 to \$49,999	13,100	19,878	1,618	24	9,631	\$519,491,460	\$406,683,941	\$107,088,247	\$284,889,985	\$7,879,884
# of returns			1,133	24	5,173	13,100	11,178	6,345	12,465	12,463
average per return			1.4	1.0	1.9	\$39,656	\$36,383	\$16,878	\$22,855	\$632
\$50,000 to \$74,999	12,747	21,580	1,469	29	12,614	\$791,943,234	\$721,073,341	\$184,184,501	\$471,528,618	\$13,410,031
# of returns			1,058	29	6,368	12,747	12,469	9,345	12,553	12,553
average per return			1.4	1.0	2.0	\$62,128	\$57,829	\$19,709	\$37,563	\$1,068
\$75,000 to \$99,999	9,909	18,299	1,225	13	11,746	\$860,203,924	\$804,895,198	\$196,346,682	\$551,614,889	\$16,175,812
# of returns			847	13	5,726	9,909	9,906	8,596	9,843	9,843
average per return			1.4	1.0	2.1	\$86,810	\$81,253	\$22,842	\$56,041	\$1,643
\$100,000 to \$199,999	13,926	26,839	1,240	26	19,051	\$1,853,441,888	\$1,780,216,988	\$387,981,964	\$1,313,096,289	\$41,556,904
# of returns			848	25	9,177	13,926	13,925	13,257	13,896	13,896
average per return			1.5	1.0	2.1	\$133,092	\$127,843	\$29,266	\$94,495	\$2,991
\$200,000 to \$499,999	2,309	4,495	182	5	3,754	\$625,445,629	\$614,398,348	\$112,928,241	\$488,790,708	\$18,155,540
# of returns			132	5	1,632	2,309	2,309	2,285	2,306	2,306
average per return			1.4	1.0	2.3	\$270,873	\$266,089	\$49,422	\$211,965	\$7,873
\$500,000 to \$999,999	222	433	24	1	425	\$145,098,560	\$144,718,067	\$21,738,867	\$121,798,645	\$5,083,984
# of returns			15	1	161	222	222	221	221	221
average per return			1.6	1.0	2.6	\$653,597	\$651,883	\$98,366	\$551,125	\$23,004
\$1,000,000 and over	61	114	7	0	102	\$124,060,079	\$124,086,837	\$18,253,813	\$105,518,024	\$4,672,917
# of returns			5	0	41	61	61	61	61	61
average per return			1.4		2.5	\$2,033,772	\$2,034,210	\$299,243	\$1,729,804	\$76,605
GRAND TOTAL	76,941	124,239	9,471	150	68,711	\$5,146,797,007	\$4,692,989,280	\$1,120,442,766	\$3,454,536,360	\$110,048,750
# of returns			6,849	148	34,516	76,941	66,707	45,082	65,200	65,182
average per return			1.4	1.0	2.0	\$66,893	\$70,352	\$24,853	\$52,984	\$1,688

**TABLE 51
Glendale**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	14,677	18,679	2,357	50	5,946	\$11,625,195	(\$22,932,591)	\$37,304,743	\$4,950,436	\$129,128
# of returns			1,910	50	3,547	14,677	9,273	1,640	3,048	3,019
average per return			1.2	1.0	1.7	\$792	(\$2,473)	\$22,747	\$1,624	\$43
\$10,000 to \$19,999	19,185	28,543	2,797	50	17,437	\$286,076,042	\$177,007,398	\$31,185,477	\$66,763,457	\$1,737,786
# of returns			2,219	50	8,893	19,185	15,084	2,247	10,843	10,829
average per return			1.3	1.0	2.0	\$14,911	\$11,735	\$13,879	\$6,157	\$160
\$20,000 to \$29,999	15,234	23,841	1,931	29	16,589	\$377,998,966	\$263,027,072	\$44,619,803	\$147,860,028	\$3,945,727
# of returns			1,445	28	7,659	15,234	12,581	3,003	13,672	13,660
average per return			1.3	1.0	2.2	\$24,813	\$20,907	\$14,858	\$10,815	\$289
\$30,000 to \$49,999	20,737	32,465	2,754	42	19,023	\$805,057,548	\$628,873,442	\$131,910,488	\$437,411,367	\$12,016,951
# of returns			2,043	42	9,303	20,737	18,028	8,516	20,069	20,068
average per return			1.3	1.0	2.0	\$38,822	\$34,883	\$15,490	\$21,795	\$599
\$50,000 to \$74,999	14,179	24,146	2,644	44	12,128	\$870,181,144	\$772,330,101	\$180,367,750	\$521,240,596	\$14,781,393
# of returns			1,923	43	6,297	14,179	13,764	9,813	13,999	13,998
average per return			1.4	1.0	1.9	\$61,371	\$56,112	\$18,380	\$37,234	\$1,056
\$75,000 to \$99,999	8,751	16,115	1,755	24	7,813	\$756,224,616	\$700,589,264	\$158,616,432	\$489,511,392	\$14,379,672
# of returns			1,179	24	4,178	8,751	8,750	7,394	8,700	8,700
average per return			1.5	1.0	1.9	\$86,416	\$80,067	\$21,452	\$56,266	\$1,653
\$100,000 to \$199,999	9,451	18,108	1,569	21	8,965	\$1,231,847,696	\$1,173,930,380	\$243,826,778	\$878,475,749	\$27,767,645
# of returns			1,101	21	4,856	9,451	9,450	8,933	9,430	9,430
average per return			1.4	1.0	1.8	\$130,340	\$124,225	\$27,295	\$93,158	\$2,945
\$200,000 to \$499,999	1,237	2,362	202	4	1,255	\$339,204,381	\$332,919,352	\$57,840,481	\$268,820,461	\$10,069,545
# of returns			139	4	653	1,237	1,237	1,219	1,233	1,233
average per return			1.5	1.0	1.9	\$274,215	\$269,134	\$47,449	\$218,021	\$8,167
\$500,000 to \$999,999	128	243	19	0	148	\$84,369,381	\$83,743,357	\$11,589,797	\$71,506,760	\$2,994,807
# of returns			13	0	70	128	128	128	128	128
average per return			1.5		2.1	\$659,136	\$654,245	\$90,545	\$558,647	\$23,397
\$1,000,000 and over	44	82	10	0	45	\$80,489,796	\$82,692,900	\$12,298,442	\$70,173,004	\$3,100,918
# of returns			6	0	21	44	44	43	44	44
average per return			1.7		2.1	\$1,829,314	\$1,879,384	\$286,010	\$1,594,841	\$70,475
GRAND TOTAL	103,623	164,584	16,038	264	89,349	\$4,843,074,765	\$4,192,180,675	\$909,560,191	\$2,956,713,250	\$90,923,572
# of returns			11,978	262	45,477	103,623	88,339	42,936	81,166	81,109
average per return			1.3	1.0	2.0	\$46,737	\$47,456	\$21,184	\$36,428	\$1,121

TABLE 52
Goodyear

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	2,450	3,092	525	8	727	(\$15,285,022)	(\$18,269,648)	\$6,642,035	\$873,715	\$23,049
# of returns			401	8	461	2,450	1,558	375	520	520
average per return			1.3	1.0	1.6	(\$6,239)	(\$11,726)	\$17,712	\$1,680	\$44
\$10,000 to \$19,999	2,778	3,989	637	14	1,835	\$41,334,810	\$25,693,135	\$7,663,989	\$10,090,357	\$262,621
# of returns			464	13	1,011	2,778	2,132	524	1,659	1,652
average per return			1.4	1.1	1.8	\$14,879	\$12,051	\$14,626	\$6,082	\$159
\$20,000 to \$29,999	2,419	3,786	485	2	2,169	\$60,230,532	\$42,797,857	\$10,446,723	\$22,827,256	\$609,075
# of returns			329	2	1,110	2,419	2,023	669	2,103	2,100
average per return			1.5	1.0	2.0	\$24,899	\$21,156	\$15,615	\$10,855	\$290
\$30,000 to \$49,999	4,415	7,061	829	13	3,855	\$173,715,316	\$137,534,771	\$34,065,835	\$89,211,295	\$2,444,051
# of returns			584	13	1,968	4,415	3,931	2,072	4,192	4,192
average per return			1.4	1.0	2.0	\$39,347	\$34,987	\$16,441	\$21,281	\$583
\$50,000 to \$74,999	3,999	6,954	942	10	3,697	\$247,483,701	\$217,815,240	\$55,775,902	\$140,306,480	\$3,958,187
# of returns			651	10	1,870	3,999	3,915	2,835	3,895	3,894
average per return			1.4	1.0	2.0	\$61,886	\$55,636	\$19,674	\$36,022	\$1,016
\$75,000 to \$99,999	3,027	5,638	850	6	2,963	\$262,482,617	\$238,754,905	\$58,653,162	\$161,777,869	\$4,720,135
# of returns			543	6	1,494	3,027	3,026	2,559	3,006	3,006
average per return			1.6	1.0	2.0	\$86,714	\$78,901	\$22,920	\$53,818	\$1,570
\$100,000 to \$199,999	3,558	6,840	925	6	3,478	\$465,173,713	\$436,485,306	\$97,971,083	\$319,812,299	\$10,056,744
# of returns			593	6	1,779	3,558	3,558	3,338	3,543	3,543
average per return			1.6	1.0	2.0	\$130,740	\$122,677	\$29,350	\$90,266	\$2,838
\$200,000 to \$499,999	431	839	107	1	405	\$113,594,994	\$110,011,896	\$19,241,088	\$88,636,679	\$3,278,545
# of returns			68	1	200	431	431	427	429	429
average per return			1.6	1.0	2.0	\$263,561	\$255,248	\$45,061	\$206,612	\$7,642
\$500,000 and over	38	72	16	0	40	\$29,237,322	\$28,834,008	\$2,886,660	\$25,758,348	\$1,094,622
# of returns			10	0	19	38	38	38	38	38
average per return			1.6		2.1	\$769,403	\$758,790	\$75,965	\$677,851	\$28,806
GRAND TOTAL	23,115	38,271	5,316	60	19,169	\$1,377,967,984	\$1,219,657,470	\$293,346,477	\$859,294,298	\$26,447,029
# of returns			3,643	59	9,912	23,115	20,612	12,837	19,385	19,374
average per return			1.5	1.0	1.9	\$59,614	\$59,172	\$22,852	\$44,328	\$1,365

TABLE 53
Litchfield Park

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,162	1,463	229	9	378	(\$12,896,568)	(\$15,620,194)	\$4,184,032	\$349,776	\$9,062
# of returns			176	8	223	1,162	735	201	232	230
average per return			1.3	1.1	1.7	(\$11,099)	(\$21,252)	\$20,816	\$1,508	\$39
\$10,000 to \$19,999	1,147	1,639	195	5	847	\$16,991,585	\$10,312,076	\$2,539,147	\$4,283,139	\$111,454
# of returns			149	5	436	1,147	868	164	688	688
average per return			1.3	1.0	1.9	\$14,814	\$11,880	\$15,483	\$6,225	\$162
\$20,000 to \$29,999	963	1,466	145	2	856	\$23,985,869	\$16,278,173	\$3,525,342	\$9,668,384	\$258,231
# of returns			103	2	439	963	788	236	848	846
average per return			1.4	1.0	1.9	\$24,907	\$20,658	\$14,938	\$11,401	\$305
\$30,000 to \$49,999	1,646	2,593	282	1	1,436	\$65,158,084	\$51,289,992	\$13,205,534	\$33,685,181	\$925,373
# of returns			213	1	744	1,646	1,459	768	1,544	1,543
average per return			1.3	1.0	1.9	\$39,586	\$35,154	\$17,195	\$21,817	\$600
\$50,000 to \$74,999	1,528	2,646	316	7	1,515	\$95,004,096	\$84,243,282	\$21,798,133	\$54,066,082	\$1,526,715
# of returns			223	7	766	1,528	1,501	1,074	1,483	1,483
average per return			1.4	1.0	2.0	\$62,175	\$56,125	\$20,296	\$36,457	\$1,029
\$75,000 to \$99,999	1,101	2,042	243	4	1,187	\$95,555,245	\$87,595,584	\$21,785,216	\$59,155,489	\$1,729,335
# of returns			166	4	588	1,101	1,101	932	1,083	1,083
average per return			1.5	1.0	2.0	\$86,790	\$79,560	\$23,375	\$54,622	\$1,597
\$100,000 to \$199,999	1,673	3,226	327	2	1,807	\$223,628,617	\$211,312,387	\$48,175,258	\$154,034,663	\$4,854,438
# of returns			204	2	902	1,673	1,673	1,586	1,667	1,667
average per return			1.6	1.0	2.0	\$133,669	\$126,307	\$30,375	\$92,402	\$2,912
\$200,000 to \$499,999	353	684	101	1	370	\$96,566,945	\$94,053,791	\$17,719,460	\$74,895,118	\$2,792,500
# of returns			61	1	178	353	353	348	348	348
average per return			1.7	1.0	2.1	\$273,561	\$266,441	\$50,918	\$215,216	\$8,024
\$500,000 to \$999,999	25	49	7	0	36	\$16,770,864	\$16,892,543	\$2,408,378	\$14,349,765	\$600,569
# of returns			4	0	16	25	25	25	25	25
average per return			1.8		2.3	\$670,835	\$675,702	\$96,335	\$573,991	\$24,023
\$1,000,000 and over	12	23	5	0	19	\$17,711,585	\$17,489,101	\$2,455,374	\$14,968,627	\$655,679
# of returns			3	0	8	12	12	12	12	12
average per return			1.7		2.4	\$1,475,965	\$1,457,425	\$204,615	\$1,247,386	\$54,640
GRAND TOTAL	9,610	15,831	1,850	31	8,451	\$638,476,322	\$573,846,735	\$137,795,874	\$419,456,224	\$13,463,356
# of returns			1,302	30	4,300	9,610	8,515	5,346	7,930	7,925
average per return			1.4	1.0	2.0	\$66,439	\$67,392	\$25,776	\$52,895	\$1,699

TABLE 54
Mesa

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	25,341	32,098	6,514	101	8,773	(\$58,139,932)	(\$113,549,018)	\$56,003,163	\$8,576,371	\$227,262
# of returns			5,132	100	5,128	25,341	16,493	3,237	5,054	5,032
average per return			1.3	1.0	1.7	(\$2,294)	(\$6,885)	\$17,301	\$1,697	\$45
\$10,000 to \$19,999	32,358	46,586	7,827	136	24,311	\$483,537,087	\$298,113,352	\$62,607,751	\$120,941,331	\$3,150,236
# of returns			6,003	133	12,181	32,358	25,049	4,653	19,415	19,386
average per return			1.3	1.0	2.0	\$14,943	\$11,901	\$13,455	\$6,229	\$163
\$20,000 to \$29,999	26,478	40,465	5,370	110	24,855	\$655,847,738	\$449,037,547	\$80,940,180	\$263,206,398	\$7,033,595
# of returns			3,909	108	11,483	26,478	21,487	5,718	23,626	23,616
average per return			1.4	1.0	2.2	\$24,770	\$20,898	\$14,155	\$11,141	\$298
\$30,000 to \$49,999	34,867	53,562	6,914	118	28,852	\$1,356,190,622	\$1,046,336,392	\$225,764,612	\$737,400,461	\$20,308,546
# of returns			4,954	115	13,509	34,867	30,090	14,770	33,611	33,607
average per return			1.4	1.0	2.1	\$38,896	\$34,774	\$15,285	\$21,939	\$604
\$50,000 to \$74,999	23,732	40,078	5,949	91	19,785	\$1,457,952,959	\$1,280,809,643	\$301,319,684	\$865,065,798	\$24,566,419
# of returns			4,242	90	9,799	23,732	22,989	16,299	23,375	23,372
average per return			1.4	1.0	2.0	\$61,434	\$55,714	\$18,487	\$37,008	\$1,051
\$75,000 to \$99,999	13,967	25,596	3,763	30	13,150	\$1,206,957,002	\$1,107,321,696	\$259,822,484	\$765,599,249	\$22,494,912
# of returns			2,498	30	6,411	13,967	13,953	11,822	13,847	13,847
average per return			1.5	1.0	2.1	\$86,415	\$79,361	\$21,978	\$55,290	\$1,625
\$100,000 to \$199,999	14,350	27,435	3,258	22	14,627	\$1,873,326,001	\$1,775,107,593	\$388,895,422	\$1,308,536,437	\$41,295,110
# of returns			2,161	22	7,170	14,350	14,347	13,486	14,298	14,298
average per return			1.5	1.0	2.0	\$130,545	\$123,727	\$28,837	\$91,519	\$2,888
\$200,000 to \$499,999	2,355	4,541	483	5	2,912	\$651,018,799	\$635,389,102	\$124,158,304	\$500,969,204	\$18,679,409
# of returns			321	5	1,309	2,355	2,354	2,323	2,342	2,342
average per return			1.5	1.0	2.2	\$276,441	\$269,919	\$53,447	\$213,907	\$7,976
\$500,000 to \$999,999	264	502	90	0	325	\$174,132,188	\$173,287,844	\$28,629,326	\$143,415,012	\$5,994,639
# of returns			61	0	136	264	264	263	263	263
average per return			1.5	0	2.4	\$659,592	\$656,393	\$108,857	\$545,304	\$22,793
\$1,000,000 and over	103	193	27	0	139	\$270,207,542	\$270,813,901	\$36,914,022	\$233,897,405	\$10,421,613
# of returns			17	0	53	103	103	103	102	102
average per return			1.6	0	2.6	\$2,623,374	\$2,629,261	\$358,389	\$2,293,112	\$102,173
GRAND TOTAL	173,815	271,056	40,195	613	137,729	\$8,071,030,005	\$6,922,668,052	\$1,565,054,947	\$4,947,607,666	\$154,171,741
# of returns			29,298	603	67,179	173,815	147,129	72,674	135,933	135,865
average per return			1.4	1.0	2.1	\$46,435	\$47,052	\$21,535	\$36,397	\$1,135

TABLE 55
Peoria

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	7,914	9,697	1,935	42	1,998	(\$20,119,902)	(\$36,491,732)	\$22,178,702	\$2,690,403	\$70,113
# of returns			1,548	41	1,226	7,914	4,908	1,213	1,695	1,679
average per return			1.3	1.0	1.6	(\$2,542)	(\$7,435)	\$18,284	\$1,587	\$42
\$10,000 to \$19,999	8,479	11,623	2,182	38	4,567	\$126,156,927	\$78,547,501	\$24,879,297	\$33,957,954	\$883,656
# of returns			1,709	37	2,553	8,479	6,372	1,657	5,425	5,422
average per return			1.3	1.0	1.8	\$14,879	\$12,327	\$15,015	\$6,260	\$163
\$20,000 to \$29,999	7,031	10,340	1,631	30	4,922	\$175,082,683	\$120,526,542	\$29,458,101	\$73,306,092	\$1,962,518
# of returns			1,174	30	2,582	7,031	5,621	1,947	6,176	6,172
average per return			1.4	1.0	1.9	\$24,902	\$21,442	\$15,130	\$11,870	\$318
\$30,000 to \$49,999	11,426	17,471	2,292	39	8,063	\$449,149,690	\$354,356,464	\$89,253,018	\$240,023,783	\$6,608,286
# of returns			1,683	38	4,395	11,426	10,014	5,534	10,923	10,922
average per return			1.4	1.0	1.8	\$39,309	\$35,386	\$16,128	\$21,974	\$605
\$50,000 to \$74,999	9,802	16,544	2,081	35	8,045	\$606,099,430	\$538,961,945	\$134,729,162	\$356,555,947	\$10,120,669
# of returns			1,511	34	4,305	9,802	9,550	7,055	9,628	9,628
average per return			1.4	1.0	1.9	\$61,834	\$56,436	\$19,097	\$37,033	\$1,051
\$75,000 to \$99,999	6,815	12,625	1,544	26	6,554	\$591,490,553	\$546,235,787	\$133,506,888	\$372,537,766	\$10,889,293
# of returns			1,040	26	3,487	6,815	6,815	5,879	6,766	6,766
average per return			1.5	1.0	1.9	\$86,792	\$80,152	\$22,709	\$55,060	\$1,609
\$100,000 to \$199,999	8,053	15,496	1,326	11	8,884	\$1,058,823,501	\$1,008,071,865	\$223,912,189	\$739,393,721	\$23,301,750
# of returns			878	11	4,571	8,053	8,052	7,638	8,028	8,028
average per return			1.5	1.0	1.9	\$131,482	\$125,195	\$29,316	\$92,102	\$2,903
\$200,000 to \$499,999	1,214	2,344	188	0	1,496	\$327,328,577	\$320,594,088	\$57,184,935	\$256,898,778	\$9,556,573
# of returns			128	0	736	1,214	1,214	1,201	1,214	1,214
average per return			1.5	0	2.0	\$269,628	\$264,081	\$47,614	\$211,613	\$7,872
\$500,000 to \$999,999	105	200	15	0	146	\$72,690,934	\$73,047,071	\$11,284,583	\$61,203,888	\$2,571,741
# of returns			10	0	67	105	105	105	105	105
average per return			1.5	0	2.2	\$692,295	\$695,686	\$107,472	\$582,894	\$24,493
\$1,000,000 and over	37	72	10	0	42	\$95,041,845	\$95,553,025	\$19,949,371	\$75,414,654	\$3,350,760
# of returns			6	0	19	37	37	37	37	37
average per return			1.7	0	2.2	\$2,568,699	\$2,582,514	\$539,172	\$2,038,234	\$90,561
GRAND TOTAL	60,876	96,412	13,204	221	44,717	\$3,481,744,238	\$3,099,402,556	\$746,336,246	\$2,211,982,986	\$69,315,359
# of returns			9,687	217	23,941	60,876	52,688	32,266	49,997	49,973
average per return			1.4	1.0	1.9	\$57,194	\$58,826	\$23,131	\$44,242	\$1,387

TABLE 56
Phoenix

FEDERAL ADJUSTED						FEDERAL	ARIZONA			
GROSS INCOME	# OF	NUMBER OF EXEMPTIONS:				ADJUSTED	ADJUSTED	ITEMIZED	TAXABLE	TAX
BRACKET	RETURNS	PERSONAL	AGE 65	BLIND	DEPEND.	GROSS INC.	GROSS INC.	DEDUCTIONS	INCOME	LIABILITY
Negative to \$9,999	67,675	87,119	11,161	161	31,802	(\$471,905,824)	(\$588,287,901)	\$161,026,021	\$22,989,433	\$635,489
# of returns			9,215	158	18,753	67,675	45,603	7,706	12,861	12,800
average per return			1.2	1.0	1.7	(\$6,973)	(\$12,900)	\$20,896	\$1,788	\$50
\$10,000 to \$19,999	95,399	146,183	11,782	223	105,785	\$1,432,082,593	\$905,826,387	\$134,133,314	\$298,547,873	\$7,772,471
# of returns			9,586	210	51,236	95,399	78,533	9,881	49,929	49,860
average per return			1.2	1.1	2.1	\$15,012	\$11,534	\$13,575	\$5,979	\$156
\$20,000 to \$29,999	78,850	125,298	8,020	155	102,065	\$1,951,011,557	\$1,361,957,395	\$187,608,795	\$733,184,148	\$19,568,721
# of returns			6,254	154	43,920	78,850	66,398	12,783	71,051	71,008
average per return			1.3	1.0	2.3	\$24,743	\$20,512	\$14,676	\$10,319	\$276
\$30,000 to \$49,999	95,873	146,562	10,619	222	97,201	\$3,710,196,725	\$2,826,414,810	\$539,979,796	\$2,071,894,151	\$57,207,083
# of returns			8,114	216	42,408	95,873	81,514	34,404	93,201	93,193
average per return			1.3	1.0	2.3	\$38,699	\$34,674	\$15,695	\$22,230	\$614
\$50,000 to \$74,999	57,272	91,600	9,714	138	44,586	\$3,500,620,371	\$3,116,362,885	\$682,303,195	\$2,182,912,796	\$62,849,713
# of returns			7,390	136	22,489	57,272	55,093	36,957	56,408	56,406
average per return			1.3	1.0	2.0	\$61,123	\$56,565	\$18,462	\$38,699	\$1,114
\$75,000 to \$99,999	31,684	54,925	6,364	89	24,422	\$2,733,519,781	\$2,554,995,694	\$575,483,566	\$1,799,180,979	\$53,943,494
# of returns			4,483	88	13,258	31,684	31,679	26,044	31,430	31,430
average per return			1.4	1.0	1.8	\$86,274	\$80,653	\$22,097	\$57,244	\$1,716
\$100,000 to \$199,999	37,519	68,703	7,143	81	33,044	\$5,020,742,601	\$4,800,057,326	\$1,033,881,018	\$3,574,020,711	\$115,348,791
# of returns			4,905	80	17,851	37,519	37,515	35,164	37,352	37,352
average per return			1.5	1.0	1.9	\$133,819	\$127,950	\$29,402	\$95,685	\$3,088
\$200,000 to \$499,999	9,549	17,830	1,913	13	9,840	\$2,699,099,502	\$2,646,977,418	\$476,200,665	\$2,125,581,659	\$80,202,206
# of returns			1,297	13	5,097	9,549	9,549	9,464	9,518	9,518
average per return			1.5	1.0	1.9	\$282,658	\$277,199	\$50,317	\$223,322	\$8,426
\$500,000 to \$999,999	1,324	2,478	291	4	1,516	\$878,974,978	\$881,272,021	\$136,229,493	\$738,866,807	\$30,990,577
# of returns			197	4	729	1,324	1,324	1,321	1,319	1,319
average per return			1.5	1.0	2.1	\$663,878	\$665,613	\$103,126	\$560,172	\$23,496
\$1,000,000 to \$4,999,999	501	933	155	3	496	\$893,664,689	\$893,093,613	\$133,758,003	\$762,444,913	\$33,660,965
# of returns			108	3	234	501	501	501	496	496
average per return			1.4	1.0	2.1	\$1,783,762	\$1,782,622	\$266,982	\$1,537,187	\$67,865
\$5,000,000 to \$9,999,999	25	49	10	0	12	\$167,440,146	\$168,413,563	\$12,759,773	\$155,536,190	\$7,010,434
# of returns			7	0	8	25	25	25	25	25
average per return			1.4		1.5	\$6,697,606	\$6,736,543	\$510,391	\$6,221,448	\$280,417
\$10,000,000 and over	16	28	5	1	6	\$595,801,914	\$597,297,824	\$52,570,226	\$544,660,398	\$24,698,490
# of returns			3	1	4	16	16	16	16	16
average per return			1.7	1.0	1.5	\$37,237,620	\$37,331,114	\$3,285,639	\$34,041,275	\$1,543,656
GRAND TOTAL	475,687	741,708	67,177	1,090	450,775	\$23,111,249,033	\$20,164,381,035	\$4,125,933,865	\$15,009,820,058	\$493,888,434
# of returns			51,559	1,063	215,987	475,687	407,750	174,266	363,606	363,423
average per return			1.3	1.0	2.1	\$48,585	\$49,453	\$23,676	\$41,280	\$1,359

TABLE 57
Queen Creek (zip codes 85142, 85242, 85127, 85227)

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,910	2,529	334	6	837	(\$13,405,474)	(\$19,631,514)	\$6,722,261	\$592,168	\$15,443
# of returns			244	6	461	1,910	1,262	341	347	346
average per return			1.4	1.0	1.8	(\$7,019)	(\$15,556)	\$19,713	\$1,707	\$45
\$10,000 to \$19,999	1,925	2,819	302	4	1,520	\$28,861,730	\$18,203,288	\$5,614,449	\$6,997,901	\$182,159
# of returns			230	4	769	1,925	1,493	350	1,112	1,111
average per return			1.3	1.0	2.0	\$14,993	\$12,192	\$16,041	\$6,293	\$164
\$20,000 to \$29,999	1,748	2,748	232	3	1,786	\$43,337,891	\$30,971,736	\$8,221,380	\$16,091,784	\$429,432
# of returns			163	3	856	1,748	1,455	510	1,501	1,501
average per return			1.4	1.0	2.1	\$24,793	\$21,286	\$16,120	\$10,721	\$286
\$30,000 to \$49,999	3,115	5,123	332	5	3,435	\$122,802,358	\$100,490,279	\$27,147,696	\$60,960,356	\$1,662,606
# of returns			235	5	1,609	3,115	2,834	1,632	2,940	2,938
average per return			1.4	1.0	2.1	\$39,423	\$35,459	\$16,635	\$20,735	\$566
\$50,000 to \$74,999	2,836	5,106	213	2	3,891	\$175,922,020	\$159,836,933	\$41,949,082	\$100,494,799	\$2,814,069
# of returns			156	2	1,772	2,836	2,792	2,081	2,790	2,790
average per return			1.4	1.0	2.2	\$62,032	\$57,248	\$20,158	\$36,020	\$1,009
\$75,000 to \$99,999	2,094	3,979	210	2	2,974	\$181,136,735	\$169,409,770	\$43,642,791	\$112,850,817	\$3,267,893
# of returns			148	2	1,335	2,094	2,092	1,839	2,080	2,080
average per return			1.4	1.0	2.2	\$86,503	\$80,980	\$23,732	\$54,255	\$1,571
\$100,000 to \$199,999	2,314	4,509	184	3	3,475	\$302,538,126	\$288,612,845	\$70,767,565	\$205,468,879	\$6,405,301
# of returns			129	3	1,554	2,314	2,314	2,206	2,301	2,301
average per return			1.4	1.0	2.2	\$130,742	\$124,725	\$32,080	\$89,295	\$2,784
\$200,000 to \$499,999	309	601	37	2	519	\$81,135,462	\$79,599,158	\$17,958,851	\$61,197,762	\$2,251,650
# of returns			25	2	209	309	309	304	307	307
average per return			1.5	1.0	2.5	\$262,574	\$257,602	\$59,075	\$199,341	\$7,334
\$500,000 and over	32	61	5	0	50	\$29,951,883	\$29,441,370	\$4,476,416	\$24,972,365	\$1,072,445
# of returns			3	0	20	32	32	31	31	31
average per return			1.7		2.5	\$935,996	\$920,043	\$144,401	\$805,560	\$34,595
GRAND TOTAL	16,283	27,475	1,849	27	18,487	\$952,280,731	\$856,933,865	\$226,500,491	\$589,626,831	\$18,100,998
# of returns			1,333	27	8,585	16,283	14,583	9,294	13,409	13,405
average per return			1.4	1.0	2.2	\$58,483	\$58,763	\$24,371	\$43,972	\$1,350

TABLE 58
Scottsdale/Paradise Valley

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	20,084	24,455	5,485	64	3,770	(\$1,271,422,371)	(\$1,297,242,589)	\$187,385,617	\$8,496,009	\$265,446
# of returns			4,401	64	2,255	20,084	14,325	5,423	3,079	3,067
average per return			1.2	1.0	1.7	(\$63,305)	(\$90,558)	\$34,554	\$2,759	\$87
\$10,000 to \$19,999	14,424	18,279	4,447	62	4,561	\$213,841,182	\$137,965,984	\$69,266,304	\$64,399,269	\$1,680,354
# of returns			3,568	62	2,593	14,424	10,797	3,896	9,545	9,532
average per return			1.2	1.0	1.8	\$14,825	\$12,778	\$17,779	\$6,747	\$176
\$20,000 to \$29,999	11,857	15,769	3,172	47	4,739	\$295,314,961	\$198,661,645	\$75,518,001	\$132,146,585	\$3,555,058
# of returns			2,394	47	2,558	11,857	9,022	4,003	10,002	9,999
average per return			1.3	1.0	1.9	\$24,906	\$22,020	\$18,865	\$13,212	\$356
\$30,000 to \$49,999	19,960	27,017	5,097	71	7,418	\$787,669,433	\$563,860,529	\$177,145,797	\$439,832,442	\$12,367,177
# of returns			3,789	71	4,192	19,960	15,837	9,127	18,180	18,179
average per return			1.3	1.0	1.8	\$39,462	\$35,604	\$19,409	\$24,193	\$680
\$50,000 to \$74,999	16,602	24,641	5,588	59	6,576	\$1,024,254,279	\$884,454,475	\$253,326,653	\$591,999,880	\$17,331,941
# of returns			4,091	58	4,025	16,602	15,830	11,351	15,728	15,726
average per return			1.4	1.0	1.6	\$61,695	\$55,872	\$22,318	\$37,640	\$1,102
\$75,000 to \$99,999	11,417	19,005	4,697	53	5,946	\$991,026,699	\$897,680,967	\$252,846,619	\$592,492,514	\$17,962,194
# of returns			3,181	51	3,423	11,417	11,397	9,489	11,076	11,076
average per return			1.5	1.0	1.7	\$86,803	\$78,765	\$26,646	\$53,493	\$1,622
\$100,000 to \$199,999	20,313	36,579	7,837	46	14,514	\$2,821,917,439	\$2,662,590,011	\$679,852,197	\$1,895,918,035	\$61,706,253
# of returns			5,076	46	7,983	20,313	20,306	19,138	20,055	20,055
average per return			1.5	1.0	1.8	\$138,922	\$131,123	\$35,524	\$94,536	\$3,077
\$200,000 to \$499,999	10,003	18,714	2,871	21	10,095	\$2,950,132,628	\$2,894,792,099	\$594,338,010	\$2,259,069,930	\$85,495,814
# of returns			1,904	21	5,122	10,003	10,001	9,924	9,950	9,950
average per return			1.5	1.0	2.0	\$294,925	\$289,450	\$59,889	\$227,042	\$8,593
\$500,000 to \$999,999	2,211	4,172	653	2	2,501	\$1,491,086,155	\$1,496,439,463	\$243,642,734	\$1,243,783,354	\$52,177,440
# of returns			427	2	1,213	2,211	2,210	2,208	2,196	2,196
average per return			1.5	1.0	2.1	\$674,394	\$677,122	\$110,345	\$566,386	\$23,760
\$1,000,000 to \$4,999,999	1,024	1,918	329	0	1,067	\$1,864,171,893	\$1,860,322,684	\$258,047,444	\$1,603,110,878	\$70,800,571
# of returns			210	0	515	1,024	1,024	1,022	1,021	1,021
average per return			1.6		2.1	\$1,820,480	\$1,816,721	\$252,493	\$1,570,138	\$69,344
\$5,000,000 to \$9,999,999	65	122	26	0	76	\$437,878,380	\$433,166,064	\$64,895,411	\$373,373,315	\$16,828,547
# of returns			16	0	37	65	65	65	63	63
average per return			1.6		2.1	\$6,736,590	\$6,664,093	\$998,391	\$5,926,561	\$267,120
\$10,000,000 and over	50	95	18	0	49	\$1,382,760,118	\$1,413,080,412	\$166,481,407	\$1,246,348,055	\$56,485,496
# of returns			12	0	26	50	50	50	50	50
average per return			1.5		1.9	\$27,655,202	\$28,261,608	\$3,329,628	\$24,926,961	\$1,129,710
GRAND TOTAL	128,010	190,766	40,220	425	61,312	\$12,988,630,798	\$12,145,771,744	\$3,022,746,193	\$10,450,970,266	\$396,656,291
# of returns			29,069	422	33,942	128,010	110,864	75,696	100,945	100,914
average per return			1.4	1.0	1.8	\$101,466	\$109,556	\$39,933	\$103,531	\$3,931

TABLE 59
Surprise/Sun City

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	9,399	12,216	6,293	82	1,467	(\$6,286,375)	(\$24,175,982)	\$36,323,347	\$2,095,407	\$54,448
# of returns			4,835	80	935	9,399	7,145	2,481	1,294	1,284
average per return			1.3	1.0	1.6	(\$669)	(\$3,384)	\$14,641	\$1,619	\$42
\$10,000 to \$19,999	11,465	16,174	8,486	204	3,535	\$170,234,454	\$119,143,622	\$53,400,567	\$33,767,651	\$877,938
# of returns			6,218	121	2,014	11,465	10,033	3,912	6,241	6,226
average per return			1.4	1.7	1.8	\$14,848	\$11,875	\$13,650	\$5,411	\$141
\$20,000 to \$29,999	9,431	14,367	6,729	86	4,085	\$234,430,038	\$173,474,986	\$62,854,885	\$75,526,746	\$2,008,916
# of returns			4,616	84	2,132	9,431	8,505	4,207	7,748	7,744
average per return			1.5	1.0	1.9	\$24,857	\$20,397	\$14,941	\$9,748	\$259
\$30,000 to \$49,999	14,527	22,624	9,266	113	6,841	\$574,587,629	\$444,321,814	\$140,515,100	\$256,545,438	\$7,008,720
# of returns			6,275	104	3,678	14,527	13,532	8,583	13,384	13,381
average per return			1.5	1.1	1.9	\$39,553	\$32,835	\$16,371	\$19,168	\$524
\$50,000 to \$74,999	13,064	22,227	8,338	104	7,574	\$806,604,859	\$664,296,616	\$185,673,155	\$414,011,725	\$11,626,632
# of returns			5,587	104	3,922	13,064	12,880	9,735	12,669	12,669
average per return			1.5	1.0	1.9	\$61,743	\$51,576	\$19,073	\$32,679	\$918
\$75,000 to \$99,999	8,358	15,434	5,683	64	5,682	\$720,210,385	\$615,969,794	\$156,873,989	\$411,847,783	\$11,934,484
# of returns			3,519	64	2,810	8,358	8,356	7,014	8,240	8,240
average per return			1.6	1.0	2.0	\$86,170	\$73,716	\$22,366	\$49,982	\$1,448
\$100,000 to \$199,999	6,737	12,745	4,475	41	4,732	\$855,152,409	\$770,777,204	\$177,275,000	\$559,046,581	\$17,444,260
# of returns			2,734	41	2,342	6,737	6,737	6,243	6,698	6,698
average per return			1.6	1.0	2.0	\$126,934	\$114,410	\$28,396	\$83,465	\$2,604
\$200,000 to \$499,999	543	989	424	5	294	\$147,419,753	\$139,967,461	\$26,384,483	\$111,787,614	\$4,195,502
# of returns			270	5	150	543	543	529	538	538
average per return			1.6	1.0	2.0	\$271,491	\$257,767	\$49,876	\$207,784	\$7,798
\$500,000 to \$999,999	38	68	43	1	20	\$25,466,684	\$24,953,908	\$3,501,803	\$21,318,238	\$899,835
# of returns			28	1	8	38	38	37	37	37
average per return			1.5	1.0	2.5	\$670,176	\$656,682	\$94,643	\$576,169	\$24,320
\$1,000,000 and over	17	28	22	1	1	\$30,473,620	\$32,257,785	\$5,510,259	\$26,686,626	\$1,182,634
# of returns			15	1	1	17	17	17	17	17
average per return			1.5	1.0	1.0	\$1,792,566	\$1,897,517	\$324,133	\$1,569,802	\$69,567
GRAND TOTAL	73,579	116,872	49,759	701	34,231	\$3,558,293,455	\$2,960,987,208	\$848,312,588	\$1,912,633,809	\$57,233,369
# of returns			34,097	605	17,992	73,579	67,786	42,758	56,866	56,834
average per return			1.5	1.2	1.9	\$48,360	\$43,681	\$19,840	\$33,634	\$1,007

TABLE 60
Tempe/Guadalupe

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	10,097	11,814	1,301	32	2,392	(\$1,330,558)	(\$22,692,560)	\$18,705,117	\$4,150,133	\$107,677
# of returns			1,078	32	1,477	10,097	5,802	1,037	2,550	2,533
average per return			1.2	1.0	1.6	(\$132)	(\$3,911)	\$18,038	\$1,628	\$43
\$10,000 to \$19,999	11,473	15,058	1,420	34	6,304	\$171,879,582	\$95,947,440	\$17,764,368	\$57,647,248	\$1,507,128
# of returns			1,127	33	3,249	11,473	7,586	1,277	8,185	8,177
average per return			1.3	1.0	1.9	\$14,981	\$12,648	\$13,911	\$7,043	\$184
\$20,000 to \$29,999	9,932	13,662	1,173	25	6,613	\$245,762,390	\$148,394,650	\$23,550,077	\$121,362,286	\$3,263,963
# of returns			884	25	3,144	9,932	6,897	1,507	9,197	9,191
average per return			1.3	1.0	2.1	\$24,745	\$21,516	\$15,627	\$13,196	\$355
\$30,000 to \$49,999	13,108	18,102	1,594	33	7,370	\$507,964,583	\$349,311,906	\$62,930,705	\$315,306,685	\$8,823,238
# of returns			1,187	31	3,671	13,108	9,829	4,034	12,733	12,732
average per return			1.3	1.1	2.0	\$38,752	\$35,539	\$15,600	\$24,763	\$693
\$50,000 to \$74,999	8,033	12,184	1,639	33	4,299	\$491,503,711	\$430,731,638	\$87,228,168	\$318,313,271	\$9,285,321
# of returns			1,207	32	2,394	8,033	7,581	4,883	7,913	7,912
average per return			1.4	1.0	1.8	\$61,186	\$56,817	\$17,864	\$40,227	\$1,174
\$75,000 to \$99,999	4,610	7,821	1,296	11	2,808	\$398,068,370	\$367,397,545	\$76,883,324	\$264,071,569	\$7,996,501
# of returns			873	11	1,613	4,610	4,610	3,647	4,572	4,572
average per return			1.5	1.0	1.7	\$86,349	\$79,696	\$21,081	\$57,758	\$1,749
\$100,000 to \$199,999	5,797	10,646	1,604	17	4,522	\$778,222,659	\$738,561,585	\$146,557,365	\$561,652,477	\$18,177,427
# of returns			1,057	17	2,493	5,797	5,796	5,336	5,783	5,783
average per return			1.5	1.0	1.8	\$134,246	\$127,426	\$27,466	\$97,121	\$3,143
\$200,000 to \$499,999	1,381	2,628	293	3	1,359	\$381,890,229	\$374,052,599	\$63,771,152	\$303,448,258	\$11,390,354
# of returns			192	3	730	1,381	1,381	1,370	1,377	1,377
average per return			1.5	1.0	1.9	\$276,532	\$270,856	\$46,548	\$220,369	\$8,272
\$500,000 to \$999,999	169	310	31	0	194	\$109,873,263	\$105,993,486	\$15,995,926	\$93,007,907	\$3,904,192
# of returns			22	0	97	169	169	165	167	167
average per return			1.4		2.0	\$650,138	\$627,180	\$96,945	\$556,934	\$23,378
\$1,000,000 and over	66	114	13	0	54	\$164,359,359	\$162,346,059	\$72,804,547	\$114,793,180	\$5,095,701
# of returns			10	0	27	66	66	66	64	64
average per return			1.3		2.0	\$2,490,293	\$2,459,789	\$1,103,099	\$1,793,643	\$79,620
GRAND TOTAL	64,666	92,339	10,364	188	35,915	\$3,248,193,588	\$2,750,044,348	\$586,190,749	\$2,153,753,014	\$69,551,502
# of returns			7,637	184	18,895	64,666	49,717	23,322	52,541	52,508
average per return			1.4	1.0	1.9	\$50,230	\$55,314	\$25,135	\$40,992	\$1,325

TABLE 61
Tolleson

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,195	1,594	115	2	698	(\$1,449,419)	(\$3,272,698)	\$1,311,953	\$408,978	\$10,703
# of returns			90	2	421	1,195	797	82	252	249
average per return			1.3	1.0	1.7	(\$1,213)	(\$4,106)	\$15,999	\$1,623	\$43
\$10,000 to \$19,999	2,005	3,209	140	3	2,451	\$30,019,501	\$19,516,021	\$2,279,686	\$5,528,874	\$144,496
# of returns			104	3	1,274	2,005	1,710	161	979	977
average per return			1.3	1.0	1.9	\$14,972	\$11,413	\$14,160	\$5,647	\$148
\$20,000 to \$29,999	2,099	3,567	94	4	3,094	\$52,397,150	\$39,006,067	\$5,478,355	\$17,948,689	\$475,375
# of returns			77	4	1,465	2,099	1,879	352	1,924	1,921
average per return			1.2	1.0	2.1	\$24,963	\$20,759	\$15,564	\$9,329	\$247
\$30,000 to \$49,999	2,887	4,861	109	6	4,113	\$111,286,746	\$92,357,125	\$16,995,500	\$57,093,083	\$1,546,856
# of returns			84	5	1,854	2,887	2,681	1,135	2,825	2,824
average per return			1.3	1.2	2.2	\$38,548	\$34,449	\$14,974	\$20,210	\$548
\$50,000 to \$74,999	1,592	2,862	102	0	2,322	\$97,232,228	\$87,920,165	\$19,097,854	\$58,445,730	\$1,636,928
# of returns			78	0	987	1,592	1,563	1,051	1,571	1,571
average per return			1.3		2.4	\$61,076	\$56,251	\$18,171	\$37,203	\$1,042
\$75,000 to \$99,999	690	1,307	51	1	967	\$58,993,939	\$55,036,523	\$11,681,893	\$38,539,971	\$1,120,960
# of returns			40	1	443	690	690	549	687	687
average per return			1.3	1.0	2.2	\$85,498	\$79,763	\$21,278	\$56,099	\$1,632
\$100,000 to \$199,999	341	658	35	0	460	\$42,231,366	\$40,565,816	\$8,152,631	\$30,330,765	\$949,673
# of returns			24	0	214	341	341	311	341	341
average per return			1.5		2.1	\$123,846	\$118,961	\$26,214	\$88,947	\$2,785
\$200,000 to \$499,999	28	50	8	0	15	\$7,710,964	\$7,577,252	\$1,542,454	\$5,918,664	\$225,141
# of returns			6	0	9	28	28	28	27	27
average per return			1.3		1.7	\$275,392	\$270,616	\$55,088	\$219,210	\$8,339
\$500,000 and over	10	20	6	0	18	\$241,885,950	\$241,639,131	\$27,325,643	\$214,263,088	\$9,706,763
# of returns			3	0	9	10	10	10	10	10
average per return			2.0		2.0	\$24,188,595	\$24,163,913	\$2,732,564	\$21,426,309	\$970,676
GRAND TOTAL	10,847	18,128	660	16	14,138	\$640,308,425	\$580,345,402	\$93,865,969	\$428,477,842	\$15,816,895
# of returns			506	15	6,676	10,847	9,699	3,679	8,616	8,607
average per return			1.3	1.1	2.1	\$59,031	\$59,836	\$25,514	\$49,730	\$1,838

TABLE 62
Wickenburg

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	581	782	297	2	161	(\$7,524,303)	(\$8,106,769)	\$3,125,076	\$106,837	\$2,762
# of returns			229	2	94	581	421	139	75	75
average per return			1.3	1.0	1.7	(\$12,951)	(\$19,256)	\$22,483	\$1,424	\$37
\$10,000 to \$19,999	593	865	284	4	337	\$8,720,985	\$4,621,615	\$2,040,324	\$1,755,500	\$45,644
# of returns			215	4	174	593	500	146	327	327
average per return			1.3	1.0	1.9	\$14,707	\$9,243	\$13,975	\$5,369	\$140
\$20,000 to \$29,999	467	724	193	2	273	\$11,620,590	\$8,689,485	\$2,247,826	\$4,297,008	\$113,986
# of returns			142	2	151	467	406	152	402	402
average per return			1.4	1.0	1.8	\$24,883	\$21,403	\$14,788	\$10,689	\$284
\$30,000 to \$49,999	554	870	269	1	352	\$21,739,156	\$17,147,246	\$4,721,760	\$10,176,640	\$277,858
# of returns			193	1	167	554	511	281	523	523
average per return			1.4	1.0	2.1	\$39,240	\$33,556	\$16,803	\$19,458	\$531
\$50,000 to \$74,999	436	751	269	11	224	\$27,082,238	\$22,321,852	\$6,249,223	\$14,015,778	\$394,934
# of returns			181	3	114	436	425	313	425	425
average per return			1.5	3.7	2.0	\$62,115	\$52,522	\$19,966	\$32,978	\$929
\$75,000 to \$99,999	250	461	158	2	129	\$21,710,561	\$18,887,110	\$4,838,259	\$12,613,439	\$369,087
# of returns			98	2	68	250	250	204	243	243
average per return			1.6	1.0	1.9	\$86,842	\$75,548	\$23,717	\$51,907	\$1,519
\$100,000 to \$199,999	295	560	190	0	144	\$38,306,899	\$34,973,662	\$8,785,414	\$24,806,350	\$778,190
# of returns			118	0	83	295	295	281	291	291
average per return			1.6		1.7	\$129,854	\$118,555	\$31,265	\$85,245	\$2,674
\$200,000 to \$499,999	52	96	42	1	25	\$14,179,334	\$13,541,626	\$2,758,270	\$10,556,556	\$394,525
# of returns			28	1	12	52	52	52	52	52
average per return			1.5	1.0	2.1	\$272,680	\$260,416	\$53,044	\$203,011	\$7,587
\$500,000 and over	11	20	9	0	2	\$26,071,242	\$26,071,405	\$3,132,122	\$22,895,183	\$1,018,661
# of returns			5	0	2	11	11	11	11	11
average per return			1.8		1.0	\$2,370,113	\$2,370,128	\$284,738	\$2,081,380	\$92,606
GRAND TOTAL	3,239	5,129	1,711	23	1,647	\$161,906,702	\$138,147,232	\$37,898,274	\$101,223,291	\$3,395,647
# of returns			1,209	15	865	3,239	2,871	1,579	2,349	2,349
average per return			1.4	1.5	1.9	\$49,987	\$48,118	\$24,001	\$43,092	\$1,446

TABLE 63
Youngtown

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	333	421	132	2	112	\$1,466,624	\$629,131	\$1,003,981	\$82,037	\$2,126
# of returns			118	2	67	333	256	53	54	54
average per return			1.1	1.0	1.7	\$4,404	\$2,458	\$18,943	\$1,519	\$39
\$10,000 to \$19,999	440	648	125	1	367	\$6,587,413	\$4,570,898	\$1,369,034	\$1,334,575	\$34,740
# of returns			108	1	194	440	390	75	253	252
average per return			1.2	1.0	1.9	\$14,971	\$11,720	\$18,254	\$5,275	\$138
\$20,000 to \$29,999	390	604	84	1	410	\$9,629,170	\$6,827,926	\$1,459,339	\$3,672,048	\$97,957
# of returns			61	1	193	390	331	88	337	337
average per return			1.4	1.0	2.1	\$24,690	\$20,628	\$16,583	\$10,896	\$291
\$30,000 to \$49,999	522	801	94	2	436	\$20,155,581	\$15,752,415	\$3,655,584	\$11,012,315	\$302,157
# of returns			75	2	215	522	454	220	501	501
average per return			1.3	1.0	2.0	\$38,612	\$34,697	\$16,616	\$21,981	\$603
\$50,000 to \$74,999	267	458	31	2	280	\$16,149,838	\$14,353,677	\$3,423,228	\$9,896,759	\$279,847
# of returns			25	2	139	267	258	170	259	259
average per return			1.2	1.0	2.0	\$60,486	\$55,634	\$20,137	\$38,211	\$1,080
\$75,000 to \$99,999	111	198	19	3	110	\$9,602,506	\$9,057,282	\$1,792,445	\$6,549,534	\$195,158
# of returns			14	3	53	111	111	85	110	110
average per return			1.4	1.0	2.1	\$86,509	\$81,597	\$21,088	\$59,541	\$1,774
\$100,000 and over	65	117	16	0	56	\$8,916,413	\$8,525,849	\$1,995,422	\$6,199,028	\$205,997
# of returns			12	0	31	65	65	56	63	63
average per return			1.3		1.8	\$137,176	\$131,167	\$35,633	\$98,397	\$3,270
GRAND TOTAL	2,128	3,247	501	11	1,771	\$72,507,545	\$59,717,178	\$14,699,033	\$38,746,296	\$1,117,982
# of returns			413	11	892	2,128	1,865	747	1,577	1,576
average per return			1.2	1.0	2.0	\$34,073	\$32,020	\$19,677	\$24,570	\$709

CITIES/TOWNS WITHIN MARICOPA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Phoenix 475,687, or 33.4% of the county total
Most People Represented:	Phoenix 1,083,367, or 34.5% of the county total
Most Age 65 Exemptions:	Phoenix 67,177, or 22.7% of the county total
Most Blind Exemptions:	Phoenix 1,090, or 25.5% of the county total
Most Dependents Claimed:	Phoenix 450,775, or 39.0% of the county total
Most Dependents as a % of Total Population:	Gila Bend 51.1%
Least Dependents as a % of Total Population:	Carefree 13.6%
Most 65 & Over Persons as a % of Total Population:	Carefree 36.7%
Least 65 & Over Persons as a % of Total Population:	Tolleson 2.3%
Highest Average FAGI:	Carefree \$143,321
Lowest Average FAGI:	Gila Bend \$31,645
Highest Per Capita FAGI:	Carefree \$79,060
Lowest Per Capita FAGI:	Gila Bend \$11,087
Highest % of Itemizers:	Carefree 74.5%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN MARICOPA COUNTY

	<u>2010</u>	<u>2009</u>	<u>% chg</u>		<u>2010</u>	<u>2009</u>	<u>% chg</u>
Carefree	\$143,321	\$109,455	30.9%	Tempe/Guadalupe	\$50,230	\$49,077	2.3%
Scottsdale/ Paradise Valley	\$101,466	\$89,929	12.8%	Wickenburg	\$49,987	\$45,116	10.8%
Cave Creek	\$83,026	\$78,000	6.4%	Phoenix	\$48,585	\$46,960	3.5%
Fountain Hills	\$77,149	\$73,015	5.7%	Surprise/Sun City	\$48,360	\$46,581	3.8%
Gilbert	\$66,782	\$64,880	3.1%	Glendale	\$46,737	\$46,194	1.2%
Litchfield Park	\$66,439	\$65,296	1.8%	Mesa	\$46,435	\$45,261	2.6%
Chandler	\$64,145	\$60,664	5.7%	Buckeye	\$46,224	\$45,945	0.6%
Goodyear	\$59,614	\$59,932	(0.5%)	Avondale	\$43,651	\$43,876	(0.5%)
Tolleson	\$59,031	\$42,923	37.5%	El Mirage	\$35,485	\$35,638	(0.4%)
Queen Creek (partial)	\$58,483	\$56,907	2.8%	Youngtown	\$34,073	\$33,109	2.9%
Peoria	\$57,194	\$56,261	1.7%	Gila Bend	\$31,645	\$29,582	7.0%
Maricopa County	\$56,302	\$53,675	4.9%				

MOHAVE COUNTY

The 2009 individual income tax abstract for Mohave County includes the following zip codes:

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

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

The table below presents some descriptive figures for Mohave County for 2010 and 2009.

Mohave County	2010	2009	% chg
# of returns	65,584	64,680	1.4%
# of people represented	134,943	133,821	0.8%
# of people over 65	24,189	23,473	3.1%
# of blind persons	223	223	0.0%
# of dependents	40,564	40,479	0.2%
<u>Total</u> FAGI (millions)	\$2,516.5	\$2,355.5	6.8%
<u>Average</u> FAGI	\$38,370	\$36,418	5.4%
<u>Total</u> Taxable Income (millions)	\$1,397.1	\$1,280.0	9.2%
<u>Average</u> Taxable Income	\$29,653	\$28,138	5.4%
<u>Total</u> Tax Liability (millions)	\$43.0	\$38.6	11.6%
<u>Average</u> Tax Liability	\$914	\$848	7.8%
<u>Average Tax Liability Per Return</u>	\$656	\$596	10.1%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2010 per capita figure is \$18,648. This is a 5.9% increase over the 2009 per capita figure, \$17,602.

The four incorporated cities/towns in this county account for 79.7% of the returns and 79.7% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$18,636. This is a 4.3% increase over the 2009 incorporated area per capita FAGI of \$17,865.

**TABLE 64
MOHAVE COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	11,747	15,765	4,336	43	3,873	(\$16,941,415)	(\$38,720,052)	\$30,030,541	\$3,209,246	\$83,579
# of returns			3,299	43	2,387	11,747	8,454	1,748	1,994	1,985
average per return			1.3	1.0	1.6	(\$1,442)	(\$4,580)	\$17,180	\$1,609	\$42
\$10,000 to \$19,999	14,764	22,034	5,193	52	9,606	\$219,466,284	\$146,771,064	\$32,298,068	\$48,710,863	\$1,269,196
# of returns			3,863	52	5,345	14,764	12,267	2,414	8,395	8,383
average per return			1.3	1.0	1.8	\$14,865	\$11,965	\$13,379	\$5,802	\$151
\$20,000 to \$29,999	10,734	16,945	3,782	41	7,661	\$265,278,336	\$192,486,958	\$44,147,927	\$98,671,429	\$2,626,704
# of returns			2,624	40	3,971	10,734	9,181	2,855	9,353	9,341
average per return			1.4	1.0	1.9	\$24,714	\$20,966	\$15,463	\$10,550	\$281
\$30,000 to \$49,999	12,222	20,063	4,420	45	8,389	\$474,012,696	\$369,830,477	\$86,879,467	\$232,191,481	\$6,317,340
# of returns			3,061	44	4,264	12,222	11,006	5,289	11,532	11,531
average per return			1.4	1.0	2.0	\$38,784	\$33,603	\$16,426	\$20,135	\$548
\$50,000 to \$74,999	8,029	14,257	3,275	28	5,421	\$491,219,137	\$415,960,834	\$99,091,104	\$272,796,539	\$7,642,697
# of returns			2,282	27	2,787	8,029	7,777	5,144	7,855	7,854
average per return			1.4	1.0	1.9	\$61,181	\$53,486	\$19,263	\$34,729	\$973
\$75,000 to \$99,999	4,079	7,604	1,734	8	2,687	\$350,940,107	\$312,722,402	\$74,932,119	\$213,115,660	\$6,210,229
# of returns			1,159	8	1,433	4,079	4,074	3,308	4,020	4,020
average per return			1.5	1.0	1.9	\$86,036	\$76,761	\$22,652	\$53,014	\$1,545
\$100,000 to \$199,999	3,420	6,458	1,260	4	2,377	\$440,322,867	\$314,090,965	\$93,308,237	\$297,208,890	\$9,366,673
# of returns			852	4	1,280	3,420	3,417	3,150	3,388	3,388
average per return			1.5	1.0	1.9	\$128,749	\$91,920	\$29,622	\$87,724	\$2,765
\$200,000 to \$499,999	483	901	162	2	429	\$135,310,060	\$131,762,376	\$26,004,442	\$103,928,457	\$3,918,368
# of returns			113	2	204	483	483	478	474	474
average per return			1.4	1.0	2.1	\$280,145	\$272,800	\$54,403	\$219,258	\$8,267
\$500,000 to \$999,999	73	138	19	0	102	\$50,970,772	\$51,032,834	\$8,107,827	\$42,553,307	\$1,791,688
# of returns			12	0	41	73	73	73	73	73
average per return			1.6		2.5	\$698,230	\$699,080	\$111,066	\$582,922	\$24,544
\$1,000,000 and over	33	57	8	0	19	\$105,875,915	\$105,731,675	\$20,833,904	\$84,759,171	\$3,788,898
# of returns			6	0	9	33	33	33	33	33
average per return			1.3		2.1	\$3,208,361	\$3,203,990	\$631,330	\$2,568,460	\$114,815
GRAND TOTAL	65,584	104,222	24,189	223	40,564	\$2,516,454,760	\$2,001,669,533	\$515,633,636	\$1,397,145,043	\$43,015,372
# of returns			17,271	220	21,721	65,584	56,765	24,492	47,117	47,082
average per return			1.4	1.0	1.9	\$38,370	\$35,262	\$21,053	\$29,653	\$914

TABLE 65
Bullhead City

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	2,461	3,305	915	9	885	\$5,243,683	\$113,892	\$4,877,103	\$691,217	\$17,932
# of returns			711	9	550	2,461	1,762	297	440	439
average per return			1.3	1.0	1.6	\$2,131	\$65	\$16,421	\$1,571	\$41
\$10,000 to \$19,999	3,901	5,975	1,160	12	2,938	\$58,472,729	\$39,464,849	\$5,588,033	\$12,652,764	\$329,154
# of returns			886	12	1,672	3,901	3,275	462	2,235	2,230
average per return			1.3	1.0	1.8	\$14,989	\$12,050	\$12,095	\$5,661	\$148
\$20,000 to \$29,999	2,508	3,981	732	10	1,916	\$61,518,603	\$45,211,402	\$7,435,737	\$23,532,962	\$625,837
# of returns			538	10	1,043	2,508	2,154	531	2,275	2,272
average per return			1.4	1.0	1.8	\$24,529	\$20,990	\$14,003	\$10,344	\$275
\$30,000 to \$49,999	2,410	3,966	903	12	1,631	\$92,828,489	\$71,801,469	\$15,153,401	\$45,913,498	\$1,246,622
# of returns			637	12	856	2,410	2,157	935	2,313	2,313
average per return			1.4	1.0	1.9	\$38,518	\$33,288	\$16,207	\$19,850	\$539
\$50,000 to \$74,999	1,308	2,306	678	5	712	\$79,561,310	\$66,134,589	\$15,582,740	\$43,526,040	\$1,220,530
# of returns			461	4	370	1,308	1,265	784	1,276	1,276
average per return			1.5	1.3	1.9	\$60,827	\$52,280	\$19,876	\$34,111	\$957
\$75,000 to \$99,999	591	1,097	347	2	288	\$50,981,466	\$44,691,971	\$10,735,165	\$30,351,436	\$886,731
# of returns			222	2	170	591	591	469	582	582
average per return			1.6	1.0	1.7	\$86,263	\$75,621	\$22,889	\$52,150	\$1,524
\$100,000 to \$199,999	530	986	244	1	313	\$68,427,791	\$63,252,502	\$15,446,945	\$45,059,115	\$1,422,986
# of returns			165	1	169	530	530	476	525	525
average per return			1.5	1.0	1.9	\$129,109	\$119,344	\$32,452	\$85,827	\$2,710
\$200,000 to \$499,999	87	160	37	1	77	\$24,310,441	\$23,467,919	\$5,001,634	\$18,078,400	\$680,820
# of returns			24	1	37	87	87	87	84	84
average per return			1.5	1.0	2.1	\$279,430	\$269,746	\$57,490	\$215,219	\$8,105
\$500,000 and over	20	39	4	0	19	\$15,876,533	\$15,873,917	\$2,659,517	\$13,113,600	\$556,027
# of returns			3	0	9	20	20	20	20	20
average per return			1.3		2.1	\$793,827	\$793,696	\$132,976	\$655,680	\$27,801
GRAND TOTAL	13,816	21,815	5,020	52	8,779	\$457,221,045	\$370,012,510	\$82,480,275	\$232,919,032	\$6,986,639
# of returns			3,647	51	4,876	13,816	11,841	4,061	9,750	9,741
average per return			1.4	1.0	1.8	\$33,094	\$31,248	\$20,310	\$23,889	\$717

TABLE 66
Colorado City

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	250	313	7		259	\$1,457,734	\$348,097	\$119,710	\$93,666	\$2,427
# of returns			7		109	250	165	4	57	56
average per return			1.0		2.4	\$5,831	\$2,110	\$29,928	\$1,643	\$43
\$10,000 to \$19,999	391	640	18		957	\$5,785,169	\$3,259,590	\$84,734	\$581,546	\$15,083
# of returns			13		345	391	370	5	146	145
average per return			1.4		2.8	\$14,796	\$8,810	\$16,947	\$3,983	\$104
\$20,000 to \$29,999	207	364	9		616	\$5,009,918	\$3,353,474	\$213,245	\$1,073,496	\$28,365
# of returns			6		183	207	199	15	149	149
average per return			1.5		3.4	\$24,203	\$16,852	\$14,216	\$7,205	\$190
\$30,000 to \$49,999	165	308	13		652	\$6,342,534	\$4,422,725	\$469,018	\$2,296,477	\$61,338
# of returns			11		141	165	157	23	150	150
average per return			1.2		4.6	\$38,440	\$28,170	\$20,392	\$15,310	\$409
\$50,000 to \$74,999	60	116	5		286	\$3,522,019	\$2,762,421	\$293,550	\$1,758,227	\$47,857
# of returns			4		56	60	60	14	59	59
average per return			1.3		5.1	\$58,700	\$46,040	\$20,968	\$29,800	\$811
\$75,000 to \$99,999	14	27	1		68	\$1,204,058	\$1,027,879	\$241,107	\$660,679	\$18,915
# of returns			1		13	14	14	9	14	14
average per return			1.0		5.2	\$86,004	\$73,420	\$26,790	\$47,191	\$1,351
\$100,000 and over	16	32	1		91	\$3,177,091	\$2,942,842	\$770,811	\$2,071,245	\$72,600
# of returns			1		15	16	16	14	16	15
average per return			1.0		6.1	\$198,568	\$183,928	\$55,058	\$129,453	\$4,840
GRAND TOTAL	1,103	1,800	54	1	2,929	\$26,498,523	\$18,117,028	\$2,192,175	\$8,535,336	\$246,585
# of returns			43	1	862	1,103	981	84	591	588
average per return			1.3	1.0	3.4	\$24,024	\$18,468	\$26,097	\$14,442	\$419

TABLE 67
Kingman

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	2,988	4,033	965	17	1,095	(\$5,408,567)	(\$11,771,935)	\$7,331,976	\$776,507	\$20,150
# of returns			739	17	659	2,988	2,208	378	492	490
average per return			1.3	1.0	1.7	(\$1,810)	(\$5,331)	\$19,397	\$1,578	\$41
\$10,000 to \$19,999	3,514	5,165	1,190	14	2,105	\$52,033,626	\$35,030,274	\$6,736,670	\$12,273,513	\$319,490
# of returns			892	14	1,210	3,514	2,919	526	2,074	2,073
average per return			1.3	1.0	1.7	\$14,808	\$12,001	\$12,807	\$5,918	\$154
\$20,000 to \$29,999	2,724	4,269	881	12	1,883	\$67,728,022	\$48,730,475	\$12,229,335	\$26,478,858	\$705,661
# of returns			610	12	1,004	2,724	2,293	682	2,418	2,414
average per return			1.4	1.0	1.9	\$24,863	\$21,252	\$17,932	\$10,951	\$292
\$30,000 to \$49,999	3,326	5,425	986	10	2,349	\$129,583,019	\$101,514,161	\$21,100,409	\$67,208,588	\$1,835,071
# of returns			699	9	1,229	3,326	2,966	1,344	3,178	3,178
average per return			1.4	1.1	1.9	\$38,961	\$34,226	\$15,700	\$21,148	\$577
\$50,000 to \$74,999	2,324	4,156	663	8	1,824	\$142,479,250	\$123,391,260	\$26,323,651	\$83,580,257	\$2,349,160
# of returns			475	8	949	2,324	2,248	1,416	2,290	2,289
average per return			1.4	1.0	1.9	\$61,308	\$54,889	\$18,590	\$36,498	\$1,026
\$75,000 to \$99,999	1,207	2,278	342	4	998	\$103,551,959	\$94,570,276	\$20,540,182	\$66,099,396	\$1,922,715
# of returns			234	4	517	1,207	1,207	957	1,199	1,199
average per return			1.5	1.0	1.9	\$85,793	\$78,352	\$21,463	\$55,129	\$1,604
\$100,000 to \$199,999	1,014	1,937	264	2	815	\$130,292,444	\$28,064,019	\$25,882,144	\$90,931,178	\$2,861,585
# of returns			182	2	441	1,014	1,014	927	1,007	1,007
average per return			1.5	1.0	1.8	\$128,494	\$27,677	\$27,920	\$90,299	\$2,842
\$200,000 to \$499,999	146	279	30	0	146	\$42,097,033	\$41,658,444	\$6,496,516	\$34,434,374	\$1,306,252
# of returns			21	0	69	146	146	145	146	146
average per return			1.4	0	2.1	\$288,336	\$285,332	\$44,804	\$235,852	\$8,947
\$500,000 and over	32	60	5	0	44	\$26,145,561	\$26,091,349	\$3,556,913	\$22,370,636	\$953,287
# of returns			3	0	19	32	32	32	32	32
average per return			1.7	0	2.3	\$817,049	\$815,355	\$111,154	\$699,082	\$29,790
GRAND TOTAL	17,275	27,602	5,326	67	11,259	\$688,502,347	\$487,278,323	\$130,197,796	\$404,153,307	\$12,273,371
# of returns			3,855	66	6,097	17,275	15,033	6,407	12,836	12,828
average per return			1.4	1.0	1.8	\$39,855	\$32,414	\$20,321	\$31,486	\$957

TABLE 68
Lake Havasu City

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,625	4,841	1,455	10	890	(\$14,603,572)	(\$20,866,422)	\$12,977,207	\$947,526	\$24,627
# of returns			1,099	10	610	3,625	2,654	776	592	590
average per return			1.3	1.0	1.5	(\$4,029)	(\$7,862)	\$16,723	\$1,601	\$42
\$10,000 to \$19,999	4,023	5,837	1,677	17	1,881	\$59,682,629	\$40,189,295	\$13,621,037	\$13,673,160	\$355,928
# of returns			1,229	17	1,134	4,023	3,294	925	2,298	2,294
average per return			1.4	1.0	1.7	\$14,835	\$12,201	\$14,725	\$5,950	\$155
\$20,000 to \$29,999	3,126	4,864	1,308	8	1,773	\$77,529,152	\$57,175,673	\$16,161,698	\$28,533,445	\$760,208
# of returns			888	8	978	3,126	2,692	1,050	2,647	2,643
average per return			1.5	1.0	1.8	\$24,801	\$21,239	\$15,392	\$10,780	\$288
\$30,000 to \$49,999	3,668	5,946	1,595	12	1,967	\$142,480,018	\$113,398,219	\$32,475,515	\$67,078,807	\$1,824,863
# of returns			1,073	12	1,097	3,668	3,368	1,857	3,407	3,407
average per return			1.5	1.0	1.8	\$38,844	\$33,669	\$17,488	\$19,689	\$536
\$50,000 to \$74,999	2,640	4,623	1,236	10	1,475	\$162,013,528	\$137,582,443	\$37,537,400	\$86,547,464	\$2,424,846
# of returns			852	10	823	2,640	2,578	1,890	2,573	2,573
average per return			1.5	1.0	1.8	\$61,369	\$53,368	\$19,861	\$33,637	\$942
\$75,000 to \$99,999	1,474	2,721	743	1	806	\$127,195,230	\$112,882,648	\$29,485,020	\$75,048,331	\$2,188,257
# of returns			495	1	449	1,474	1,474	1,249	1,458	1,458
average per return			1.5	1.0	1.8	\$86,293	\$76,583	\$23,607	\$51,473	\$1,501
\$100,000 to \$199,999	1,278	2,403	522	0	763	\$165,556,264	\$153,869,238	\$36,469,304	\$110,956,672	\$3,504,389
# of returns			352	0	431	1,278	1,278	1,200	1,269	1,269
average per return			1.5	1.8	1.8	\$129,543	\$120,398	\$30,391	\$87,436	\$2,762
\$200,000 to \$499,999	187	346	77	0	136	\$51,542,773	\$49,787,758	\$10,547,267	\$38,803,887	\$1,457,910
# of returns			54	0	73	187	187	183	183	183
average per return			1.4	1.9	1.9	\$275,630	\$266,245	\$57,635	\$212,043	\$7,967
\$500,000 to \$999,999	28	51	11	0	38	\$19,968,887	\$19,950,721	\$3,353,101	\$16,463,220	\$695,824
# of returns			7	0	14	28	28	28	28	28
average per return			1.6	2.7	2.7	\$713,175	\$712,526	\$119,754	\$587,972	\$24,851
\$1,000,000 and over	22	38	5	0	17	\$42,753,192	\$42,798,469	\$13,120,562	\$29,583,407	\$1,303,659
# of returns			4	0	7	22	22	22	22	22
average per return			1.3	2.4	2.4	\$1,943,327	\$1,945,385	\$596,389	\$1,344,700	\$59,257
GRAND TOTAL	20,071	31,670	8,629	58	9,746	\$834,118,102	\$706,768,042	\$205,748,111	\$467,635,919	\$14,540,511
# of returns			6,053	58	5,616	20,071	17,575	9,180	14,477	14,467
average per return			1.4	1.0	1.7	\$41,558	\$40,214	\$22,413	\$32,302	\$1,005

CITIES/TOWNS WITHIN MOHAVE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Lake Havasu City 20,071, or 30.6% of the county total
Most People Represented:	Lake Havasu City 39,078, or 29.0% of the county total
Most Age 65 Exemptions:	Lake Havasu City 8,629, or 35.7% of the county total
Most Blind Exemptions:	Kingman 67, or 30.0% of the county total
Most Dependents Claimed:	Kingman 11,259 or 27.8% of the county total
Most Dependents as a % of Total Population:	Colorado City 66.3%
Least Dependents as a % of Total Population:	Lake Havasu City 24.9%
Most 65 & Over Persons as a % of Total Population:	Lake Havasu City 22.1%
Least 65 & Over Persons as a % of Total Population:	Colorado City 1.2%
Highest Average FAGI:	Lake Havasu City \$41,558
Lowest Average FAGI:	Colorado City \$24,024
Highest Per Capita FAGI:	Lake Havasu City \$21,345
Lowest Per Capita FAGI:	Colorado City \$5,996
Highest % of Itemizers:	Lake Havasu City 45.7%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN MOHAVE COUNTY

	<u>2010</u>	<u>2009</u>	<u>% change</u>
Lake Havasu City	\$41,558	\$39,176	6.1%
Kingman	\$39,855	\$38,772	2.8%
Mohave County	\$38,370	\$36,418	5.4%
Bullhead City	\$33,094	\$32,893	0.6%
Colorado City	\$24,024	\$25,206	(4.7%)

NAVAJO COUNTY

The 2010 individual income tax abstract for Navajo County includes the following zip codes:

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

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

The table below presents some descriptive figures for Navajo County for 2010 and 2009.

Navajo County	2010	2009	% chg
# of returns	31,005	28,997	6.9%
# of people represented	75,883	70,604	7.5%
# of people over 65	7,610	7,058	7.8%
# of blind persons	102	98	4.1%
# of dependents	31,415	28,660	9.6%
<u>Total</u> FAGI (millions)	\$1,171.3	\$1,081.5	8.3%
<u>Average</u> FAGI	\$37,777	\$37,297	1.3%
<u>Total</u> Taxable Income (millions)	\$550.9	\$516.0	6.8%
<u>Average</u> Taxable Income	\$30,295	\$30,177	0.4%
<u>Total</u> Tax Liability (millions)	\$16.6	\$15.4	7.5%
<u>Average</u> Tax Liability	\$913	\$903	1.1%
<u>Average</u> Tax Liability <u>Per Return</u>	\$535	\$532	0.6%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2010 per capita figure is \$15,435. This is a 0.8% increase over the 2009 per capita figure, \$15,318.

The six incorporated cities/towns in this county account for 65.8% of the returns and 71.0% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$17,397. This is a 2.7% increase over the 2009 incorporated area per capita FAGI of \$16,935.

**TABLE 69
NAVAJO COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	6,252	8,643	1,302	21	3,530	\$3,257,557	(\$16,468,659)	\$8,770,275	\$1,647,328	\$46,408
# of returns			995	21	2,028	6,252	4,075	554	841	833
average per return			1.3	1.0	1.7	\$521	(\$4,041)	\$15,831	\$1,959	\$56
\$10,000 to \$19,999	6,406	10,335	1,425	24	6,720	\$94,900,440	\$50,808,275	\$11,035,162	\$14,270,731	\$371,815
# of returns			1,049	23	3,403	6,406	5,002	682	2,543	2,538
average per return			1.4	1.0	2.0	\$14,814	\$10,158	\$16,181	\$5,612	\$146
\$20,000 to \$29,999	4,579	7,756	1,086	17	5,446	\$112,753,516	\$65,462,018	\$13,158,519	\$30,120,115	\$799,488
# of returns			766	16	2,540	4,579	3,683	868	3,176	3,174
average per return			1.4	1.1	2.1	\$24,624	\$17,774	\$15,160	\$9,484	\$252
\$30,000 to \$49,999	5,624	9,648	1,322	11	6,661	\$218,603,197	\$142,048,213	\$35,440,768	\$86,436,402	\$2,347,375
# of returns			906	11	2,890	5,624	4,826	2,037	4,419	4,418
average per return			1.5	1.0	2.3	\$38,870	\$29,434	\$17,399	\$19,560	\$531
\$50,000 to \$74,999	3,859	6,952	1,136	16	4,372	\$236,841,188	\$174,176,548	\$45,471,070	\$111,268,340	\$3,115,010
# of returns			806	16	1,862	3,859	3,595	2,280	3,313	3,313
average per return			1.4	1.0	2.3	\$61,374	\$48,450	\$19,943	\$33,585	\$940
\$75,000 to \$99,999	2,292	4,320	724	8	2,555	\$197,292,989	\$156,971,476	\$40,055,834	\$105,058,751	\$3,052,497
# of returns			477	8	1,088	2,292	2,209	1,719	2,050	2,050
average per return			1.5	1.0	2.3	\$86,079	\$71,060	\$23,302	\$51,248	\$1,489
\$100,000 to \$199,999	1,770	3,403	532	4	1,867	\$224,565,846	\$189,224,592	\$44,735,139	\$137,007,359	\$4,272,626
# of returns			365	4	858	1,770	1,739	1,533	1,625	1,625
average per return			1.5	1.0	2.2	\$126,873	\$108,812	\$29,181	\$84,312	\$2,629
\$200,000 to \$499,999	188	357	60	1	246	\$52,202,530	\$49,801,300	\$9,865,206	\$39,060,988	\$1,462,044
# of returns			41	1	99	188	187	181	184	184
average per return			1.5	1.0	2.5	\$277,673	\$266,317	\$54,504	\$212,288	\$7,946
\$500,000 and over	35	63	23	0	18	\$30,856,879	\$29,401,195	\$3,556,953	\$26,043,483	\$1,117,960
# of returns			16	0	9	35	35	35	34	34
average per return			1.4		2.0	\$881,625	\$840,034	\$101,627	\$765,985	\$32,881
GRAND TOTAL	31,005	51,477	7,610	102	31,415	\$1,171,274,141	\$841,424,958	\$212,088,926	\$550,913,497	\$16,585,223
# of returns			5,421	100	14,777	31,005	25,351	9,889	18,185	18,169
average per return			1.4	1.0	2.1	\$37,777	\$33,191	\$21,447	\$30,295	\$913

TABLE 70
Holbrook

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	373	499	53		223	(\$412,484)	(\$1,500,236)	\$179,401	\$104,006	\$2,692
# of returns			41		127	373	255	18	71	71
average per return			1.3		1.8	(\$1,106)	(\$5,883)	\$9,967	\$1,465	\$38
\$10,000 to \$19,999	383	581	65		336	\$5,564,863	\$3,528,999	\$258,444	\$1,182,488	\$30,742
# of returns			52		180	383	310	23	211	210
average per return			1.3		1.9	\$14,530	\$11,384	\$11,237	\$5,604	\$146
\$20,000 to \$29,999	279	438	53		273	\$6,952,953	\$5,101,377	\$384,263	\$2,833,161	\$75,531
# of returns			42		145	279	241	34	259	259
average per return			1.3		1.9	\$24,921	\$21,168	\$11,302	\$10,939	\$292
\$30,000 to \$49,999	362	594	74		374	\$13,962,528	\$10,301,159	\$1,693,655	\$7,114,965	\$194,402
# of returns			54		183	362	314	114	338	338
average per return			1.4		2.0	\$38,571	\$32,806	\$14,857	\$21,050	\$575
\$50,000 to \$74,999	218	382	46		209	\$13,513,195	\$11,653,023	\$1,861,293	\$8,436,747	\$237,856
# of returns			37		100	218	210	116	217	217
average per return			1.2		2.1	\$61,987	\$55,491	\$16,046	\$38,879	\$1,096
\$75,000 to \$99,999	179	330	53		158	\$15,359,875	\$14,070,049	\$2,445,657	\$10,350,196	\$305,748
# of returns			31		72	179	179	128	179	179
average per return			1.7		2.2	\$85,809	\$78,604	\$19,107	\$57,822	\$1,708
\$100,000 and over	115	224	25		126	\$15,524,080	\$14,470,412	\$2,484,909	\$11,226,757	\$362,651
# of returns			17		64	115	115	97	114	114
average per return			1.5		2.0	\$134,992	\$125,830	\$25,618	\$98,480	\$3,181
GRAND TOTAL	1,909	3,048	369	8	1,699	\$70,465,010	\$57,624,783	\$9,307,622	\$41,248,320	\$1,209,622
# of returns			274	8	871	1,909	1,624	530	1,389	1,388
average per return			1.3	1.0	2.0	\$36,912	\$35,483	\$17,562	\$29,696	\$871

TABLE 71
Pinetop-Lakeside

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	852	1,141	249	4	305	(\$2,668,006)	(\$3,958,303)	\$2,672,484	\$452,827	\$15,243
# of returns			187	4	175	852	634	153	133	133
average per return			1.3	1.0	1.7	(\$3,131)	(\$6,243)	\$17,467	\$3,405	\$115
\$10,000 to \$19,999	744	1,140	247	8	573	\$11,086,199	\$7,229,006	\$2,220,680	\$2,229,513	\$58,608
# of returns			178	8	292	744	624	146	359	357
average per return			1.4	1.0	2.0	\$14,901	\$11,585	\$15,210	\$6,210	\$164
\$20,000 to \$29,999	579	920	208	3	467	\$14,275,787	\$10,566,315	\$3,279,980	\$4,757,701	\$126,529
# of returns			144	3	221	579	514	204	479	479
average per return			1.4	1.0	2.1	\$24,656	\$20,557	\$16,078	\$9,933	\$264
\$30,000 to \$49,999	820	1,368	264	3	708	\$31,951,182	\$24,974,104	\$6,937,470	\$14,859,437	\$404,717
# of returns			182	3	326	820	747	394	744	744
average per return			1.5	1.0	2.2	\$38,965	\$33,433	\$17,608	\$19,972	\$544
\$50,000 to \$74,999	725	1,265	296	5	544	\$44,740,075	\$37,618,643	\$10,440,091	\$23,349,962	\$655,665
# of returns			205	5	257	725	713	519	697	697
average per return			1.4	1.0	2.1	\$61,710	\$52,761	\$20,116	\$33,501	\$941
\$75,000 to \$99,999	400	740	173	1	302	\$34,605,478	\$30,256,065	\$8,361,654	\$19,885,159	\$580,303
# of returns			117	1	139	400	400	351	388	388
average per return			1.5	1.0	2.2	\$86,514	\$75,640	\$23,822	\$51,250	\$1,496
\$100,000 to \$199,999	392	751	136	2	337	\$51,044,065	\$47,493,642	\$11,219,929	\$34,219,754	\$1,074,045
# of returns			91	2	165	392	392	371	390	390
average per return			1.5	1.0	2.0	\$130,214	\$121,157	\$30,242	\$87,743	\$2,754
\$200,000 to \$499,999	67	127	20	0	97	\$19,628,460	\$19,391,879	\$3,903,427	\$15,168,576	\$574,514
# of returns			13	0	37	67	67	67	66	66
average per return			1.5		2.6	\$292,962	\$289,431	\$58,260	\$229,827	\$8,705
\$500,000 and over	16	29	9	0	9	\$13,734,241	\$13,600,292	\$1,669,279	\$11,861,713	\$508,394
# of returns			7	0	4	16	16	16	16	16
average per return			1.3		2.3	\$858,390	\$850,018	\$104,330	\$741,357	\$31,775
GRAND TOTAL	4,595	7,481	1,602	26	3,342	\$218,397,481	\$187,171,643	\$50,704,994	\$126,784,642	\$3,998,018
# of returns			1,124	26	1,616	4,595	4,107	2,221	3,272	3,270
average per return			1.4	1.0	2.1	\$47,529	\$45,574	\$22,830	\$38,748	\$1,223

TABLE 72
Show Low

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,052	1,480	329	2	375	(\$1,746,669)	(\$5,943,902)	\$2,828,798	\$364,239	\$9,664
# of returns			243	2	236	1,052	759	171	170	169
average per return			1.4	1.0	1.6	(\$1,660)	(\$7,831)	\$16,543	\$2,143	\$57
\$10,000 to \$19,999	1,121	1,733	381	3	800	\$16,518,136	\$11,157,680	\$2,880,280	\$3,377,974	\$87,894
# of returns			274	3	429	1,121	945	211	586	585
average per return			1.4	1.0	1.9	\$14,735	\$11,807	\$13,651	\$5,764	\$150
\$20,000 to \$29,999	868	1,411	286	4	677	\$21,321,060	\$15,860,266	\$3,546,591	\$7,446,498	\$197,813
# of returns			201	4	345	868	755	239	761	760
average per return			1.4	1.0	2.0	\$24,563	\$21,007	\$14,839	\$9,785	\$260
\$30,000 to \$49,999	1,105	1,858	390	4	824	\$43,096,044	\$34,408,187	\$9,567,104	\$19,799,088	\$536,141
# of returns			261	4	395	1,105	1,019	543	1,012	1,012
average per return			1.5	1.0	2.1	\$39,001	\$33,767	\$17,619	\$19,564	\$530
\$50,000 to \$74,999	824	1,488	301	1	642	\$50,705,312	\$43,689,641	\$11,209,256	\$27,628,928	\$773,097
# of returns			214	1	309	824	807	557	805	805
average per return			1.4	1.0	2.1	\$61,536	\$54,138	\$20,124	\$34,322	\$960
\$75,000 to \$99,999	487	930	224	3	385	\$42,097,485	\$36,946,010	\$10,130,913	\$24,004,228	\$690,771
# of returns			147	3	185	487	486	420	479	479
average per return			1.5	1.0	2.1	\$86,442	\$76,021	\$24,121	\$50,113	\$1,442
\$100,000 to \$199,999	376	726	160	1	261	\$48,665,138	\$44,870,679	\$10,697,822	\$32,195,597	\$1,003,993
# of returns			112	1	132	376	376	353	375	375
average per return			1.4	1.0	2.0	\$129,429	\$119,337	\$30,305	\$85,855	\$2,677
\$200,000 to \$499,999	48	91	16	1	62	\$12,883,098	\$12,271,243	\$2,358,059	\$9,648,776	\$358,087
# of returns			12	1	26	48	48	46	48	48
average per return			1.3	1.0	2.4	\$268,398	\$255,651	\$51,262	\$201,016	\$7,460
\$500,000 and over	10	17	7	0	6	\$11,170,549	\$11,015,806	\$1,285,314	\$9,688,492	\$422,194
# of returns			5	0	3	10	10	10	10	10
average per return			1.4		2.0	\$1,117,055	\$1,101,581	\$128,531	\$968,849	\$42,219
GRAND TOTAL	5,891	9,734	2,094	19	4,032	\$244,710,153	\$204,275,610	\$54,504,137	\$134,153,820	\$4,079,654
# of returns			1,469	19	2,060	5,891	5,205	2,550	4,246	4,243
average per return			1.4	1.0	2.0	\$41,540	\$39,246	\$21,374	\$31,595	\$962

**TABLE 73
Snowflake**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	480	650	124	2	190	(\$548,511)	(\$1,847,913)	\$937,765	\$111,040	\$2,881
# of returns			97	2	107	480	335	62	79	79
average per return			1.3	1.0	1.8	(\$1,143)	(\$5,516)	\$15,125	\$1,406	\$36
\$10,000 to \$19,999	443	696	132	4	346	\$6,591,994	\$4,155,420	\$2,461,022	\$1,331,029	\$34,658
# of returns			92	3	175	443	359	64	223	223
average per return			1.4	1.3	2.0	\$14,880	\$11,575	\$38,453	\$5,969	\$155
\$20,000 to \$29,999	368	623	93	0	443	\$9,170,877	\$6,441,720	\$1,236,429	\$2,999,188	\$79,647
# of returns			64	0	181	368	317	81	313	313
average per return			1.5		2.4	\$24,921	\$20,321	\$15,265	\$9,582	\$254
\$30,000 to \$49,999	510	913	138	0	713	\$19,766,193	\$16,060,947	\$4,093,688	\$8,539,827	\$229,414
# of returns			97	0	279	510	488	218	486	486
average per return			1.4		2.6	\$38,757	\$32,912	\$18,778	\$17,572	\$472
\$50,000 to \$74,999	362	672	137	2	485	\$21,997,578	\$18,155,252	\$5,400,107	\$10,855,513	\$301,822
# of returns			89	2	182	362	349	251	349	349
average per return			1.5	1.0	2.7	\$60,767	\$52,021	\$21,514	\$31,105	\$865
\$75,000 to \$99,999	225	424	60	1	280	\$19,292,484	\$17,363,765	\$4,339,827	\$11,648,342	\$337,749
# of returns			40	1	105	225	225	187	223	223
average per return			1.5	1.0	2.7	\$85,744	\$77,172	\$23,208	\$52,235	\$1,515
\$100,000 to \$199,999	151	297	47	1	188	\$19,357,661	\$18,186,877	\$4,096,563	\$13,180,735	\$408,876
# of returns			29	1	77	151	151	137	151	151
average per return			1.6	1.0	2.4	\$128,196	\$120,443	\$29,902	\$87,290	\$2,708
\$200,000 and over	21	41	11	0	37	\$7,988,889	\$7,831,722	\$1,135,503	\$6,584,919	\$259,810
# of returns			6	0	12	21	21	21	21	21
average per return			1.8		3.1	\$380,423	\$372,939	\$54,072	\$313,568	\$12,372
GRAND TOTAL	2,560	4,316	742	10	2,682	\$103,617,165	\$86,347,790	\$23,700,904	\$55,250,593	\$1,654,857
# of returns			514	9	1,118	2,560	2,245	1,021	1,845	1,845
average per return			1.4	1.1	2.4	\$40,475	\$38,462	\$23,213	\$29,946	\$897

TABLE 74
Taylor

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	214	282	60		93	\$751,739	\$85,802	\$259,135	\$75,933	\$1,966
# of returns			43		43	214	145	22	37	37
average per return			1.4		2.2	\$3,513	\$592	\$11,779	\$2,052	\$53
\$10,000 to \$19,999	237	375	81		188	\$3,469,487	\$2,136,097	\$555,658	\$664,955	\$17,286
# of returns			54		95	237	192	39	112	112
average per return			1.5		2.0	\$14,639	\$11,126	\$14,248	\$5,937	\$154
\$20,000 to \$29,999	201	346	49		235	\$5,006,659	\$3,607,573	\$666,368	\$1,614,972	\$42,742
# of returns			33		106	201	176	47	170	170
average per return			1.5		2.2	\$24,909	\$20,498	\$14,178	\$9,500	\$251
\$30,000 to \$49,999	236	417	51		309	\$9,413,865	\$7,634,820	\$1,966,293	\$4,234,627	\$114,271
# of returns			32		119	236	221	116	222	222
average per return			1.6		2.6	\$39,889	\$34,547	\$16,951	\$19,075	\$515
\$50,000 to \$74,999	195	372	47		289	\$11,964,276	\$10,233,155	\$2,720,850	\$6,314,125	\$173,237
# of returns			32		106	195	190	142	194	194
average per return			1.5		2.7	\$61,355	\$53,859	\$19,161	\$32,547	\$893
\$75,000 to \$99,999	125	246	25		196	\$10,702,329	\$9,724,582	\$2,395,136	\$6,506,238	\$185,953
# of returns			16		73	125	125	105	124	124
average per return			1.6		2.7	\$85,619	\$77,797	\$22,811	\$52,470	\$1,500
\$100,000 and over	97	188	32		112	\$13,507,654	\$12,733,809	\$2,779,496	\$9,404,689	\$303,058
# of returns			21		50	97	97	91	97	97
average per return			1.5		2.2	\$139,254	\$131,276	\$30,544	\$96,956	\$3,124
GRAND TOTAL	1,305	2,226	345	3	1,422	\$54,816,009	\$46,155,838	\$11,342,936	\$28,815,539	\$838,513
# of returns			231	3	592	1,305	1,146	562	956	956
average per return			1.5	1.0	2.4	\$42,005	\$40,276	\$20,183	\$30,142	\$877

TABLE 75
Winslow

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	854	1,197	129		553	(\$1,369,501)	(\$3,947,223)	\$482,320	\$233,795	\$6,056
# of returns			104		335	854	587	28	139	138
average per return			1.2		1.7	(\$1,604)	(\$6,724)	\$17,226	\$1,682	\$44
\$10,000 to \$19,999	947	1,536	132		1,040	\$13,934,295	\$8,547,458	\$723,001	\$2,348,776	\$61,123
# of returns			105		554	947	795	55	412	411
average per return			1.3		1.9	\$14,714	\$10,752	\$13,145	\$5,701	\$149
\$20,000 to \$29,999	616	1,069	98		798	\$15,142,425	\$9,523,360	\$1,223,205	\$4,467,332	\$118,269
# of returns			76		388	616	513	77	482	482
average per return			1.3		2.1	\$24,582	\$18,564	\$15,886	\$9,268	\$245
\$30,000 to \$49,999	761	1,310	121		994	\$29,342,986	\$19,558,101	\$3,333,973	\$12,676,312	\$344,045
# of returns			85		450	761	643	215	639	638
average per return			1.4		2.2	\$38,558	\$30,417	\$15,507	\$19,838	\$539
\$50,000 to \$74,999	437	781	109		494	\$26,892,771	\$20,391,091	\$4,746,705	\$13,602,334	\$381,067
# of returns			79		228	437	404	249	388	388
average per return			1.4		2.2	\$61,540	\$50,473	\$19,063	\$35,058	\$982
\$75,000 to \$99,999	291	551	51		364	\$25,029,552	\$21,328,370	\$5,399,251	\$14,223,207	\$412,570
# of returns			35		164	291	286	231	271	271
average per return			1.5		2.2	\$86,012	\$74,575	\$23,373	\$52,484	\$1,522
\$100,000 to \$199,999	215	413	26		269	\$25,994,207	\$23,352,510	\$5,898,006	\$16,450,891	\$506,795
# of returns			22		123	215	211	200	202	202
average per return			1.2		2.2	\$120,903	\$110,675	\$29,490	\$81,440	\$2,509
\$200,000 and over	19	37	4		17	\$4,879,078	\$4,700,391	\$626,044	\$3,953,885	\$147,351
# of returns			3		8	19	19	16	19	19
average per return			1.3		2.1	\$256,794	\$247,389	\$39,128	\$208,099	\$7,755
GRAND TOTAL	4,140	6,894	670	8	4,529	\$139,845,814	\$103,454,058	\$22,432,505	\$67,956,532	\$1,977,276
# of returns			509	8	2,250	4,140	3,458	1,071	2,552	2,549
average per return			1.3	1.0	2.0	\$33,779	\$29,917	\$20,945	\$26,629	\$776

CITIES/TOWNS WITHIN NAVAJO COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Show Low 5,891 or 19.0% of the county total
Most People Represented:	Show Low 13,000, or 17.1% of the county total
Most Age 65 Exemptions:	Show Low 2,094, or 27.5% of the county total
Most Blind Exemptions:	Show Low 26, or 25.5% of the county total
Most Dependents Claimed:	Winslow 4,529, or 14.4% of the county total
Most Dependents as a % of Total Population:	Winslow 44.9%
Least Dependents as a % of Total Population:	Show Low 31.0%
Most 65 & Over Persons as a % of Total Population:	Show Low 16.1%
Least 65 & Over Persons as a % of Total Population:	Winslow 6.6%
Highest Average FAGI:	Pinetop-Lakeside \$47,529
Lowest Average FAGI:	Winslow \$33,779
Highest Per Capita FAGI:	Pinetop-Lakeside \$21,439
Lowest Per Capita FAGI:	Winslow \$13,856
Highest % of Itemizers:	Pinetop-Lakeside 48.3%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN NAVAJO COUNTY

	<u>2010</u>	<u>2009</u>	<u>% change</u>
Pinetop-Lakeside	\$47,529	\$45,520	4.4%
Taylor	\$42,005	\$40,314	4.2%
Show Low	\$41,540	\$40,242	3.2%
Snowflake	\$40,475	\$39,308	3.0%
Navajo County	\$37,777	\$37,297	1.3%
Holbrook	\$36,912	\$37,273	(1.0%)
Winslow	\$33,779	\$34,429	(1.9%)

PIMA COUNTY

The 2010 individual income tax abstract for Pima County includes the following zip codes:

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

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

The table below presents some descriptive figures for Pima County for 2010 and 2009.

Pima County	2010	2009	% chg
# of returns	338,650	337,033	0.5%
# of people represented	697,057	695,267	0.3%
# of people over 65	90,344	87,308	3.5%
# of blind persons	1,392	1,401	(0.6%)
# of dependents	227,114	226,947	0.1%
<u>Total</u> FAGI (millions)	\$16,518.6	\$15,903.6	3.9%
<u>Average</u> FAGI	\$48,778	\$47,187	3.4%
<u>Total</u> Taxable Income (millions)	\$10,131.7	\$9,623.8	5.3%
<u>Average</u> Taxable Income	\$38,683	\$37,479	3.2%
<u>Total</u> Tax Liability (millions)	\$321.5	\$302.5	6.3%
<u>Average</u> Tax Liability	\$1,228	\$1,179	4.2%
<u>Average</u> Tax Liability <u>Per Return</u>	\$949	\$898	5.7%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2010 per capita figure is \$23,698. This is a 3.6% increase over the 2009 per capita figure, \$22,874.

The five incorporated cities/towns in this county account for 93.4% of the returns and 92.3% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$23,379. This is a 3.4% increase over the 2009 incorporated area per capita FAGI of \$22,606.

**TABLE 76
PIMA COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	51,406	64,638	12,090	225	16,891	(\$20,250,338)	(\$144,431,006)	\$112,816,049	\$16,679,443	\$432,473
# of returns			9,806	224	10,448	51,406	33,386	6,310	10,564	10,478
average per return			1.2	1.0	1.6	(\$394)	(\$4,326)	\$17,879	\$1,579	\$41
\$10,000 to \$19,999	65,004	94,134	14,617	233	46,193	\$969,270,078	\$600,426,124	\$138,357,055	\$239,223,979	\$6,228,123
# of returns			11,488	229	25,032	65,004	50,233	9,332	38,563	38,505
average per return			1.3	1.0	1.8	\$14,911	\$11,953	\$14,826	\$6,203	\$162
\$20,000 to \$29,999	50,105	75,941	10,640	167	40,268	\$1,237,112,340	\$854,725,127	\$167,322,075	\$503,499,441	\$13,448,314
# of returns			7,897	165	20,666	50,105	40,565	11,313	45,133	45,109
average per return			1.3	1.0	1.9	\$24,690	\$21,071	\$14,790	\$11,156	\$298
\$30,000 to \$49,999	61,024	93,613	14,956	350	41,898	\$2,378,397,967	\$1,831,448,219	\$424,755,828	\$1,265,938,923	\$34,831,435
# of returns			10,809	251	22,036	61,024	53,143	27,063	58,188	58,181
average per return			1.4	1.4	1.9	\$38,975	\$34,463	\$15,695	\$21,756	\$599
\$50,000 to \$74,999	45,547	75,708	14,129	195	30,721	\$2,802,635,828	\$2,423,111,687	\$580,142,165	\$1,636,370,602	\$46,595,215
# of returns			10,203	193	16,524	45,547	44,129	31,453	44,500	44,496
average per return			1.4	1.0	1.9	\$61,533	\$54,910	\$18,445	\$36,772	\$1,047
\$75,000 to \$99,999	28,271	51,145	10,259	103	21,149	\$2,441,902,316	\$2,203,209,584	\$525,431,835	\$1,518,741,146	\$44,732,872
# of returns			6,783	102	11,278	28,271	28,251	23,851	27,915	27,914
average per return			1.5	1.0	1.9	\$86,375	\$77,987	\$22,030	\$54,406	\$1,603
\$100,000 to \$199,999	30,371	57,077	10,999	98	24,155	\$3,991,163,561	\$3,716,166,736	\$806,399,335	\$2,755,621,643	\$87,539,890
# of returns			7,173	96	12,958	30,371	30,362	28,502	30,157	30,157
average per return			1.5	1.0	1.9	\$131,414	\$122,395	\$28,293	\$91,376	\$2,903
\$200,000 to \$499,999	5,919	11,166	2,232	19	4,986	\$1,658,638,953	\$1,616,226,340	\$291,930,616	\$1,296,996,743	\$48,757,106
# of returns			1,484	19	2,610	5,919	5,919	5,861	5,897	5,897
average per return			1.5	1.0	1.9	\$280,223	\$273,057	\$49,809	\$219,942	\$8,268
\$500,000 to \$999,999	731	1,362	297	1	628	\$487,769,700	\$486,353,995	\$78,437,906	\$404,937,277	\$16,989,225
# of returns			198	1	312	731	731	730	727	727
average per return			1.5	1.0	2.0	\$667,264	\$665,327	\$107,449	\$556,998	\$23,369
\$1,000,000 to \$4,999,999	257	467	114	1	216	\$450,866,830	\$452,549,253	\$62,087,676	\$389,276,548	\$17,191,887
# of returns			75	1	107	257	257	255	255	255
average per return			1.5	1.0	2.0	\$1,754,346	\$1,760,892	\$243,481	\$1,526,575	\$67,419
\$5,000,000 and over	15	27	11	0	9	\$121,130,494	\$123,015,581	\$18,516,277	\$104,432,104	\$4,713,166
# of returns			8	0	5	15	15	15	15	15
average per return			1.4		1.8	\$8,075,366	\$8,201,039	\$1,234,418	\$6,962,140	\$314,211
GRAND TOTAL	338,650	525,278	90,344	1,392	227,114	\$16,518,637,729	\$14,162,801,640	\$3,206,196,817	\$10,131,717,849	\$321,459,706
# of returns			65,924	1,281	121,976	338,650	286,991	144,685	261,914	261,734
average per return			1.4	1.1	1.9	\$48,778	\$49,349	\$22,160	\$38,683	\$1,228

TABLE 77
Marana

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	967	1,274	277	2	302	\$39,325	(\$2,078,161)	\$3,085,681	\$270,636	\$7,007
# of returns			205	2	187	967	643	169	167	166
average per return			1.4	1.0	1.6	\$41	(\$3,232)	\$18,258	\$1,621	\$42
\$10,000 to \$19,999	1,133	1,653	301	2	727	\$16,997,135	\$10,553,056	\$2,935,935	\$4,223,562	\$109,909
# of returns			223	2	393	1,133	868	197	668	664
average per return			1.3	1.0	1.8	\$15,002	\$12,158	\$14,903	\$6,323	\$166
\$20,000 to \$29,999	884	1,362	209	4	634	\$21,813,886	\$15,610,436	\$3,691,082	\$8,482,037	\$226,286
# of returns			153	4	337	884	736	252	783	783
average per return			1.4	1.0	1.9	\$24,676	\$21,210	\$14,647	\$10,833	\$289
\$30,000 to \$49,999	1,409	2,263	324	7	1,040	\$55,500,298	\$44,430,688	\$12,133,640	\$27,420,605	\$748,222
# of returns			238	6	534	1,409	1,283	753	1,322	1,321
average per return			1.4	1.2	1.9	\$39,390	\$34,630	\$16,114	\$20,742	\$566
\$50,000 to \$74,999	1,344	2,348	318	2	1,193	\$83,399,094	\$72,933,701	\$19,525,632	\$47,001,397	\$1,323,223
# of returns			233	2	592	1,344	1,306	1,008	1,316	1,316
average per return			1.4	1.0	2.0	\$62,053	\$55,845	\$19,371	\$35,715	\$1,005
\$75,000 to \$99,999	920	1,698	241	0	759	\$79,497,314	\$72,567,774	\$18,904,260	\$48,553,051	\$1,417,059
# of returns			167	0	388	920	919	808	908	908
average per return			1.4		2.0	\$86,410	\$78,964	\$23,396	\$53,473	\$1,561
\$100,000 to \$199,999	869	1,674	302	0	708	\$113,132,092	\$105,722,477	\$25,248,233	\$75,851,727	\$2,374,580
# of returns			196	0	369	869	869	826	866	866
average per return			1.5		1.9	\$130,187	\$121,660	\$30,567	\$87,589	\$2,742
\$200,000 to \$499,999	132	254	55	0	74	\$37,871,572	\$37,218,209	\$7,487,780	\$29,083,821	\$1,091,110
# of returns			35	0	45	132	132	130	132	132
average per return			1.6		1.6	\$286,906	\$281,956	\$57,598	\$220,332	\$8,266
\$500,000 and over	23	45	8	0	11	\$40,509,462	\$40,538,101	\$3,954,591	\$36,478,510	\$1,609,803
# of returns			5	0	6	23	23	23	23	23
average per return			1.6		1.8	\$1,761,281	\$1,762,526	\$171,939	\$1,586,022	\$69,991
GRAND TOTAL	7,681	12,571	2,035	17	5,448	\$448,760,178	\$397,496,281	\$96,966,834	\$277,365,346	\$8,907,199
# of returns			1,455	16	2,851	7,681	6,779	4,166	6,185	6,179
average per return			1.4	1.1	1.9	\$58,425	\$58,636	\$23,276	\$44,845	\$1,442

TABLE 78
Sahuarita

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	880	1,122	199	0	301	(\$428,215)	(\$2,521,733)	\$1,673,842	\$221,196	\$5,742
# of returns			148	0	183	880	544	106	148	148
average per return			1.3		1.6	(\$487)	(\$4,636)	\$15,791	\$1,495	\$39
\$10,000 to \$19,999	1,065	1,553	253	6	708	\$15,870,072	\$10,045,117	\$2,522,706	\$3,809,609	\$99,176
# of returns			183	6	388	1,065	823	184	639	635
average per return			1.4	1.0	1.8	\$14,901	\$12,205	\$13,710	\$5,962	\$156
\$20,000 to \$29,999	865	1,387	211	1	776	\$21,470,576	\$15,313,638	\$3,621,569	\$7,779,037	\$206,981
# of returns			146	1	396	865	726	240	749	749
average per return			1.4	1.0	2.0	\$24,821	\$21,093	\$15,090	\$10,386	\$276
\$30,000 to \$49,999	1,374	2,248	254	1	1,290	\$54,674,393	\$43,557,986	\$11,178,109	\$27,250,953	\$743,107
# of returns			172	1	654	1,374	1,247	723	1,295	1,295
average per return			1.5	1.0	2.0	\$39,792	\$34,930	\$15,461	\$21,043	\$574
\$50,000 to \$74,999	1,498	2,627	222	6	1,661	\$93,357,949	\$83,260,941	\$20,792,903	\$54,029,078	\$1,525,492
# of returns			155	6	802	1,498	1,474	1,117	1,463	1,463
average per return			1.4	1.0	2.1	\$62,322	\$56,486	\$18,615	\$36,930	\$1,043
\$75,000 to \$99,999	1,219	2,263	130	1	1,515	\$105,122,290	\$98,077,454	\$23,600,271	\$67,226,121	\$1,963,720
# of returns			86	1	725	1,219	1,217	1,081	1,211	1,211
average per return			1.5	1.0	2.1	\$86,236	\$80,590	\$21,832	\$55,513	\$1,622
\$100,000 to \$199,999	1,108	2,130	138	1	1,410	\$140,620,968	\$132,786,661	\$27,625,287	\$98,843,531	\$3,097,285
# of returns			96	1	653	1,108	1,108	1,044	1,104	1,104
average per return			1.4	1.0	2.2	\$126,914	\$119,844	\$26,461	\$89,532	\$2,806
\$200,000 and over	88	167	19	0	121	\$26,161,742	\$25,538,257	\$4,994,293	\$20,110,064	\$764,561
# of returns			12	0	50	88	88	88	87	87
average per return			1.6		2.4	\$297,293	\$290,207	\$56,753	\$231,150	\$8,788
GRAND TOTAL	8,097	13,497	1,426	16	7,782	\$456,849,776	\$406,058,321	\$96,008,980	\$279,269,589	\$8,406,064
# of returns			998	16	3,851	8,097	7,227	4,583	6,696	6,692
average per return			1.4	1.0	2.0	\$56,422	\$56,186	\$20,949	\$41,707	\$1,256

TABLE 79
Tucson/South Tucson/Oro Valley

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	46,706	58,539	9,934	200	15,787	(\$14,240,908)	(\$129,224,250)	\$97,399,722	\$15,573,489	\$403,798
# of returns			8,178	199	9,778	46,706	30,123	5,384	9,844	9,761
average per return			1.2	1.0	1.6	(\$305)	(\$4,290)	\$18,091	\$1,582	\$41
\$10,000 to \$19,999	59,647	86,425	12,023	207	43,611	\$889,345,958	\$547,673,286	\$119,622,426	\$221,857,747	\$5,776,518
# of returns			9,549	203	23,625	59,647	45,830	7,983	35,524	35,476
average per return			1.3	1.0	1.8	\$14,910	\$11,950	\$14,985	\$6,245	\$163
\$20,000 to \$29,999	45,930	69,526	8,666	145	37,781	\$1,133,770,898	\$781,268,093	\$143,328,664	\$467,643,216	\$12,493,429
# of returns			6,514	143	19,380	45,930	37,004	9,837	41,654	41,631
average per return			1.3	1.0	1.9	\$24,685	\$21,113	\$14,570	\$11,227	\$300
\$30,000 to \$49,999	54,546	83,262	11,981	314	38,017	\$2,122,254,507	\$1,633,843,562	\$363,680,484	\$1,150,111,137	\$31,670,457
# of returns			8,756	216	20,007	54,546	47,213	23,465	52,308	52,302
average per return			1.4	1.5	1.9	\$38,908	\$34,606	\$15,499	\$21,987	\$606
\$50,000 to \$74,999	38,908	64,357	11,247	168	25,981	\$2,390,546,289	\$2,076,422,491	\$485,977,324	\$1,415,607,348	\$40,357,997
# of returns			8,226	166	14,159	38,908	37,648	26,565	38,098	38,095
average per return			1.4	1.0	1.8	\$61,441	\$55,154	\$18,294	\$37,157	\$1,059
\$75,000 to \$99,999	23,198	41,845	8,010	82	17,102	\$2,003,469,299	\$1,814,946,205	\$425,124,162	\$1,259,085,569	\$37,160,610
# of returns			5,362	82	9,286	23,198	23,189	19,499	22,916	22,915
average per return			1.5	1.0	1.8	\$86,364	\$78,268	\$21,802	\$54,944	\$1,622
\$100,000 to \$199,999	25,259	47,308	8,859	89	19,911	\$3,331,049,341	\$3,108,635,136	\$669,608,492	\$2,312,181,446	\$73,646,468
# of returns			5,822	87	10,831	25,259	25,254	23,733	25,078	25,078
average per return			1.5	1.0	1.8	\$131,876	\$123,095	\$28,214	\$92,200	\$2,937
\$200,000 to \$499,999	5,360	10,096	1,921	17	4,579	\$1,505,614,574	\$1,468,056,783	\$263,739,028	\$1,179,746,086	\$44,388,054
# of returns			1,291	17	2,409	5,360	5,360	5,311	5,339	5,339
average per return			1.5	1.0	1.9	\$280,898	\$273,891	\$49,659	\$220,968	\$8,314
\$500,000 to \$999,999	686	1,283	274	1	614	\$459,333,323	\$458,248,454	\$73,799,791	\$381,634,951	\$16,011,907
# of returns			182	1	303	686	686	685	683	683
average per return			1.5	1.0	2.0	\$669,582	\$668,001	\$107,737	\$558,763	\$23,443
\$1,000,000 to \$4,999,999	242	439	106	1	212	\$422,961,970	\$424,484,829	\$59,625,428	\$363,737,372	\$16,061,502
# of returns			70	1	105	242	242	240	240	240
average per return			1.5	1.0	2.0	\$1,747,777	\$1,754,070	\$248,439	\$1,515,572	\$66,923
\$5,000,000 and over	13	23	11	0	9	\$101,795,017	\$103,675,013	\$17,422,771	\$86,193,442	\$3,889,286
# of returns			8	0	5	13	13	13	13	13
average per return			1.4		1.8	\$7,830,386	\$7,975,001	\$1,340,213	\$6,630,265	\$299,176
GRAND TOTAL	300,495	463,103	73,032	1,224	203,604	\$14,345,900,268	\$12,288,029,602	\$2,719,328,292	\$8,853,371,803	\$281,860,026
# of returns			53,958	1,115	109,888	300,495	252,562	122,715	231,697	231,533
average per return			1.4	1.1	1.9	\$47,741	\$48,654	\$22,160	\$38,211	\$1,217

CITIES/TOWNS WITHIN PIMA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Tucson/South Tucson/Oro Valley 300,495, or 88.7% of the county total
Most People Represented:	Tucson/South Tucson/Oro Valley 614,964, or 88.2% of the county total
Most Age 65 Exemptions:	Tucson/South Tucson/Oro Valley 73,032, or 80.8% of the county total
Most Blind Exemptions:	Tucson/South Tucson/Oro Valley 1,224, or 87.9% of the county total
Most Dependents Claimed:	Tucson/South Tucson/Oro Valley 203,604, or 89.6% of the county total
Most Dependents as a % of Total Population:	Sahuarita 38.4%
Least Dependents as a % of Total Population:	Marana 31.8%
Most 65 & Over Persons as a % of Total Population:	Tucson/South Tucson/Oro Valley 11.9%
Least 65 & Over Persons as a % of Total Population:	Sahuarita 7.0%
Highest Average FAGI:	Marana \$58,425
Lowest Average FAGI:	Tucson/South Tucson/Oro Valley \$47,741
Highest Per Capita FAGI:	Marana \$26,188
Lowest Per Capita FAGI:	Tucson/South Tucson/Oro Valley \$23,328
Highest % of Itemizers:	Sahuarita 56.6%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN PIMA COUNTY

	<u>2010</u>	<u>2009</u>	<u>% change</u>
Marana	\$58,425	\$53,501	9.2%
Sahuarita	\$56,422	\$56,470	(0.1%)
Pima County	\$48,778	\$47,187	3.4%
Tucson/South Tucson/Oro Valley	\$47,741	\$46,312	3.1%

PINAL COUNTY

The 2010 individual income tax abstract for Pinal County includes the following zip codes:

85117 - 85123	85178	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
85172 - 85173	85243	85631

There are nine incorporated cities within Pinal County plus a portion of Queen Creek. Apache Junction (zip codes 85114 – 85220, 85178, 85217 - 85220, 85278), Casa Grande (85122 – 85123, 85130, 85193 – 85194, 85222, 85230, 85293 - 85294), Coolidge (85128, 85228), Eloy (85131, 85231), Florence (85132, 85232, 85279), Kearny (85137, 85237), Mammoth (85618), Maricopa (85138 – 85139, 85238-85239), and Superior (85173, 85273). A portion of Queen Creek which lies in Pinal County has zip codes of 85140, 85143, 85240 and 85243. An abstract for Queen Creek, combining the Maricopa County portion and the Pinal County portion, is presented in Appendix I.

The table below presents some descriptive figures for Pinal County for 2010 and 2009.

Pinal County	2010	2009	% chg
# of returns	97,832	97,641	0.2%
# of people represented	229,907	228,374	0.7%
# of people over 65	22,328	20,703	7.8%
# of blind persons	257	273	(5.9%)
# of dependents	88,060	86,697	1.6%
<u>Total</u> FAGI (millions)	\$4,233.9	\$4,187.6	1.1%
<u>Average</u> FAGI	\$43,277	\$42,888	0.9%
<u>Total</u> Taxable Income (millions)	\$2,503.8	\$2,433.2	2.9%
<u>Average</u> Taxable Income	\$32,882	\$32,253	2.0%
<u>Total</u> Tax Liability (millions)	\$74.6	\$72.0	3.7%
<u>Average</u> Tax Liability	\$981	\$954	2.8%
<u>Average</u> Tax Liability <u>Per Return</u>	\$763	\$737	3.5%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2010 per capita figure is \$18,415. This is a 0.4% increase over the 2009 per capita figure, \$18,337.

The nine incorporated cities/towns in this county plus part of Queen Creek account for 93.9% of the returns and 95.4% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$18,702. This is a 0.2% decrease over the 2009 incorporated area per capita FAGI of \$18,732.

**TABLE 80
PINAL COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	13,262	17,633	3,927	35	5,737	(\$81,680,916)	(\$108,868,170)	\$29,024,652	\$3,681,667	\$95,517
# of returns			3,007	34	3,351	13,262	9,146	1,744	2,273	2,252
average per return			1.3	1.0	1.7	(\$6,159)	(\$11,903)	\$16,643	\$1,620	\$42
\$10,000 to \$19,999	16,719	25,273	4,391	57	13,828	\$249,731,085	\$160,778,457	\$34,472,108	\$52,774,977	\$1,373,366
# of returns			3,291	57	7,172	16,719	13,665	2,579	9,079	9,057
average per return			1.3	1.0	1.9	\$14,937	\$11,766	\$13,366	\$5,813	\$152
\$20,000 to \$29,999	14,051	22,693	3,207	40	14,459	\$348,799,806	\$251,904,015	\$51,383,771	\$125,006,685	\$3,325,759
# of returns			2,229	39	6,929	14,051	12,114	3,416	12,337	12,329
average per return			1.4	1.0	2.1	\$24,824	\$20,794	\$15,042	\$10,133	\$270
\$30,000 to \$49,999	21,285	34,713	4,042	50	20,888	\$836,083,297	\$666,260,412	\$143,089,355	\$431,721,041	\$11,786,913
# of returns			2,829	50	9,957	21,285	19,153	9,332	20,338	20,337
average per return			1.4	1.0	2.1	\$39,280	\$34,786	\$15,333	\$21,227	\$580
\$50,000 to \$74,999	15,915	28,022	3,041	42	16,487	\$978,927,984	\$862,359,431	\$193,644,693	\$578,786,524	\$16,297,605
# of returns			2,173	42	7,706	15,915	15,510	10,441	15,642	15,641
average per return			1.4	1.0	2.1	\$61,510	\$55,600	\$18,547	\$37,002	\$1,042
\$75,000 to \$99,999	9,101	17,056	1,992	21	9,523	\$782,947,840	\$719,252,049	\$156,816,110	\$503,528,064	\$14,700,174
# of returns			1,350	21	4,589	9,101	9,089	7,378	9,034	9,034
average per return			1.5	1.0	2.1	\$86,029	\$79,134	\$21,255	\$55,737	\$1,627
\$100,000 to \$199,999	6,784	13,019	1,509	10	6,640	\$863,150,581	\$6,781,181	\$173,379,842	\$600,476,161	\$18,824,687
# of returns			1,024	9	3,216	6,784	6,775	6,248	6,733	6,733
average per return			1.5	1.1	2.1	\$127,233	\$1,001	\$27,750	\$89,184	\$2,796
\$200,000 to \$499,999	615	1,156	168	1	463	\$162,281,796	\$157,940,994	\$29,150,332	\$125,899,208	\$4,692,277
# of returns			113	1	227	615	615	601	611	611
average per return			1.5	1.0	2.0	\$263,873	\$256,815	\$48,503	\$206,054	\$7,680
\$500,000 to \$999,999	70	137	33	0	21	\$45,650,076	\$45,162,431	\$7,002,389	\$37,865,686	\$1,581,153
# of returns			21	0	14	70	70	70	68	68
average per return			1.6		1.5	\$652,144	\$645,178	\$100,034	\$556,848	\$23,252
\$1,000,000 and over	30	54	18	1	14	\$47,959,240	\$49,301,756	\$5,088,775	\$44,083,831	\$1,945,299
# of returns			11	1	8	30	30	30	30	30
average per return			1.6	1.0	1.8	\$1,598,641	\$1,643,392	\$169,626	\$1,469,461	\$64,843
GRAND TOTAL	97,832	159,756	22,328	257	88,060	\$4,233,850,790	\$2,810,872,556	\$823,052,027	\$2,503,823,844	\$74,622,750
# of returns			16,048	254	43,169	97,832	86,167	41,839	76,145	76,092
average per return			1.4	1.0	2.0	\$43,277	\$32,621	\$19,672	\$32,882	\$981

TABLE 81
Apache Junction

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,331	4,362	1,402	11	950	\$1,909,559	(\$4,583,643)	\$10,651,561	\$829,519	\$21,505
# of returns			1,084	11	561	3,331	2,369	588	542	535
average per return			1.3	1.0	1.7	\$573	(\$1,935)	\$18,115	\$1,530	\$40
\$10,000 to \$19,999	3,888	5,567	1,654	13	2,059	\$57,694,108	\$38,080,900	\$11,271,406	\$13,655,558	\$355,482
# of returns			1,258	13	1,109	3,888	3,162	832	2,281	2,278
average per return			1.3	1.0	1.9	\$14,839	\$12,043	\$13,547	\$5,987	\$156
\$20,000 to \$29,999	3,042	4,632	1,261	15	1,778	\$75,379,540	\$54,780,672	\$13,902,255	\$29,164,491	\$777,785
# of returns			867	15	946	3,042	2,590	939	2,674	2,670
average per return			1.5	1.0	1.9	\$24,780	\$21,151	\$14,805	\$10,907	\$291
\$30,000 to \$49,999	4,080	6,433	1,519	15	2,441	\$159,510,576	\$125,702,540	\$32,089,653	\$80,498,842	\$2,203,887
# of returns			1,035	15	1,293	4,080	3,670	2,043	3,866	3,866
average per return			1.5	1.0	1.9	\$39,096	\$34,251	\$15,707	\$20,822	\$570
\$50,000 to \$74,999	3,016	5,152	1,133	14	1,695	\$185,047,860	\$159,176,838	\$39,059,199	\$105,521,965	\$2,981,689
# of returns			794	14	895	3,016	2,933	2,095	2,968	2,968
average per return			1.4	1.0	1.9	\$61,355	\$54,271	\$18,644	\$35,553	\$1,005
\$75,000 to \$99,999	1,889	3,445	799	6	1,100	\$162,848,784	\$146,793,693	\$35,877,443	\$100,446,165	\$2,950,868
# of returns			526	6	595	1,889	1,889	1,611	1,868	1,868
average per return			1.5	1.0	1.8	\$86,209	\$77,710	\$22,270	\$53,772	\$1,580
\$100,000 to \$199,999	1,515	2,867	600	3	824	\$197,603,085	\$184,241,351	\$41,894,173	\$134,747,493	\$4,262,433
# of returns			392	3	470	1,515	1,515	1,406	1,507	1,507
average per return			1.5	1.0	1.8	\$130,431	\$121,611	\$29,797	\$89,414	\$2,828
\$200,000 to \$499,999	215	409	78	0	105	\$57,897,122	\$56,436,679	\$11,116,383	\$44,418,807	\$1,654,739
# of returns			53	0	57	215	215	213	212	212
average per return			1.5		1.8	\$269,289	\$262,496	\$52,190	\$209,523	\$7,805
\$500,000 to \$999,999	37	73	16	0	8	\$24,164,234	\$24,057,671	\$2,939,580	\$20,954,291	\$875,477
# of returns			10	0	6	37	37	37	37	37
average per return			1.6		1.3	\$653,087	\$650,207	\$79,448	\$566,332	\$23,662
\$1,000,000 and over	13	24	9	1	5	\$17,895,564	\$18,702,722	\$2,784,402	\$15,861,620	\$695,181
# of returns			5	1	3	13	13	13	13	13
average per return			1.8	1.0	1.7	\$1,376,582	\$1,438,671	\$214,185	\$1,220,125	\$53,475
GRAND TOTAL	21,026	32,964	8,471	78	10,965	\$939,950,432	\$803,389,423	\$201,586,055	\$546,098,751	\$16,779,046
# of returns			6,024	78	5,935	21,026	18,393	9,777	15,968	15,954
average per return			1.4	1.0	1.8	\$44,704	\$43,679	\$20,618	\$34,200	\$1,052

TABLE 82
Casa Grande

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,440	4,596	972	12	1,541	(\$9,181,710)	(\$16,077,319)	\$5,604,699	\$978,214	\$25,334
# of returns			714	12	908	3,440	2,315	359	624	621
average per return			1.4	1.0	1.7	(\$2,669)	(\$6,945)	\$15,612	\$1,568	\$41
\$10,000 to \$19,999	4,488	6,986	1,097	19	4,090	\$66,960,737	\$43,381,076	\$7,124,072	\$13,384,486	\$348,471
# of returns			803	19	2,161	4,488	3,735	526	2,353	2,346
average per return			1.4	1.0	1.9	\$14,920	\$11,615	\$13,544	\$5,688	\$149
\$20,000 to \$29,999	3,367	5,662	759	9	3,923	\$83,007,732	\$59,980,455	\$9,416,391	\$28,190,768	\$747,816
# of returns			523	9	1,885	3,367	2,937	646	2,970	2,969
average per return			1.5	1.0	2.1	\$24,653	\$20,422	\$14,576	\$9,492	\$252
\$30,000 to \$49,999	4,715	7,841	1,007	15	4,844	\$184,036,532	\$145,705,148	\$28,342,317	\$94,652,936	\$2,576,073
# of returns			704	15	2,306	4,715	4,255	1,822	4,534	4,533
average per return			1.4	1.0	2.1	\$39,032	\$34,243	\$15,556	\$20,876	\$568
\$50,000 to \$74,999	3,117	5,460	740	3	3,036	\$191,619,644	\$168,163,773	\$37,187,432	\$112,811,248	\$3,186,578
# of returns			522	3	1,439	3,117	3,048	2,040	3,060	3,060
average per return			1.4	1.0	2.1	\$61,476	\$55,172	\$18,229	\$36,866	\$1,041
\$75,000 to \$99,999	1,874	3,527	458	6	1,908	\$161,295,411	\$147,604,985	\$32,255,586	\$103,244,838	\$3,007,915
# of returns			312	6	919	1,874	1,874	1,523	1,862	1,862
average per return			1.5	1.0	2.1	\$86,070	\$78,765	\$21,179	\$55,448	\$1,615
\$100,000 to \$199,999	1,525	2,929	333	1	1,462	\$195,425,180	\$184,452,998	\$38,962,380	\$137,187,795	\$4,305,085
# of returns			227	1	718	1,525	1,525	1,427	1,516	1,516
average per return			1.5	1.0	2.0	\$128,148	\$120,953	\$27,304	\$90,493	\$2,840
\$200,000 to \$499,999	140	253	38	0	113	\$37,885,765	\$37,092,146	\$6,522,093	\$29,904,068	\$1,129,595
# of returns			25	0	59	140	140	137	140	140
average per return			1.5		1.9	\$270,613	\$264,944	\$47,607	\$213,600	\$8,069
\$500,000 and over	28	52	15	0	15	\$24,326,478	\$24,016,555	\$3,659,830	\$20,247,795	\$867,300
# of returns			10	0	9	28	28	28	27	27
average per return			1.5		1.7	\$868,803	\$857,734	\$130,708	\$749,918	\$32,122
GRAND TOTAL	22,694	37,306	5,419	65	20,932	\$935,375,770	\$794,319,817	\$169,074,800	\$540,602,148	\$16,194,167
# of returns			3,840	65	10,404	22,694	19,857	8,508	17,086	17,074
average per return			1.4	1.0	2.0	\$41,217	\$40,002	\$19,872	\$31,640	\$948

**TABLE 83
Coolidge**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	641	879	128		383	(\$9,136,157)	(\$10,435,418)	\$1,164,813	\$160,196	\$4,150
# of returns			101		227	641	436	52	103	101
average per return			1.3		1.7	(\$14,253)	(\$23,934)	\$22,400	\$1,555	\$41
\$10,000 to \$19,999	890	1,402	144		993	\$13,335,722	\$8,757,681	\$819,914	\$2,370,393	\$61,689
# of returns			114		511	890	768	65	444	441
average per return			1.3		1.9	\$14,984	\$11,403	\$12,614	\$5,339	\$140
\$20,000 to \$29,999	684	1,153	86		987	\$17,048,566	\$12,120,336	\$1,377,846	\$5,607,316	\$148,958
# of returns			67		445	684	603	102	610	609
average per return			1.3		2.2	\$24,925	\$20,100	\$13,508	\$9,192	\$245
\$30,000 to \$49,999	915	1,530	125		1,202	\$35,732,685	\$27,758,576	\$4,463,072	\$18,356,770	\$499,353
# of returns			92		525	915	812	301	879	879
average per return			1.4		2.3	\$39,052	\$34,185	\$14,827	\$20,884	\$568
\$50,000 to \$74,999	581	1,024	92		691	\$35,251,758	\$30,478,126	\$5,166,202	\$21,616,560	\$610,447
# of returns			64		310	581	559	313	573	573
average per return			1.4		2.2	\$60,674	\$54,523	\$16,505	\$37,725	\$1,065
\$75,000 to \$99,999	299	563	49		340	\$25,650,439	\$23,905,330	\$4,165,198	\$17,504,180	\$517,819
# of returns			35		158	299	299	211	297	297
average per return			1.4		2.2	\$85,787	\$79,951	\$19,740	\$58,937	\$1,743
\$100,000 to \$199,999	164	318	34		185	\$20,293,972	\$18,609,576	\$3,873,995	\$13,789,237	\$426,409
# of returns			22		84	164	161	141	160	160
average per return			1.5		2.2	\$123,744	\$115,587	\$27,475	\$86,183	\$2,665
\$200,000 and over	14	26	3		10	\$8,417,389	\$8,612,918	\$562,223	\$7,986,645	\$338,435
# of returns			2		5	14	14	14	14	14
average per return			1.5		2.0	\$601,242	\$615,208	\$40,159	\$570,475	\$24,174
GRAND TOTAL	4,188	6,895	661	8	4,791	\$146,594,374	\$119,807,125	\$21,593,263	\$87,391,297	\$2,607,260
# of returns			497	8	2,265	4,188	3,652	1,199	3,080	3,074
average per return			1.3	1.0	2.1	\$35,003	\$32,806	\$18,009	\$28,374	\$848

TABLE 84
Eloy

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	585	805	118		434	(\$1,201,266)	(\$2,396,010)	\$479,816	\$129,967	\$3,372
# of returns			93		271	585	431	26	95	93
average per return			1.3		1.6	(\$2,053)	(\$5,559)	\$18,454	\$1,368	\$36
\$10,000 to \$19,999	930	1,531	102		1,204	\$13,954,453	\$8,816,125	\$810,531	\$2,256,090	\$58,604
# of returns			77		603	930	790	57	436	433
average per return			1.3		2.0	\$15,005	\$11,160	\$14,220	\$5,175	\$135
\$20,000 to \$29,999	560	995	70		968	\$13,765,665	\$10,079,782	\$1,082,550	\$3,903,193	\$103,100
# of returns			50		412	560	515	72	500	500
average per return			1.4		2.3	\$24,582	\$19,572	\$15,035	\$7,806	\$206
\$30,000 to \$49,999	629	1,100	92		948	\$23,890,701	\$18,436,010	\$2,541,139	\$11,766,780	\$317,736
# of returns			63		393	629	567	155	601	601
average per return			1.5		2.4	\$37,982	\$32,515	\$16,394	\$19,579	\$529
\$50,000 to \$74,999	265	492	66		298	\$16,273,293	\$14,070,962	\$2,769,525	\$9,349,805	\$259,393
# of returns			47		131	265	259	146	262	262
average per return			1.4		2.3	\$61,409	\$54,328	\$18,969	\$35,686	\$990
\$75,000 to \$99,999	145	272	60		141	\$12,527,791	\$10,946,415	\$2,403,658	\$7,519,511	\$219,025
# of returns			40		64	145	145	105	144	144
average per return			1.5		2.2	\$86,399	\$75,493	\$22,892	\$52,219	\$1,521
\$100,000 to \$199,999	127	241	57		85	\$16,422,726	\$15,035,022	\$3,131,844	\$11,184,414	\$352,518
# of returns			40		37	127	127	110	127	127
average per return			1.4		2.3	\$129,313	\$118,386	\$28,471	\$88,066	\$2,776
\$200,000 and over	12	23	5		6	\$4,662,629	\$4,569,514	\$907,518	\$3,607,396	\$142,173
# of returns			4		4	12	12	12	12	12
average per return			1.3		1.5	\$388,552	\$380,793	\$75,627	\$300,616	\$11,848
GRAND TOTAL	3,253	5,459	570	4	4,084	\$100,295,992	\$79,557,820	\$14,126,581	\$49,717,156	\$1,455,921
# of returns			414	4	1,915	3,253	2,846	683	2,177	2,172
average per return			1.4	1.0	2.1	\$30,832	\$27,954	\$20,683	\$22,837	\$670

TABLE 85
Florence

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	587	777	199	0	203	\$48,003	(\$953,285)	\$1,528,764	\$186,576	\$4,904
# of returns			150	0	123	587	419	100	94	94
average per return			1.3		1.7	\$82	(\$2,275)	\$15,288	\$1,985	\$52
\$10,000 to \$19,999	713	1,059	233	5	477	\$10,626,943	\$6,942,310	\$1,556,122	\$2,311,758	\$60,167
# of returns			177	5	258	713	590	120	393	392
average per return			1.3	1.0	1.8	\$14,905	\$11,767	\$12,968	\$5,882	\$153
\$20,000 to \$29,999	648	1,032	183	0	627	\$16,142,027	\$11,998,005	\$2,833,748	\$5,552,167	\$147,658
# of returns			130	0	307	648	579	190	548	548
average per return			1.4		2.0	\$24,911	\$20,722	\$14,914	\$10,132	\$269
\$30,000 to \$49,999	1,256	2,020	251	4	1,176	\$49,901,983	\$39,718,466	\$7,926,134	\$26,606,723	\$730,435
# of returns			173	4	573	1,256	1,131	522	1,212	1,212
average per return			1.5	1.0	2.1	\$39,731	\$35,118	\$15,184	\$21,953	\$603
\$50,000 to \$74,999	821	1,456	176	5	839	\$50,054,999	\$43,090,356	\$12,780,999	\$29,085,595	\$816,306
# of returns			127	5	385	821	794	502	804	804
average per return			1.4	1.0	2.2	\$60,968	\$54,270	\$25,460	\$36,176	\$1,015
\$75,000 to \$99,999	490	929	136	1	513	\$42,091,815	\$37,864,431	\$7,639,391	\$26,828,765	\$780,879
# of returns			93	1	248	490	489	376	488	488
average per return			1.5	1.0	2.1	\$85,902	\$77,432	\$20,318	\$54,977	\$1,600
\$100,000 to \$199,999	310	592	77	1	332	\$39,146,945	\$36,546,532	\$7,339,851	\$27,515,534	\$866,618
# of returns			55	1	153	310	310	290	308	308
average per return			1.4	1.0	2.2	\$126,280	\$117,892	\$25,310	\$89,336	\$2,814
\$200,000 and over	31	55	10	1	17	\$8,652,175	\$8,384,785	\$1,186,375	\$7,068,210	\$270,710
# of returns			7	1	7	31	31	31	31	31
average per return			1.4	1.0	2.4	\$279,102	\$270,477	\$38,270	\$228,007	\$8,733
GRAND TOTAL	4,856	7,920	1,265	17	4,184	\$216,664,889	\$183,591,600	\$42,791,384	\$125,155,328	\$3,677,677
# of returns			912	17	2,054	4,856	4,343	2,131	3,878	3,877
average per return			1.4	1.0	2.0	\$44,618	\$42,273	\$20,080	\$32,273	\$949

TABLE 86
Kearny

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	111	146	35		44	\$208,183	(\$29,619)	\$110,937	\$30,478	\$789
# of returns			27		25	111	79	11	19	19
average per return			1.3		1.8	\$1,876	(\$375)	\$10,085	\$1,604	\$42
\$10,000 to \$19,999	138	206	74		62	\$2,011,015	\$1,379,720	\$331,657	\$385,209	\$9,994
# of returns			55		38	138	118	25	80	80
average per return			1.3		1.6	\$14,573	\$11,693	\$13,266	\$4,815	\$125
\$20,000 to \$29,999	97	154	47		72	\$2,412,794	\$1,899,879	\$291,833	\$870,659	\$23,181
# of returns			31		42	97	92	21	89	89
average per return			1.5		1.7	\$24,874	\$20,651	\$13,897	\$9,783	\$260
\$30,000 to \$49,999	155	247	32		140	\$6,265,701	\$4,850,372	\$738,455	\$3,521,274	\$97,326
# of returns			23		71	155	136	46	149	149
average per return			1.4		2.0	\$40,424	\$35,665	\$16,053	\$23,633	\$653
\$50,000 to \$74,999	181	324	46		188	\$10,915,908	\$9,607,447	\$1,195,177	\$6,914,918	\$194,505
# of returns			32		88	181	178	80	181	181
average per return			1.4		2.1	\$60,309	\$53,974	\$14,940	\$38,204	\$1,075
\$75,000 to \$99,999	93	182	14		103	\$7,977,638	\$7,371,896	\$1,111,560	\$5,445,391	\$157,801
# of returns			11		51	93	93	54	92	92
average per return			1.3		2.0	\$85,781	\$79,268	\$20,584	\$59,189	\$1,715
\$100,000 and over	52	102	7		55	\$6,640,542	\$6,272,616	\$942,468	\$4,977,162	\$156,647
# of returns			6		27	52	52	43	52	52
average per return			1.2		2.0	\$127,703	\$120,627	\$21,918	\$95,715	\$3,012
GRAND TOTAL	827	1,361	255	1	664	\$36,431,781	\$31,352,311	\$4,722,087	\$22,145,091	\$640,243
# of returns			185	1	342	827	748	280	662	662
average per return			1.4	1.0	1.9	\$44,053	\$41,915	\$16,865	\$33,452	\$967

TABLE 87
Mammoth

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	114	164	35		76	(\$694,858)	(\$1,091,531)	\$71,861	\$28,008	\$726
# of returns			24		40	114	86	8	24	24
average per return			1.5		1.9	(\$6,095)	(\$12,692)	\$8,983	\$1,167	\$30
\$10,000 to \$19,999	124	208	33		110	\$1,815,812	\$1,267,719	\$94,515	\$268,380	\$6,979
# of returns			25		64	124	110	10	61	60
average per return			1.3		1.7	\$14,644	\$11,525	\$9,452	\$4,400	\$116
\$20,000 to \$29,999	79	136	23		95	\$1,958,612	\$1,423,180	\$105,759	\$649,673	\$17,208
# of returns			17		49	79	71	8	69	69
average per return			1.4		1.9	\$24,793	\$20,045	\$13,220	\$9,416	\$249
\$30,000 to \$49,999	95	165	21		85	\$3,779,028	\$3,234,285	\$411,110	\$1,974,597	\$53,323
# of returns			16		46	95	92	28	94	94
average per return			1.3		1.8	\$39,779	\$35,155	\$14,683	\$21,006	\$567
\$50,000 to \$74,999	115	211	20		169	\$6,973,730	\$5,948,767	\$419,797	\$4,493,752	\$126,116
# of returns			14		66	115	111	28	114	114
average per return			1.4		2.6	\$60,641	\$53,592	\$14,993	\$39,419	\$1,106
\$75,000 to \$99,999	41	78	5		51	\$3,522,338	\$3,220,151	\$420,572	\$2,436,861	\$71,023
# of returns			3		20	41	41	24	41	41
average per return			1.7		2.6	\$85,911	\$78,540	\$17,524	\$59,436	\$1,732
\$100,000 and over	13	25	2		12	\$1,773,310	\$1,699,532	\$150,706	\$1,439,533	\$47,832
# of returns			1		7	13	13	8	13	13
average per return			2.0		1.7	\$136,408	\$130,733	\$18,838	\$110,733	\$3,679
GRAND TOTAL	581	987	139	1	598	\$19,127,972	\$15,702,103	\$1,674,320	\$11,290,804	\$323,207
# of returns			100	1	292	581	524	114	416	415
average per return			1.4	1.0	2.0	\$32,922	\$29,966	\$14,687	\$27,141	\$779

TABLE 88
Maricopa

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,565	2,073	419	5	673	(\$28,788,277)	(\$32,322,364)	\$3,967,417	\$478,233	\$12,385
# of returns			333	4	377	1,565	1,070	240	275	273
average per return			1.3	1.3	1.8	(\$18,395)	(\$30,208)	\$16,531	\$1,739	\$45
\$10,000 to \$19,999	1,935	2,839	347	5	1,572	\$29,207,755	\$18,273,124	\$4,739,832	\$6,790,788	\$176,669
# of returns			260	5	809	1,935	1,506	363	1,119	1,118
average per return			1.3	1.0	1.9	\$15,094	\$12,134	\$13,057	\$6,069	\$158
\$20,000 to \$29,999	2,017	3,179	256	8	2,114	\$50,399,355	\$36,313,679	\$10,067,413	\$19,172,834	\$511,331
# of returns			179	7	1,012	2,017	1,710	540	1,792	1,791
average per return			1.4	1.1	2.1	\$24,987	\$21,236	\$18,643	\$10,699	\$286
\$30,000 to \$49,999	3,601	5,712	336	3	3,550	\$142,375,444	\$114,871,606	\$25,784,590	\$76,481,425	\$2,097,248
# of returns			249	3	1,684	3,601	3,210	1,737	3,467	3,467
average per return			1.3	1.0	2.1	\$39,538	\$35,786	\$14,844	\$22,060	\$605
\$50,000 to \$74,999	2,991	5,230	308	10	3,346	\$185,269,898	\$166,719,990	\$36,686,206	\$112,333,419	\$3,171,486
# of returns			234	10	1,560	2,991	2,923	2,044	2,958	2,958
average per return			1.3	1.0	2.1	\$61,942	\$57,037	\$17,948	\$37,976	\$1,072
\$75,000 to \$99,999	1,802	3,352	160	2	2,091	\$154,891,941	\$145,562,262	\$30,828,454	\$103,254,936	\$3,025,529
# of returns			112	2	1,019	1,802	1,800	1,500	1,795	1,795
average per return			1.4	1.0	2.1	\$85,956	\$80,868	\$20,552	\$57,524	\$1,686
\$100,000 to \$199,999	1,470	2,831	205	3	1,626	\$186,399,158	\$177,284,134	\$37,167,832	\$131,863,518	\$4,131,927
# of returns			148	2	784	1,470	1,469	1,374	1,466	1,466
average per return			1.4	1.5	2.1	\$126,802	\$120,684	\$27,051	\$89,948	\$2,819
\$200,000 and over	108	214	24	0	104	\$33,493,293	\$32,985,211	\$5,251,800	\$27,166,603	\$1,047,959
# of returns			15	0	48	108	108	106	108	108
average per return			1.6		2.2	\$310,123	\$305,419	\$49,545	\$251,543	\$9,703
GRAND TOTAL	15,489	25,430	2,055	36	15,076	\$753,248,566	\$659,687,642	\$154,493,544	\$477,541,756	\$14,174,534
# of returns			1,530	33	7,293	15,489	13,796	7,904	12,980	12,976
average per return			1.3	1.1	2.1	\$48,631	\$47,817	\$19,546	\$36,791	\$1,092

TABLE 89
Queen Creek (85140, 85240, 85143, 85243)

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,819	2,383	341	4	791	\$2,564,291	(\$1,444,969)	\$3,954,051	\$559,306	\$14,475
# of returns			268	4	461	1,819	1,201	267	338	334
average per return			1.3	1.0	1.7	\$1,410	(\$1,203)	\$14,809	\$1,655	\$43
\$10,000 to \$19,999	2,373	3,542	353	7	2,049	\$35,637,493	\$22,818,254	\$6,136,100	\$7,965,614	\$207,204
# of returns			264	7	1,029	2,373	1,890	455	1,323	1,322
average per return			1.3	1.0	2.0	\$15,018	\$12,073	\$13,486	\$6,021	\$157
\$20,000 to \$29,999	2,405	3,822	300	6	2,424	\$60,116,004	\$43,946,246	\$9,767,127	\$22,818,827	\$607,835
# of returns			210	6	1,186	2,405	2,043	714	2,126	2,126
average per return			1.4	1.0	2.0	\$24,996	\$21,511	\$13,679	\$10,733	\$286
\$30,000 to \$49,999	4,454	7,388	415	7	4,974	\$176,240,674	\$146,430,918	\$34,251,195	\$90,917,184	\$2,474,151
# of returns			307	7	2,383	4,454	4,097	2,239	4,297	4,297
average per return			1.4	1.0	2.1	\$39,569	\$35,741	\$15,298	\$21,158	\$576
\$50,000 to \$74,999	3,738	6,729	269	7	5,027	\$230,826,352	\$208,805,254	\$48,327,163	\$137,340,280	\$3,845,067
# of returns			201	7	2,281	3,738	3,664	2,639	3,694	3,693
average per return			1.3	1.0	2.2	\$61,751	\$56,988	\$18,313	\$37,179	\$1,041
\$75,000 to \$99,999	1,976	3,783	186	4	2,815	\$169,785,713	\$158,870,662	\$35,309,427	\$110,038,644	\$3,184,179
# of returns			133	4	1,286	1,976	1,976	1,628	1,971	1,971
average per return			1.4	1.0	2.2	\$85,924	\$80,400	\$21,689	\$55,829	\$1,616
\$100,000 to \$199,999	1,270	2,461	114	2	1,768	\$157,849,924	\$149,697,928	\$31,795,750	\$110,522,223	\$3,430,041
# of returns			83	2	792	1,270	1,270	1,182	1,264	1,264
average per return			1.4	1.0	2.2	\$124,291	\$117,872	\$26,900	\$87,438	\$2,714
\$200,000 and over	83	159	8	0	96	\$24,615,891	\$24,212,371	\$3,900,324	\$19,865,608	\$759,599
# of returns			6	0	41	83	83	79	83	83
average per return			1.3		2.3	\$296,577	\$291,715	\$49,371	\$239,345	\$9,152
GRAND TOTAL	18,118	30,267	1,986	37	19,944	\$857,636,342	\$753,336,664	\$173,441,137	\$500,027,686	\$14,522,551
# of returns			1,472	37	9,459	18,118	16,224	9,203	15,096	15,090
average per return			1.3	1.0	2.1	\$47,336	\$46,433	\$18,846	\$33,123	\$962

TABLE 90
Superior

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	144	195	54		71	\$426,478	\$141,416	\$132,472	\$30,260	\$784
# of returns			42		39	144	102	10	21	21
average per return			1.3		1.8	\$2,962	\$1,386	\$13,247	\$1,441	\$37
\$10,000 to \$19,999	162	243	69		110	\$2,391,254	\$1,523,529	\$243,854	\$535,804	\$13,934
# of returns			49		55	162	130	21	94	94
average per return			1.4		2.0	\$14,761	\$11,719	\$11,612	\$5,700	\$148
\$20,000 to \$29,999	118	192	35		108	\$2,953,016	\$1,979,496	\$249,606	\$1,160,192	\$30,908
# of returns			24		51	118	94	19	105	105
average per return			1.5		2.1	\$25,026	\$21,058	\$13,137	\$11,049	\$294
\$30,000 to \$49,999	191	301	36		164	\$7,547,054	\$5,402,069	\$874,697	\$4,307,047	\$118,807
# of returns			24		77	191	154	62	186	186
average per return			1.5		2.1	\$39,513	\$35,078	\$14,108	\$23,156	\$639
\$50,000 to \$74,999	138	240	27		142	\$8,497,122	\$7,115,966	\$1,180,570	\$5,259,239	\$149,661
# of returns			22		61	138	130	65	135	135
average per return			1.2		2.3	\$61,573	\$54,738	\$18,163	\$38,957	\$1,109
\$75,000 to \$99,999	69	127	17		62	\$5,899,258	\$5,340,066	\$711,058	\$4,079,827	\$120,935
# of returns			12		30	69	69	38	68	68
average per return			1.4		2.1	\$85,496	\$77,392	\$18,712	\$59,997	\$1,778
\$100,000 and over	50	96	16		50	\$6,052,776	(\$797,616,938)	\$801,786	\$4,336,941	\$136,519
# of returns			10		23	50	50	35	49	49
average per return			1.6		2.2	\$121,056	(\$15,952,339)	\$22,908	\$88,509	\$2,786
GRAND TOTAL	872	1,394	254	1	707	\$33,766,958	(\$776,114,396)	\$4,194,043	\$19,709,310	\$571,548
# of returns			183	1	336	872	729	250	658	658
average per return			1.4	1.0	2.1	\$38,724	(\$1,064,629)	\$16,776	\$29,953	\$869

CITIES/TOWNS WITHIN PINAL COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Casa Grande 22,694, or 23.2% of the county total
Most People Represented:	Casa Grande 53,723, or 23.4% of the county total
Most Age 65 Exemptions:	Apache Junction 8,471, or 37.9% of the county total
Most Blind Exemptions:	Apache Junction 78, or 30.4% of the county total
Most Dependents Claimed:	Casa Grande 20,932, or 23.8% of the county total
Most Dependents as a % of Total Population:	Eloy 48.2%
Least Dependents as a % of Total Population:	Apache Junction 26.4%
Most 65 & Over Persons as a % of Total Population:	Apache Junction 20.4%
Least 65 & Over Persons as a % of Total Population:	Queen Creek 4.2%
Highest Average FAGI:	Maricopa \$48,631
Lowest Average FAGI:	Eloy \$30,832
Highest Per Capita FAGI:	Apache Junction \$22,648
Lowest Per Capita FAGI:	Eloy \$11,840
Highest % of Itemizers:	Maricopa 51.0%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN PINAL COUNTY

	<u>2010</u>	<u>2009</u>	<u>% change</u>
Maricopa	\$48,631	\$49,385	(1.5%)
Queen Creek (partial)	\$47,336	\$46,600	1.6%
Apache Junction	\$44,704	\$43,431	2.9%
Florence	\$44,618	\$43,119	3.5%
Kearny	\$44,053	\$43,178	2.0%
Pinal County	\$43,277	\$42,888	0.9%
Casa Grande	\$41,217	\$42,080	(2.1%)
Superior	\$38,724	\$37,562	3.1%
Coolidge	\$35,003	\$35,011	(0.0%)
Mammoth	\$32,922	\$34,500	(4.6%)
Eloy	\$30,832	\$29,543	4.4%

SANTA CRUZ COUNTY

The 2010 individual income tax abstract for Santa Cruz County includes the following zip codes:

85611	85628	85645 - 85646
85621	85637	85648
85624	85640	85662

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

The table below presents some descriptive figures for Santa Cruz County for 2010 and 2009.

Santa Cruz County	2010	2009	% chg
# of returns	17,811	17,658	0.9%
# of people represented	45,137	44,763	0.8%
# of people over 65	3,523	3,329	5.8%
# of blind persons	50	45	11.1%
# of dependents	19,599	19,299	1.6%
<u>Total</u> FAGI (millions)	\$703.0	\$638.6	10.1%
<u>Average</u> FAGI	\$39,472	\$36,164	9.1%
<u>Total</u> Taxable Income (millions)	\$403.0	\$353.0	14.2%
<u>Average</u> Taxable Income	\$33,724	\$30,608	10.2%
<u>Total</u> Tax Liability (millions)	\$13.1	\$11.1	17.9%
<u>Average</u> Tax Liability	\$1,094	\$961	13.8%
<u>Average</u> Tax Liability <u>Per Return</u>	\$733	\$627	16.9%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2010 per capita figure is \$15,576. This is a 9.2% increase over the 2009 per capita figure, \$14,266.

The two incorporated cities/towns in this county account for 50.4% of the returns and 43.4% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$13,427. This is a 13.9% increase over the 2009 incorporated area per capita FAGI of \$11,785.

**TABLE 91
SANTA CRUZ COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,323	4,621	760	13	1,798	\$2,080,473	(\$4,888,991)	\$5,548,351	\$820,150	\$21,228
# of returns			593	13	1,103	3,323	2,518	289	541	537
average per return			1.3	1.0	1.6	\$626	(\$1,942)	\$19,198	\$1,516	\$40
\$10,000 to \$19,999	4,732	7,856	702	16	5,704	\$70,459,694	\$49,347,420	\$5,152,571	\$11,184,409	\$290,991
# of returns			530	12	3,009	4,732	4,324	356	2,086	2,079
average per return			1.3	1.3	1.9	\$14,890	\$11,412	\$14,474	\$5,362	\$140
\$20,000 to \$29,999	3,085	5,337	392	8	4,125	\$75,554,381	\$58,334,978	\$6,651,253	\$24,150,781	\$638,279
# of returns			287	8	2,049	3,085	2,845	435	2,771	2,769
average per return			1.4	1.0	2.0	\$24,491	\$20,504	\$15,290	\$8,716	\$231
\$30,000 to \$49,999	2,821	4,926	477	5	3,511	\$108,891,800	\$90,080,485	\$16,197,792	\$53,374,551	\$1,439,785
# of returns			357	5	1,689	2,821	2,643	977	2,740	2,740
average per return			1.3	1.0	2.1	\$38,600	\$34,083	\$16,579	\$19,480	\$525
\$50,000 to \$74,999	1,630	2,939	412	4	1,968	\$100,233,980	\$88,901,703	\$131,245,801	\$58,236,852	\$1,629,550
# of returns			300	4	917	1,630	1,610	995	1,611	1,610
average per return			1.4	1.0	2.1	\$61,493	\$55,218	\$131,905	\$36,150	\$1,012
\$75,000 to \$99,999	947	1,757	317	1	1,109	\$82,013,140	\$73,852,779	\$16,540,813	\$51,399,825	\$1,504,931
# of returns			204	1	500	947	947	766	934	934
average per return			1.6	1.0	2.2	\$86,603	\$77,986	\$21,594	\$55,032	\$1,611
\$100,000 to \$199,999	1,009	1,903	360	2	1,113	\$134,593,933	\$125,840,181	\$26,438,297	\$93,712,179	\$2,990,693
# of returns			242	2	495	1,009	1,009	919	1,003	1,003
average per return			1.5	1.0	2.2	\$133,393	\$124,718	\$28,769	\$93,432	\$2,982
\$200,000 to \$499,999	209	389	69	0	223	\$57,821,220	\$56,785,864	\$9,563,730	\$46,194,249	\$1,744,299
# of returns			44	0	99	209	209	202	208	208
average per return			1.6		2.3	\$276,657	\$271,703	\$47,345	\$222,088	\$8,386
\$500,000 to \$999,999	33	64	19	1	28	\$22,771,220	\$22,664,421	\$2,874,686	\$19,620,781	\$825,873
# of returns			13	1	12	33	33	32	33	33
average per return			1.5	1.0	2.3	\$690,037	\$686,801	\$89,834	\$594,569	\$25,026
\$1,000,000 and over	22	42	15	0	20	\$48,619,309	\$49,172,320	\$4,794,310	\$44,268,810	\$1,966,165
# of returns			10	0	10	22	22	22	22	22
average per return			1.5		2.0	\$2,209,969	\$2,235,105	\$217,923	\$2,012,219	\$89,371
GRAND TOTAL	17,811	29,834	3,523	50	19,599	\$703,039,150	\$610,091,160	\$225,007,604	\$402,962,587	\$13,051,794
# of returns			2,580	46	9,883	17,811	16,160	4,993	11,949	11,935
average per return			1.4	1.1	2.0	\$39,472	\$37,753	\$45,065	\$33,724	\$1,094

TABLE 92
Nogales

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,858	2,645	388	5	1,231	\$7,481,223	\$3,236,945	\$1,383,502	\$447,609	\$11,583
# of returns			308	5	738	1,858	1,427	82	294	291
average per return			1.3	1.0	1.7	\$4,026	\$2,268	\$16,872	\$1,522	\$40
\$10,000 to \$19,999	2,683	4,562	318	5	3,550	\$39,651,565	\$27,902,995	\$1,543,468	\$5,728,849	\$149,008
# of returns			248	5	1,878	2,683	2,503	112	1,098	1,092
average per return			1.3	1.0	1.9	\$14,779	\$11,148	\$13,781	\$5,218	\$136
\$20,000 to \$29,999	1,620	2,818	173	4	2,242	\$39,319,316	\$30,477,021	\$1,976,831	\$12,798,793	\$338,190
# of returns			129	4	1,129	1,620	1,504	143	1,484	1,483
average per return			1.3	1.0	2.0	\$24,271	\$20,264	\$13,824	\$8,625	\$228
\$30,000 to \$49,999	1,143	2,024	156	2	1,594	\$43,388,303	\$35,173,041	\$4,396,464	\$21,550,379	\$579,334
# of returns			113	2	745	1,143	1,059	259	1,122	1,122
average per return			1.4	1.0	2.1	\$37,960	\$33,213	\$16,975	\$19,207	\$516
\$50,000 to \$74,999	528	953	120	2	700	\$32,198,252	\$28,661,334	\$117,291,019	\$19,490,105	\$546,381
# of returns			92	2	325	528	522	260	524	523
average per return			1.3	1.0	2.2	\$60,982	\$54,907	\$451,119	\$37,195	\$1,045
\$75,000 to \$99,999	231	433	76	0	324	\$20,049,930	\$18,021,802	\$3,763,584	\$12,638,247	\$370,730
# of returns			48	0	140	231	231	177	230	230
average per return			1.6		2.3	\$86,796	\$78,016	\$21,263	\$54,949	\$1,612
\$100,000 to \$199,999	300	564	89	0	394	\$40,445,722	\$38,065,061	\$7,285,223	\$28,842,754	\$926,870
# of returns			59	0	174	300	300	253	299	299
average per return			1.5		2.3	\$134,819	\$126,884	\$28,795	\$96,464	\$3,100
\$200,000 to \$499,999	80	150	21	0	125	\$23,109,375	\$22,869,273	\$3,834,693	\$18,649,292	\$708,866
# of returns			13	0	52	80	80	79	79	79
average per return			1.6		2.4	\$288,867	\$285,866	\$48,540	\$236,067	\$8,973
\$500,000 and over	27	52	13	0	31	\$39,691,004	\$39,756,677	\$3,571,232	\$36,037,491	\$1,582,071
# of returns			9	0	14	27	27	26	27	27
average per return			1.4		2.2	\$1,470,037	\$1,472,470	\$137,355	\$1,334,722	\$58,595
GRAND TOTAL	8,470	14,201	1,354	18	10,191	\$285,334,690	\$244,164,149	\$145,046,016	\$156,183,519	\$5,213,033
# of returns			1,019	18	5,195	8,470	7,653	1,391	5,157	5,146
average per return			1.3	1.0	2.0	\$33,688	\$31,904	\$104,275	\$30,286	\$1,013

TABLE 93
Patagonia

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	102	123	34		21	(\$1,701,248)	(\$1,891,504)	\$319,072	\$20,445	\$528
# of returns			33		14	102	74	18	15	15
average per return			1.0		1.5	(\$16,679)	(\$25,561)	\$17,726	\$1,363	\$35
\$10,000 to \$19,999	96	139	37		53	\$1,437,112	\$1,032,856	\$230,700	\$367,622	\$9,547
# of returns			30		28	96	84	16	61	61
average per return			1.2		1.9	\$14,970	\$12,296	\$14,419	\$6,027	\$157
\$20,000 to \$29,999	73	111	24		65	\$1,786,168	\$1,362,149	\$352,983	\$644,113	\$17,151
# of returns			19		26	73	65	22	62	62
average per return			1.3		2.5	\$24,468	\$20,956	\$16,045	\$10,389	\$277
\$30,000 to \$49,999	101	163	47		56	\$4,000,980	\$3,322,977	\$787,661	\$2,007,570	\$54,866
# of returns			35		32	101	96	41	95	95
average per return			1.3		1.8	\$39,614	\$34,614	\$19,211	\$21,132	\$578
\$50,000 to \$74,999	61	109	40		36	\$3,801,372	\$3,212,436	\$481,036	\$2,223,437	\$62,312
# of returns			27		19	61	60	26	61	61
average per return			1.5		1.9	\$62,318	\$53,541	\$18,501	\$36,450	\$1,022
\$75,000 to \$99,999	23	42	18		13	\$1,976,961	\$1,693,284	\$416,890	\$1,128,739	\$33,189
# of returns			10		7	23	23	16	22	22
average per return			1.8		1.9	\$85,955	\$73,621	\$26,056	\$51,306	\$1,509
\$100,000 to \$199,999	36	61	25		10	\$4,899,828	\$4,564,541	\$1,144,323	\$3,281,903	\$107,539
# of returns			19		5	36	36	35	35	35
average per return			1.3		2.0	\$136,106	\$126,793	\$32,695	\$93,769	\$3,073
\$200,000 and over	11	20	8		2	\$3,922,909	\$3,812,995	\$596,540	\$3,172,355	\$125,720
# of returns			5		1	11	11	9	11	11
average per return			1.6		2.0	\$356,628	\$346,636	\$66,282	\$288,396	\$11,429
GRAND TOTAL	503	768	233	1	256	\$20,124,082	\$17,109,734	\$4,329,205	\$12,846,184	\$410,852
# of returns			178	1	132	503	449	183	362	362
average per return			1.3	1.0	1.9	\$40,008	\$38,106	\$23,657	\$35,487	\$1,135

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

Most Returns Filed:	Nogales 8,470, or 47.6% of the county total
Most People Represented:	Nogales 21,777, or 48.2% of the county total
Most Age 65 Exemptions:	Nogales 1,354, or 38.4% of the county total
Most Blind Exemptions:	Nogales 18, or 36.0% of the county total
Most Dependents Claimed:	Nogales 10,191, or 52.0% of the county total
Most Dependents as a % of Total Population:	Nogales 46.8%
Least Dependents as a % of Total Population:	Patagonia 26.3%
Most 65 & Over Persons as a % of Total Population:	Patagonia 24.0%
Least 65 & Over Persons as a % of Total Population:	Nogales 6.2%
Highest Average FAGI:	Patagonia \$40,008
Lowest Average FAGI:	Nogales \$33,688
Highest Per Capita FAGI:	Patagonia \$20,683
Lowest Per Capita FAGI:	Nogales \$13,103
Highest % of Itemizers:	Patagonia 36.4%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN SANTA CRUZ COUNTY

	<u>2010</u>	<u>2009</u>	<u>% change</u>
Patagonia	\$40,008	\$35,331	13.2%
Santa Cruz County	\$39,472	\$36,164	9.1%
Nogales	\$33,688	\$29,586	13.9%

YAVAPAI COUNTY

The 2010 individual income tax abstract for Yavapai County includes the following zip codes:

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

There are eight incorporated cities within Yavapai County: Camp Verde (zip code 86322), Chino Valley (86323), Clarkdale (86324), Cottonwood (86326), Dewey Humboldt (86327-86329), Jerome (86331), Prescott (86301 – 86305, 86313), Prescott Valley (86312, 86314) plus West Sedona (86339 – 86341, 86351). An abstract for Sedona, combining the Coconino County portion and the Yavapai County portion, is presented in Appendix I.

The table below presents some descriptive figures for Yavapai County for 2010 and 2009.

Yavapai County	2010	2009	% chg
# of returns	79,180	78,872	0.4%
# of people represented	159,529	160,105	(0.4%)
# of people over 65	33,549	32,231	4.1%
# of blind persons	361	400	(10.0%)
# of dependents	43,064	43,967	(2.1%)
<u>Total</u> FAGI (millions)	\$3,422.2	\$3,265.6	4.8%
<u>Average</u> FAGI	\$43,220	\$41,404	4.4%
<u>Total</u> Taxable Income (millions)	\$1,966.9	\$1,840.5	6.9%
<u>Average</u> Taxable Income	\$34,162	\$32,820	4.1%
<u>Total</u> Tax Liability (millions)	\$61.4	\$56.8	8.1%
<u>Average</u> Tax Liability	\$1,068	\$1,014	5.3%
<u>Average Tax Liability Per Return</u>	\$776	\$721	7.6%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2010 per capita figure is \$21,452. This is a 5.2% increase over the 2009 per capita figure, \$20,397.

The eight incorporated cities/towns plus the portion of Sedona in this county account for 85.9% of the returns and 87.7% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$22,021. This is a 5.5% increase over the 2009 incorporated area per capita FAGI of \$20,867.

**TABLE 94
YAVAPAI COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	14,132	18,475	5,596	65	3,560	(\$85,619,608)	(\$113,343,290)	\$48,791,052	\$3,724,811	\$97,380
# of returns			4,331	65	2,179	14,132	10,153	2,886	2,207	2,191
average per return			1.3	1.0	1.6	(\$6,059)	(\$11,164)	\$16,906	\$1,688	\$44
\$10,000 to \$19,999	14,900	21,746	5,718	83	8,142	\$221,893,079	\$149,822,860	\$49,641,029	\$50,264,879	\$1,309,456
# of returns			4,252	83	4,446	14,900	12,330	3,412	8,443	8,431
average per return			1.3	1.0	1.8	\$14,892	\$12,151	\$14,549	\$5,953	\$155
\$20,000 to \$29,999	11,380	17,625	4,096	54	7,766	\$281,703,777	\$207,232,245	\$57,047,088	\$102,914,531	\$2,741,776
# of returns			2,904	53	3,865	11,380	9,862	3,685	9,675	9,665
average per return			1.4	1.0	2.0	\$24,754	\$21,013	\$15,481	\$10,637	\$284
\$30,000 to \$49,999	14,789	23,887	5,866	61	9,323	\$575,779,620	\$453,000,096	\$128,954,418	\$272,858,029	\$7,436,733
# of returns			4,082	61	4,706	14,789	13,423	7,581	13,732	13,729
average per return			1.4	1.0	2.0	\$38,933	\$33,748	\$17,010	\$19,870	\$542
\$50,000 to \$74,999	10,979	19,171	5,135	56	6,638	\$674,886,208	\$571,902,916	\$156,185,465	\$361,484,607	\$10,142,614
# of returns			3,552	54	3,471	10,979	10,750	7,803	10,692	10,692
average per return			1.4	1.0	1.9	\$61,471	\$53,200	\$20,016	\$33,809	\$949
\$75,000 to \$99,999	6,324	11,688	3,406	23	3,785	\$543,766,323	\$476,849,954	\$126,397,327	\$315,542,202	\$9,184,592
# of returns			2,198	22	2,004	6,324	6,313	5,356	6,214	6,213
average per return			1.5	1.0	1.9	\$85,985	\$75,535	\$23,599	\$50,779	\$1,478
\$100,000 to \$199,999	5,508	10,421	3,155	16	3,070	\$717,471,577	\$654,203,314	\$159,453,901	\$467,513,838	\$14,694,223
# of returns			2,030	16	1,667	5,508	5,505	5,107	5,453	5,453
average per return			1.6	1.0	1.8	\$130,260	\$118,838	\$31,223	\$85,735	\$2,695
\$200,000 to \$499,999	968	1,816	482	2	650	\$268,871,259	\$260,058,053	\$49,146,464	\$206,412,931	\$7,751,370
# of returns			318	2	318	968	967	949	962	962
average per return			1.5	1.0	2.0	\$277,760	\$268,933	\$51,788	\$214,566	\$8,058
\$500,000 to \$999,999	142	261	66	1	99	\$92,692,062	\$90,307,582	\$14,377,446	\$75,306,130	\$3,157,492
# of returns			47	1	55	142	142	140	139	139
average per return			1.4	1.0	1.8	\$652,761	\$635,969	\$102,696	\$541,771	\$22,716
\$1,000,000 and over	58	107	29	0	31	\$130,725,514	\$131,795,630	\$20,665,313	\$110,869,917	\$4,922,681
# of returns			20	0	18	58	58	58	58	58
average per return			1.5		1.7	\$2,253,888	\$2,272,338	\$356,299	\$1,911,550	\$84,874
GRAND TOTAL	79,180	125,197	33,549	361	43,064	\$3,422,169,811	\$2,881,829,360	\$810,659,503	\$1,966,891,875	\$61,438,317
# of returns			23,734	357	22,729	79,180	69,503	36,977	57,575	57,533
average per return			1.4	1.0	1.9	\$43,220	\$41,463	\$21,923	\$34,162	\$1,068

**TABLE 95
Camp Verde**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	871	1,159	324	1	251	\$696,461	(\$958,916)	\$2,525,130	\$244,011	\$6,311
# of returns			250	1	160	871	589	158	136	134
average per return			1.3	1.0	1.6	\$800	(\$1,628)	\$15,982	\$1,794	\$47
\$10,000 to \$19,999	868	1,331	282	5	640	\$12,936,093	\$8,388,935	\$2,098,973	\$2,423,696	\$63,094
# of returns			215	5	350	868	708	154	437	435
average per return			1.3	1.0	1.8	\$14,903	\$11,849	\$13,630	\$5,546	\$145
\$20,000 to \$29,999	622	999	180	6	536	\$15,355,015	\$11,016,591	\$2,424,186	\$5,334,956	\$141,767
# of returns			132	5	267	622	532	172	528	527
average per return			1.4	1.2	2.0	\$24,687	\$20,708	\$14,094	\$10,104	\$269
\$30,000 to \$49,999	799	1,326	286	3	599	\$30,857,972	\$23,218,661	\$6,204,859	\$14,259,091	\$387,017
# of returns			191	3	309	799	708	374	728	728
average per return			1.5	1.0	1.9	\$38,621	\$32,795	\$16,591	\$19,587	\$532
\$50,000 to \$74,999	512	920	179	2	396	\$31,304,826	\$26,701,501	\$6,750,769	\$16,915,764	\$471,747
# of returns			125	2	209	512	499	352	493	493
average per return			1.4	1.0	1.9	\$61,142	\$53,510	\$19,178	\$34,312	\$957
\$75,000 to \$99,999	254	478	106	1	202	\$21,722,486	\$18,779,738	\$4,763,944	\$12,534,181	\$362,768
# of returns			69	1	94	254	252	207	247	247
average per return			1.5	1.0	2.1	\$85,522	\$74,523	\$23,014	\$50,746	\$1,469
\$100,000 to \$199,999	198	385	79	1	148	\$25,052,879	\$22,881,966	\$5,557,199	\$16,235,798	\$501,663
# of returns			52	1	80	198	197	178	195	195
average per return			1.5	1.0	1.9	\$126,530	\$116,152	\$31,220	\$83,261	\$2,573
\$200,000 and over	34	62	19	0	11	\$13,149,557	\$11,931,285	\$2,114,518	\$9,668,813	\$385,896
# of returns			14	0	4	34	34	33	34	34
average per return			1.4		2.8	\$386,752	\$350,920	\$64,076	\$284,377	\$11,350
GRAND TOTAL	4,158	6,660	1,455	19	2,783	\$151,075,289	\$121,959,761	\$32,439,578	\$77,616,310	\$2,320,263
# of returns			1,048	18	1,473	4,158	3,519	1,628	2,798	2,793
average per return			1.4	1.1	1.9	\$36,334	\$34,658	\$19,926	\$27,740	\$831

**TABLE 96
Chino Valley**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,058	1,403	404	5	275	\$193,791	(\$2,182,976)	\$3,069,973	\$266,543	\$6,908
# of returns			308	5	177	1,058	727	208	176	175
average per return			1.3	1.0	1.6	\$183	(\$3,003)	\$14,759	\$1,514	\$39
\$10,000 to \$19,999	1,217	1,832	444	7	681	\$18,204,667	\$11,733,000	\$4,122,074	\$3,833,815	\$99,718
# of returns			325	7	379	1,217	974	285	668	667
average per return			1.4	1.0	1.8	\$14,959	\$12,046	\$14,463	\$5,739	\$150
\$20,000 to \$29,999	917	1,475	301	4	684	\$22,812,422	\$16,906,295	\$4,492,634	\$8,078,728	\$214,926
# of returns			207	4	341	917	798	291	790	790
average per return			1.5	1.0	2.0	\$24,877	\$21,186	\$15,439	\$10,226	\$272
\$30,000 to \$49,999	1,283	2,156	416	5	928	\$50,028,339	\$40,566,464	\$10,585,732	\$23,914,739	\$647,693
# of returns			280	5	462	1,283	1,189	654	1,213	1,213
average per return			1.5	1.0	2.0	\$38,993	\$34,118	\$16,186	\$19,715	\$534
\$50,000 to \$74,999	937	1,710	330	2	726	\$57,992,252	\$50,435,957	\$13,289,029	\$31,533,139	\$876,852
# of returns			235	2	365	937	924	685	923	923
average per return			1.4	1.0	2.0	\$61,891	\$54,584	\$19,400	\$34,164	\$950
\$75,000 to \$99,999	497	940	147	0	363	\$42,966,033	\$39,140,469	\$9,642,619	\$26,558,933	\$768,621
# of returns			109	0	200	497	497	432	497	497
average per return			1.3		1.8	\$86,451	\$78,753	\$22,321	\$53,438	\$1,547
\$100,000 to \$199,999	349	675	114	0	219	\$44,052,940	\$41,203,362	\$9,689,278	\$29,894,651	\$930,053
# of returns			82	0	130	349	349	324	347	347
average per return			1.4		1.7	\$126,226	\$118,061	\$29,905	\$86,152	\$2,680
\$200,000 and over	33	64	8	0	23	\$11,079,045	\$11,103,854	\$2,031,903	\$8,910,251	\$348,260
# of returns			6	0	15	33	33	33	33	33
average per return			1.3		1.5	\$335,729	\$336,480	\$61,573	\$270,008	\$10,553
GRAND TOTAL	6,291	10,255	2,164	23	3,899	\$247,329,489	\$208,906,425	\$56,923,242	\$132,990,799	\$3,893,031
# of returns			1,552	23	2,069	6,291	5,491	2,912	4,647	4,645
average per return			1.4	1.0	1.9	\$39,315	\$38,045	\$19,548	\$28,619	\$838

**TABLE 97
Clarkdale**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	294	391	106		89	\$541,059	(\$23,011)	\$765,871	\$100,123	\$2,602
# of returns			86		55	294	224	50	53	52
average per return			1.2		1.6	\$1,840	(\$103)	\$15,317	\$1,889	\$50
\$10,000 to \$19,999	292	409	130		123	\$4,370,072	\$3,064,569	\$1,044,884	\$1,093,153	\$28,688
# of returns			98		69	292	240	63	183	181
average per return			1.3		1.8	\$14,966	\$12,769	\$16,585	\$5,974	\$158
\$20,000 to \$29,999	210	318	83		93	\$5,213,053	\$3,828,368	\$942,479	\$2,011,725	\$53,812
# of returns			56		64	210	178	61	174	174
average per return			1.5		1.5	\$24,824	\$21,508	\$15,450	\$11,562	\$309
\$30,000 to \$49,999	330	527	154		184	\$13,026,478	\$9,994,253	\$2,737,438	\$6,205,470	\$170,003
# of returns			104		93	330	296	171	309	309
average per return			1.5		2.0	\$39,474	\$33,764	\$16,008	\$20,082	\$550
\$50,000 to \$74,999	216	382	103		140	\$13,263,687	\$11,313,372	\$3,215,055	\$6,788,315	\$189,183
# of returns			70		77	216	214	147	207	207
average per return			1.5		1.8	\$61,406	\$52,866	\$21,871	\$32,794	\$914
\$75,000 to \$99,999	135	249	62		88	\$11,478,446	\$10,035,403	\$2,512,292	\$6,735,383	\$196,684
# of returns			42		48	135	135	106	131	131
average per return			1.5		1.8	\$85,026	\$74,336	\$23,701	\$51,415	\$1,501
\$100,000 to \$199,999	113	214	39		95	\$14,707,662	\$13,698,558	\$3,421,067	\$9,697,129	\$304,198
# of returns			26		51	113	113	110	113	113
average per return			1.5		1.9	\$130,156	\$121,226	\$31,101	\$85,815	\$2,692
\$200,000 and over	25	48	11		27	\$9,037,683	\$7,900,530	\$1,174,434	\$6,608,797	\$259,374
# of returns			6		13	25	25	23	24	24
average per return			1.8		2.1	\$361,507	\$316,021	\$51,062	\$275,367	\$10,807
GRAND TOTAL	1,615	2,538	688	7	839	\$71,638,140	\$59,812,042	\$15,813,520	\$39,240,095	\$1,204,544
# of returns			488	7	470	1,615	1,425	731	1,194	1,191
average per return			1.4	1.0	1.8	\$44,358	\$41,973	\$21,633	\$32,864	\$1,011

**TABLE 98
Cottonwood**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,509	1,936	547	7	456	(\$5,755,802)	(\$9,344,064)	\$3,066,873	\$365,538	\$9,463
# of returns			434	7	276	1,509	1,083	223	251	249
average per return			1.3	1.0	1.7	(\$3,814)	(\$8,628)	\$13,753	\$1,456	\$38
\$10,000 to \$19,999	1,974	2,878	664	11	1,336	\$29,591,389	\$19,302,989	\$4,654,093	\$6,762,685	\$175,980
# of returns			501	11	690	1,974	1,613	343	1,155	1,153
average per return			1.3	1.0	1.9	\$14,991	\$11,967	\$13,569	\$5,855	\$153
\$20,000 to \$29,999	1,578	2,483	468	10	1,381	\$38,856,849	\$28,436,620	\$5,768,251	\$14,445,624	\$384,335
# of returns			331	10	652	1,578	1,363	395	1,394	1,392
average per return			1.4	1.0	2.1	\$24,624	\$20,863	\$14,603	\$10,363	\$276
\$30,000 to \$49,999	1,721	2,779	590	6	1,258	\$66,673,915	\$52,552,856	\$12,289,952	\$33,181,994	\$903,503
# of returns			415	6	616	1,721	1,552	779	1,641	1,641
average per return			1.4	1.0	2.0	\$38,741	\$33,861	\$15,777	\$20,221	\$551
\$50,000 to \$74,999	1,080	1,880	429	5	789	\$65,694,960	\$55,755,311	\$14,571,626	\$36,028,644	\$1,009,898
# of returns			304	4	391	1,080	1,046	749	1,053	1,053
average per return			1.4	1.3	2.0	\$60,829	\$53,303	\$19,455	\$34,215	\$959
\$75,000 to \$99,999	503	932	240	2	352	\$43,030,235	\$38,325,436	\$9,862,966	\$25,666,799	\$746,136
# of returns			155	2	167	503	503	434	496	496
average per return			1.5	1.0	2.1	\$85,547	\$76,194	\$22,726	\$51,748	\$1,504
\$100,000 to \$199,999	393	732	176	3	247	\$50,694,614	\$46,745,212	\$10,550,083	\$34,184,977	\$1,082,956
# of returns			116	3	132	393	393	364	390	390
average per return			1.5	1.0	1.9	\$128,994	\$118,945	\$28,984	\$87,654	\$2,777
\$200,000 to \$499,999	66	123	34	0	51	\$19,184,924	\$18,706,600	\$3,575,909	\$14,820,464	\$562,717
# of returns			21	0	25	66	66	65	66	66
average per return			1.6	0	2.0	\$290,681	\$283,433	\$55,014	\$224,552	\$8,526
\$500,000 and over	11	21	6	0	10	\$7,756,714	\$7,714,513	\$1,737,137	\$5,942,767	\$250,060
# of returns			4	0	4	11	11	11	10	10
average per return			1.5	0	2.5	\$705,156	\$701,319	\$157,922	\$594,277	\$25,006
GRAND TOTAL	8,835	13,764	3,154	44	5,880	\$315,727,797	\$258,195,473	\$66,076,890	\$171,399,492	\$5,125,048
# of returns			2,281	43	2,953	8,835	7,630	3,363	6,456	6,450
average per return			1.4	1.0	2.0	\$35,736	\$33,840	\$19,648	\$26,549	\$795

TABLE 99
Dewey-Humboldt

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	701	958	406	3	148	(\$2,943,397)	(\$3,551,263)	\$2,447,353	\$98,190	\$2,542
# of returns			302	3	83	701	524	169	69	68
average per return			1.3	1.0	1.8	(\$4,199)	(\$6,777)	\$14,481	\$1,423	\$37
\$10,000 to \$19,999	695	1,029	403	2	271	\$10,264,335	\$7,016,371	\$2,548,730	\$2,074,885	\$53,912
# of returns			282	2	148	695	584	179	378	378
average per return			1.4	1.0	1.8	\$14,769	\$12,014	\$14,239	\$5,489	\$143
\$20,000 to \$29,999	550	870	294	1	229	\$13,738,687	\$10,414,999	\$3,022,264	\$4,869,867	\$129,468
# of returns			199	1	130	550	492	210	468	467
average per return			1.5	1.0	1.8	\$24,979	\$21,169	\$14,392	\$10,406	\$277
\$30,000 to \$49,999	737	1,201	402	2	381	\$29,147,498	\$23,171,470	\$7,148,394	\$13,067,018	\$356,017
# of returns			276	2	194	737	686	415	682	682
average per return			1.5	1.0	2.0	\$39,549	\$33,778	\$17,225	\$19,160	\$522
\$50,000 to \$74,999	643	1,154	371	3	339	\$39,832,920	\$33,542,377	\$9,377,515	\$20,700,958	\$575,140
# of returns			247	3	181	643	633	472	621	621
average per return			1.5	1.0	1.9	\$61,949	\$52,990	\$19,868	\$33,335	\$926
\$75,000 to \$99,999	330	622	203	1	195	\$28,221,082	\$24,389,032	\$6,598,817	\$15,950,728	\$459,960
# of returns			128	1	100	330	330	286	326	326
average per return			1.6	1.0	2.0	\$85,518	\$73,906	\$23,073	\$48,929	\$1,411
\$100,000 to \$199,999	257	495	125	1	159	\$32,474,734	\$29,903,482	\$7,085,822	\$21,554,944	\$672,142
# of returns			80	1	87	257	257	240	255	255
average per return			1.6	1.0	1.8	\$126,361	\$116,356	\$29,524	\$84,529	\$2,636
\$200,000 and over	36	67	23	0	12	\$15,626,953	\$14,996,782	\$1,929,240	\$12,912,142	\$522,086
# of returns			17	0	7	36	36	36	36	36
average per return			1.4		1.7	\$434,082	\$416,577	\$53,590	\$358,671	\$14,502
GRAND TOTAL	3,949	6,396	2,227	13	1,734	\$166,362,812	\$139,883,250	\$40,158,135	\$91,228,732	\$2,771,267
# of returns			1,531	13	930	3,949	3,542	2,007	2,835	2,833
average per return			1.5	1.0	1.9	\$42,128	\$39,493	\$20,009	\$32,179	\$978

TABLE 100
Jerome

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	76	89	20		9	(\$383,770)	(\$520,952)	\$313,090	\$32,502	\$844
# of returns			17		4	76	66	16	21	21
average per return			1.2		2.3	(\$5,050)	(\$7,893)	\$19,568	\$1,548	\$40
\$10,000 to \$19,999	52	64	7		13	\$767,548	\$456,567	\$159,407	\$267,057	\$6,939
# of returns			5		9	52	35	10	37	37
average per return			1.4		1.4	\$14,761	\$13,045	\$15,941	\$7,218	\$188
\$20,000 to \$29,999	47	58	8		11	\$1,163,514	\$838,912	\$118,772	\$654,662	\$17,667
# of returns			7		8	47	36	8	46	46
average per return			1.1		1.4	\$24,756	\$23,303	\$14,847	\$14,232	\$384
\$30,000 to \$49,999	36	50	7		6	\$1,385,382	\$959,734	\$214,643	\$827,893	\$22,879
# of returns			6		4	36	27	13	35	35
average per return			1.2		1.5	\$38,483	\$35,546	\$16,511	\$23,654	\$654
\$50,000 to \$74,999	21	36	8		8	\$1,274,299	\$1,137,870	\$123,671	\$813,274	\$23,065
# of returns			6		6	21	21	7	21	21
average per return			1.3		1.3	\$60,681	\$54,184	\$17,667	\$38,727	\$1,098
\$75,000 to \$99,999	7	11	2		1	\$589,252	\$560,529	\$130,406	\$397,669	\$12,250
# of returns			1		1	7	7	6	7	7
average per return			2.0		1.0	\$84,179	\$80,076	\$21,734	\$56,810	\$1,750
\$100,000 and over	17	31	1		7	\$3,952,874	\$3,912,704	\$681,846	\$3,148,004	\$119,593
# of returns			1		4	17	17	16	17	17
average per return			1.0		1.8	\$232,522	\$230,159	\$42,615	\$185,177	\$7,035
GRAND TOTAL	256	339	53	0	55	\$8,749,099	\$7,345,364	\$1,741,835	\$6,141,061	\$203,237
# of returns			43	0	36	256	209	76	184	184
average per return			1.2	0.0	1.5	\$34,176	\$35,145	\$22,919	\$33,375	\$1,105

TABLE 101
Prescott

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	4,275	5,435	1,699	21	789	(\$24,711,075)	(\$32,585,058)	\$19,693,924	\$1,207,759	\$32,064
# of returns			1,349	21	500	4,275	3,107	1,075	643	638
average per return			1.3	1.0	1.6	(\$5,780)	(\$10,488)	\$18,320	\$1,878	\$50
\$10,000 to \$19,999	3,769	5,209	1,723	23	1,288	\$55,876,572	\$38,762,522	\$16,873,073	\$14,170,094	\$370,029
# of returns			1,288	23	759	3,769	3,122	1,103	2,270	2,268
average per return			1.3	1.0	1.7	\$14,825	\$12,416	\$15,297	\$6,242	\$163
\$20,000 to \$29,999	2,845	4,139	1,297	19	1,176	\$70,432,363	\$51,299,414	\$19,171,300	\$26,528,576	\$708,621
# of returns			933	19	640	2,845	2,445	1,161	2,329	2,327
average per return			1.4	1.0	1.8	\$24,757	\$20,981	\$16,513	\$11,391	\$305
\$30,000 to \$49,999	3,958	6,168	2,141	23	1,581	\$154,507,202	\$120,907,295	\$41,396,959	\$69,874,244	\$1,913,828
# of returns			1,480	23	913	3,958	3,629	2,282	3,537	3,536
average per return			1.4	1.0	1.7	\$39,037	\$33,317	\$18,141	\$19,755	\$541
\$50,000 to \$74,999	3,297	5,564	2,099	22	1,313	\$203,784,772	\$168,011,956	\$53,115,222	\$101,953,642	\$2,876,046
# of returns			1,430	22	737	3,297	3,249	2,523	3,177	3,177
average per return			1.5	1.0	1.8	\$61,809	\$51,712	\$21,052	\$32,091	\$905
\$75,000 to \$99,999	2,315	4,212	1,684	11	1,039	\$200,160,374	\$170,156,411	\$48,691,203	\$109,676,773	\$3,201,874
# of returns			1,061	10	576	2,315	2,307	2,010	2,256	2,255
average per return			1.6	1.1	1.8	\$86,462	\$73,757	\$24,224	\$48,616	\$1,420
\$100,000 to \$199,999	2,477	4,656	1,818	8	1,142	\$327,962,312	\$293,959,588	\$75,341,538	\$207,227,205	\$6,525,469
# of returns			1,145	8	633	2,477	2,475	2,340	2,443	2,443
average per return			1.6	1.0	1.8	\$132,403	\$118,772	\$32,197	\$84,825	\$2,671
\$200,000 to \$499,999	564	1,066	278	0	418	\$156,426,671	\$151,962,876	\$28,020,077	\$121,243,672	\$4,548,075
# of returns			184	0	203	564	563	552	561	561
average per return			1.5		2.1	\$277,352	\$269,916	\$50,761	\$216,121	\$8,107
\$500,000 to \$999,999	89	165	37	1	71	\$57,770,719	\$56,698,647	\$7,831,302	\$48,440,493	\$2,029,825
# of returns			26	1	40	89	89	88	88	88
average per return			1.4	1.0	1.8	\$649,109	\$637,063	\$88,992	\$550,460	\$23,066
\$1,000,000 and over	39	70	17	0	25	\$95,562,522	\$96,777,426	\$16,693,075	\$79,912,151	\$3,555,642
# of returns			12	0	13	39	39	39	39	39
average per return			1.4		1.9	\$2,450,321	\$2,481,472	\$428,028	\$2,049,030	\$91,170
GRAND TOTAL	23,628	36,684	12,793	128	8,842	\$1,297,772,432	\$1,115,951,077	\$326,827,673	\$780,234,609	\$25,761,473
# of returns			8,908	127	5,014	23,628	21,025	13,173	17,343	17,332
average per return			1.4	1.0	1.8	\$54,925	\$53,077	\$24,810	\$44,988	\$1,486

TABLE 102
Prescott Valley

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	2,550	3,364	908	13	849	\$2,538,584	(\$2,788,492)	\$5,504,526	\$720,169	\$18,756
# of returns			686	13	512	2,550	1,774	395	449	446
average per return			1.3	1.0	1.7	\$996	(\$1,572)	\$13,936	\$1,604	\$42
\$10,000 to \$19,999	3,086	4,643	962	13	2,116	\$45,932,924	\$30,866,061	\$8,386,835	\$9,967,939	\$259,415
# of returns			693	13	1,145	3,086	2,570	588	1,695	1,694
average per return			1.4	1.0	1.8	\$14,884	\$12,010	\$14,263	\$5,881	\$153
\$20,000 to \$29,999	2,448	3,893	698	6	2,075	\$60,731,154	\$45,063,355	\$9,983,262	\$22,130,614	\$589,203
# of returns			484	6	1,006	2,448	2,135	681	2,130	2,128
average per return			1.4	1.0	2.1	\$24,808	\$21,107	\$14,660	\$10,390	\$277
\$30,000 to \$49,999	3,237	5,356	845	7	2,765	\$125,368,849	\$99,533,921	\$25,132,229	\$61,195,231	\$1,661,934
# of returns			610	7	1,331	3,237	2,919	1,563	3,097	3,095
average per return			1.4	1.0	2.1	\$38,730	\$34,099	\$16,079	\$19,760	\$537
\$50,000 to \$74,999	2,173	3,890	715	10	1,704	\$133,321,283	\$115,676,798	\$28,623,957	\$75,146,009	\$2,102,821
# of returns			495	9	874	2,173	2,121	1,538	2,144	2,144
average per return			1.4	1.1	1.9	\$61,354	\$54,539	\$18,611	\$35,049	\$981
\$75,000 to \$99,999	1,109	2,101	366	5	890	\$94,840,049	\$86,332,218	\$21,414,377	\$58,358,612	\$1,688,510
# of returns			240	5	478	1,109	1,109	947	1,103	1,103
average per return			1.5	1.0	1.9	\$85,519	\$77,847	\$22,613	\$52,909	\$1,531
\$100,000 to \$199,999	740	1,416	224	0	601	\$93,838,011	\$87,785,713	\$19,433,850	\$64,238,970	\$2,010,882
# of returns			146	0	302	740	740	680	737	737
average per return			1.5		2.0	\$126,808	\$118,629	\$28,579	\$87,163	\$2,728
\$200,000 and over	72	137	30	1	46	\$21,152,230	\$20,570,690	\$3,461,487	\$16,794,695	\$639,498
# of returns			19	1	22	72	72	72	71	71
average per return			1.6	1.0	2.1	\$293,781	\$285,704	\$48,076	\$236,545	\$9,007
GRAND TOTAL	15,415	24,800	4,748	55	11,046	\$577,723,084	\$483,040,264	\$121,940,523	\$308,552,239	\$8,971,019
# of returns			3,373	54	5,670	15,415	13,440	6,464	11,426	11,418
average per return			1.4	1.0	1.9	\$37,478	\$35,940	\$18,865	\$27,004	\$786

TABLE 103
Sedona (zip codes 86339 through 86341 and 86351)

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	743	943	331	4	86	(\$52,033,027)	(\$53,015,609)	\$5,235,005	\$179,358	\$4,662
# of returns			266	4	59	743	603	237	89	89
average per return			1.2	1.0	1.5	(\$70,031)	(\$87,920)	\$22,089	\$2,015	\$52
\$10,000 to \$19,999	639	880	242	7	292	\$9,637,164	\$7,169,190	\$3,279,170	\$2,301,398	\$59,923
# of returns			195	7	154	639	560	207	369	369
average per return			1.2	1.0	1.9	\$15,082	\$12,802	\$15,841	\$6,237	\$162
\$20,000 to \$29,999	514	757	199	1	270	\$12,638,362	\$9,476,111	\$4,044,975	\$4,514,908	\$120,679
# of returns			152	1	132	514	439	216	400	400
average per return			1.3	1.0	2.0	\$24,588	\$21,586	\$18,727	\$11,287	\$302
\$30,000 to \$49,999	620	923	292	4	240	\$24,241,621	\$19,184,395	\$7,256,512	\$11,155,883	\$307,689
# of returns			214	4	119	620	560	353	548	548
average per return			1.4	1.0	2.0	\$39,099	\$34,258	\$20,557	\$20,357	\$561
\$50,000 to \$74,999	490	784	355	5	131	\$30,261,631	\$25,150,999	\$8,654,533	\$14,532,265	\$411,376
# of returns			258	5	81	490	485	386	466	466
average per return			1.4	1.0	1.6	\$61,758	\$51,858	\$22,421	\$31,185	\$883
\$75,000 to \$99,999	373	662	303	1	108	\$32,181,510	\$27,123,905	\$9,261,876	\$16,367,169	\$477,734
# of returns			197	1	69	373	373	325	358	358
average per return			1.5	1.0	1.6	\$86,278	\$72,718	\$28,498	\$45,718	\$1,334
\$100,000 to \$199,999	405	748	364	2	94	\$54,647,567	\$48,606,236	\$14,306,044	\$32,628,539	\$1,032,895
# of returns			227	2	63	405	405	385	397	397
average per return			1.6	1.0	1.5	\$134,932	\$120,015	\$37,159	\$82,188	\$2,602
\$200,000 to \$499,999	95	171	70	1	35	\$26,102,527	\$24,771,277	\$6,171,581	\$18,233,493	\$680,992
# of returns			44	1	17	95	95	94	93	93
average per return			1.6	1.0	2.1	\$274,763	\$260,750	\$65,655	\$196,059	\$7,322
\$500,000 and over	24	44	16	0	11	\$26,611,236	\$26,580,401	\$4,519,119	\$21,956,282	\$951,822
# of returns			13	0	6	24	24	24	24	24
average per return			1.2		1.8	\$1,108,802	\$1,107,517	\$188,297	\$914,845	\$39,659
GRAND TOTAL	3,903	5,912	2,172	25	1,267	\$164,288,591	\$135,046,905	\$62,728,815	\$121,869,295	\$4,047,772
# of returns			1,566	25	700	3,903	3,544	2,227	2,744	2,744
average per return			1.4	1.0	1.8	\$42,093	\$38,106	\$28,167	\$44,413	\$1,475

CITIES/TOWNS WITHIN YAVAPAI COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Prescott 23,628, or 29.8% of the county total
Most People Represented:	Prescott 43,756, or 27.4% of the county total
Most Age 65 Exemptions:	Prescott 12,793, or 38.1% of the county total
Most Blind Exemptions:	Prescott 128, or 35.5% of the county total
Most Dependents Claimed:	Prescott Valley 11,046, or 25.7% of the county total
Most Dependents as a % of Total Population:	Prescott Valley 32.8%
Least Dependents as a % of Total Population:	Jerome 14.7%
Most 65 & Over Persons as a % of Total Population:	Sedona (partial) 31.6%
Least 65 & Over Persons as a % of Total Population:	Prescott Valley 14.1%
Highest Average FAGI:	Prescott \$54,925
Lowest Average FAGI:	Jerome \$34,176
Highest Per Capita FAGI:	Prescott \$29,659
Lowest Per Capita FAGI:	Prescott Valley \$17,144
Highest % of Itemizers:	Sedona (partial) 57.1%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN YAVAPAI COUNTY

	<u>2010</u>	<u>2009</u>	<u>% change</u>
Prescott	\$54,925	\$50,067	9.7%
Clarkdale	\$44,358	\$43,030	3.1%
Yavapai County	\$43,220	\$41,404	4.4%
Dewey-Humboldt	\$42,128	\$40,544	3.9%
Sedona (partial)	\$42,093	\$42,640	(1.3%)
Chino Valley	\$39,315	\$38,323	2.6%
Prescott Valley	\$37,478	\$36,837	1.7%
Camp Verde	\$36,334	\$35,487	2.4%
Cottonwood	\$35,736	\$36,116	(2.4%)
Jerome	\$34,176	\$31,410	8.8%

YUMA COUNTY

The 2010 individual income tax abstract for Yuma County includes the following zip codes:

85333	85352
85336	85356
85347	85364 - 85369
85349 - 85350	

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

The table below presents some descriptive figures for Yuma County for 2010 and 2009.

Yuma County	2010	2009	% chg
# of returns	68,355	68,133	0.3%
# of people represented	171,334	169,409	1.1%
# of people over 65	12,377	11,999	3.2%
# of blind persons	139	151	(7.9%)
# of dependents	73,505	72,066	2.0%
<u>Total</u> FAGI (millions)	\$2,570.8	\$2,480.6	3.6%
<u>Average</u> FAGI	\$37,610	\$36,408	3.3%
<u>Total</u> Taxable Income (millions)	\$1,392.9	\$1,341.3	3.8%
<u>Average</u> Taxable Income	\$29,321	\$29,510	(0.6%)
<u>Total</u> Tax Liability (millions)	\$43.1	\$41.5	4.0%
<u>Average</u> Tax Liability	\$908	\$913	(0.5%)
<u>Average</u> Tax Liability <u>Per Return</u>	\$631	\$609	3.6%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2010 per capita figure is \$15,005. This is a 2.5% increase over the 2009 per capita figure, \$14,642.

The four incorporated cities/towns in this county account for 98.5% of the returns and 98.5% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$15,023. This is a 2.3% increase over the 2009 incorporated area per capita FAGI of \$14,685.

**TABLE 104
YUMA COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	11,536	16,173	2,218	15	6,559	\$34,111,946	\$4,946,970	\$9,536,410	\$3,724,433	\$96,538
# of returns			1,711	15	4,126	11,536	8,420	580	2,334	2,313
average per return			1.3	1.0	1.6	\$2,957	\$588	\$16,442	\$1,596	\$42
\$10,000 to \$19,999	18,326	30,435	2,658	33	20,342	\$273,315,777	\$188,408,143	\$12,272,168	\$43,913,854	\$1,142,567
# of returns			2,014	33	11,384	18,326	16,314	932	8,516	8,502
average per return			1.3	1.0	1.8	\$14,914	\$11,549	\$13,168	\$5,157	\$134
\$20,000 to \$29,999	11,407	19,744	1,879	23	14,648	\$279,357,877	\$210,160,629	\$18,849,740	\$89,201,568	\$2,360,271
# of returns			1,323	23	7,321	11,407	10,372	1,345	10,269	10,265
average per return			1.4	1.0	2.0	\$24,490	\$20,262	\$14,015	\$8,686	\$230
\$30,000 to \$49,999	11,776	20,375	2,039	34	15,136	\$455,062,994	\$359,595,390	\$58,424,667	\$220,899,928	\$5,973,243
# of returns			1,428	34	7,041	11,776	10,839	3,655	11,287	11,286
average per return			1.4	1.0	2.1	\$38,643	\$33,176	\$15,985	\$19,571	\$529
\$50,000 to \$74,999	7,150	12,671	1,656	18	8,290	\$437,878,744	\$380,592,992	\$82,029,005	\$252,379,492	\$7,105,266
# of returns			1,137	18	3,841	7,150	6,979	4,310	7,000	7,000
average per return			1.5	1.0	2.2	\$61,242	\$54,534	\$19,032	\$36,054	\$1,015
\$75,000 to \$99,999	3,937	7,294	932	10	4,268	\$339,843,136	\$309,185,880	\$68,786,624	\$214,898,214	\$6,299,542
# of returns			612	10	2,071	3,937	3,937	3,130	3,891	3,891
average per return			1.5	1.0	2.1	\$86,320	\$78,533	\$21,977	\$55,230	\$1,619
\$100,000 to \$199,999	3,604	6,900	808	6	3,642	\$465,740,347	\$439,788,988	\$91,820,256	\$327,700,356	\$10,336,648
# of returns			544	6	1,837	3,604	3,604	3,312	3,596	3,596
average per return			1.5	1.0	2.0	\$129,229	\$122,028	\$27,724	\$91,129	\$2,874
\$200,000 to \$499,999	493	936	135	0	471	\$142,616,697	\$140,033,392	\$23,931,189	\$113,645,137	\$4,306,948
# of returns			94	0	233	493	493	479	488	488
average per return			1.4	0	2.0	\$289,283	\$284,043	\$49,961	\$232,879	\$8,826
\$500,000 to \$999,999	82	155	43	0	88	\$56,039,513	\$55,553,517	\$7,279,126	\$48,028,296	\$2,023,595
# of returns			28	0	40	82	82	81	80	80
average per return			1.5	0	2.2	\$683,409	\$677,482	\$89,866	\$600,354	\$25,295
\$1,000,000 and over	44	84	9	0	61	\$86,841,293	\$88,832,838	\$10,091,575	\$78,507,209	\$3,477,178
# of returns			5	0	27	44	44	43	44	44
average per return			1.8	0	2.3	\$1,973,666	\$2,018,928	\$234,688	\$1,784,255	\$79,027
GRAND TOTAL	68,355	114,767	12,377	139	73,505	\$2,570,808,325	\$2,177,098,739	\$383,020,760	\$1,392,898,487	\$43,121,796
# of returns			8,896	139	37,921	68,355	61,084	17,867	47,505	47,465
average per return			1.4	1.0	1.9	\$37,610	\$35,641	\$21,437	\$29,321	\$908

TABLE 105
San Luis

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,716	5,789	420		3,133	\$22,935,589	\$12,563,179	\$108,387	\$931,103	\$24,105
# of returns			338		2,010	3,716	2,995	9	621	617
average per return			1.2		1.6	\$6,172	\$4,195	\$12,043	\$1,499	\$39
\$10,000 to \$19,999	6,340	11,621	378		9,332	\$93,988,955	\$67,489,248	\$588,520	\$8,068,818	\$209,429
# of returns			320		5,149	6,340	6,067	47	2,097	2,093
average per return			1.2		1.8	\$14,825	\$11,124	\$12,522	\$3,848	\$100
\$20,000 to \$29,999	2,927	5,560	107		5,332	\$70,732,951	\$55,940,839	\$1,344,564	\$17,055,756	\$446,303
# of returns			87		2,542	2,927	2,851	95	2,639	2,636
average per return			1.2		2.1	\$24,166	\$19,621	\$14,153	\$6,463	\$169
\$30,000 to \$49,999	2,001	3,845	47		4,191	\$75,228,420	\$63,015,028	\$5,433,052	\$32,820,850	\$864,831
# of returns			37		1,777	2,001	1,966	324	1,972	1,972
average per return			1.3		2.4	\$37,595	\$32,052	\$16,769	\$16,643	\$439
\$50,000 to \$74,999	496	972	13		1,115	\$29,367,525	\$26,151,940	\$4,760,141	\$16,544,825	\$451,895
# of returns			12		446	496	490	246	496	496
average per return			1.1		2.5	\$59,209	\$53,371	\$19,350	\$33,357	\$911
\$75,000 to \$99,999	109	211	2		240	\$9,240,760	\$8,583,202	\$1,705,463	\$5,930,849	\$170,934
# of returns			2		97	109	109	73	109	109
average per return			1.0		2.5	\$84,778	\$78,745	\$23,363	\$54,411	\$1,568
\$100,000 and over	31	60	2		62	\$4,559,964	\$4,328,963	\$753,678	\$3,352,115	\$112,276
# of returns			1		25	31	31	26	31	31
average per return			2.0		2.5	\$147,096	\$139,644	\$28,988	\$108,133	\$3,622
GRAND TOTAL	15,620	28,058	969	6	23,405	\$306,054,164	\$238,072,399	\$14,693,805	\$84,704,316	\$2,279,773
# of returns			797	6	12,046	15,620	14,509	820	7,965	7,954
average per return			1.2	1.0	1.9	\$19,594	\$16,409	\$17,919	\$10,635	\$287

TABLE 106
Somerton

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	941	1,306	111		588	\$4,913,185	\$2,129,726	\$312,295	\$381,471	\$9,894
# of returns			83		339	941	649	19	227	227
average per return			1.3		1.7	\$5,221	\$3,282	\$16,437	\$1,680	\$44
\$10,000 to \$19,999	1,685	2,828	112		2,041	\$25,625,875	\$17,935,383	\$598,669	\$4,143,875	\$107,767
# of returns			85		1,133	1,685	1,520	51	796	796
average per return			1.3		1.8	\$15,208	\$11,800	\$11,739	\$5,206	\$135
\$20,000 to \$29,999	1,200	2,131	59		1,767	\$29,468,875	\$22,826,431	\$1,380,233	\$9,349,887	\$246,792
# of returns			45		871	1,200	1,110	106	1,092	1,092
average per return			1.3		2.0	\$24,557	\$20,564	\$13,021	\$8,562	\$226
\$30,000 to \$49,999	1,224	2,239	54		2,007	\$46,950,698	\$38,374,503	\$5,145,877	\$21,951,068	\$585,497
# of returns			39		917	1,224	1,164	316	1,189	1,189
average per return			1.4		2.2	\$38,358	\$32,968	\$16,284	\$18,462	\$492
\$50,000 to \$74,999	535	1,016	24		938	\$32,541,046	\$29,010,183	\$6,196,615	\$18,450,808	\$509,065
# of returns			21		393	535	527	314	530	530
average per return			1.1		2.4	\$60,824	\$55,048	\$19,734	\$34,813	\$961
\$75,000 to \$99,999	187	359	18		262	\$15,938,354	\$14,846,683	\$3,676,110	\$9,946,192	\$286,627
# of returns			11		117	187	187	160	187	187
average per return			1.6		2.2	\$85,232	\$79,394	\$22,976	\$53,188	\$1,533
\$100,000 and over	108	208	21		153	\$14,341,372	\$13,593,162	\$2,881,196	\$10,048,180	\$322,378
# of returns			15		71	108	108	99	108	108
average per return			1.4		2.2	\$132,790	\$125,863	\$29,103	\$93,039	\$2,985
GRAND TOTAL	5,880	10,087	399	2	7,756	\$169,779,405	\$138,716,071	\$20,190,995	\$74,271,481	\$2,068,020
# of returns			299	2	3,841	5,880	5,265	1,065	4,129	4,129
average per return			1.3	1.0	2.0	\$28,874	\$26,347	\$18,959	\$17,988	\$501

TABLE 107
Wellton

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	160	217	44		59	\$320,538	(\$136,927)	\$337,992	\$42,528	\$1,102
# of returns			33		43	160	110	20	26	25
average per return			1.3		1.4	\$2,003	(\$1,245)	\$16,900	\$1,636	\$44
\$10,000 to \$19,999	205	315	81		134	\$3,044,222	\$1,923,800	\$141,367	\$649,565	\$16,899
# of returns			55		78	205	165	11	113	113
average per return			1.5		1.7	\$14,850	\$11,659	\$12,852	\$5,748	\$150
\$20,000 to \$29,999	183	315	53		218	\$4,508,597	\$3,110,765	\$291,906	\$1,494,739	\$39,578
# of returns			35		102	183	157	22	164	164
average per return			1.5		2.1	\$24,637	\$19,814	\$13,268	\$9,114	\$241
\$30,000 to \$49,999	241	424	51		284	\$9,443,968	\$7,531,837	\$915,287	\$4,820,798	\$130,299
# of returns			37		134	241	222	57	234	234
average per return			1.4		2.1	\$39,187	\$33,927	\$16,058	\$20,602	\$557
\$50,000 to \$74,999	153	265	42		135	\$9,183,280	\$7,902,825	\$1,431,776	\$5,459,459	\$153,639
# of returns			29		69	153	148	78	151	151
average per return			1.4		2.0	\$60,021	\$53,397	\$18,356	\$36,155	\$1,017
\$75,000 to \$99,999	89	164	31		62	\$7,679,988	\$6,876,146	\$1,467,913	\$4,828,930	\$142,000
# of returns			20		29	89	89	68	89	89
average per return			1.6		2.1	\$86,292	\$77,260	\$21,587	\$54,258	\$1,596
\$100,000 to \$199,999	75	146	23		72	\$9,557,258	\$8,782,808	\$1,816,761	\$6,532,592	\$203,308
# of returns			16		28	75	75	67	75	75
average per return			1.4		2.6	\$127,430	\$117,104	\$27,116	\$87,101	\$2,711
\$200,000 and over	10	18	3		9	\$3,574,261	\$3,495,344	\$437,709	\$3,009,335	\$118,752
# of returns			2		5	10	10	10	10	10
average per return			1.5		1.8	\$357,426	\$349,534	\$43,771	\$300,934	\$11,875
GRAND TOTAL	1,116	1,864	328	2	973	\$47,312,112	\$39,486,598	\$6,840,711	\$26,837,946	\$805,577
# of returns			227	2	488	1,116	976	333	862	861
average per return			1.4	1.0	2.0	\$42,394	\$40,458	\$20,543	\$31,135	\$936

TABLE 108
Yuma

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	6,529	8,595	1,593	14	2,698	\$5,658,272	(\$9,340,220)	\$8,657,491	\$2,327,401	\$60,354
# of returns			1,220	14	1,680	6,529	4,532	521	1,426	1,411
average per return			1.3	1.0	1.6	\$867	(\$2,061)	\$16,617	\$1,632	\$43
\$10,000 to \$19,999	9,843	15,246	2,050	30	8,542	\$146,901,599	\$98,563,904	\$10,853,257	\$30,473,000	\$793,420
# of returns			1,525	30	4,864	9,843	8,343	816	5,392	5,383
average per return			1.3	1.0	1.8	\$14,924	\$11,814	\$13,301	\$5,652	\$147
\$20,000 to \$29,999	6,892	11,369	1,635	22	7,016	\$169,560,697	\$124,313,572	\$15,712,331	\$59,620,066	\$1,582,407
# of returns			1,137	22	3,657	6,892	6,064	1,113	6,184	6,183
average per return			1.4	1.0	1.9	\$24,603	\$20,500	\$14,117	\$9,641	\$256
\$30,000 to \$49,999	8,095	13,486	1,862	31	8,348	\$315,071,481	\$243,926,766	\$46,124,705	\$157,184,456	\$4,281,556
# of returns			1,293	31	4,079	8,095	7,285	2,915	7,686	7,685
average per return			1.4	1.0	2.0	\$38,922	\$33,483	\$15,823	\$20,451	\$557
\$50,000 to \$74,999	5,871	10,244	1,562	17	5,994	\$360,920,038	\$312,234,304	\$68,724,119	\$208,269,506	\$5,888,186
# of returns			1,064	17	2,879	5,871	5,722	3,630	5,732	5,732
average per return			1.5	1.0	2.1	\$61,475	\$54,567	\$18,932	\$36,335	\$1,027
\$75,000 to \$99,999	3,515	6,493	869	9	3,675	\$303,803,141	\$276,013,946	\$61,380,169	\$192,129,720	\$5,639,040
# of returns			571	9	1,810	3,515	3,515	2,801	3,470	3,470
average per return			1.5	1.0	2.0	\$86,430	\$78,525	\$21,914	\$55,369	\$1,625
\$100,000 to \$199,999	3,354	6,419	752	5	3,339	\$434,511,257	\$410,482,267	\$85,834,068	\$305,901,927	\$9,655,897
# of returns			507	5	1,705	3,354	3,354	3,089	3,346	3,346
average per return			1.5	1.0	2.0	\$129,550	\$122,386	\$27,787	\$91,423	\$2,886
\$200,000 to \$499,999	470	892	126	0	448	\$136,156,420	\$133,767,638	\$22,588,601	\$108,835,380	\$4,126,586
# of returns			87	0	220	470	470	459	466	466
average per return			1.4	0	2.0	\$289,695	\$284,612	\$49,213	\$233,552	\$8,855
\$500,000 to \$999,999	77	146	38	0	85	\$52,438,222	\$51,966,017	\$6,941,230	\$44,799,692	\$1,886,368
# of returns			25	0	39	77	77	76	75	75
average per return			1.5	0	2.2	\$681,016	\$674,883	\$91,332	\$597,329	\$25,152
\$1,000,000 and over	43	82	9	0	59	\$85,148,730	\$87,144,875	\$9,974,537	\$76,942,584	\$3,408,222
# of returns			5	0	26	43	43	42	43	43
average per return			1.8	0	2.3	\$1,980,203	\$2,026,625	\$237,489	\$1,789,362	\$79,261
GRAND TOTAL	44,689	72,972	10,496	128	40,204	\$2,010,169,858	\$1,729,073,069	\$336,790,508	\$1,186,483,732	\$37,322,036
# of returns			7,434	128	20,959	44,689	39,405	15,462	33,820	33,794
average per return			1.4	1.0	1.9	\$44,981	\$43,880	\$21,782	\$35,082	\$1,104

CITIES/TOWNS WITHIN YUMA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Yuma 44,689, or 65.4% of the county total
Most People Represented:	Yuma 104,333, or 60.9% of the county total
Most Age 65 Exemptions:	Yuma 10,496, or 84.8% of the county total
Most Blind Exemptions:	Yuma 128, or 92.1% of the county total
Most Dependents Claimed:	Yuma 40,204, or 54.7% of the county total
Most Dependents as a % of Total Population:	San Luis 51.4%
Least Dependents as a % of Total Population:	Wellton 36.6%
Most 65 & Over Persons as a % of Total Population:	Wellton 12.3%
Least 65 & Over Persons as a % of Total Population:	San Luis 2.1%
Highest Average FAGI:	Yuma \$44,981
Lowest Average FAGI:	San Luis \$19,594
Highest Per Capita FAGI:	Yuma \$19,267
Lowest Per Capita FAGI:	San Luis \$6,723
Highest % of Itemizers:	Yuma 34.6%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN YUMA COUNTY

	<u>2010</u>	<u>2009</u>	<u>% change</u>
Yuma	\$44,981	\$44,312	1.5%
Wellton	\$42,394	\$35,279	20.2%
Yuma County	\$37,610	\$36,408	3.3%
Somerton	\$28,874	\$27,747	4.1%
San Luis	\$19,594	\$17,764	10.3%

NONRESIDENT FILER

SUMMARY

The next tables (Tables 108-110), present data from the 2010 Nonresident, Part-Year Resident and Active Military returns. These tables contain data on 222,448 returns. **The Federal Adjusted Gross Income shown on these tables is the Arizona-specific Federal Adjusted Gross Income, not the total Federal Adjusted Gross Income for the filers.** The tables below presents a few comparisons between the 2010 and the 2009 140NR and 140PY filers.

NONRESIDENT	2010	2009	% chg
# of returns	129,713	123,625	4.9%
# of people over 65	34,529	30,860	11.9%
# of blind persons	278	268	3.7%
# of dependents	89,410	87,242	2.5%
Total AZ FAGI (millions)	\$2,358.3	\$2,028.9	16.2%
Average AZ FAGI	\$18,181	\$16,806	8.2%
Total Taxable Income (millions)	\$2,825.2	\$2,446.5	15.5%
Average Taxable Income	\$37,004	\$58,178	(36.4%)
Total Tax Liability (millions)	\$104.4	\$91.6	14.0%
Average Tax Liability	\$1,388	\$2,179	(36.3%)
Average Tax Liability <u>Per Return</u>	\$805	\$758	6.2%

ACTIVE MILITARY	2010	2009	% chg
# of returns	4,606	4,358	5.7%
# of people over 65	99	76	30.3%
# of blind persons	5	5	0.0%
# of dependents	4,291	4,188	2.5%
Total AZ FAGI (millions)	\$81.9	\$86.5	(5.3%)
Average AZ FAGI	\$17,783	\$19,845	(10.4%)
Total Taxable Income (millions)	\$34.9	\$34.1	2.3%
Average Taxable Income	\$18,789	\$19,306	(2.7%)
Total Tax Liability (millions)	\$1.0	\$1.0	5.1%
Average Tax Liability	\$540	\$540	0.0%
Average Tax Liability <u>Per Return</u>	\$217	\$219	(0.5%)

PART-YEAR	2010	2009	% chg
# of returns	101,773	93,011	9.4%
# of people over 65	12,330	10,570	16.6%
# of blind persons	224	185	21.1%
# of dependents	59,014	53,162	11.0%
Total AZ FAGI (millions)	\$2,682.2	\$2,336.1	14.8%
Average AZ FAGI	\$26,355	\$25,117	4.8%
Total Taxable Income (millions)	\$1,767.1	\$1,500.6	17.8%
Average Taxable Income	\$28,282	\$26,799	5.5%
Total Tax Liability (millions)	\$56.1	\$46.9	20.0%
Average Tax Liability	\$899	\$835	7.3%
Average Tax Liability <u>Per Return</u>	\$551	\$504	10.0%

**TABLE 109
NONRESIDENT FILERS**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	88,495	141,693	24,748	205	56,859	(1,071,396,575)	(1,186,499,224)	118,802,910	180,098,074	6,805,714
# of returns			17,287	202	28,646	88,495	70,869	23,143	38,140	36,992
average per return			1.4	1.0	2.0	(\$12,107)	(\$16,742)	\$5,133	\$4,722	\$184
\$10,000 to \$19,999	14,835	23,723	3,077	32	10,789	212,707,235	196,879,843	63,212,224	125,784,118	3,294,504
# of returns			2,115	32	5,275	14,835	14,690	7,012	13,230	13,225
average per return			1.5	1.0	2.0	\$14,338	\$13,402	\$9,015	\$9,507	\$249
\$20,000 to \$29,999	7,053	11,757	1,545	7	5,565	172,536,249	157,109,536	48,783,905	109,861,870	2,913,171
# of returns			1,071	7	2,647	7,053	6,951	3,951	6,550	6,547
average per return			1.4	1.0	2.1	\$24,463	\$22,602	\$12,347	\$16,773	\$445
\$30,000 to \$49,999	7,234	12,268	1,664	14	5,675	279,579,982	256,833,836	83,095,728	188,130,777	5,178,655
# of returns			1,175	14	2,779	7,234	7,119	4,772	6,767	6,768
average per return			1.4	1.0	2.0	\$38,648	\$36,077	\$17,413	\$27,801	\$765
\$50,000 to \$74,999	4,263	7,450	1,004	7	3,568	260,074,189	249,839,745	71,531,825	185,633,020	5,346,266
# of returns			694	7	1,786	4,263	4,216	3,324	4,055	4,056
average per return			1.4	1.0	2.0	\$61,007	\$59,260	\$21,520	\$45,779	\$1,318
\$75,000 to \$99,999	2,243	3,991	599	4	1,953	192,746,395	185,425,027	62,726,754	141,199,199	4,279,952
# of returns			409	4	942	2,243	2,231	1,921	2,162	2,162
average per return			1.5	1.0	2.1	\$85,932	\$83,113	\$32,653	\$65,310	\$1,980
\$100,000 to \$199,999	3,118	5,574	983	4	2,749	427,275,372	419,946,305	120,865,601	327,199,837	10,883,269
# of returns			665	4	1,328	3,118	3,113	2,866	3,028	3,029
average per return			1.5	1.0	2.1	\$137,035	\$134,901	\$42,172	\$108,058	\$3,593
\$200,000 to \$499,999	1,673	2,962	610	4	1,494	502,162,247	495,933,245	116,976,883	402,227,781	15,425,961
# of returns			418	4	691	1,673	1,673	1,605	1,631	1,630
average per return			1.5	1.0	2.2	\$300,157	\$296,433	\$72,883	\$246,614	\$9,464
\$500,000 to \$999,999	458	799	156	0	381	309,518,233	307,297,844	66,747,086	257,133,759	10,831,696
# of returns			107	0	181	458	457	442	449	449
average per return			1.5	0	2.1	\$675,804	\$672,424	\$151,012	\$572,681	\$24,124
\$1,000,000 to \$4,999,999	300	534	123	1	349	570,973,489	563,099,812	92,169,282	482,158,663	21,075,419
# of returns			81	1	135	300	299	272	294	296
average per return			1.5	1.0	2.6	\$1,903,245	\$1,883,277	\$338,858	\$1,639,995	\$71,201
\$5,000,000 and \$10,000,000	26	41	14	0	12	181,131,764	179,094,015	17,985,598	158,618,949	6,707,074
# of returns			10	0	6	26	26	21	26	26
average per return			1.4	0	2.0	\$6,966,606	\$6,888,231	\$856,457	\$6,100,729	\$257,964
\$10,000,000 and over	15	24	6	0	16	320,996,431	319,198,354	48,455,829	267,122,540	11,650,273
# of returns			4	0	7	15	15	13	15	15
average per return			1.5	0	2.3	\$21,399,762	\$21,279,890	\$3,727,371	\$17,808,169	\$776,685
GRAND TOTAL	129,713	210,816	34,529	278	89,410	\$2,358,305,011	\$2,144,158,338	\$911,353,624	\$2,825,168,587	\$104,391,954
# of returns			24,036	275	44,423	129,713	111,659	49,342	76,347	75,195
average per return			1.4	1.0	2.0	\$18,181	\$19,203	\$18,470	\$37,004	\$1,388

**TABLE 110
ACTIVE MILITARY FILERS**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	2,272	3,929	53		1,931	3,793,074	1,271,562	539,178	363,711	9,417
# of returns			39		1,047	2,272	1,404	203	219	218
average per return			1.4		1.8	\$1,669	\$906	\$2,656	\$1,661	\$43
\$10,000 to \$19,999	831	1,464	24		709	12,232,779	8,869,304	647,499	2,909,157	75,577
# of returns			14		391	831	731	115	515	515
average per return			1.7		1.8	\$14,721	\$12,133	\$5,630	\$5,649	\$147
\$20,000 to \$29,999	574	1,057	6		561	14,039,828	9,288,837	912,501	4,735,836	123,972
# of returns			4		311	574	471	116	399	399
average per return			1.5		1.8	\$24,460	\$19,722	\$7,866	\$11,869	\$311
\$30,000 to \$49,999	580	1,102	7		638	22,131,497	15,392,178	2,045,865	9,647,503	257,404
# of returns			5		341	580	491	204	435	435
average per return			1.4		1.9	\$38,158	\$31,349	\$10,029	\$22,178	\$592
\$50,000 to \$74,999	215	416	4		273	12,924,196	9,211,249	1,662,689	6,315,422	174,216
# of returns			3		142	215	189	121	170	170
average per return			1.3		1.9	\$60,113	\$48,737	\$13,741	\$37,150	\$1,025
\$75,000 to \$99,999	70	137	3		99	6,041,774	4,736,606	862,983	3,530,772	102,477
# of returns			2		48	70	67	48	60	60
average per return			1.5		2.1	\$86,311	\$70,696	\$17,979	\$58,846	\$1,708
\$100,000 and over	64	127	2		80	10,747,146	9,017,673	1,300,475	7,370,394	258,650
# of returns			1		42	64	61	49	58	58
average per return			2.0		1.9	\$167,924	\$147,831	\$26,540	\$127,076	\$4,459
GRAND TOTAL	4,606	8,232	99	5	4,291	\$81,910,294	\$57,787,409	\$7,971,190	\$34,872,795	\$1,001,713
# of returns			68	5	2,322	4,606	3,414	856	1,856	1,855
average per return			1.5	1.0	1.8	\$17,783	\$16,927	\$9,312	\$18,789	\$540

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2010
ARIZONA DEPARTMENT OF REVENUE

**TABLE 111
PART YEAR RESIDENT FILERS**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	42,677	57,615	4,944	82	19,466	122,727,629	110,509,500	385,360,652	19,366,026	509,612
# of returns			3,785	80	10,649	42,677	37,173	1,718	8,952	8,911
average per return			1.3	1.0	1.8	\$2,876	\$2,973	\$224,308	\$2,163	\$57
\$10,000 to \$19,999	21,670	31,336	2,370	46	12,673	314,349,462	287,562,613	20,393,571	113,037,544	2,946,930
# of returns			1,785	45	6,612	21,670	21,600	1,431	17,094	17,076
average per return			1.3	1.0	1.9	\$14,506	\$13,313	\$14,251	\$6,613	\$173
\$20,000 to \$29,999	11,959	18,172	1,516	42	7,298	293,092,294	273,011,360	21,743,211	157,081,053	4,192,215
# of returns			1,034	24	3,792	11,959	11,927	1,465	11,408	11,407
average per return			1.5	1.8	1.9	\$24,508	\$22,890	\$14,842	\$13,769	\$368
\$30,000 to \$49,999	12,041	19,461	1,628	21	8,144	464,632,769	436,826,183	43,604,172	297,556,282	8,192,084
# of returns			1,180	20	4,274	12,041	12,020	2,578	11,720	11,720
average per return			1.4	1.1	1.9	\$38,588	\$36,342	\$16,914	\$25,389	\$699
\$50,000 to \$74,999	6,595	11,310	876	17	5,212	401,282,343	381,542,059	41,692,919	287,256,394	8,264,125
# of returns			619	17	2,668	6,595	6,587	2,184	6,505	6,505
average per return			1.4	1.0	2.0	\$60,846	\$57,923	\$19,090	\$44,159	\$1,270
\$75,000 to \$99,999	2,869	5,134	406	5	2,401	247,095,672	237,687,284	27,443,041	188,472,666	5,713,196
# of returns			278	4	1,258	2,869	2,868	1,318	2,855	2,855
average per return			1.5	1.3	1.9	\$86,126	\$82,876	\$20,822	\$66,015	\$2,001
\$100,000 to \$199,999	3,083	5,699	458	5	2,931	410,203,434	399,387,520	47,030,440	331,312,178	10,897,083
# of returns			313	5	1,532	3,083	3,083	1,809	3,073	3,073
average per return			1.5	1.0	1.9	\$133,053	\$129,545	\$25,998	\$107,814	\$3,546
\$200,000 to \$499,999	716	1,332	99	6	741	204,030,611	201,765,547	23,290,322	174,928,482	6,701,335
# of returns			67	3	367	716	716	571	712	712
average per return			1.5	2.0	2.0	\$284,959	\$281,795	\$40,789	\$245,686	\$9,412
\$500,000 to \$999,999	108	196	18	0	105	72,140,426	72,225,341	6,087,888	65,519,197	2,771,812
# of returns			13	0	50	108	108	82	108	108
average per return			1.4		2.1	\$667,967	\$668,753	\$74,243	\$606,659	\$25,665
\$1,000,000 and over	55	95	15	0	43	152,680,519	153,909,894	21,028,442	132,602,001	5,921,426
# of returns			8	0	22	55	55	45	55	55
average per return			1.9		2.0	\$2,776,009	\$2,798,362	\$467,299	\$2,410,945	\$107,662
GRAND TOTAL	101,773	150,350	12,330	224	59,014	\$2,682,235,159	\$2,554,427,301	\$637,674,658	\$1,767,131,823	\$56,109,818
# of returns			9,082	198	31,224	101,773	96,137	13,201	62,482	62,422
average per return			1.4	1.1	1.9	\$26,355	\$26,571	\$48,305	\$28,282	\$899

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2010
ARIZONA DEPARTMENT OF REVENUE

APPENDIX I

Queen Creek

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,729	4,912	675	10	1,628	(\$10,841,183)	(\$21,076,483)	\$10,676,312	\$1,151,474	\$29,918
# of returns			512	10	922	3,729	2,463	608	685	680
average per return			1.3	1.0	1.8	(\$2,907)	(\$8,557)	\$17,560	\$1,681	\$44
\$10,000 to \$19,999	4,298	6,361	655	11	3,569	\$64,499,223	\$41,021,542	\$11,750,549	\$14,963,515	\$389,363
# of returns			494	11	1,798	4,298	3,383	805	2,435	2,433
average per return			1.3	1.0	2.0	\$15,007	\$12,126	\$14,597	\$6,145	\$160
\$20,000 to \$29,999	4,153	6,570	532	9	4,210	\$103,453,895	\$74,917,982	\$17,988,507	\$38,910,611	\$1,037,267
# of returns			373	9	2,042	4,153	3,498	1,224	3,627	3,627
average per return			1.4	1.0	2.1	\$24,911	\$21,417	\$14,696	\$10,728	\$286
\$30,000 to \$49,999	7,569	12,511	747	12	8,409	\$299,043,032	\$246,921,197	\$61,398,891	\$151,877,540	\$4,136,757
# of returns			542	12	3,992	7,569	6,931	3,871	7,237	7,235
average per return			1.4	1.0	2.1	\$39,509	\$35,626	\$15,861	\$20,986	\$572
\$50,000 to \$74,999	6,574	11,835	482	9	8,918	\$406,748,372	\$368,642,187	\$90,276,245	\$237,835,079	\$6,659,136
# of returns			357	9	4,053	6,574	6,456	4,720	6,484	6,483
average per return			1.4	1.0	2.2	\$61,872	\$57,101	\$19,126	\$36,680	\$1,027
\$75,000 to \$99,999	4,070	7,762	396	6	5,789	\$350,922,448	\$328,280,432	\$78,952,218	\$222,889,461	\$6,452,072
# of returns			281	6	2,621	4,070	4,068	3,467	4,051	4,051
average per return			1.4	1.0	2.2	\$86,222	\$80,698	\$22,772	\$55,021	\$1,593
\$100,000 to \$199,999	3,584	6,970	298	5	5,243	\$460,388,050	\$438,310,773	\$102,563,315	\$315,991,102	\$9,835,342
# of returns			212	5	2,346	3,584	3,584	3,388	3,565	3,565
average per return			1.4	1.0	2.2	\$128,456	\$122,297	\$30,273	\$88,637	\$2,759
\$200,000 to \$499,999	389	754	44	2	613	\$101,852,517	\$99,937,333	\$21,468,553	\$77,594,496	\$2,859,997
# of returns			30	2	249	389	389	380	387	387
average per return			1.5	1.0	2.5	\$261,832	\$256,908	\$56,496	\$200,503	\$7,390
\$500,000 to \$999,999	25	49	5	0	44	\$16,467,779	\$16,283,051	\$2,350,933	\$13,971,029	\$585,452
# of returns			3	0	17	25	25	24	24	24
average per return			1.7		2.6	\$658,711	\$651,322	\$97,956	\$582,126	\$24,394
\$1,000,000 and over	10	18	1	0	8	\$17,382,940	\$17,032,515	\$2,516,105	\$14,470,210	\$638,245
# of returns			1	0	4	10	10	10	10	10
average per return			1.0		2.0	\$1,738,294	\$1,703,252	\$251,611	\$1,447,021	\$63,825
GRAND TOTAL	34,401	57,742	3,835	64	38,431	\$1,809,917,073	\$1,610,270,529	\$399,941,628	\$1,089,654,517	\$32,623,549
# of returns			2,805	64	18,044	34,401	30,807	18,497	28,505	28,495
average per return			1.4	1.0	2.1	\$52,612	\$52,270	\$21,622	\$38,227	\$1,145

Sedona

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,627	2,033	653	8	212	(\$71,102,816)	(\$72,551,079)	\$11,401,747	\$366,701	\$9,508
# of returns			534	8	144	1,627	1,280	511	206	206
average per return			1.2	1.0	1.5	(\$43,702)	(\$56,681)	\$22,313	\$1,780	\$46
\$10,000 to \$19,999	1,339	1,842	482	12	731	\$20,200,198	\$14,640,126	\$6,301,282	\$4,779,708	\$124,413
# of returns			389	12	352	1,339	1,158	396	786	786
average per return			1.2	1.0	2.1	\$15,086	\$12,643	\$15,912	\$6,081	\$158
\$20,000 to \$29,999	1,142	1,694	398	4	850	\$28,012,462	\$21,315,079	\$7,375,475	\$10,358,093	\$280,317
# of returns			305	4	337	1,142	993	411	924	923
average per return			1.3	1.0	2.5	\$24,529	\$21,465	\$17,945	\$11,210	\$304
\$30,000 to \$49,999	1,279	1,918	567	7	576	\$49,927,853	\$39,494,227	\$14,491,059	\$23,066,381	\$636,634
# of returns			416	7	274	1,279	1,152	695	1,136	1,136
average per return			1.4	1.0	2.1	\$39,037	\$34,283	\$20,850	\$20,305	\$560
\$50,000 to \$74,999	1,012	1,597	696	9	272	\$62,279,149	\$52,339,032	\$17,879,428	\$30,827,754	\$879,726
# of returns			505	9	161	1,012	999	763	946	946
average per return			1.4	1.0	1.7	\$61,541	\$52,391	\$23,433	\$32,587	\$930
\$75,000 to \$99,999	722	1,277	578	1	203	\$62,403,153	\$52,865,616	\$18,242,868	\$31,721,045	\$926,158
# of returns			379	1	127	722	722	627	691	691
average per return			1.5	1.0	1.6	\$86,431	\$73,221	\$29,095	\$45,906	\$1,340
\$100,000 to \$199,999	878	1,609	747	3	219	\$118,878,784	\$106,713,203	\$32,084,262	\$70,876,925	\$2,245,831
# of returns			474	3	150	878	878	833	864	864
average per return			1.6	1.0	1.5	\$135,397	\$121,541	\$38,517	\$82,033	\$2,599
\$200,000 to \$499,999	271	494	206	2	101	\$76,546,937	\$73,386,107	\$18,238,573	\$54,309,011	\$2,035,478
# of returns			133	2	57	271	271	269	267	267
average per return			1.5	1.0	1.8	\$282,461	\$270,797	\$67,801	\$203,405	\$7,624
\$500,000 to \$999,999	41	75	28	2	24	\$26,802,627	\$26,858,143	\$4,975,767	\$21,685,168	\$907,304
# of returns			20	2	10	41	41	39	41	41
average per return			1.4	1.0	2.4	\$653,723	\$655,077	\$127,584	\$528,907	\$22,129
\$1,000,000 and over	23	39	13	0	4	\$84,338,078	\$85,131,412	\$26,755,138	\$58,288,074	\$2,605,759
# of returns			9	0	3	23	23	23	23	23
average per return			1.4		1.3	\$3,666,873	\$3,701,366	\$1,163,267	\$2,534,264	\$113,294
GRAND TOTAL	8,334	12,578	4,368	48	3,192	\$458,286,425	\$400,191,866	\$157,745,599	\$306,278,860	\$10,651,128
# of returns			3,164	48	1,615	8,334	7,517	4,567	5,884	5,883
average per return			1.4	1.0	2.0	\$54,990	\$53,238	\$34,540	\$52,053	\$1,810

APPENDIX II

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

City/Town	Average FAGI	2010 Rank	2009 Rank	City/Town	Average FAGI	2010 Rank	2009 Rank
CAREFREE	\$143,321	1	1	GLOBE	\$41,679	44	42
SCOTTSDALE/ PARADISE VALLEY	\$101,466	2	2	PAYSON/STAR VALLEY	\$41,627	45	43
CAVE CREEK	\$83,026	3	3	BENSON	\$41,616	46	47
FOUNTAIN HILLS	\$77,149	4	4	LAKE HAVASU CITY	\$41,558	47	51
GILBERT	\$66,893	5	6	SHOW LOW	\$41,540	48	49
LITCHFIELD PARK	\$66,439	6	5	SAFFORD	\$41,402	49	45
CHANDLER	\$64,145	7	7	ST JOHNS	\$41,302	50	36
GOODYEAR	\$59,614	8	8	CASA GRANDE	\$41,217	51	41
TOLLESON	\$59,031	9	38	WINKELMAN	\$41,161	52	71
MARANA	\$58,425	10	12	SNOWFLAKE	\$40,475	53	50
PEORIA	\$57,194	11	10	DUNCAN	\$40,345	54	53
SAHUARITA	\$56,422	12	9	PATAGONIA	\$40,008	55	66
SIERRA VISTA	\$55,529	13	11	KINGMAN	\$39,855	56	52
SEDONA (COMBINED)	\$54,990	14	24	TUSAYAN	\$39,690	57	---
PRESCOTT	\$54,925	15	15	CHINO VALLEY	\$39,315	58	55
QUEEN CREEK (COMBINED)	\$52,612	16	13	MIAMI	\$38,999	59	57
STATE	\$51,910			SUPERIOR	\$38,724	60	56
FLAGSTAFF	\$51,246	17	14	HAYDEN	\$38,119	61	54
TEMPE/GUADALUPE	\$50,230	18	17	WILLIAMS	\$37,886	62	59
THATCHER	\$50,029	19	18	BISBEE	\$37,819	63	61
WICKENBURG	\$49,987	20	28	PRESCOTT VALLEY	\$37,478	64	60
MARICOPA	\$48,631	21	16	HOLBROOK	\$36,912	65	58
PHOENIX	\$48,585	22	19	PARKER	\$36,641	66	63
SURPRISE/SUN CITY	\$48,360	23	20	CAMP VERDE	\$36,334	67	65
TUCSON/SOUTH TUCSON/ORO VALLEY	\$47,741	24	21	COTTONWOOD	\$35,736	68	62
PINETOP-LAKESIDE	\$47,529	25	25	EL MIRAGE	\$35,485	69	64
GLENDALE	\$46,737	26	22	COOLIDGE	\$35,003	70	68
MESA	\$46,435	27	26	JEROME	\$34,176	71	76
BUCKEYE	\$46,224	28	23	YOUNGTOWN	\$34,073	72	72
EAGAR	\$45,560	29	32	TOMBSTONE	\$33,911	73	73
YUMA	\$44,981	30	29	WINSLOW	\$33,779	74	70
APACHE JUNCTION	\$44,704	31	33	NOGALES	\$33,688	75	77
FLORENCE	\$44,618	32	35	BULLHEAD CITY	\$33,094	76	74
CLARKDALE	\$44,358	33	37	MAMMOTH	\$32,922	77	69
KEARNY	\$44,053	34	34	FREDONIA	\$32,303	78	75
PAGE	\$44,044	35	27	GILA BEND	\$31,645	79	78
AVONDALE	\$43,651	36	31	ELOY	\$30,832	80	79
CLIFTON	\$43,171	37	39	SOMERTON	\$28,874	81	81
HUACHUCA CITY	\$42,542	38	44	DOUGLAS	\$28,872	82	82
WELLTON	\$42,394	39	67	QUARTZSITE	\$27,569	83	83
PIMA	\$42,247	40	40	WILLCOX	\$27,002	84	80
DEWEY-HUMBOLDT	\$42,128	41	46	COLORADO CITY	\$24,024	85	84
TAYLOR	\$42,005	42	48	SAN LUIS	\$19,594	86	85
SPRINGERVILLE	\$41,738	43	30				

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

City/Town	Per Capita FAGI	2010 Rank	2009 Rank	City/Town	Per Capita FAGI	2010 Rank	2009 Rank
CAREFREE	\$79,060	1	1	FLORENCE	\$19,228	43	42
SCOTTSDALE	\$53,637	2	2	KINGMAN	\$18,942	44	44
FOUNTAIN HILLS	\$41,164	3	3	SHOW LOW	\$18,824	45	45
CAVE CREEK	\$38,850	4	4	CLIFTON	\$18,576	46	43
SEDONA (COMBINED)	\$30,475	5	13	TOMBSTONE	\$18,553	47	46
PRESCOTT	\$29,659	6	9	SPRINGERVILLE	\$18,427	48	36
CHANDLER	\$29,513	7	5	CHINO VALLEY	\$18,396	49	49
GILBERT	\$27,950	8	7	WILLIAMS	\$18,315	50	48
LITCHFIELD PARK	\$27,876	9	6	BUCKEYE	\$18,030	51	51
TEMPE/GUADALUPE	\$27,214	10	10	EAGAR	\$17,941	52	54
SIERRA VISTA	\$27,154	11	8	MIAMI	\$17,831	53	50
PEORIA	\$26,190	12	14	WELLTON	\$17,787	54	71
MARANA	\$26,188	13	15	AVONDALE	\$17,688	55	52
FLAGSTAFF	\$25,496	14	14	SUPERIOR	\$17,587	56	56
GOODYEAR	\$25,462	15	12	CASA GRANDE	\$17,411	57	47
WICKENBURG	\$25,184	16	19	WINKELMAN	\$17,311	58	73
SURPRISE/SUN CITY	\$24,533	17	16	COTTONWOOD	\$17,295	59	55
STATE	\$23,695			DUNCAN	\$17,199	60	60
JEROME	\$23,393	18	22	CAMP VERDE	\$17,181	61	61
TUCSON/SOUTH TUCSON/ORO VALLEY	\$23,328	19	18	PRESCOTT VALLEY	\$17,144	62	58
APACHE JUNCTION	\$22,648	20	21	PARKER	\$17,100	63	59
SAHUARITA	\$22,555	21	17	SAFFORD	\$17,065	64	61
CLARKDALE	\$22,380	22	20	ST JOHNS	\$16,660	65	53
TUSAYAN	\$22,313	23	---	BULLHEAD CITY	\$16,438	66	63
TOLLESON	\$22,240	24	64	HOLBROOK	\$16,266	67	65
PINETOP-LAKESIDE	\$21,439	25	26	YOUNGTOWN	\$15,911	68	67
MESA	\$20,397	25	25	TAYLOR	\$15,734	69	68
PINETOP-LAKESIDE	\$20,324	26	26	HAYDEN	\$15,711	70	57
LAKE HAVASU CITY	\$21,345	26	31	PIMA	\$15,662	71	66
PHOENIX	\$21,333	27	28	SNOWFLAKE	\$15,419	72	69
MESA	\$21,207	28	25	QUARTZSITE	\$14,635	73	70
DEWEY-HUMBOLDT	\$21,166	29	30	FREDONIA	\$14,097	74	77
PAYSON/STAR VALLEY	\$21,030	30	23	EL MIRAGE	\$13,924	75	75
GLENDALE	\$20,787	31	27	WINSLOW	\$13,856	76	72
PATAGONIA	\$20,683	32	40	COOLIDGE	\$13,848	77	74
HUACHUCA CITY	\$20,575	33	32	MAMMOTH	\$13,311	78	75
BENSON	\$20,433	34	33	NOGALES	\$13,103	79	79
BISBEE	\$20,289	35	34	ELOY	\$11,840	80	80
MARICOPA	\$19,879	36	24	DOUGLAS	\$11,113	81	81
QUEEN CREEK (COMBINED)	\$19,878	37	35	GILA BEND	\$11,087	82	82
GLOBE	\$19,804	38	37	WILLCOX	\$11,056	83	78
THATCHER	\$19,736	39	38	SOMERTON	\$10,538	84	83
PAGE	\$19,574	40	29	SAN LUIS	\$6,723	85	84
KEARNY	\$19,317	41	41	COLORADO CITY	\$5,996	86	85
YUMA	\$19,267	42	39				

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

City/Town	Average Tax Liability	2010 Rank	2009 Rank	City/Town	Average Tax Liability	2010 Rank	2009 Rank
CAREFREE	\$6,273	1	1	GLOBE	\$974	44	46
SCOTTSDALE/ PARADISE VALLEY	\$3,931	2	2	KEARNY	\$967	45	36
CAVE CREEK	\$2,595	3	3	PAYSON/STAR VALLEY	\$963	46	49
FOUNTAIN HILLS	\$2,431	4	4	SHOW LOW	\$962	47	45
TOLLESON	\$1,838	5	74	WINKELMAN	\$962	48	54
SEDONA (COMBINED)	\$1,810	6	8	BENSON	\$960	49	39
CHANDLER	\$1,721	7	7	KINGMAN	\$957	50	48
LITCHFIELD PARK	\$1,699	8	5	AVONDALE	\$949	51	43
GILBERT	\$1,688	9	6	FLORENCE	\$949	52	51
PRESCOTT	\$1,486	10	14	CASA GRANDE	\$948	53	38
WICKENBURG	\$1,446	11	19	HUACHUCA CITY	\$945	54	44
MARANA	\$1,442	12	17	WELLTON	\$936	55	52
STATE	\$1,440			BISBEE	\$907	56	55
PEORIA	\$1,387	13	11	MIAMI	\$904	57	59
GOODYEAR	\$1,365	14	9	PIMA	\$902	58	50
PHOENIX	\$1,359	15	15	SNOWFLAKE	\$897	59	53
SIERRA VISTA	\$1,349	16	12	TAYLOR	\$877	60	63
FLAGSTAFF	\$1,339	17	10	WILLIAMS	\$877	61	62
TEMPE/GUADALUPE	\$1,325	18	13	HOLBROOK	\$871	62	56
SAHUARITA	\$1,256	19	16	WILLCOX	\$871	63	61
PINETOP-LAKESIDE	\$1,223	20	22	SUPERIOR	\$869	64	60
TUCSON/SOUTH TUCSON/ORO VALLEY	\$1,217	21	18	HAYDEN	\$868	65	58
THATCHER	\$1,206	22	21	TUSAYAN	\$863	66	----
QUEEN CREEK (COMBINED)	\$1,145	23	25	TOMBSTONE	\$857	67	69
MESA	\$1,135	24	24	COOLIDGE	\$848	68	71
PATAGONIA	\$1,135	25	41	CHINO VALLEY	\$838	69	66
GLENDALE	\$1,121	26	23	CAMP VERDE	\$831	70	64
SPRINGERVILLE	\$1,111	27	20	PARKER	\$827	71	67
JEROME	\$1,105	28	47	COTTONWOOD	\$795	72	68
YUMA	\$1,104	29	26	PRESCOTT VALLEY	\$786	73	73
EAGAR	\$1,102	30	31	MAMMOTH	\$779	74	70
MARICOPA	\$1,092	31	28	WINSLOW	\$776	75	65
BUCKEYE	\$1,057	32	30	BULLHEAD CITY	\$717	76	75
APACHE JUNCTION	\$1,052	33	33	YOUNGTOWN	\$709	77	78
DUNCAN	\$1,015	34	35	EL MIRAGE	\$677	78	77
NOGALES	\$1,013	35	72	DOUGLAS	\$673	79	80
CLARKDALE	\$1,011	36	37	ELOY	\$670	80	79
PAGE	\$1,011	37	29	FREDONIA	\$654	81	76
SURPRISE/SUN CITY	\$1,007	38	42	GILA BEND	\$644	82	82
LAKE HAVASU CITY	\$1,005	39	40	QUARTZSITE	\$590	83	81
SAFFORD	\$1,005	40	32	SOMERTON	\$501	84	84
ST JOHNS	\$990	41	27	COLORADO CITY	\$419	85	83
DEWEY-HUMBOLDT	\$978	42	57	SAN LUIS	\$287	86	85
CLIFTON	\$976	43	34				

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

City/Town	Average Tax Liability Per Return	2010 Rank	2009 Rank	City/Town	Average Tax Liability Per Return	2010 Rank	2009 Rank
CAREFREE	\$4,724	1	1	DUNCAN	\$737	44	45
SCOTTSDALE/ PARADISE VALLEY	\$3,099	2	2	GLOBE	\$729	45	43
CAVE CREEK	\$2,062	3	3	BENSON	\$725	46	40
FOUNTAIN HILLS	\$1,887	4	4	LAKE HAVASU CITY	\$724	47	48
TOLLESON	\$1,458	6	66	WELLTON	\$722	48	47
CHANDLER	\$1,431	6	7	CASA GRANDE	\$714	49	37
GILBERT	\$1,430	7	6	KINGMAN	\$710	50	49
LITCHFIELD PARK	\$1,401	8	5	ST JOHNS	\$709	51	30
SEDONA (COMBINED)	\$1,278	9	12	DEWEY-HUMBOLDT	\$702	52	60
MARANA	\$1,160	10	15	SHOW LOW	\$693	53	51
GOODYEAR	\$1,144	11	8	PAGE	\$690	54	41
PEORIA	\$1,139	12	9	BISBEE	\$681	55	55
STATE	\$1,098			PIMA	\$673	56	46
PRESCOTT	\$1,090	13	17	PAYSON/STAR VALLEY	\$670	57	57
SIERRA VISTA	\$1,089	14	10	WILLIAMS	\$656	58	61
TEMPE/GUADALUPE	\$1,076	15	13	SUPERIOR	\$655	59	56
FLAGSTAFF	\$1,069	16	11	MIAMI	\$649	60	59
WICKENBURG	\$1,048	17	25	SNOWFLAKE	\$646	61	58
PHOENIX	\$1,038	18	16	TAYLOR	\$643	62	63
SAHUARITA	\$1,038	19	14	HAYDEN	\$640	63	50
QUEEN CREEK (COMBINED)	\$948	20	19	HOLBROOK	\$634	64	54
THATCHER	\$944	21	21	COOLIDGE	\$623	65	64
TUCSON/SOUTH TUCSON/ORO VALLEY	\$938	22	20	CHINO VALLEY	\$619	66	62
MARICOPA	\$915	23	18	NOGALES	\$615	67	78
MESA	\$887	24	24	WILLCOX	\$610	68	65
GLENDALE	\$877	25	22	TOMBSTONE	\$592	69	69
PINETOP-LAKESIDE	\$870	26	29	PRESCOTT VALLEY	\$582	70	68
BUCKEYE	\$839	27	28	COTTONWOOD	\$580	71	67
YUMA	\$835	28	26	PARKER	\$565	72	71
SPRINGERVILLE	\$819	29	23	CAMP VERDE	\$558	73	72
PATAGONIA	\$817	30	53	MAMMOTH	\$556	74	70
EAGAR	\$815	31	33	EL MIRAGE	\$533	75	73
CLIFTON	\$813	32	27	YOUNGTOWN	\$525	76	77
APACHE JUNCTION	\$798	33	34	BULLHEAD CITY	\$506	77	74
JEROME	\$794	34	52	WINSLOW	\$478	78	75
SURPRISE/SUN CITY	\$778	35	39	FREDONIA	\$468	79	76
KEARNY	\$774	36	31	GILA BEND	\$449	80	79
SAFFORD	\$761	37	35	ELOY	\$448	81	80
AVONDALE	\$758	38	32	DOUGLAS	\$412	82	82
FLORENCE	\$757	39	38	QUARTZSITE	\$380	83	81
HUACHUCA CITY	\$750	40	36	SOMERTON	\$352	84	83
TUSAYAN	\$749	41	----	COLORADO CITY	\$224	85	84
CLARKDALE	\$746	42	42	SAN LUIS	\$146	86	85
WINKELMAN	\$739	43	44				

**TABLE II-E
ALL 2010 RANKINGS FOR EACH CITY/TOWN**

City/Town	Average FAGI	Per Capita FAGI	Average Tax Liability	Average Tax Liability Per Return
APACHE JUNCTION	31	20	33	33
AVONDALE	36	55	51	38
BENSON	46	34	49	46
BISBEE	63	35	56	55
BUCKEYE	28	51	32	27
BULLHEAD CITY	76	66	76	77
CAMP VERDE	67	61	70	73
CAREFREE	1	1	1	1
CASA GRANDE	51	57	53	49
CAVE CREEK	3	4	3	3
CHANDLER	7	7	7	6
CHINO VALLEY	58	49	69	66
CLARKDALE	33	22	36	42
CLIFTON	37	46	43	32
COLORADO CITY	85	86	85	85
COOLIDGE	70	77	68	65
COTTONWOOD	68	59	72	71
DEWEY-HUMBOLDT	41	29	42	52
DOUGLAS	82	81	79	82
DUNCAN	54	60	34	44
EAGAR	29	52	30	31
EL MIRAGE	69	75	78	75
ELOY	80	80	80	81
FLAGSTAFF	17	14	17	16
FLORENCE	32	43	52	39
FOUNTAIN HILLS	4	3	4	4
FREDONIA	78	74	81	79
GILA BEND	79	82	82	80
GILBERT	5	8	9	7
GLENDALE	26	31	26	25
GLOBE	44	38	44	45
GOODYEAR	8	15	14	11
HAYDEN	61	70	65	63
HOLBROOK	65	67	62	64
HUACHUCA CITY	38	33	54	40
JEROME	71	18	28	34
KEARNY	34	41	45	36
KINGMAN	56	44	50	50
LAKE HAVASU CITY	47	26	39	47
LITCHFIELD PARK	6	9	8	8
MAMMOTH	77	78	74	74
MARANA	10	13	12	10
MARICOPA	21	36	31	23
MESA	27	28	24	24
MIAMI	59	53	57	60
NOGALES	75	79	35	67

TABLE II-E (CONTINUED)
ALL 2010 RANKINGS FOR EACH CITY/TOWN

City/Town	Average FAGI	Per Capita FAGI	Average Tax Liability	Average Tax Liability Per Return
PAGE	35	40	37	54
PARKER	66	63	71	72
PATAGONIA	55	32	25	30
PAYSON/STAR VALLEY	45	30	46	57
PEORIA	11	12	13	12
PHOENIX	22	27	15	18
PIMA	40	71	58	56
PINETOP-LAKESIDE	25	25	20	26
PRESCOTT	15	6	10	13
PRESCOTT VALLEY	64	62	73	70
QUARTZSITE	83	73	83	83
QUEEN CREEK (COMBINED)	16	37	23	20
SAFFORD	49	64	40	37
SAHUARITA	12	21	19	19
SAN LUIS	86	85	86	86
SCOTTSDALE/ PARADISE VALLEY	2	2	2	2
SEDONA (COMBINED)	14	5	6	9
SHOW LOW	48	45	47	53
SIERRA VISTA	13	11	16	14
SNOWFLAKE	53	72	59	61
SOMERTON	81	84	84	84
SPRINGERVILLE	43	48	27	29
ST JOHNS	50	65	41	51
SUPERIOR	60	56	64	59
SURPRISE/SUN CITY	23	17	38	35
TAYLOR	42	69	60	62
TEMPE/GUADALUPE	18	10	18	15
THATCHER	19	39	22	21
TOLLESON	9	24	5	5
TOMBSTONE	73	47	67	69
TUCSON/S TUCSON/ ORO VALLEY	24	19	21	22
TUSAYAN	57	23	66	41
WELLTON	39	54	55	48
WICKENBURG	20	16	11	17
WILLCOX	84	83	63	68
WILLIAMS	62	50	61	58
WINKELMAN	52	58	48	43
WINSLOW	74	76	75	78
YOUNGTOWN	72	68	77	76
YUMA	30	42	29	28