



ARIZONA DEPARTMENT OF REVENUE

INDIVIDUAL INCOME TAX STATISTICS

TAX YEAR 2014

TAX YEAR 2014 INDIVIDUAL INCOME TAX STATISTICS

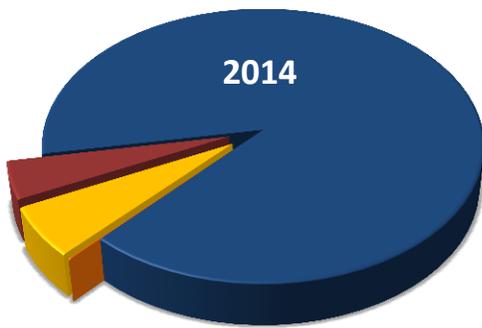
2014 Individual Income Tax Statistics is a compilation of individual income tax data for the state, counties and incorporated cities and towns. The data is from 2014 individual income tax returns filed in 2015. Resident tax returns are the primary focus, presented by Federal Adjusted Gross Income (FAGI) brackets. There is also limited data on nonresident tax returns.

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

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

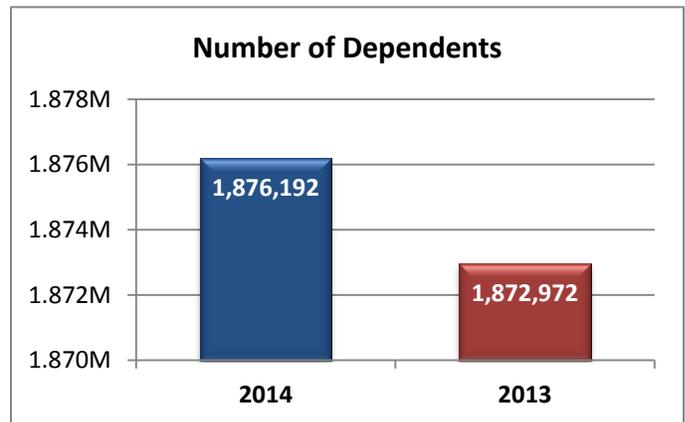
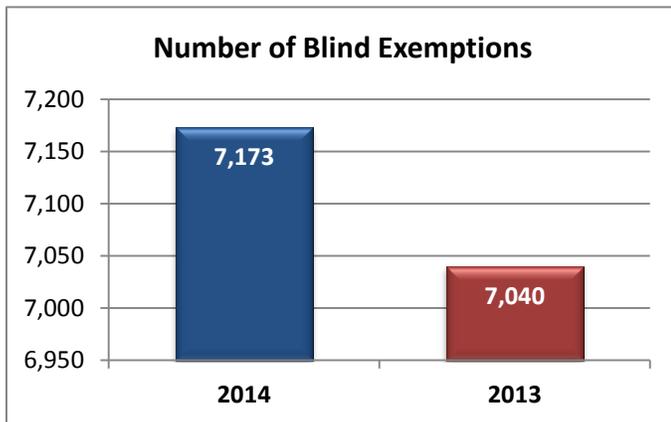
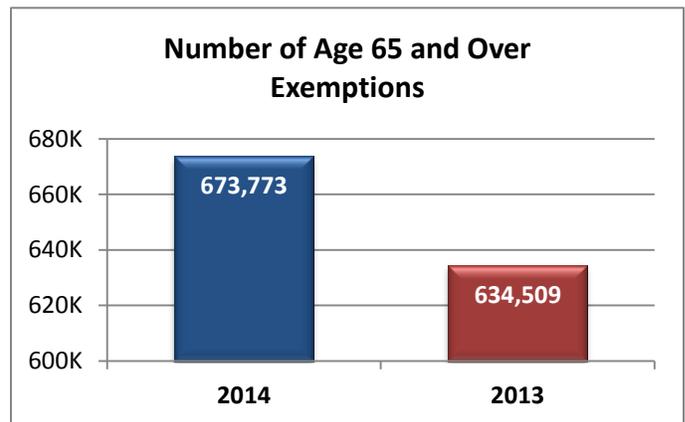
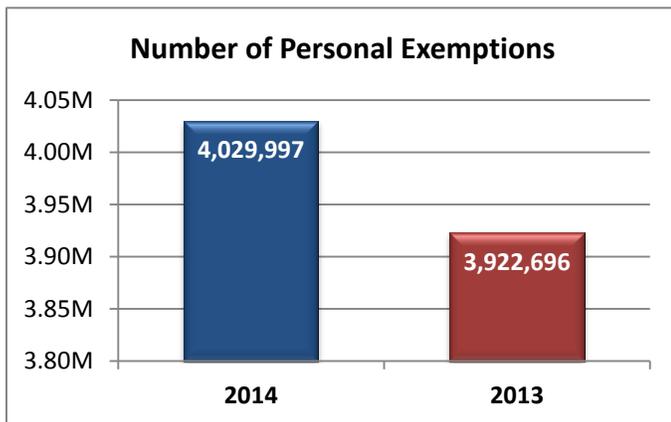
2014 Arizona Individual Income Tax Statistics Highlights

Tax Return Counts

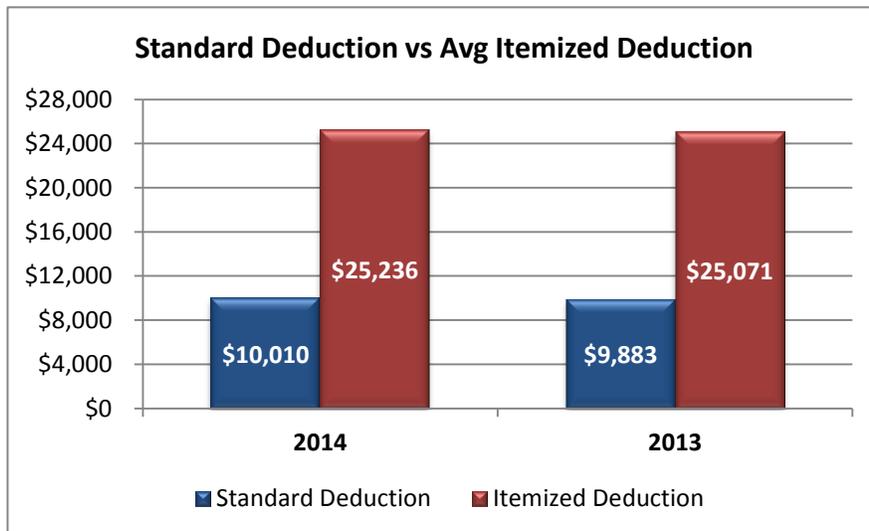
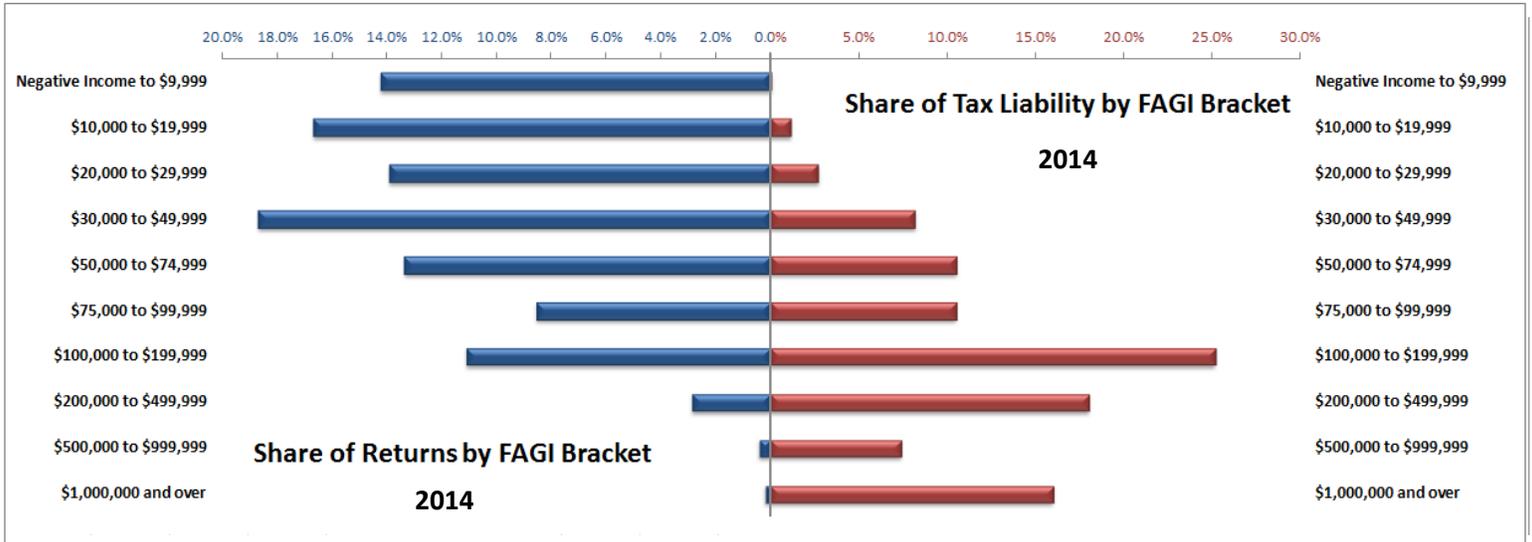
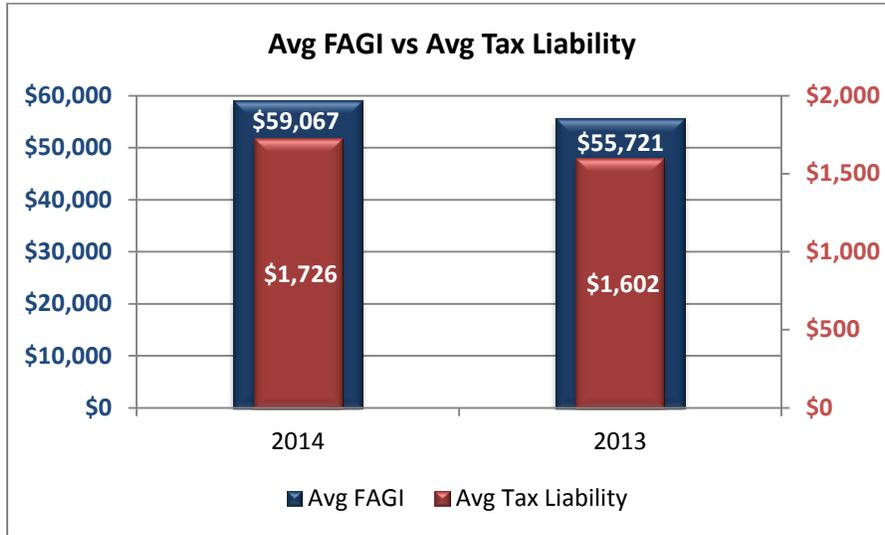


	2014	2013
Resident	2,605,029	2,528,372
Active Military	3,389	5,103
Non-Resident	170,132	160,502
Part Year	128,0417	120,457

Resident Return Statistics

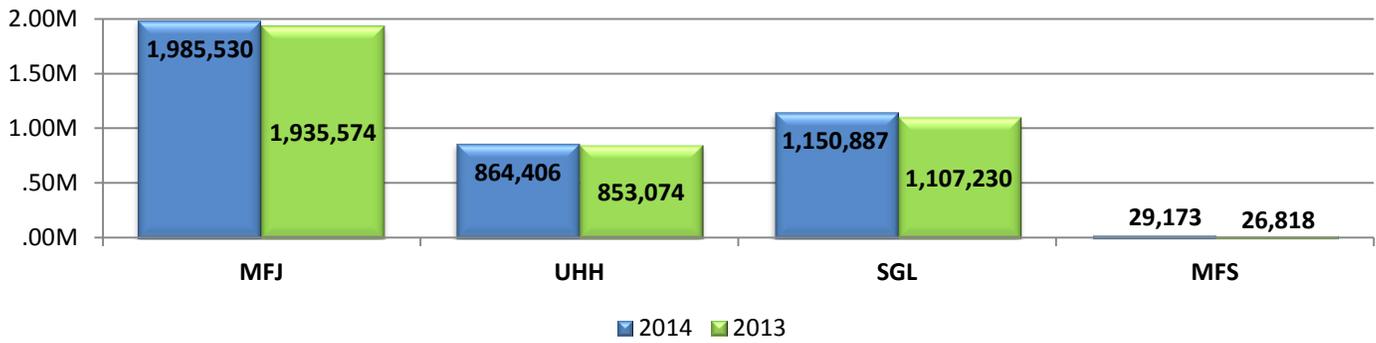


Resident Return Statistics (continued)

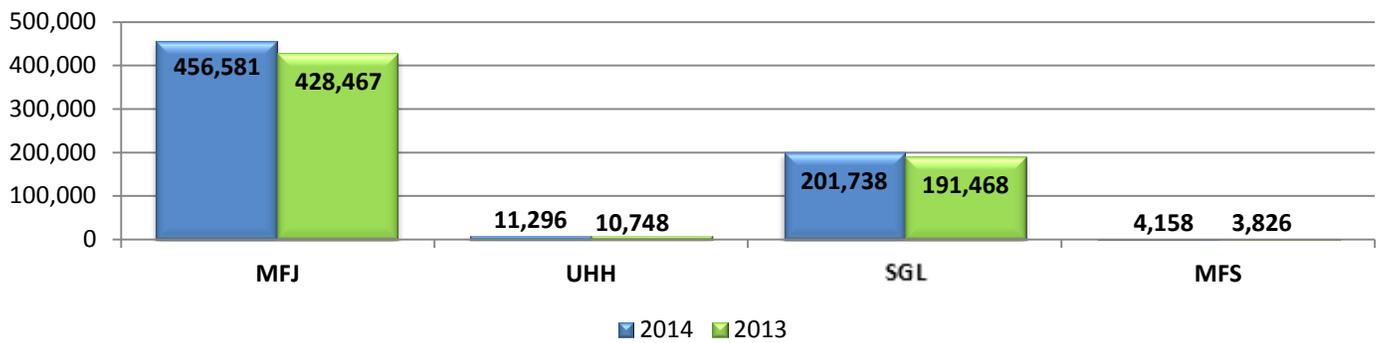


Resident Return Statistics by Filing Status

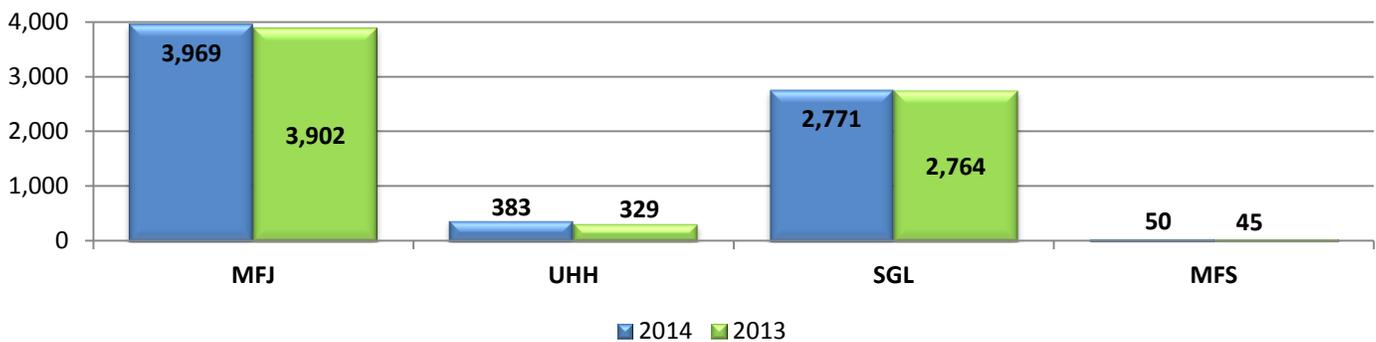
Number of Personal Exemptions



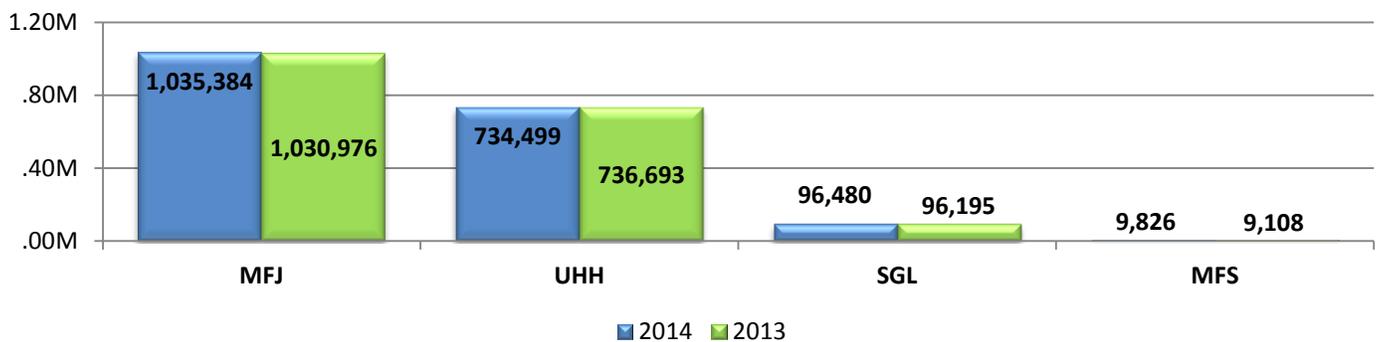
Number of Age 65 and Over Exemptions



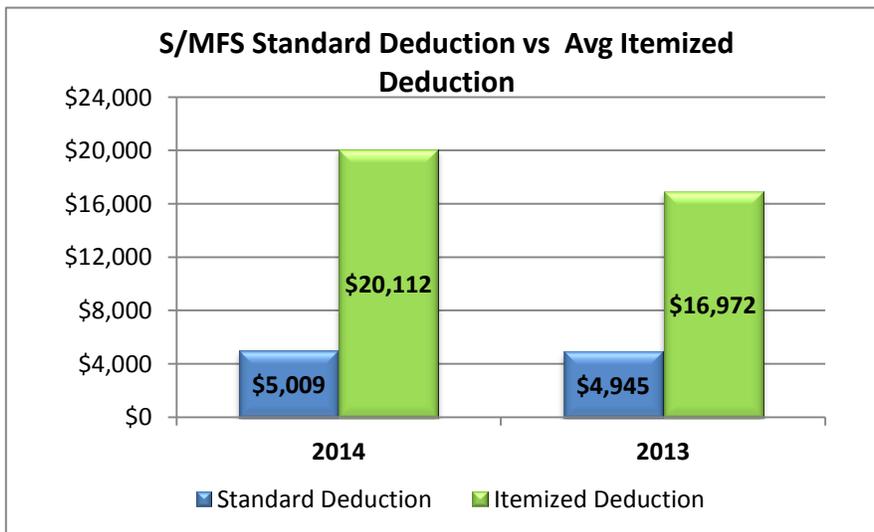
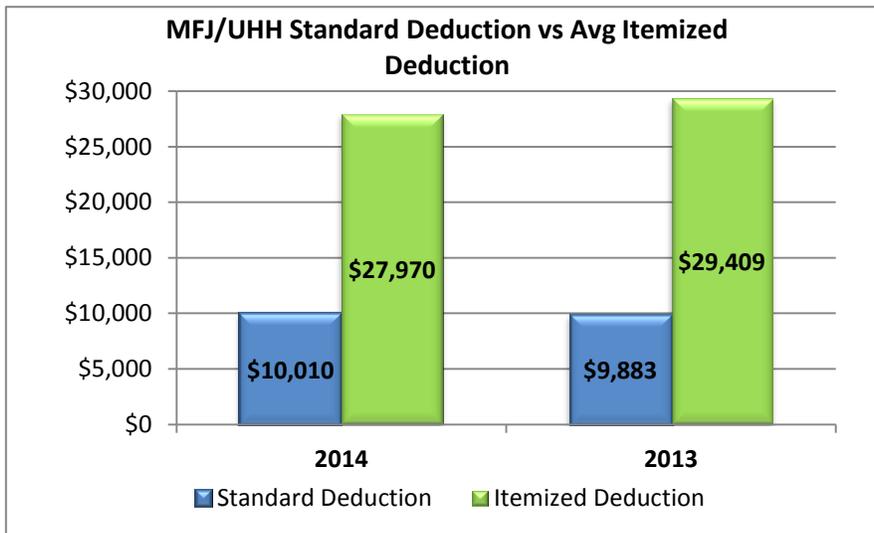
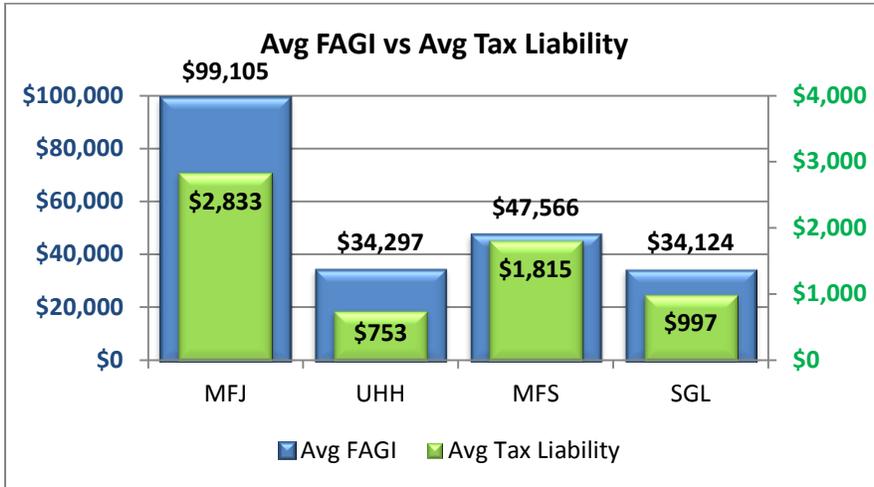
Number of Blind Exemptions



Number of Dependents

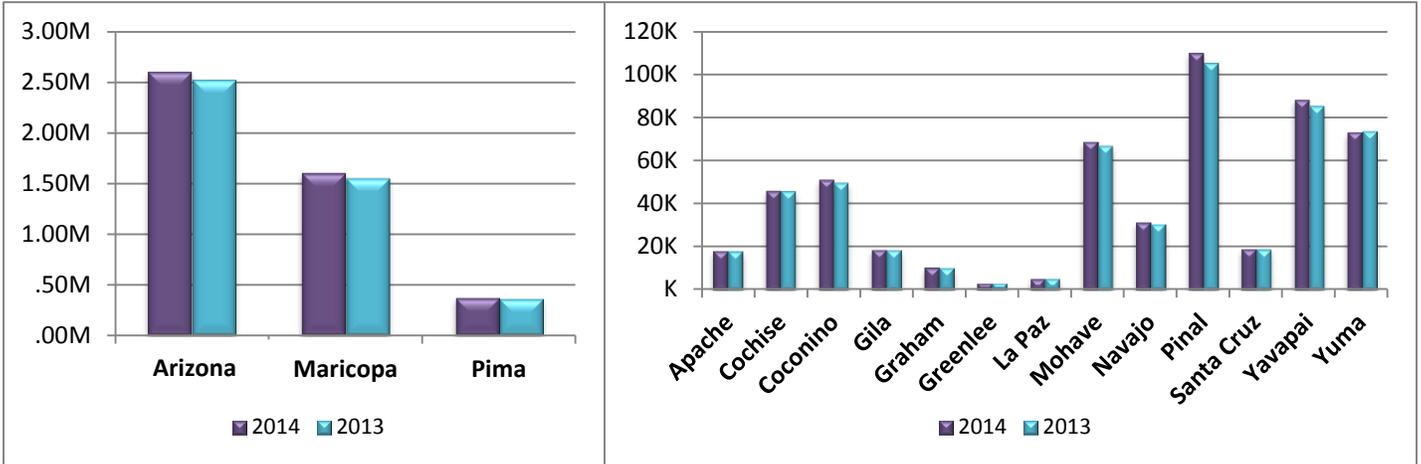


Resident Return Statistics by Filing Status (continued)

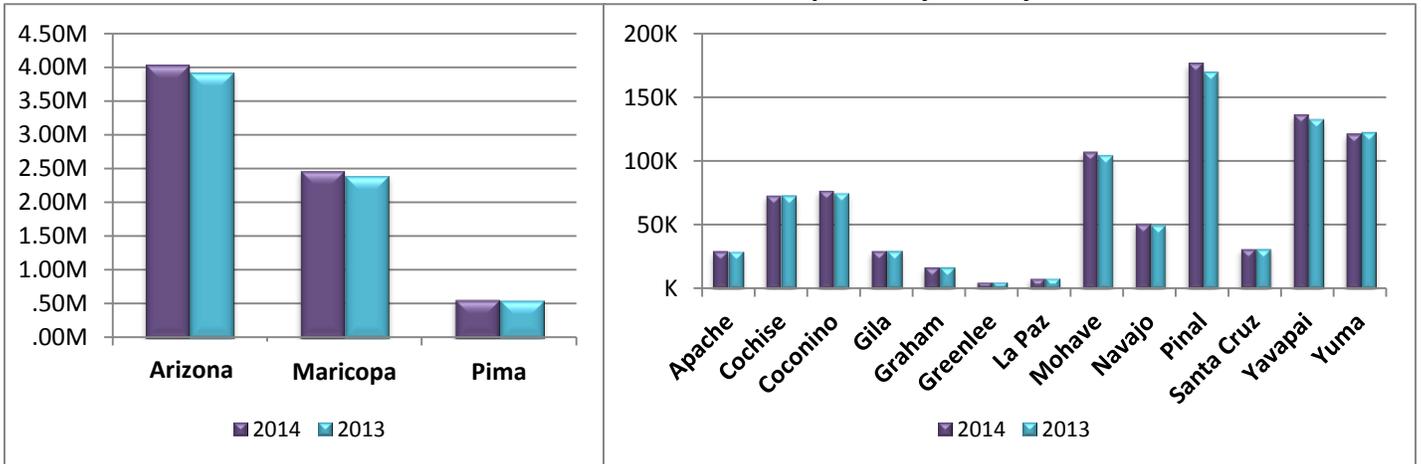


Resident Return Statistics by County

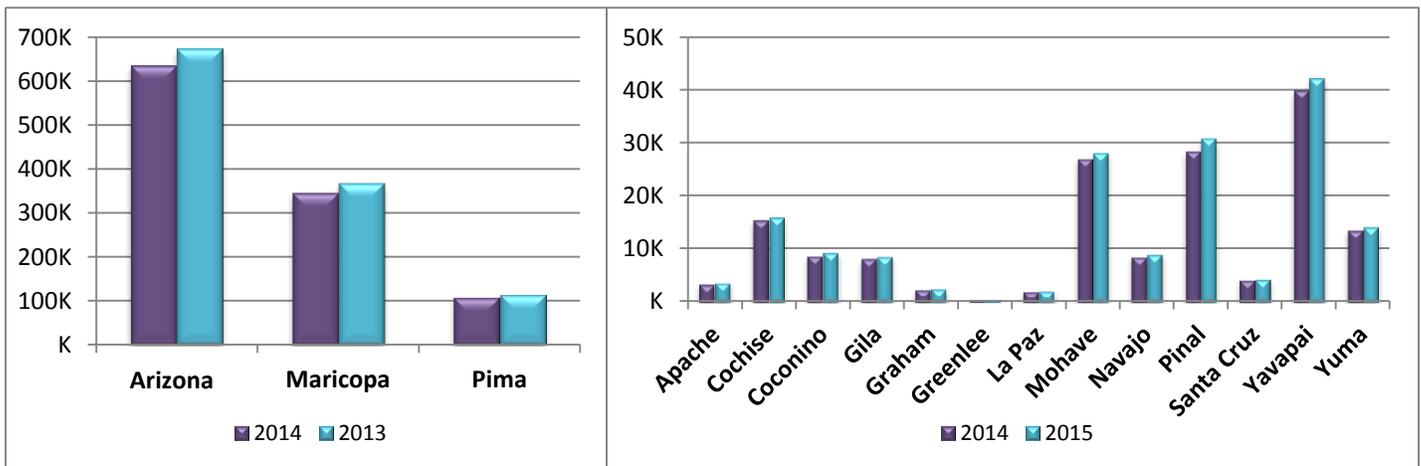
Resident Return Counts by County



Number of Personal Exemptions by County

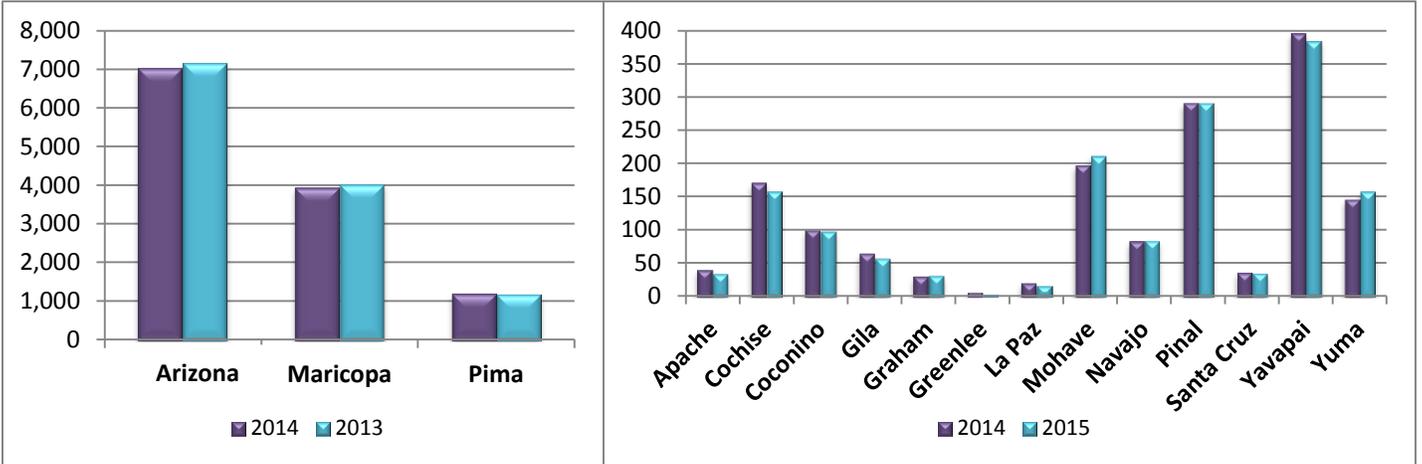


Number of Age 65 and Over Exemptions by County

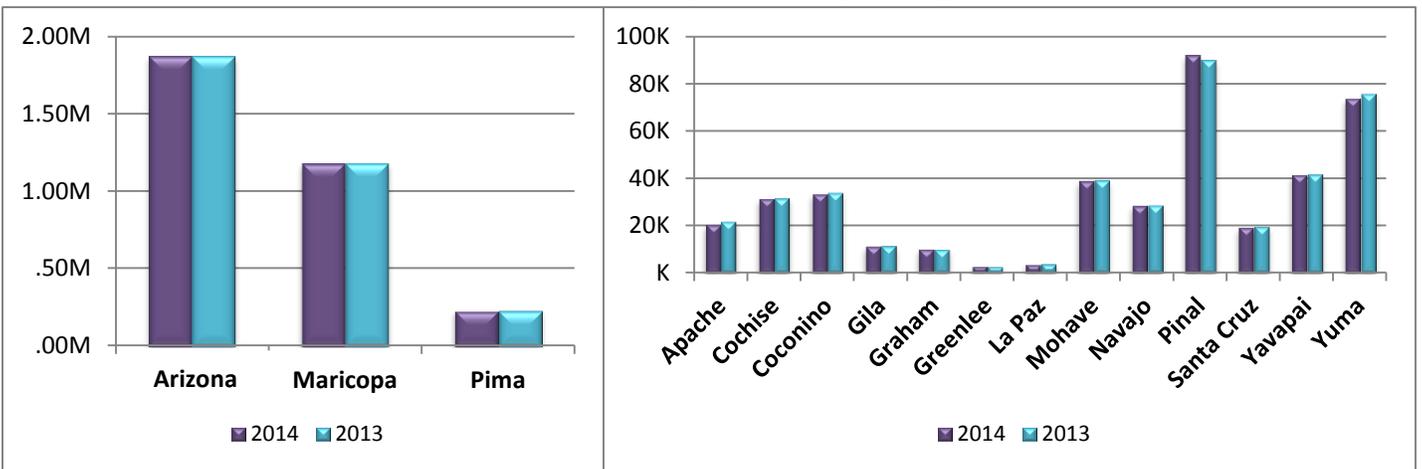


Resident Return Statistics by County (continued)

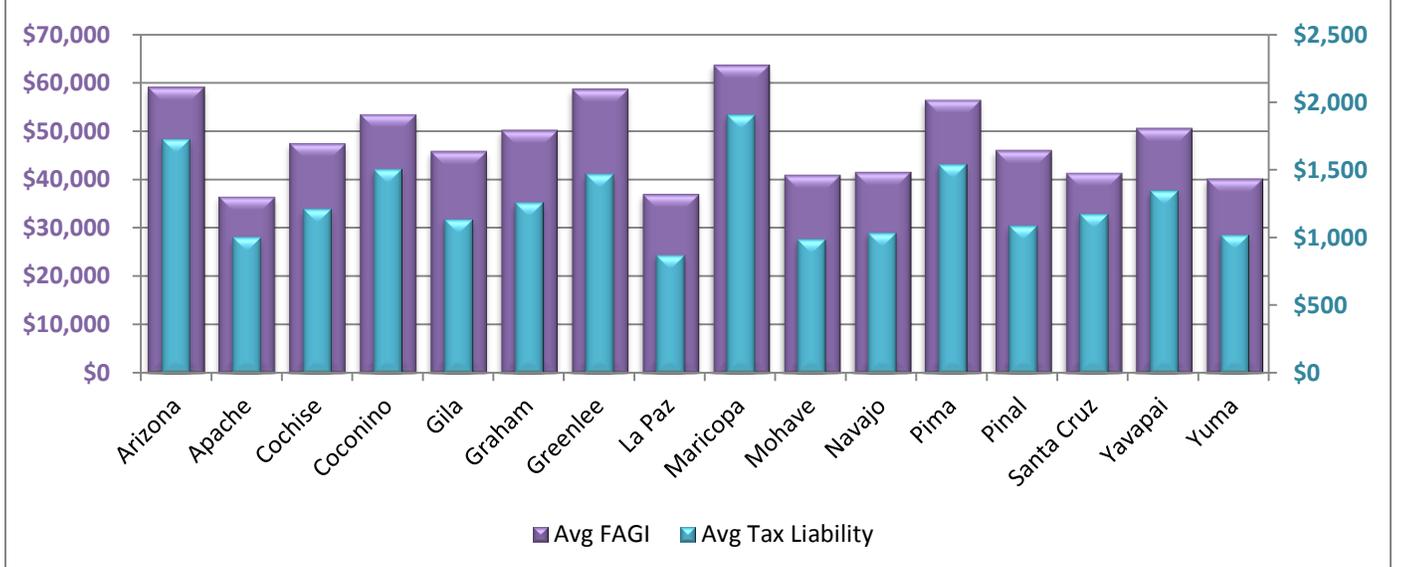
Number of Blind Exemptions by County



Number of Dependents by County

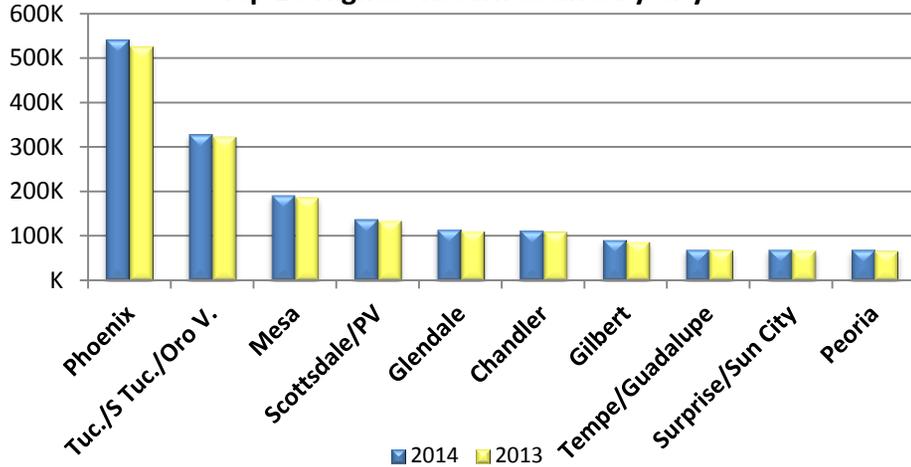


Avg FAGI vs Avg Tax Liability

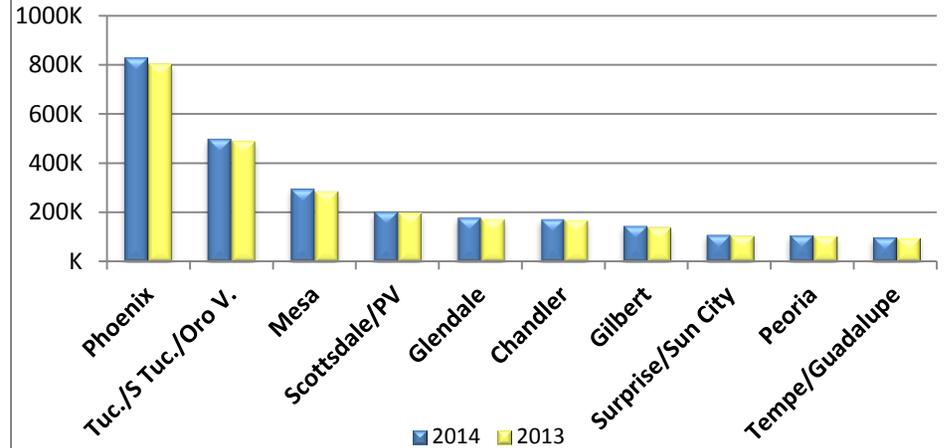


Resident Return Statistics by City

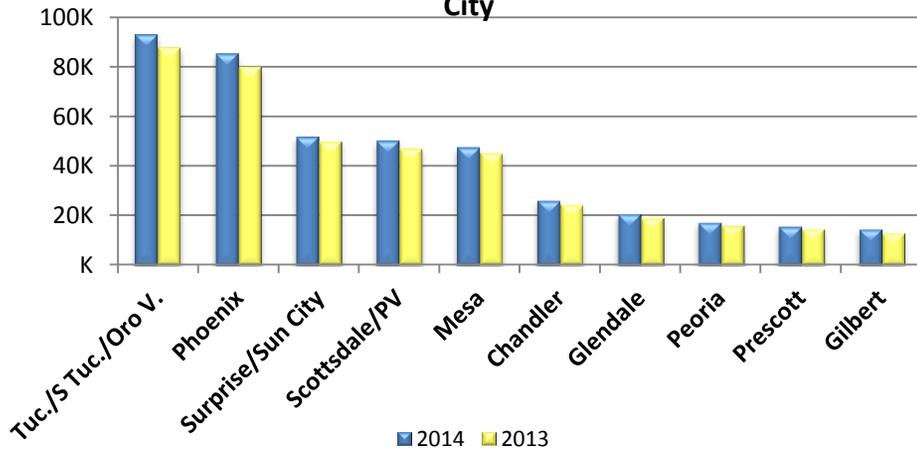
Top 10 Highest Return Counts by City



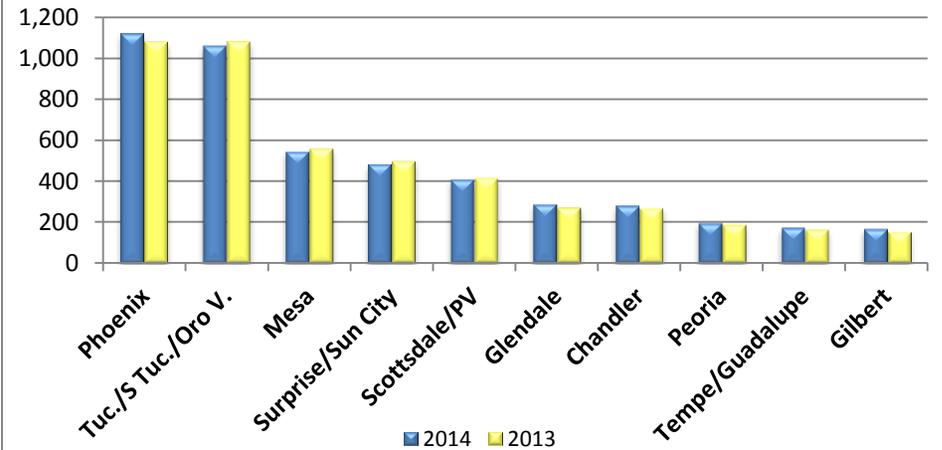
Top 10 Highest Personal Exemption Counts by City



Top 10 Highest Age 65 and Over Exemption Counts by City



Top 10 Highest Blind Exemption Counts by City



Resident Return Statistics by City (continued)

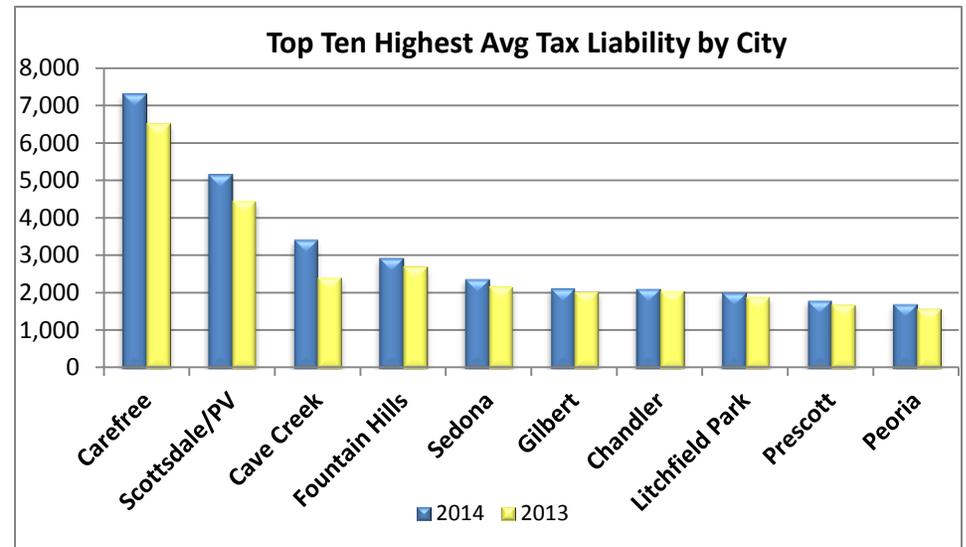
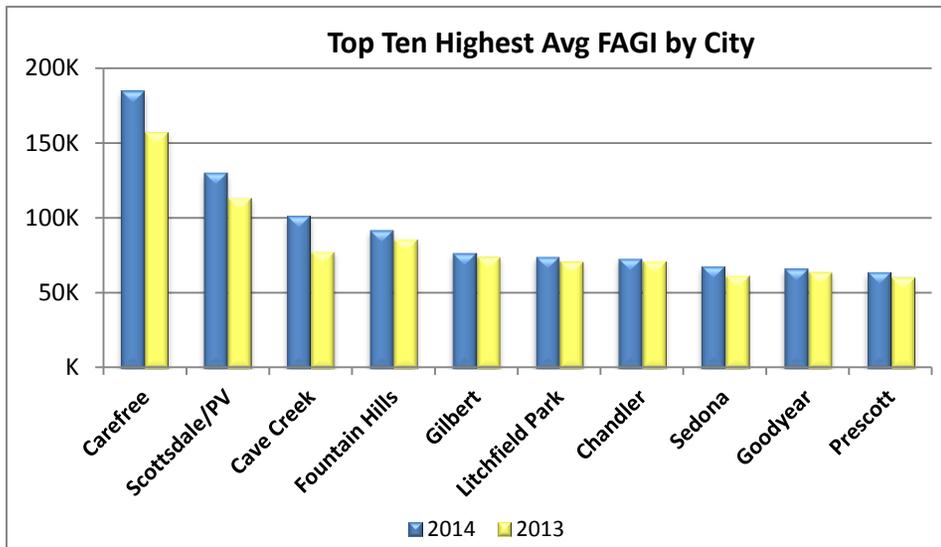
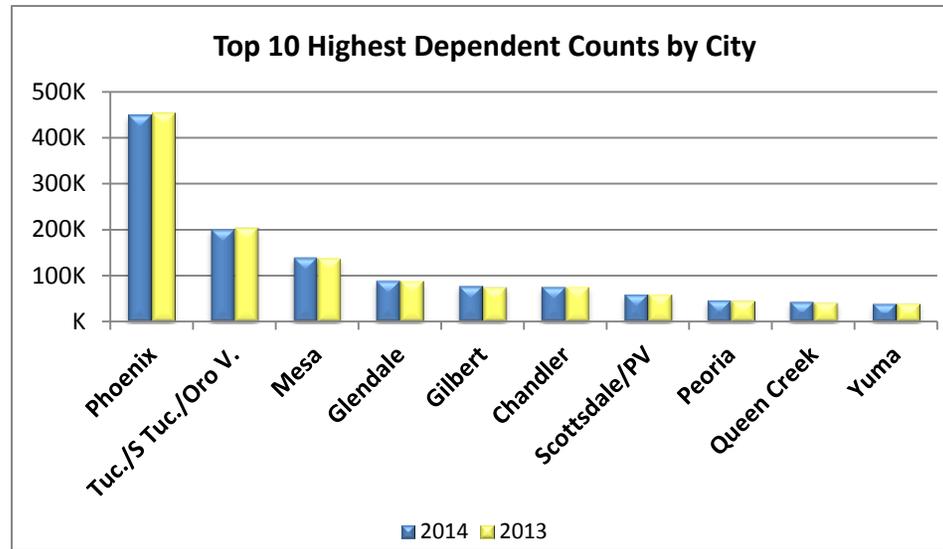


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STATEWIDE SUMMARY

The first section of the 2014 Individual Income Tax Abstract is a summary of individual income tax information for all residents (from the Arizona form 140, 140A, and 140EZ) on Table 1, page 10. There are 2,605,029 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 370,763 returns. In other words, 370,763 returns were received which had \$9,999 or less in FAGI. These 370,763 filers claimed 461,494 personal exemptions. They also claimed 89,907 age 65 or over exemptions. Table 1 indicates that these 89,907 age 65 claims were taken on 70,600 returns (shown on the line "# of returns"). The average number of age 65 or over exemptions for these 70,600 returns was 1.3.

The income claimed in the negative to \$9,999 income range totaled (\$3.1 billion). The average income was (\$8,290). Of these 370,763 returns, 66,974 had a tax liability. The total liability for these 66,974 returns was \$3.1 million, for an average liability of \$46.

The 2,605,029 returns included on Table 1 represent 5,473,986 people. Just over twelve percent or 673,773 are age 65 and over, 7,173 or 0.13% are blind and 1,876,192 or 34.3% are dependents. The average FAGI is \$59,067. Compared to the average FAGI for tax year 2013 of \$55,721, the 2014 average FAGI increased 6.0%.

SUMMARY DATA FROM TABLE 1

The table below presents data for the 2014 and 2013 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	2014	2013	% chg
# of returns	2,605,029	2,528,372	3.0%
# of people represented	5,473,982	5,369,131	2.0%
# of people over 65	673,773	634,509	6.2%
# of blind persons	7,173	7,040	1.9%
# of dependents	1,876,192	1,872,972	0.2%
Total FAGI (millions)	\$153,872.1	\$140,884.0	9.2%
Average FAGI	\$59,067	\$55,721	6.0%
Total Taxable Income (millions)	\$104,257.2	\$94,334.2	10.5%
Average Taxable Income	\$51,105	\$48,092	6.3%
Total Tax Liability (millions)	\$3,519.2	\$3,140.2	12.1%
Average Tax Liability	\$1,726	\$1,602	7.7%
Average Tax Liability Per Return	\$1,351	\$1,242	8.8%

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	2014	% chg	2013	% chg	2012	% chg	2011	% chg
Negative Income to \$9,999	370,763	(0.2%)	371,513	2.2%	363,559	(0.7%)	366,205	2.2%
\$10,000 to \$19,999	434,556	0.0%	434,664	1.7%	427,546	(0.4%)	429,397	(0.3%)
\$20,000 to \$29,999	362,624	2.8%	352,695	2.2%	345,146	0.5%	343,327	0.7%
\$30,000 to \$49,999	487,012	2.6%	474,698	4.1%	455,848	1.4%	449,730	0.5%
\$50,000 to \$74,999	347,988	2.9%	338,121	2.4%	330,083	2.8%	321,181	0.3%
\$75,000 to \$99,999	222,493	4.3%	213,241	3.0%	207,104	3.3%	200,430	1.9%
\$100,000 to \$199,999	289,194	8.9%	265,492	5.6%	251,454	7.1%	234,875	5.8%
\$200,000 to \$499,999	74,402	14.8%	64,813	9.7%	59,067	9.6%	53,907	11.9%
\$500,000 to \$999,999	10,853	18.0%	9,199	2.2%	9,000	18.0%	7,626	11.5%
\$1,000,000 and over	5,144	30.7%	3,936	(12.7%)	4,510	31.7%	3,425	8.7%
TOTAL FILERS	2,605,029	3.0%	2,528,372	1.8%	2,453,317	1.8%	2,410,103	1.5%

The next table compares the percent of total filers within each FAGI bracket for the last five years. For 2010 through 2014, 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 36.5% of the 2014 total, compared to 33.6% in 2010.

Percent of Total Filers By:					
Federal Adj. Gross Income	2014	2013	2012	2011	2010
Negative Income to \$9,999	14.2%	14.7%	14.8%	15.2%	15.1%
\$10,000 to \$19,999	16.7%	17.2%	17.4%	17.8%	18.1%
\$20,000 to \$29,999	13.9%	13.9%	14.1%	14.2%	14.4%
\$30,000 to \$49,999	18.7%	18.8%	18.6%	18.7%	18.9%
\$50,000 to \$74,999	13.4%	13.4%	13.5%	13.3%	13.5%
\$75,000 to \$99,999	8.5%	8.4%	8.4%	8.3%	8.3%
\$100,000 to \$199,999	11.1%	10.5%	10.2%	9.7%	9.3%
\$200,000 to \$499,999	2.9%	2.6%	2.4%	2.2%	2.0%
\$500,000 to \$999,999	0.4%	0.4%	0.4%	0.3%	0.3%
\$1,000,000 and over	0.2%	0.2%	0.2%	0.1%	0.1%
TOTAL FILERS	100%	100%	100%	100%	100%

Characteristics of filers by FAGI bracket are shown in the next table. The highest percentage of 65 and over persons occurs in the negative income to \$9,999 FAGI bracket. The highest percentage of blind persons occurs 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	370,763	528,853	17.0%	0.21%	20.6%
\$10,000 to \$19,999	434,556	812,471	11.2%	0.16%	38.1%
\$20,000 to \$29,999	362,624	745,005	9.6%	0.13%	40.4%
\$30,000 to \$49,999	487,012	1,017,595	10.0%	0.12%	37.3%
\$50,000 to \$74,999	347,988	785,761	13.0%	0.14%	33.4%
\$75,000 to \$99,999	222,493	554,415	14.3%	0.12%	32.0%
\$100,000 to \$199,999	289,194	776,759	13.7%	0.08%	32.3%
\$200,000 to \$499,999	74,402	208,098	12.9%	0.06%	33.8%
\$500,000 to \$999,999	10,853	31,094	1.3%	0.07%	35.6%
\$1,000,000 and over	5,144	13,625	16.7%	0.08%	33.6%
TOTAL FILERS	2,605,029	5,473,676	12.2%	0.13%	34.3%

RESIDENT FILERS BY MARITAL STATUS

Tables 2, 3, 4 and 5 contain data on resident filers separated by filing status. Table 2 is married filing joint, Table 3 unmarried head of household, Table 4 married filing separate and single filers are summarized in Table 5. Married filing joint filers represent 38.1% of all returns, with 64.0% of the total FAGI. Single filers constitute 44.2% of the total returns filed, with 25.5% of the total FAGI. The remaining 17.7% of the returns and 10.5% of the FAGI is shared between the unmarried head of household and married filing separate filing statuses.

For all FAGI brackets through \$29,999, the majority of returns filed have a filing status of single. Married filing joint 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 married filing joint returns falls in the \$100,000 to \$100,999 FAGI bracket, while the highest percentage of single returns 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 single filers, the mid-point FAGI range is \$20,000 to \$29,999. Half of the returns have FAGI below this point and half the returns have an FAGI above this point. For married filing joint returns, the \$50,000 to \$74,999 bracket contains the median.

<i>Percent of Total Filers By:</i> Federal Adj. Gross Income	Arizona	Married Filing Joint	Unmarried Head of Household	Married Filing Separate	Single
Negative Income to \$9,999	14.2%	4.9%	9.7%	12.1%	<i>24.0%</i>
\$10,000 to \$19,999	16.7%	6.9%	<i>27.4%</i>	12.6%	21.2%
\$20,000 to \$29,999	13.9%	8.2%	<u>23.1%</u>	15.7%	<u>15.4%</u>
\$30,000 to \$49,999	<u>18.7%</u>	15.2%	23.4%	<u>27.8%</u>	19.7%
\$50,000 to \$74,999	13.4%	<u>17.7%</u>	9.7%	16.8%	10.9%
\$75,000 to \$99,999	8.5%	15.6%	3.5%	7.1%	4.4%
\$100,000 to \$199,999	11.1%	<i>23.8%</i>	2.6%	5.8%	3.5%
\$200,000 to \$499,999	2.9%	6.4%	0.5%	1.4%	0.7%
\$500,000 to \$999,999	0.4%	0.9%	0.1%	0.3%	0.1%
\$1,000,000 and over	0.2%	0.4%	0.0%	0.3%	0.1%

Comparisons for each filing status between 2014 and 2013 are presented below.

MARRIED FILING JOINT	2014	2013	% chg
# of returns	992,765	967,787	2.6%
# of people represented	3,020,914	2,966,550	1.8%
# of people over 65	456,581	428,467	6.6%
# of blind persons	3,969	3,902	1.7%
# of dependents	1,035,384	1,030,976	0.4%
Total FAGI (millions)	\$98,387.9	\$89,575.1	9.8%
<u>Average</u> FAGI	\$99,105	\$92,557	7.1%
Total Taxable Income (millions)	\$68,623.4	\$61,798.9	11.0%
<u>Average</u> Taxable Income	\$82,083	\$76,407	7.4%
Total Tax Liability (millions)	\$2,367.7	\$2,101.5	12.7%
<u>Average</u> Tax Liability	\$2,833	\$2,599	9.0%
<u>Average</u> Tax Liability <u>Per Return</u>	\$2,385	\$2,171	9.8%

UNMARRIED HEAD OF HOUSEHOLD	2014	2013	% chg
# of returns	432,203	426,537	1.3%
# of people represented	1,166,702	1,163,230	0.3%
# of people over 65	11,296	10,748	5.1%
# of blind persons	383	329	16.4%
# of dependents	734,499	736,693	(0.3%)
Total FAGI (millions)	\$14,823.4	\$14,104.8	5.1%
Average FAGI	\$34,297	\$33,068	3.7%
Total Taxable Income (millions)	\$7,094.1	\$6,583.3	7.8%
Average Taxable Income	\$25,258	\$24,194	4.4%
Total Tax Liability (millions)	\$211.4	\$194.4	8.7%
Average Tax Liability	\$753	\$715	5.3%
Average Tax Liability Per Return	\$489	\$456	7.3%

MARRIED FILING SEPARATE	2014	2013	% chg
# of returns	29,173	26,818	8.8%
# of people represented	38,999	35,926	8.6%
# of people over 65	4,158	3,826	8.7%
# of blind persons	50	45	11.1%
# of dependents	9,826	9,108	7.9%
Total FAGI (millions)	\$1,387.6	\$1,106.4	25.4%
Average FAGI	\$47,566	\$41,254	15.3%
Total Taxable Income (millions)	\$1,225.1	\$1,049.5	16.7%
Average Taxable Income	\$50,352	\$47,435	6.1%
Total Tax Liability (millions)	\$44.1	\$37.5	17.6%
Average Tax Liability	\$1,815	\$1,697	7.0%
Average Tax Liability Per Return	\$1,513	\$1,400	8.1%

SINGLE	2014	2013	% chg
# of returns	1,150,887	1,107,230	3.9%
# of people represented	1,247,367	1,203,425	3.7%
# of people over 65	207,738	191,468	8.5%
# of blind persons	2,771	2,764	0.3%
# of dependents	96,480	96,195	0.3%
Total FAGI (millions)	\$39,273.1	\$36,097.8	8.8%
Average FAGI	\$34,124	\$32,602	4.7%
Total Taxable Income (millions)	\$27,314.6	\$24,902.5	9.7%
Average Taxable Income	\$30,388	\$29,007	4.8%
Total Tax Liability (millions)	\$896.0	\$806.8	11.1%
Average Tax Liability	\$997	\$940	6.1%
Average Tax Liability Per Return	\$779	\$729	6.8%

Comparative statistics for the filing statuses are presented below:

- **Most growth in returns filed:** Married Filing Separate at 8.8%.
- **Least Growth in returns filed:** Unmarried Head of Household at 1.3%.
- **Most age 65 and over filers as a % of total people represented on returns:** Single at 16.7%.
- **Fewest age 65 and over filers as a % of total people represented on returns:** Unmarried Head of Household at 1.0%.

- **Most blind filers as a % of total people represented on returns:**
Single at 0.2%.
- **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 \$99,105.
- **Lowest average FAGI:** Single at \$34,124.
- **Highest per capita FAGI:** Married Filing Separate at \$35,582.
- **Lowest per capita FAGI:** Unmarried Head of Household at \$12,705.

RESIDENT TABLES

TABLE 1 - ARIZONA RESIDENTS

FED ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FED ADJUSTED GROSS INC.	AZ ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	370,763	461,494	89,907	1,116	109,083	(\$3,073,452,545)	(\$4,036,991,496)	\$763,772,884	\$112,634,214	\$3,096,124
# of returns			70,600	1,106	69,366	370,763	252,549	39,339	67,416	66,974
average per return			1.3	1.0	1.6	(\$8,290)	(\$15,985)	\$19,415	\$1,671	\$46
\$10,000 to \$19,999	434,556	621,078	90,729	1,335	309,759	\$6,490,954,768	\$3,948,175,979	\$848,059,700	\$1,581,270,560	\$41,149,769
# of returns			71,011	1,320	170,388	434,556	333,777	48,941	256,606	256,327
average per return			1.3	1.0	1.8	\$14,937	\$11,829	\$17,328	\$6,162	\$161
\$20,000 to \$29,999	362,624	543,778	71,306	958	301,103	\$8,995,026,883	\$5,947,446,990	\$922,578,722	\$3,602,501,217	\$96,337,744
# of returns			52,687	944	154,270	362,624	287,561	59,975	320,391	320,245
average per return			1.4	1.0	2.0	\$24,805	\$20,682	\$15,383	\$11,244	\$301
\$30,000 to \$49,999	487,012	738,832	101,409	1,247	379,796	\$19,017,333,364	\$13,793,093,348	\$3,254,219,119	\$10,454,464,000	\$289,367,188
# of returns			73,933	1,227	189,812	487,012	406,062	152,298	462,270	462,222
average per return			1.4	1.0	2.0	\$39,049	\$33,968	\$21,367	\$22,615	\$626
\$50,000 to \$74,999	347,988	565,633	101,782	1,070	262,136	\$21,403,552,486	\$18,134,433,564	\$3,532,511,908	\$12,931,747,029	\$371,632,414
# of returns			74,047	1,059	133,673	347,988	332,903	193,289	337,726	337,713
average per return			1.4	1.0	2.0	\$61,507	\$54,474	\$18,276	\$38,291	\$1,100
\$75,000 to \$99,999	222,493	392,443	79,152	646	177,301	\$19,266,485,196	\$17,223,402,736	\$3,448,351,749	\$12,386,770,168	\$370,142,880
# of returns			53,347	637	91,022	222,493	222,306	161,968	218,836	218,832
average per return			1.5	1.0	1.9	\$86,594	\$77,476	\$21,290	\$56,603	\$1,691
\$100,000 to \$199,999	289,194	536,947	106,479	639	250,985	\$38,759,288,286	\$35,756,823,111	\$6,863,890,952	\$27,528,955,531	\$887,108,814
# of returns			69,127	628	129,380	289,194	289,048	253,867	286,820	286,820
average per return			1.5	1.0	1.9	\$134,025	\$123,705	\$27,037	\$95,980	\$3,093
\$200,000 to \$499,999	74,402	139,945	26,829	130	70,373	\$21,092,794,736	\$20,318,656,548	\$3,152,574,628	\$16,820,373,689	\$635,710,393
# of returns			17,430	127	35,529	74,402	74,382	72,487	74,114	74,113
average per return			1.5	1.0	2.0	\$283,498	\$273,166	\$43,492	\$226,953	\$8,578
\$500,000 to \$999,999	10,853	20,324	3,911	21	11,080	\$7,289,014,681	\$7,126,849,457	\$867,318,743	\$6,211,769,882	\$261,132,321
# of returns			2,562	21	5,219	10,853	10,847	10,615	10,796	10,796
average per return			1.5	1.0	2.1	\$671,613	\$657,034	\$81,707	\$575,377	\$24,188
\$1,000,000 to \$4,999,999	4,673	8,672	2,052	10	4,157	\$8,425,899,258	\$8,191,903,307	\$933,274,983	\$7,249,694,643	\$320,270,923
# of returns			1,330	10	2,018	4,673	4,669	4,538	4,633	4,633
average per return			1.5	1.0	2.1	\$1,803,103	\$1,754,531	\$205,658	\$1,564,795	\$69,128
\$5,000,000 and \$9,999,999	288	520	134		253	\$1,939,622,821	\$1,871,288,345	\$172,485,145	\$1,697,742,780	\$76,543,366
# of returns			86		118	288	288	281	286	286
average per return			1.6		2.1	\$6,734,801	\$6,497,529	\$613,826	\$5,936,164	\$267,634
\$10,000,000 and over	183	331	83		166	\$4,265,568,570	\$4,100,307,305	\$420,430,216	\$3,679,252,100	\$166,704,488
# of returns			53		72	183	183	180	179	179
average per return			1.6		2.3	\$23,309,118	\$22,406,051	\$2,335,723	\$20,554,481	\$931,310
GRAND TOTAL	2,605,029	4,029,997	673,773	7,173	1,876,192	\$153,872,088,504	\$132,375,389,194	\$25,179,468,749	\$104,257,175,813	\$3,519,196,424
# of returns			486,213	7,080	980,867	2,605,029	2,214,575	997,778	2,040,073	2,039,140
average per return			1.4	1.0	1.9	\$59,067	\$59,775	\$25,236	\$51,105	\$1,726

TABLE 2 - ARIZONA RESIDENTS: MARRIED FILING JOINT

FED ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FED ADJUSTED GROSS INC.	AZ ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	49,007	98,014	45,270	436	25,942	(\$2,871,280,738)	(\$3,000,645,945)	\$400,207,838	\$12,865,979	\$480,011
# of returns			25,974	426	13,741	49,007	45,381	14,784	194	194
average per return			1.7	1.0	1.9	(\$58,589)	(\$66,121)	\$27,070	\$66,319	\$2,474
\$10,000 to \$19,999	68,156	136,312	46,119	530	67,296	\$1,045,111,111	\$702,856,342	\$384,255,483	\$24,813,297	\$648,495
# of returns			26,442	518	32,146	68,156	64,384	13,168	10,135	10,081
average per return			1.7	1.0	2.1	\$15,334	\$10,917	\$29,181	\$2,448	\$64
\$20,000 to \$29,999	81,278	162,556	43,912	483	96,654	\$2,031,083,788	\$1,477,751,959	\$390,611,552	\$329,804,761	\$8,544,073
# of returns			25,300	469	43,561	81,278	77,113	19,384	57,557	57,481
average per return			1.7	1.0	2.2	\$24,989	\$19,163	\$20,151	\$5,730	\$149
\$30,000 to \$49,999	150,787	301,574	65,462	704	185,739	\$5,996,544,728	\$4,569,761,277	\$1,033,588,764	\$2,279,521,061	\$59,840,582
# of returns			37,997	684	81,485	150,787	142,343	51,812	135,762	135,734
average per return			1.7	1.0	2.3	\$39,768	\$32,104	\$19,949	\$16,791	\$441
\$50,000 to \$74,999	175,637	351,274	68,800	668	191,076	\$10,965,265,743	\$9,067,649,700	\$1,956,942,789	\$5,824,915,843	\$158,878,320
# of returns			41,074	657	88,843	175,637	169,954	94,365	169,141	169,131
average per return			1.7	1.0	2.2	\$62,431	\$53,354	\$20,738	\$34,438	\$939
\$75,000 to \$99,999	154,621	309,242	64,455	507	153,075	\$13,457,253,302	\$11,814,788,249	\$2,449,789,198	\$8,193,901,634	\$234,044,533
# of returns			38,655	499	74,736	154,621	154,549	111,408	152,009	152,005
average per return			1.7	1.0	2.0	\$87,034	\$76,447	\$21,989	\$53,904	\$1,540
\$100,000 to \$199,999	236,580	473,160	93,360	517	233,780	\$31,895,529,048	\$29,240,647,536	\$5,601,690,266	\$22,285,607,064	\$700,464,400
# of returns			56,017	506	117,360	236,580	236,503	207,838	234,801	234,801
average per return			1.7	1.0	2.0	\$134,819	\$123,638	\$26,952	\$94,913	\$2,983
\$200,000 to \$499,999	63,323	126,646	23,785	103	66,916	\$17,935,437,469	\$17,243,593,486	\$2,683,587,173	\$14,233,199,177	\$531,337,826
# of returns			14,387	100	33,106	63,323	63,307	61,794	63,117	63,116
average per return			1.7	1.0	2.0	\$283,237	\$272,381	\$43,428	\$225,505	\$8,418
\$500,000 to \$999,999	9,161	18,322	3,419	13	10,595	\$6,150,880,600	\$6,012,467,046	\$718,465,221	\$5,249,724,021	\$219,494,374
# of returns			2,072	13	4,889	9,161	9,156	8,987	9,120	9,120
average per return			1.7	1.0	2.2	\$671,420	\$656,670	\$79,945	\$575,628	\$24,067
\$1,000,000 to \$4,999,999	3,851	7,702	1,814		3,929	\$6,882,575,867	\$6,700,174,604	\$739,542,456	\$5,951,615,266	\$262,318,017
# of returns			1,092		1,876	3,851	3,848	3,753	3,824	3,824
average per return			1.7		2.1	\$1,787,218	\$1,741,210	\$197,054	\$1,556,385	\$68,598
\$5,000,000 and \$9,999,999	223	446	115		233	\$1,497,284,494	\$1,451,844,789	\$128,025,263	\$1,322,912,551	\$59,600,965
# of returns			67		105	223	223	219	222	222
average per return			1.7		2.2	\$6,714,280	\$6,510,515	\$584,590	\$5,959,066	\$268,473
\$10,000,000 and over	141	282	70		149	\$3,402,183,768	\$3,247,238,223	\$332,164,401	\$2,914,532,785	\$132,035,065
# of returns			40		61	141	141	139	139	139
average per return			1.8		2.4	\$24,128,963	\$23,030,058	\$2,389,672	\$20,967,862	\$949,893
GRAND TOTAL	992,765	1,985,530	456,581	3,969	1,035,384	\$98,387,869,180	\$88,528,127,266	\$16,818,870,404	\$68,623,413,439	\$2,367,686,661
# of returns			269,117	3,880	491,909	992,765	966,902	587,651	836,021	835,848
average per return			1.7	1.0	2.1	\$99,105	\$91,559	\$28,621	\$82,083	\$2,833

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 3 - ARIZONA RESIDENTS: UNMARRIED HEAD OF HOUSEHOLD

FED ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FED ADJUSTED GROSS INCOME	AZ ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	41,724	83,448	1,524	51	62,374	\$129,066,535	(\$18,371,588)	\$28,959,522	\$819,266	\$22,850
# of returns			1,521	51	40,559	41,724	41,181	1,301	41	41
average per return			1.0	1.0	1.5	\$3,093	(\$446)	\$22,259	\$19,982	\$557
\$10,000 to \$19,999	118,366	236,732	2,755	167	208,837	\$1,797,640,704	\$1,274,857,246	\$37,153,571	\$34,555,943	\$895,043
# of returns			2,748	164	116,348	118,366	118,290	2,249	21,923	21,789
average per return			1.0	1.0	1.8	\$15,187	\$10,777	\$16,520	\$1,576	\$41
\$20,000 to \$29,999	99,876	199,752	1,922	58	183,318	\$2,471,038,923	\$1,975,014,391	\$82,359,581	\$588,719,196	\$15,247,971
# of returns			1,921	58	97,473	99,876	99,830	4,741	91,704	91,656
average per return			1.0	1.0	1.9	\$24,741	\$19,784	\$17,372	\$6,420	\$166
\$30,000 to \$49,999	101,033	202,066	2,052	57	176,515	\$3,846,674,744	\$3,310,121,903	\$283,632,347	\$1,815,493,002	\$47,608,111
# of returns			2,050	57	96,709	101,033	100,998	16,483	97,480	97,475
average per return			1.0	1.0	1.8	\$38,073	\$32,774	\$17,208	\$18,624	\$488
\$50,000 to \$74,999	42,008	84,016	1,705	36	63,445	\$2,537,586,240	\$2,299,579,298	\$324,385,548	\$1,574,066,642	\$43,080,383
# of returns			1,703	36	39,317	42,008	41,998	17,284	40,962	40,961
average per return			1.0	1.0	1.6	\$60,407	\$54,754	\$18,768	\$38,427	\$1,052
\$75,000 to \$99,999	15,329	30,658	679		21,473	\$1,311,433,059	\$1,221,248,729	\$239,803,021	\$907,592,721	\$26,142,380
# of returns			676		14,207	15,329	15,324	9,566	15,041	15,041
average per return			1.0		1.5	\$85,552	\$79,695	\$25,068	\$60,341	\$1,738
\$100,000 to \$199,999	11,173	22,346	540		14,992	\$1,454,966,158	\$1,388,102,383	\$223,943,285	\$1,096,357,187	\$34,572,935
# of returns			537		10,328	11,173	11,171	8,713	11,037	11,037
average per return			1.0		1.5	\$130,222	\$124,259	\$25,702	\$99,335	\$3,132
\$200,000 to \$499,999	2,220	4,440	99		2,927	\$631,867,308	\$618,425,333	\$85,326,738	\$522,771,373	\$19,654,368
# of returns			98		2,026	2,220	2,220	2,088	2,208	2,208
average per return			1.0		1.4	\$284,625	\$278,570	\$40,865	\$236,762	\$8,901
\$500,000 to \$999,999	310	620	14		409	\$208,154,043	\$204,017,136	\$22,651,198	\$180,041,470	\$7,541,069
# of returns			14		274	310	310	295	308	308
average per return			1.0		1.5	\$671,465	\$658,120	\$76,784	\$584,550	\$24,484
\$1,000,000 to \$4,999,999	148	296			189	\$266,897,327	\$255,624,327	\$25,976,500	\$229,039,309	\$10,100,469
# of returns					117	148	148	137	146	146
average per return					1.6	\$1,803,360	\$1,727,191	\$189,609	\$1,568,762	\$69,181
\$5,000,000 and over	16	32			20	\$168,107,732	\$167,073,654	\$22,360,129	\$144,636,315	\$6,533,240
# of returns					15	16	16	15	16	16
average per return					1.3	\$10,506,733	\$10,442,103	\$1,490,675	\$9,039,770	\$408,328
GRAND TOTAL	432,203	864,406	11,296	383	734,499	\$14,823,432,773	\$12,695,692,812	\$1,376,551,440	\$7,094,092,424	\$211,398,819
# of returns			11,274	380	417,373	432,203	431,486	62,872	280,866	280,678
average per return			1.0	1.0	1.8	\$34,297	\$29,423	\$21,895	\$25,258	\$753

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 4 - ARIZONA RESIDENTS: MARRIED FILING SEPARATELY

FED GROSS INCOME INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FED ADJUSTED GROSS INC.	AZ ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,534	3,534	720	10	542	(\$336,299,271)	(\$337,039,933)	\$12,659,507	\$2,043,072	\$60,875
# of returns			712	10	380	3,534	3,323	786	668	665
average per return			1.0	1.0	1.4	(\$95,161)	(\$101,426)	\$16,106	\$3,058	\$92
\$10,000 to \$19,999	3,680	3,680	543	6	894	\$55,437,664	\$42,260,745	\$15,794,279	\$20,332,278	\$530,064
# of returns			535	6	604	3,680	3,607	789	2,922	2,920
average per return			1.0	1.0	1.5	\$15,065	\$11,716	\$20,018	\$6,958	\$182
\$20,000 to \$29,999	4,578	4,578	460	10	1,563	\$114,635,872	\$96,555,176	\$13,550,058	\$59,994,040	\$1,619,745
# of returns			455	10	1,020	4,578	4,404	1,193	4,020	4,017
average per return			1.0	1.0	1.5	\$25,041	\$21,924	\$11,358	\$14,924	\$403
\$30,000 to \$49,999	8,119	8,119	809	12	3,267	\$319,246,591	\$284,600,864	\$48,936,315	\$202,627,966	\$5,783,998
# of returns			805	12	2,098	8,119	8,038	3,442	7,675	7,672
average per return			1.0	1.0	1.6	\$39,321	\$35,407	\$14,217	\$26,401	\$754
\$50,000 to \$74,999	4,898	4,898	696	4	2,074	\$296,067,506	\$268,819,550	\$48,230,872	\$201,928,140	\$6,184,785
# of returns			690	4	1,310	4,898	4,883	3,088	4,758	4,758
average per return			1.0	1.0	1.6	\$60,447	\$55,052	\$15,619	\$42,440	\$1,300
\$75,000 to \$99,999	2,078	2,078	354		729	\$177,895,042	\$161,659,863	\$31,065,277	\$124,136,945	\$4,137,202
# of returns			352		476	2,078	2,077	1,600	2,036	2,036
average per return			1.0		1.5	\$85,609	\$77,833	\$19,416	\$60,971	\$2,032
\$100,000 to \$199,999	1,700	1,700	388		577	\$223,748,025	\$208,515,799	\$37,967,474	\$166,096,061	\$6,079,277
# of returns			386		376	1,700	1,698	1,493	1,676	1,676
average per return			1.0		1.5	\$131,616	\$122,801	\$25,430	\$99,103	\$3,627
\$200,000 to \$499,999	413	413	124		132	\$119,767,102	\$116,200,486	\$20,161,767	\$97,184,500	\$3,994,125
# of returns			124		79	413	413	383	407	407
average per return			1.0		1.7	\$289,993	\$281,357	\$52,642	\$238,783	\$9,814
\$500,000 to \$999,999	94	94	36		25	\$63,447,171	\$60,048,053	\$9,819,818	\$50,250,060	\$2,187,442
# of returns			35		16	94	94	88	93	93
average per return			1.0		1.6	\$674,970	\$638,809	\$111,589	\$540,323	\$23,521
\$1,000,000 to \$4,999,999	66	66	28		23	\$132,880,694	\$128,587,104	\$20,687,980	\$107,985,622	\$4,837,152
# of returns			28		13	66	66	63	63	63
average per return			1.0		1.8	\$2,013,344	\$1,948,289	\$328,381	\$1,714,057	\$76,780
\$5,000,000 and over	13	13				\$220,820,123	\$221,820,402	\$29,313,777	\$192,489,639	\$8,726,563
# of returns						13	13	13	12	12
average per return						\$16,986,163	\$17,063,108	\$2,254,906	\$16,040,803	\$727,214
GRAND TOTAL	29,173	29,173	4,158	50	9,826	\$1,387,646,519	\$1,252,028,109	\$288,187,124	\$1,225,068,323	\$44,141,228
# of returns			4,122	49	6,372	29,173	28,616	12,938	24,330	24,319
average per return			1.0	1.0	1.5	\$47,566	\$43,753	\$22,274	\$50,352	\$1,815

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 5 - ARIZONA RESIDENTS: SINGLE

FED ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FED ADJUSTED GROSS INC.	AZ ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	276,498	276,498	42,393	619	20,225	\$5,060,929	(\$680,934,030)	\$321,946,017	\$96,905,897	\$2,532,388
# of returns			42,393	619	14,686	276,498	162,664	22,468	66,513	66,074
average per return			1.0	1.0	1.4	\$18	(\$4,186)	\$14,329	\$1,457	\$38
\$10,000 to \$19,999	244,354	244,354	41,312	632	32,732	\$3,592,765,289	\$1,928,201,646	\$410,856,367	\$1,501,569,042	\$39,076,167
# of returns			41,286	632	21,290	244,354	147,496	32,735	221,626	221,537
average per return			1.0	1.0	1.5	\$14,703	\$13,073	\$12,551	\$6,775	\$176
\$20,000 to \$29,999	176,891	176,891	25,012	407	19,565	\$4,378,241,943	\$2,398,106,007	\$436,057,531	\$2,623,977,973	\$70,925,820
# of returns			25,011	407	12,215	176,891	106,213	34,657	167,109	167,090
average per return			1.0	1.0	1.6	\$24,751	\$22,578	\$12,582	\$15,702	\$424
\$30,000 to \$49,999	227,073	227,073	33,086	474	14,275	\$8,854,867,301	\$5,628,609,304	\$1,888,061,693	\$6,156,821,971	\$176,134,497
# of returns			33,081	474	9,520	227,073	154,683	80,561	221,353	221,341
average per return			1.0	1.0	1.5	\$38,996	\$36,388	\$23,436	\$27,814	\$796
\$50,000 to \$74,999	125,445	125,445	30,581	362	5,541	\$7,604,632,997	\$6,498,385,016	\$1,202,952,699	\$5,330,836,404	\$163,488,926
# of returns			30,580	362	4,203	125,445	116,068	78,552	122,865	122,863
average per return			1.0	1.0	1.3	\$60,621	\$55,988	\$15,314	\$43,388	\$1,331
\$75,000 to \$99,999	50,465	50,465	13,664	130	2,024	\$4,319,903,793	\$4,025,705,895	\$727,694,253	\$3,161,138,868	\$105,818,765
# of returns			13,664	130	1,603	50,465	50,356	39,394	49,750	49,750
average per return			1.0	1.0	1.3	\$85,602	\$79,945	\$18,472	\$63,540	\$2,127
\$100,000 to \$199,999	39,741	39,741	12,191	114	1,636	\$5,185,045,055	\$4,919,557,393	\$1,000,289,927	\$3,980,895,219	\$145,992,202
# of returns			12,187	114	1,316	39,741	39,676	35,823	39,306	39,306
average per return			1.0	1.0	1.2	\$130,471	\$123,993	\$27,923	\$101,280	\$3,714
\$200,000 to \$499,999	8,446	8,446	2,821	23	398	\$2,405,722,857	\$2,340,437,243	\$363,498,950	\$1,967,218,639	\$80,724,074
# of returns			2,821	23	318	8,446	8,442	8,222	8,382	8,382
average per return			1.0	1.0	1.3	\$284,836	\$277,237	\$44,211	\$234,696	\$9,631
\$500,000 to \$999,999	1,288	1,288	442		51	\$866,532,867	\$850,317,222	\$116,382,506	\$731,754,331	\$31,909,436
# of returns			441		40	1,288	1,287	1,245	1,275	1,275
average per return			1.0		1.3	\$672,774	\$660,697	\$93,480	\$573,925	\$25,027
\$1,000,000 to \$4,999,999	608	608	211		20	\$1,143,545,370	\$1,107,517,272	\$147,068,047	\$961,054,446	\$43,015,285
# of returns			211		14	608	607	585	600	600
average per return			1.0		1.4	\$1,880,831	\$1,824,575	\$251,398	\$1,601,757	\$71,692
\$5,000,000 and \$9,999,999	51	51	25			\$342,846,869	\$320,172,603	\$39,002,615	\$281,075,903	\$12,709,850
# of returns			25			51	51	49	50	50
average per return			1.0			\$6,722,488	\$6,277,894	\$795,972	\$5,621,518	\$254,197
\$10,000,000 and over	27	27				\$573,948,405	\$563,445,979	\$42,049,176	\$521,347,687	\$23,642,171
# of returns						27	27	26	26	26
average per return						\$21,257,348	\$20,868,370	\$1,617,276	\$20,051,834	\$909,314
GRAND TOTAL	1,150,887	1,150,887	201,738	2,771	96,480	\$39,273,113,675	\$29,899,521,550	\$6,695,859,781	\$27,314,596,380	\$895,969,581
# of returns			201,700	2,771	65,212	1,150,887	787,570	334,317	898,855	898,294
average per return			1.0	1.0	1.5	\$34,124	\$37,964	\$20,028	\$30,388	\$997

SUMMARY BY COUNTY
&
INCORPORATED
CITY/TOWN

Information on 2014 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, \$63,655, and the highest per capita FAGI, \$30,181. **Per capita FAGI represents FAGI divided by the number of filers and dependents included on the tax returns.** Apache County had both the lowest average FAGI, \$33,993, and the lowest per capita FAGI, \$14,916.

Average Federal Adjusted Gross Income		Per Capita Federal Adjusted Gross Income	
County		County	
MARICOPA	\$63,655	MARICOPA	\$30,181
STATE	\$59,067	PIMA	\$28,440
GREENLEE	\$58,703	STATE	\$28,110
PIMA	\$56,449	COCONINO	\$26,767
COCONINO	\$53,465	YAVAPAI	\$26,417
YAVAPAI	\$50,566	GREENLEE	\$24,792
GRAHAM	\$50,210	COCHISE	\$22,448
COCHISE	\$47,468	GILA	\$22,425
PINAL	\$46,040	MOHAVE	\$20,708
GILA	\$45,872	GRAHAM	\$20,632
NAVAJO	\$41,542	PINAL	\$20,322
SANTA CRUZ	\$41,428	NAVAJO	\$17,890
MOHAVE	\$40,974	LA PAZ	\$17,680
YUMA	\$40,155	SANTA CRUZ	\$17,163
LA PAZ	\$36,993	YUMA	\$16,686
APACHE	\$36,511	APACHE	\$14,916

The county with the greatest growth in average FAGI was La Paz County at 8.90%. Navajo County experienced the least amount of average FAGI growth at 2.08%.

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, \$1,906 and the highest average tax liability per return, \$1,539. La Paz County had the lowest average tax liability, \$873. Apache County had the lowest average tax liability per return, \$391.

Average Tax Liability		Average Tax Liability Per Return	
County		County	
MARICOPA	\$1,906	MARICOPA	\$1,539
STATE	\$1,726	STATE	\$1,351
PIMA	\$1,542	GREENLEE	\$1,266
COCONINO	\$1,505	PIMA	\$1,215
GREENLEE	\$1,471	COCONINO	\$1,131
YAVAPAI	\$1,348	YAVAPAI	\$1,019
GRAHAM	\$1,260	GRAHAM	\$960
COCHISE	\$1,213	COCHISE	\$899

County	Average Tax Liability	County	Average Tax Liability Per Return
SANTA CRUZ	\$1,176	PINAL	\$853
GILA	\$1,136	SANTA CRUZ	\$809
PINAL	\$1,089	GILA	\$804
NAVAJO	\$1,037	MOHAVE	\$728
YUMA	\$1,021	YUMA	\$719
APACHE	\$1,006	NAVAJO	\$633
MOHAVE	\$991	LA PAZ	\$591
LA PAZ	\$873	APACHE	\$391

Other comparative statistics for the counties are presented below:

- **Most dependents as a % of total people represented on returns:**
Apache County at 46.0%
- **Fewest dependents as a % of total people represented on returns:**
Yavapai County at 24.6%.
- **Most age 65 and over filers as a % of total people represented on returns:**
Yavapai County at 25.0%.
- **Fewest age 65 and over filers as a % of total people represented on returns:**
Greenlee County at 7.2%.
- **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:**
Santa Cruz County at .08%.
- **Highest percent of returns that itemized:**
Yavapai County at 42.9%.
- **Lowest percent of returns that itemized:**
Apache County at 16.0%.
- **Greatest proportion of returns with \$100,000 and greater FAGI:**
Maricopa County at 16.4%.
- **Lowest proportion of returns with \$100,000 and greater FAGI:**
Apache County at 6.4%.
- **Greatest proportion of returns with \$20,000 to \$49,999 FAGI:**
La Paz County at 36.1%.
- **Lowest proportion of returns with \$20,000 to \$49,999 FAGI:**
Greenlee County at 23.3%.

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 2014 and 2013 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 San Luis 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	2014 Rank	2013 Rank	City/Town	Average FAGI	2014 Rank	2013 Rank
APACHE JUNCTION	\$48,709	32	28	MESA	\$51,296	26	23
AVONDALE	\$44,460	49	46	MIAMI	\$42,780	54	50
BENSON	\$43,605	51	45	NOGALES	\$34,693	78	80
BISBEE	\$42,485	57	62	PAGE	\$49,783	29	32
BUCKEYE	\$50,961	27	27	PARKER	\$40,229	63	69
BULLHEAD CITY	\$35,884	75	75	PATAGONIA	\$41,567	58	43
CAMP VERDE	\$39,916	64	61	PAYSON/STAR VALLEY	\$48,577	34	39
CAREFREE	\$185,093	1	1	PEORIA	\$63,635	12	11
CASA GRANDE	\$44,178	50	51	PHOENIX	\$53,510	21	21
CAVE CREEK	\$101,797	3	4	PIMA	\$52,451	24	30
CHANDLER	\$73,368	7	6	PINETOP-LAKESIDE	\$49,674	30	25
CHINO VALLEY	\$42,653	55	57	PRESCOTT	\$64,325	10	12
CLARKDALE	\$46,952	41	44	PRESCOTT VALLEY	\$39,180	66	63
CLIFTON	\$54,438	20	20	QUARTZSITE	\$27,312	85	85
COLORADO CITY	\$29,401	84	84	QUEEN CREEK (combined)	\$58,230	16	15
COOLIDGE	\$38,302	69	67	SAFFORD	\$48,269	37	34
COTTONWOOD	\$40,347	62	64	SAHUARITA	\$60,813	13	13
DEWEY-HUMBOLDT	\$45,852	44	54	ST. JOHNS	\$47,782	38	37
DOUGLAS	\$30,278	83	83	SAN LUIS	\$21,215	86	86
DUNCAN	\$48,408	35	38	SCOTTSDALE/ PARADISE VALLEY	\$130,694	2	2
EAGAR	\$51,924	25	33	SEDONA (combined)	\$68,258	8	10
EL MIRAGE	\$36,359	73	73	SHOW LOW	\$46,906	42	42
ELOY	\$34,310	79	79	SIERRA VISTA	\$56,146	17	17
FLAGSTAFF	\$58,851	15	16	SNOWFLAKE	\$44,501	48	56
FLORENCE	\$45,534	46	40	SOMERTON	\$30,801	82	82
FOUNTAIN HILLS	\$92,214	4	3	SPRINGERVILLE	\$48,638	33	35
FREDONIA	\$34,995	77	76	SUPERIOR	\$40,740	61	58
GILA BEND	\$34,111	80	81	SURPRISE/SUN CITY	\$53,137	22	22
GILBERT	\$77,004	5	5	TAYLOR	\$45,996	43	53
GLENDALE	\$49,139	31	29	TEMPE/GUADALUPE	\$55,411	19	18
GLOBE	\$47,131	40	41	THATCHER	\$59,611	14	14
GOODYEAR	\$66,794	9	9	TOLLESON	\$38,519	67	65
HAYDEN	\$41,353	59	47	TOMBSTONE	\$35,535	76	74
HOLBROOK	\$38,460	68	68	TUCSON/S TUCSON/ ORO VALLEY	\$55,501	18	19
HUACHUCA CITY	\$42,502	56	52	TUSAYAN	\$37,967	70	72
JEROME	\$37,956	71	70	WELLTON	\$44,629	47	59
KEARNY	\$47,152	39	31	WICKENBURG	\$53,064	23	24
KINGMAN	\$43,377	53	55	WILLCOX	\$39,297	65	78
LAKE HAVASU CITY	\$45,599	45	48	WILLIAMS	\$40,800	60	60
LITCHFIELD PARK	\$74,562	6	7	WINKELMAN	\$43,559	52	49
MAMMOTH	\$36,133	74	71	WINSLOW	\$37,922	72	66
MARANA	\$63,936	11	8	YOUNGTOWN	\$33,841	81	77
MARICOPA	\$49,833	28	26	YUMA	\$48,400	36	36

City/Town	Per Capita FAGI	2014 Rank	2013 Rank	City/Town	Per Capita FAGI	2014 Rank	2013 Rank
APACHE JUNCTION	\$25,610	19	20	MESA	\$24,456	25	26
AVONDALE	\$19,080	63	61	MIAMI	\$20,363	55	50
BENSON	\$21,936	39	33	NOGALES	\$14,182	80	81
BISBEE	\$23,330	30	36	PAGE	\$23,065	33	34
BUCKEYE	\$20,989	47	53	PARKER	\$19,082	62	67
BULLHEAD CITY	\$18,540	65	66	PATAGONIA	\$22,762	35	21
CAMP VERDE	\$19,667	57	54	PAYSON/STAR VALLEY	\$25,355	20	23
CAREFREE	\$107,398	1	1	PEORIA	\$30,116	12	12
CASA GRANDE	\$19,532	58	58	PHOENIX	\$25,014	22	24
CAVE CREEK	\$49,423	4	11	PIMA	\$20,078	56	64
CHANDLER	\$34,934	7	6	PINETOP-LAKESIDE	\$23,774	28	28
CHINO VALLEY	\$20,849	48	49	PRESCOTT	\$36,090	6	5
CLARKDALE	\$24,567	24	25	PRESCOTT VALLEY	\$18,993	64	63
CLIFTON	\$23,289	31	27	QUARTZSITE	\$15,436	77	77
COLORADO CITY	\$8,271	85	86	QUEEN CREEK (combined)	\$22,857	34	32
COOLIDGE	\$15,849	76	75	SAFFORD	\$20,548	51	51
COTTONWOOD	\$20,432	53	55	SAHUARITA	\$24,578	23	22
DEWEY-HUMBOLDT	\$23,665	29	35	ST. JOHNS	\$19,240	60	57
DOUGLAS	\$11,988	83	83	SAN LUIS	\$7,774	86	85
DUNCAN	\$21,725	41	43	SCOTTSDALE/ PARADISE VALLEY	\$71,068	2	2
EAGAR	\$20,832	49	59	SEDONA (combined)	\$40,043	5	4
EL MIRAGE	\$15,163	79	78	SHOW LOW	\$22,184	37	39
ELOY	\$14,065	81	80	SIERRA VISTA	\$27,865	17	15
FLAGSTAFF	\$30,514	11	13	SNOWFLAKE	\$17,252	69	70
FLORENCE	\$20,494	52	48	SOMERTON	\$11,743	84	84
FOUNTAIN HILLS	\$50,905	3	3	SPRINGERVILLE	\$21,614	42	41
FREDONIA	\$16,939	71	73	SUPERIOR	\$19,177	61	56
GILA BEND	\$12,748	82	82	SURPRISE/SUN CITY	\$28,148	16	16
GILBERT	\$32,992	8	7	TAYLOR	\$17,213	70	69
GLENDALE	\$23,067	32	31	TEMPE/GUADALUPE	\$31,761	10	8
GLOBE	\$22,264	36	38	THATCHER	\$23,800	27	30
GOODYEAR	\$29,721	13	14	TOLLESON	\$15,186	78	76
HAYDEN	\$17,940	67	60	TOMBSTONE	\$20,371	54	52
HOLBROOK	\$17,423	68	68	TUCSON/S TUCSON/ ORO VALLEY	\$28,265	15	17
HUACHUCA CITY	\$21,151	45	40	TUSAYAN	\$22,094	38	46
JEROME	\$25,304	21	18	WELLTON	\$19,403	59	65
KEARNY	\$21,841	40	37	WICKENBURG	\$27,540	18	19
KINGMAN	\$21,461	43	44	WILLCOX	\$16,882	72	79
LAKE HAVASU CITY	\$24,258	26	29	WILLIAMS	\$20,792	50	42
LITCHFIELD PARK	\$32,191	9	10	WINKELMAN	\$18,504	66	62
MAMMOTH	\$15,991	75	74	WINSLOW	\$16,402	74	71
MARANA	\$29,268	14	9	YOUNGTOWN	\$16,482	73	72
MARICOPA	\$21,072	46	47	YUMA	\$21,436	44	45

Average tax liability and average tax liability per return for 2014 and 2013 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	2014 Rank	2013 Rank	City/Town	Average Tax Liability	2014 Rank	2013 Rank
APACHE JUNCTION	\$1,230	31	28	MESA	\$1,329	23	22
AVONDALE	\$1,010	57	56	MIAMI	\$1,112	45	35
BENSON	\$1,032	55	43	NOGALES	\$1,065	49	67
BISBEE	\$1,057	51	60	PAGE	\$1,164	37	37
BUCKEYE	\$1,228	32	34	PARKER	\$972	62	69
BULLHEAD CITY	\$823	73	75	PATAGONIA	\$1,164	38	26
CAMP VERDE	\$945	65	49	PAYSON/STAR VALLEY	\$1,204	34	41
CAREFREE	\$7,308	1	1	PEORIA	\$1,714	10	11
CASA GRANDE	\$1,059	50	48	PHOENIX	\$1,578	15	15
CAVE CREEK	\$3,423	3	4	PIMA	\$1,130	43	45
CHANDLER	\$2,123	7	6	PINETOP-LAKESIDE	\$1,303	26	25
CHINO VALLEY	\$966	63	62	PRESCOTT	\$1,805	9	10
CLARKDALE	\$1,094	46	47	PRESCOTT VALLEY	\$848	72	72
CLIFTON	\$1,308	25	23	QUARTZSITE	\$621	83	84
COLORADO CITY	\$616	84	83	QUEEN CREEK (combined)	\$1,392	20	20
COOLIDGE	\$906	69	70	SAFFORD	\$1,225	33	32
COTTONWOOD	\$942	66	66	SAHUARITA	\$1,437	19	17
DEWEY-HUMBOLDT	\$1,055	52	59	ST. JOHNS	\$1,170	36	39
DOUGLAS	\$740	80	78	SAN LUIS	\$343	86	86
DUNCAN	\$1,247	30	31	SCOTTSDALE/ PARADISE VALLEY	\$5,167	2	2
EAGAR	\$1,287	27	33	SEDONA (combined)	\$2,380	5	5
EL MIRAGE	\$754	79	80	SHOW LOW	\$1,139	42	44
ELOY	\$737	81	81	SIERRA VISTA	\$1,389	21	19
FLAGSTAFF	\$1,660	12	14	SNOWFLAKE	\$1,048	54	57
FLORENCE	\$994	58	58	SOMERTON	\$596	85	85
FOUNTAIN HILLS	\$2,944	4	3	SPRINGERVILLE	\$1,345	22	24
FREDONIA	\$765	78	77	SUPERIOR	\$982	59	53
GILA BEND	\$766	77	82	SURPRISE/SUN CITY	\$1,161	39	40
GILBERT	\$2,128	6	7	TAYLOR	\$965	64	65
GLENDALE	\$1,255	29	27	TEMPE/GUADALUPE	\$1,599	14	13
GLOBE	\$1,118	44	46	THATCHER	\$1,490	18	18
GOODYEAR	\$1,655	13	12	TOLLESON	\$781	76	74
HAYDEN	\$933	67	61	TOMBSTONE	\$817	75	73
HOLBROOK	\$898	70	68	TUCSON/S TUCSON/ ORO VALLEY	\$1,542	16	16
HUACHUCA CITY	\$975	61	54	TUSAYAN	\$914	68	76
JEROME	\$1,322	24	30	WELLTON	\$1,053	53	63
KEARNY	\$1,078	47	38	WICKENBURG	\$1,497	17	21
KINGMAN	\$1,070	48	51	WILLCOX	\$1,179	35	50
LAKE HAVASU CITY	\$1,146	41	42	WILLIAMS	\$977	60	52
LITCHFIELD PARK	\$2,021	8	8	WINKELMAN	\$1,016	56	55
MAMMOTH	\$823	73	71	WINSLOW	\$876	71	64
MARANA	\$1,663	11	9	YOUNGTOWN	\$723	82	79
MARICOPA	\$1,161	40	36	YUMA	\$1,256	28	29

City/Town	Average Tax Liability Per Return	2014 Rank	2013 Rank	City/Town	Average Tax Liability Per Return	2014 Rank	2013 Rank
APACHE JUNCTION	\$951	32	28	MESA	\$1,065	23	22
AVONDALE	\$818	47	44	MIAMI	\$802	51	41
BENSON	\$775	56	40	NOGALES	\$667	67	77
BISBEE	\$786	55	61	PAGE	\$826	46	50
BUCKEYE	\$995	25	26	PARKER	\$662	68	72
BULLHEAD CITY	\$591	74	76	PATAGONIA	\$841	44	34
CAMP VERDE	\$650	70	62	PAYSON/STAR VALLEY	\$867	37	49
CAREFREE	\$5,650	1	1	PEORIA	\$1,424	9	11
CASA GRANDE	\$815	48	46	PHOENIX	\$1,242	15	16
CAVE CREEK	\$2,803	3	4	PIMA	\$864	38	39
CHANDLER	\$1,794	7	6	PINETOP-LAKESIDE	\$953	31	33
CHINO VALLEY	\$733	62	60	PRESCOTT	\$1,402	11	12
CLARKDALE	\$839	45	47	PRESCOTT VALLEY	\$647	71	69
CLIFTON	\$1,107	20	21	QUARTZSITE	\$380	85	84
COLORADO CITY	\$392	84	85	QUEEN CREEK (combined)	\$1,156	19	17
COOLIDGE	\$667	66	67	SAFFORD	\$946	33	31
COTTONWOOD	\$707	65	65	SAHUARITA	\$1,199	17	15
DEWEY-HUMBOLDT	\$795	52	58	ST. JOHNS	\$855	40	43
DOUGLAS	\$444	82	82	SAN LUIS	\$187	86	86
DUNCAN	\$982	27	29	SCOTTSDALE/ PARADISE VALLEY	\$4,258	2	2
EAGAR	\$978	28	35	SEDONA (combined)	\$1,795	6	7
EL MIRAGE	\$591	75	75	SHOW LOW	\$845	43	45
ELOY	\$508	81	80	SIERRA VISTA	\$1,100	22	20
FLAGSTAFF	\$1,353	13	14	SNOWFLAKE	\$744	60	63
FLORENCE	\$787	54	48	SOMERTON	\$419	83	83
FOUNTAIN HILLS	\$2,382	4	3	SPRINGERVILLE	\$1,030	24	27
FREDONIA	\$548	79	79	SUPERIOR	\$729	63	55
GILA BEND	\$562	78	81	SURPRISE/SUN CITY	\$909	34	37
GILBERT	\$1,826	5	5	TAYLOR	\$736	61	66
GLENDALE	\$992	26	23	TEMPE/GUADALUPE	\$1,329	14	13
GLOBE	\$852	41	38	THATCHER	\$1,180	18	19
GOODYEAR	\$1,402	10	10	TOLLESON	\$629	72	68
HAYDEN	\$715	64	54	TOMBSTONE	\$569	76	73
HOLBROOK	\$655	69	70	TUCSON/S TUCSON/ ORO VALLEY	\$1,211	16	18
HUACHUCA CITY	\$749	59	52	TUSAYAN	\$791	53	64
JEROME	\$908	35	36	WELLTON	\$804	50	59
KEARNY	\$868	36	32	WICKENBURG	\$1,103	21	24
KINGMAN	\$808	49	51	WILLCOX	\$846	42	57
LAKE HAVASU CITY	\$859	39	42	WILLIAMS	\$769	58	56
LITCHFIELD PARK	\$1,708	8	8	WINKELMAN	\$772	57	53
MAMMOTH	\$599	73	71	WINSLOW	\$562	77	74
MARANA	\$1,363	12	9	YOUNGTOWN	\$537	80	78
MARICOPA	\$960	29	25	YUMA	\$957	30	30

Comparative statistics for the cities/towns are presented below:

- **Greatest growth in average FAGI:** Average Federal Adjusted Gross Income grew 31.0% in Cave Creek.
- **Smallest growth in average FAGI:** Average Federal Adjusted Gross Income declined by (6.9%) in Patagonia.
- **Most dependents as a % of total people represented on returns:** Colorado City at 64.2%.
- **Fewest dependents as a % of total people represented on returns:** Carefree at 10.5%.
- **Most blind exemptions as a % of total people represented on returns:** Hayden at 0.4%.
- **Most age 65 and over filers as a % of total people represented on returns:** Carefree at 45.2%.
- **Fewest age 65 and over filers as a % of total people represented on returns:** Colorado City at 1.4%.
- **Highest percent of returns that itemized:** Carefree at 73.0%.

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 2014 individual income tax abstract for Apache County includes the following zip codes:

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

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

The table below presents some descriptive figures for Apache County for 2014 and 2013.

Apache County	2014	2013	% chg
# of returns	18,187	18,011	1.0%
# of people represented	44,517	45,781	(2.8%)
# of people over 65	3,634	3,363	8.1%
# of blind persons	41	35	17.1%
# of dependents	20,485	21,904	(6.5%)
Total FAGI (millions)	\$664.0	\$636.8	4.3%
Average FAGI	\$36,511	\$35,357	3.3%
Total Taxable Income (millions)	\$230.5	\$208.4	10.6%
Average Taxable Income	\$32,592	\$30,248	7.8%
Total Tax Liability (millions)	\$7.1	\$6.3	13.2%
Average Tax Liability	\$1,006	\$912	10.3%
Average Tax Liability Per Return	\$391	\$349	12.1%

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 2014 per capita figure is \$14,916. This is a 7.2% increase over the 2013 per capita figure, \$13,910.

The three incorporated cities/towns in this county account for 19.4% of the returns and 26.4% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$20,468. This is a 5.8% increase over the 2013 incorporated area per capita FAGI of \$19,339.

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	3,789	5,011	650		2,515	\$9,520,485	(\$7,188,498)	\$1,660,248	\$448,709	\$11,648
# of returns			496		1,422	3,789	2,977	109	343	339
average per return			1.3		1.8	\$2,513	(\$2,415)	\$15,232	\$1,308	\$34
\$10,000 to \$19,999	3,955	6,299	655		4,575	\$58,711,699	\$17,542,265	\$1,972,785	\$5,780,760	\$150,355
# of returns			513		2,359	3,955	3,380	151	1,058	1,057
average per return			1.3		1.9	\$14,845	\$5,190	\$13,065	\$5,464	\$142
\$20,000 to \$29,999	2,883	4,860	530		3,783	\$71,115,372	\$18,926,772	\$2,937,583	\$11,221,957	\$298,149
# of returns			411		1,854	2,883	2,542	199	1,178	1,178
average per return			1.3		2.0	\$24,667	\$7,446	\$14,762	\$9,526	\$253
\$30,000 to \$49,999	3,321	5,648	616		4,315	\$129,237,868	\$47,157,665	\$9,737,103	\$33,800,296	\$922,761
# of returns			452		1,984	3,321	2,950	524	1,684	1,684
average per return			1.4		2.2	\$38,915	\$15,986	\$18,582	\$20,071	\$548
\$50,000 to \$74,999	2,042	3,564	486		2,698	\$124,507,236	\$59,804,788	\$13,958,247	\$42,262,844	\$1,196,369
# of returns			347		1,171	2,042	1,920	665	1,216	1,216
average per return			1.4		2.3	\$60,973	\$31,148	\$20,990	\$34,756	\$984
\$75,000 to \$99,999	1,038	1,901	337		1,275	\$89,364,230	\$49,135,141	\$11,357,755	\$35,310,433	\$1,043,259
# of returns			239		568	1,038	1,001	484	688	688
average per return			1.4		2.2	\$86,093	\$49,086	\$23,466	\$51,323	\$1,516
\$100,000 to \$199,999	1,041	1,967	306		1,215	\$133,078,365	\$90,325,773	\$18,187,266	\$69,477,830	\$2,197,916
# of returns			208		522	1,041	1,015	683	800	800
average per return			1.5		2.3	\$127,837	\$88,991	\$26,629	\$86,847	\$2,747
\$200,000 to \$499,999	102	191	54		109	\$26,714,532	\$21,725,483	\$3,092,267	\$18,378,513	\$685,146
# of returns			38		47	102	101	88	90	90
average per return			1.4		2.3	\$261,907	\$215,104	\$35,139	\$204,206	\$7,613
\$500,000 and over	16	28				\$21,777,581	\$14,382,342	\$578,890	\$13,780,223	\$602,689
# of returns						16	16	14	14	14
average per return						\$1,361,099	\$898,896	\$41,349	\$984,302	\$43,049
GRAND TOTAL	18,187	29,469	3,634	41	20,485	\$664,027,368	\$311,811,731	\$63,482,144	\$230,461,565	\$7,108,292
# of returns			2,704	41	9,927	18,187	15,902	2,917	7,071	7,066
average per return			1.3	1.0	2.1	\$36,511	\$19,608	\$21,763	\$32,592	\$1,006

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	231	319	84		92	\$276,560	(\$322,076)	\$401,576	\$46,168	\$1,218
# of returns			58		53	231	187	27	27	27
average per return			1.4		1.7	\$1,197	(\$1,722)	\$14,873	\$1,710	\$45
\$10,000 to \$19,999	195	287	55		147	\$2,901,281	\$1,918,138	\$375,956	\$631,774	\$16,442
# of returns			43		82	195	165	30	102	102
average per return			1.3		1.8	\$14,878	\$11,625	\$12,532	\$6,194	\$161
\$20,000 to \$29,999	168	259	40		139	\$4,128,527	\$3,164,809	\$373,509	\$1,570,442	\$41,857
# of returns			31		71	168	151	28	150	150
average per return			1.3		2.0	\$24,575	\$20,959	\$13,340	\$10,470	\$279
\$30,000 to \$49,999	258	439	81		244	\$10,147,254	\$8,063,705	\$1,618,461	\$4,956,798	\$134,487
# of returns			59		103	258	236	96	243	243
average per return			1.4		2.4	\$39,330	\$34,168	\$16,859	\$20,398	\$553
\$50,000 to \$74,999	180	331	63		236	\$10,968,832	\$9,220,442	\$1,851,889	\$5,968,643	\$166,708
# of returns			40		96	180	178	107	176	176
average per return			1.6		2.5	\$60,938	\$51,800	\$17,307	\$33,913	\$947
\$75,000 to \$99,999	140	262	41		176	\$12,152,688	\$10,970,198	\$2,297,133	\$7,732,397	\$226,330
# of returns			27		68	140	140	113	140	140
average per return			1.5		2.6	\$86,805	\$78,359	\$20,329	\$55,231	\$1,617
\$100,000 to \$199,999	204	388	35		251	\$25,977,565	\$24,657,714	\$4,330,865	\$19,011,992	\$601,017
# of returns			26		103	204	204	173	204	204
average per return			1.3		2.4	\$127,341	\$120,871	\$25,034	\$93,196	\$2,946
\$200,000 and over	17	33			28	\$5,777,295	\$5,325,986	\$776,932	\$4,457,568	\$174,050
# of returns					12	17	17	16	16	16
average per return					2.3	\$339,841	\$313,293	\$48,558	\$278,598	\$10,878
GRAND TOTAL	1,393	2,318	399	3	1,313	\$72,330,002	\$62,998,916	\$12,026,321	\$44,375,782	\$1,362,109
# of returns			284	3	588	1,393	1,278	590	1,058	1,058
average per return			1.4	1.0	2.2	\$51,924	\$49,295	\$20,384	\$41,943	\$1,287

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	143	189	38		58	(\$2,244,638)	(\$2,652,950)	\$160,011	\$29,834	\$772
# of returns			29		35	143	110	13	22	22
average per return			1.3		1.7	(\$15,697)	(\$24,118)	\$12,309	\$1,356	\$35
\$10,000 to \$19,999	161	235	38		106	\$2,342,071	\$1,463,313	\$106,312	\$530,082	\$13,766
# of returns			30		57	161	124	9	93	93
average per return			1.3		1.9	\$14,547	\$11,801	\$11,812	\$5,700	\$148
\$20,000 to \$29,999	117	183	32		105	\$2,873,555	\$2,236,628	\$302,061	\$1,074,580	\$28,660
# of returns			25		52	117	107	18	102	102
average per return			1.3		2.0	\$24,560	\$20,903	\$16,781	\$10,535	\$281
\$30,000 to \$49,999	187	306	52		157	\$7,300,808	\$5,650,799	\$833,299	\$3,736,664	\$102,192
# of returns			36		79	187	169	52	178	178
average per return			1.4		2.0	\$39,042	\$33,437	\$16,025	\$20,992	\$574
\$50,000 to \$74,999	116	197	54		97	\$7,220,221	\$5,721,501	\$1,170,760	\$4,041,718	\$114,631
# of returns			36		45	116	112	68	112	112
average per return			1.5		2.2	\$62,243	\$51,085	\$17,217	\$36,087	\$1,023
\$75,000 to \$99,999	83	156	25		79	\$7,177,974	\$6,480,651	\$1,112,969	\$4,697,551	\$138,469
# of returns			17		40	83	82	52	81	81
average per return			1.5		2.0	\$86,482	\$79,032	\$21,403	\$57,994	\$1,709
\$100,000 to \$199,999	117	224	32		106	\$14,756,884	\$13,795,442	\$2,296,265	\$10,733,828	\$337,547
# of returns			22		56	117	117	97	117	117
average per return			1.5		1.9	\$126,127	\$117,910	\$23,673	\$91,742	\$2,885
\$200,000 and over	11	22				\$6,049,278	\$5,888,126	\$377,020	\$5,456,506	\$226,910
# of returns						11	11	11	11	11
average per return						\$549,934	\$535,284	\$34,275	\$496,046	\$20,628
GRAND TOTAL	935	1,512	271	1	708	\$45,476,153	\$38,583,510	\$6,358,697	\$30,300,763	\$962,947
# of returns			195	1	364	935	832	320	716	716
average per return			1.4	1.0	1.9	\$48,638	\$46,374	\$19,871	\$42,320	\$1,345

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	218	285	72		79	\$463,165	(\$64,028)	\$97,993	\$41,133	\$1,065
# of returns			51		42	218	178	7	29	29
average per return			1.4		1.9	\$2,125	(\$360)	\$13,999	\$1,418	\$37
\$10,000 to \$19,999	191	295	60		138	\$2,818,809	\$1,978,238	\$347,665	\$549,533	\$14,295
# of returns			47		78	191	170	26	90	90
average per return			1.3		1.8	\$14,758	\$11,637	\$13,372	\$6,106	\$159
\$20,000 to \$29,999	148	236	40		126	\$3,662,018	\$2,610,760	\$421,247	\$1,273,167	\$33,750
# of returns			33		66	148	127	30	126	126
average per return			1.2		1.9	\$24,743	\$20,557	\$14,042	\$10,105	\$268
\$30,000 to \$49,999	222	378	75		235	\$8,682,422	\$7,045,379	\$1,101,184	\$4,122,080	\$111,657
# of returns			52		103	222	212	69	214	214
average per return			1.4		2.3	\$39,110	\$33,233	\$15,959	\$19,262	\$522
\$50,000 to \$74,999	156	287	47		199	\$9,660,156	\$8,257,563	\$1,481,141	\$5,461,177	\$152,247
# of returns			33		81	156	154	81	151	151
average per return			1.4		2.5	\$61,924	\$53,621	\$18,286	\$36,167	\$1,008
\$75,000 to \$99,999	114	210	44		115	\$9,783,466	\$8,588,216	\$1,762,423	\$6,016,048	\$176,730
# of returns			31		53	114	114	84	114	114
average per return			1.4		2.2	\$85,820	\$75,335	\$20,981	\$52,772	\$1,550
\$100,000 and over	157	306	43		222	\$22,555,129	\$21,186,355	\$3,552,031	\$16,553,944	\$540,882
# of returns			25		81	157	157	129	157	157
average per return			1.7		2.7	\$143,663	\$134,945	\$27,535	\$105,439	\$3,445
GRAND TOTAL	1,206	1,997	381	3	1,114	\$57,625,165	\$49,602,483	\$8,763,684	\$34,017,082	\$1,030,626
# of returns			272	3	504	1,206	1,112	426	881	881
average per return			1.4	1.0	2.2	\$47,782	\$44,607	\$20,572	\$38,612	\$1,170

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

CITIES/TOWNS WITHIN APACHE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Eagar 1,393 or 7.7% of the county total
Most People Represented:	Eagar 3,472 or 7.8% of the county total
Most Age 65 Exemptions:	Eagar 399 or 11.0% of the county total
Most Blind Exemptions:	Eagar and St. Johns 3 or 7.3% of the county total
Most Dependents Claimed:	Eagar 1,313 or 6.4% of the county total
Most Dependents as a % of Total Population:	Springerville 44.4%
Least Dependents as a % of Total Population:	St. Johns 37.2%
Most 65 & Over Persons as a % of Total Population:	Springerville 12.9%
Least 65 & Over Persons as a % of Total Population:	Eagar 11.5%
Highest Average FAGI:	Eagar \$51,924
Lowest Average FAGI:	St. Johns \$47,782
Highest Per Capita FAGI:	Springerville \$21,614
Lowest Per Capita FAGI:	Eagar \$19,240
Highest % of Itemizers:	Eagar 42.4%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN APACHE COUNTY

	<u>2014</u>	<u>2013</u>	<u>% change</u>
Eagar	\$51,924	\$47,056	10.3%
Springerville	\$48,638	\$46,551	4.5%
St. Johns	\$47,782	\$45,997	3.9%
Apache County	\$36,511	\$35,357	3.3%

COCHISE COUNTY

The 2014 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 2014 and 2013.

Cochise County	2014	2013	% chg
# of returns	46,075	45,840	0.5%
# of people represented	97,429	97,547	(0.1%)
# of people over 65	15,992	15,435	3.6%
# of blind persons	172	159	8.2%
# of dependents	31,462	31,766	(1.0%)
<u>Total</u> FAGI (millions)	\$2,187.1	\$2,120.1	3.2%
<u>Average</u> FAGI	\$47,468	\$46,250	2.6%
<u>Total</u> Taxable Income (millions)	\$1,333.0	\$1,297.9	2.7%
<u>Average</u> Taxable Income	\$39,031	\$38,366	1.7%
<u>Total</u> Tax Liability (millions)	\$41.4	\$40.1	3.3%
<u>Average</u> Tax Liability	\$1,213	\$1,186	2.3%
<u>Average</u> Tax Liability <u>Per Return</u>	\$899	\$875	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 2014 per capita figure is \$22,448. This is a 3.3% increase over the 2013 per capita figure, \$21,734.

The seven incorporated cities/towns in this county account for 83.1% of the returns and 82.5% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$22,373. This is a 3.4% increase over the 2013 incorporated area per capita FAGI of \$21,641.

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	7,418	9,676	2,299		2,487	(\$6,328,359)	(\$26,424,170)	\$9,033,591	\$1,691,951	\$43,978
# of returns			1,805		1,596	7,418	5,499	638	1,081	1,069
average per return			1.3		1.6	(\$853)	(\$4,805)	\$14,159	\$1,565	\$41
\$10,000 to \$19,999	8,849	13,270	2,407		6,835	\$130,511,717	\$84,043,845	\$10,953,920	\$26,914,512	\$699,786
# of returns			1,885		3,740	8,849	7,306	866	4,688	4,681
average per return			1.3		1.8	\$14,749	\$11,503	\$12,649	\$5,741	\$149
\$20,000 to \$29,999	6,125	9,584	1,874		4,757	\$151,143,734	\$106,219,793	\$15,141,775	\$54,978,676	\$1,463,676
# of returns			1,370		2,569	6,125	5,197	1,089	5,387	5,384
average per return			1.4		1.9	\$24,677	\$20,439	\$13,904	\$10,206	\$272
\$30,000 to \$49,999	7,684	12,232	2,605		5,715	\$298,946,534	\$223,572,036	\$37,766,760	\$151,791,960	\$4,159,027
# of returns			1,904		2,956	7,684	6,799	2,480	7,278	7,278
average per return			1.4		1.9	\$38,905	\$32,883	\$15,229	\$20,856	\$571
\$50,000 to \$74,999	6,045	10,196	2,569		4,227	\$374,070,054	\$308,915,753	\$56,376,991	\$216,259,139	\$6,155,684
# of returns			1,798		2,153	6,045	5,854	3,266	5,855	5,855
average per return			1.4		2.0	\$61,881	\$52,770	\$17,262	\$36,936	\$1,051
\$75,000 to \$99,999	4,490	8,036	1,845		3,488	\$389,748,150	\$342,804,827	\$61,403,643	\$251,439,422	\$7,490,128
# of returns			1,196		1,776	4,490	4,488	3,190	4,433	4,433
average per return			1.5		2.0	\$86,804	\$76,383	\$19,249	\$56,720	\$1,690
\$100,000 to \$199,999	4,859	9,208	2,093		3,571	\$635,697,020	\$580,739,208	\$99,123,712	\$453,578,897	\$14,447,756
# of returns			1,343		1,900	4,859	4,857	4,193	4,825	4,825
average per return			1.6		1.9	\$130,829	\$119,567	\$23,640	\$94,006	\$2,994
\$200,000 to \$499,999	539	1,028	271		345	\$141,748,951	\$135,023,837	\$19,561,409	\$112,680,671	\$4,193,077
# of returns			176		181	539	539	511	539	539
average per return			1.5		1.9	\$262,985	\$250,508	\$38,281	\$209,055	\$7,779
\$500,000 to \$999,999	41	76	29		37	\$27,686,513	\$27,163,659	\$2,892,313	\$24,058,616	\$1,014,537
# of returns			20		19	41	41	38	41	41
average per return			1.5		1.9	\$675,281	\$662,528	\$76,114	\$586,796	\$24,745
\$1,000,000 and over	25	48				\$43,841,670	\$43,217,428	\$3,501,183	\$39,580,725	\$1,747,093
# of returns						25	25	23	25	25
average per return						\$1,753,667	\$1,728,697	\$152,225	\$1,583,229	\$69,884
GRAND TOTAL	46,075	73,354	15,992	172	31,462	\$2,187,065,984	\$1,825,276,216	\$315,755,297	\$1,332,974,569	\$41,414,742
# of returns			11,497	171	16,890	46,075	40,605	16,294	34,152	34,130
average per return			1.4	1.0	1.9	\$47,468	\$44,952	\$19,379	\$39,031	\$1,213

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 11: BENSON

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	625	809	294		129	\$833,585	(\$1,213,982)	\$1,038,105	\$147,003	\$3,851
# of returns			216		75	625	445	67	91	90
average per return			1.4		1.7	\$1,334	(\$2,728)	\$15,494	\$1,615	\$43
\$10,000 to \$19,999	681	959	272		308	\$9,980,287	\$6,523,751	\$1,219,335	\$2,419,392	\$62,870
# of returns			209		172	681	546	92	417	417
average per return			1.3		1.8	\$14,655	\$11,948	\$13,254	\$5,802	\$151
\$20,000 to \$29,999	491	739	206		258	\$12,226,267	\$8,355,042	\$1,341,821	\$4,834,608	\$128,825
# of returns			149		147	491	399	101	441	441
average per return			1.4		1.8	\$24,901	\$20,940	\$13,285	\$10,963	\$292
\$30,000 to \$49,999	635	996	272		362	\$24,764,675	\$18,512,922	\$3,479,363	\$12,665,399	\$347,745
# of returns			188		192	635	558	220	601	601
average per return			1.4		1.9	\$38,999	\$33,177	\$15,815	\$21,074	\$579
\$50,000 to \$74,999	470	817	225		358	\$29,008,293	\$23,916,343	\$4,794,107	\$16,020,232	\$451,873
# of returns			156		175	470	458	254	460	460
average per return			1.4		2.0	\$61,720	\$52,219	\$18,874	\$34,827	\$982
\$75,000 to \$99,999	349	618	125		242	\$30,094,200	\$26,752,231	\$4,887,753	\$19,626,715	\$585,998
# of returns			82		122	349	349	245	347	347
average per return			1.5		2.0	\$86,230	\$76,654	\$19,950	\$56,561	\$1,689
\$100,000 to \$199,999	323	614	122		241	\$41,372,510	\$38,404,443	\$6,588,322	\$29,823,409	\$945,418
# of returns			76		120	323	323	268	321	321
average per return			1.6		2.0	\$128,088	\$118,899	\$24,583	\$92,908	\$2,945
\$200,000 and over	34	62	11		29	\$9,047,535	\$8,948,160	\$1,600,968	\$7,175,972	\$270,287
# of returns			10		12	34	34	32	34	34
average per return			1.1		2.4	\$266,104	\$263,181	\$50,030	\$211,058	\$7,950
GRAND TOTAL	3,608	5,614	1,527	15	1,927	\$157,327,352	\$130,198,910	\$24,949,774	\$92,712,730	\$2,796,867
# of returns			1,086	15	1,015	3,608	3,112	1,279	2,712	2,711
average per return			1.4	1.0	1.9	\$43,605	\$41,838	\$19,507	\$34,186	\$1,032

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	423	528	153		94	\$23,919	(\$841,553)	\$659,081	\$69,128	\$1,790
# of returns			136		71	423	333	50	60	59
average per return			1.1		1.3	\$57	(\$2,527)	\$13,182	\$1,152	\$30
\$10,000 to \$19,999	522	728	218		300	\$7,631,161	\$4,990,813	\$853,377	\$1,646,480	\$42,765
# of returns			178		168	522	437	73	299	298
average per return			1.2		1.8	\$14,619	\$11,421	\$11,690	\$5,507	\$144
\$20,000 to \$29,999	352	517	126		218	\$8,648,613	\$6,461,732	\$1,003,782	\$3,265,022	\$86,804
# of returns			103		127	352	314	77	318	318
average per return			1.2		1.7	\$24,570	\$20,579	\$13,036	\$10,267	\$273
\$30,000 to \$49,999	490	712	180		234	\$18,928,233	\$14,223,646	\$2,621,250	\$10,184,226	\$280,708
# of returns			151		133	490	428	168	468	468
average per return			1.2		1.8	\$38,629	\$33,233	\$15,603	\$21,761	\$600
\$50,000 to \$74,999	352	564	154		170	\$21,516,748	\$17,301,593	\$2,871,891	\$12,673,724	\$362,750
# of returns			120		92	352	333	171	343	343
average per return			1.3		1.8	\$61,127	\$51,957	\$16,795	\$36,950	\$1,058
\$75,000 to \$99,999	207	360	95		138	\$17,842,696	\$15,742,457	\$2,325,506	\$11,837,586	\$356,612
# of returns			67		76	207	207	129	207	207
average per return			1.4		1.8	\$86,197	\$76,051	\$18,027	\$57,186	\$1,723
\$100,000 to \$199,999	175	315	99		77	\$22,323,286	\$19,858,675	\$3,358,744	\$15,543,763	\$501,249
# of returns			65		45	175	175	138	173	173
average per return			1.5		1.7	\$127,562	\$113,478	\$24,339	\$89,848	\$2,897
\$200,000 and over	33	56	17		18	\$11,592,670	\$11,162,228	\$1,598,088	\$9,397,610	\$375,409
# of returns			11		10	33	33	30	33	33
average per return			1.5		1.8	\$351,293	\$338,249	\$53,270	\$284,776	\$11,376
GRAND TOTAL	2,554	3,780	1,042	13	1,249	\$108,507,326	\$88,899,591	\$15,291,719	\$64,617,539	\$2,008,087
# of returns			831	13	722	2,554	2,260	836	1,901	1,899
average per return			1.3	1.0	1.7	\$42,485	\$39,336	\$18,292	\$33,991	\$1,057

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	1,404	1,993	241		848	\$6,965,271	\$3,029,199	\$524,923	\$217,828	\$5,648
# of returns			192		558	1,404	1,107	31	167	165
average per return			1.3		1.5	\$4,961	\$2,736	\$16,933	\$1,304	\$34
\$10,000 to \$19,999	1,984	3,395	242		2,765	\$29,025,947	\$19,352,286	\$653,083	\$3,448,762	\$89,618
# of returns			189		1,426	1,984	1,804	52	676	675
average per return			1.3		1.9	\$14,630	\$10,727	\$12,559	\$5,102	\$133
\$20,000 to \$29,999	1,122	1,952	163		1,526	\$27,493,213	\$20,750,912	\$1,295,827	\$8,275,901	\$218,617
# of returns			125		771	1,122	1,021	92	1,020	1,020
average per return			1.3		2.0	\$24,504	\$20,324	\$14,085	\$8,114	\$214
\$30,000 to \$49,999	1,077	1,877	137		1,480	\$40,527,342	\$31,971,520	\$2,864,338	\$20,500,687	\$553,122
# of returns			106		704	1,077	974	178	1,057	1,057
average per return			1.3		2.1	\$37,630	\$32,825	\$16,092	\$19,395	\$523
\$50,000 to \$74,999	528	958	107		649	\$32,264,219	\$27,569,596	\$4,026,226	\$19,664,629	\$550,410
# of returns			79		311	528	503	223	522	522
average per return			1.4		2.1	\$61,106	\$54,810	\$18,055	\$37,672	\$1,054
\$75,000 to \$99,999	312	569	51		423	\$27,048,246	\$24,883,480	\$4,026,036	\$18,352,565	\$544,139
# of returns			37		187	312	312	208	311	311
average per return			1.4		2.3	\$86,693	\$79,755	\$19,356	\$59,011	\$1,750
\$100,000 to \$199,999	243	468	89		269	\$30,900,434	\$28,568,027	\$4,596,444	\$22,313,446	\$702,533
# of returns			58		134	243	243	199	243	243
average per return			1.5		2.0	\$127,162	\$117,564	\$23,098	\$91,825	\$2,891
\$200,000 and over	16	30				\$8,211,965	\$7,988,059	\$542,341	\$7,326,489	\$303,310
# of returns						16	16	11	16	16
average per return						\$513,248	\$499,254	\$49,304	\$457,906	\$18,957
GRAND TOTAL	6,686	11,242	1,030	11	7,960	\$202,436,637	\$164,113,079	\$18,529,218	\$100,100,307	\$2,967,397
# of returns			786	11	4,091	6,686	5,980	994	4,012	4,009
average per return			1.3	1.0	1.9	\$30,278	\$27,444	\$18,641	\$24,950	\$740

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	292	381	110		97	\$1,056,832	\$204,491	\$433,823	\$47,894	\$1,244
# of returns			82		59	292	225	36	41	41
average per return			1.3		1.6	\$3,619	\$909	\$12,051	\$1,168	\$30
\$10,000 to \$19,999	352	501	86		196	\$5,213,481	\$3,279,893	\$518,224	\$1,358,004	\$35,332
# of returns			73		112	352	274	37	222	222
average per return			1.2		1.8	\$14,811	\$11,970	\$14,006	\$6,117	\$159
\$20,000 to \$29,999	288	429	94		175	\$7,152,290	\$5,066,321	\$745,485	\$2,886,142	\$76,994
# of returns			72		95	288	245	56	255	255
average per return			1.3		1.8	\$24,834	\$20,679	\$13,312	\$11,318	\$302
\$30,000 to \$49,999	366	569	98		218	\$14,166,991	\$10,764,509	\$1,522,569	\$7,724,495	\$212,362
# of returns			77		127	366	318	113	350	350
average per return			1.3		1.7	\$38,708	\$33,851	\$13,474	\$22,070	\$607
\$50,000 to \$74,999	279	481	93		196	\$17,057,615	\$14,316,475	\$2,312,777	\$10,307,756	\$292,471
# of returns			66		99	279	266	136	277	277
average per return			1.4		2.0	\$61,138	\$53,821	\$17,006	\$37,212	\$1,056
\$75,000 to \$99,999	167	299	52		112	\$14,397,115	\$12,898,620	\$2,337,860	\$9,489,572	\$283,328
# of returns			35		59	167	167	118	160	160
average per return			1.5		1.9	\$86,210	\$77,237	\$19,812	\$59,310	\$1,771
\$100,000 to \$199,999	145	280	53		97	\$18,956,841	\$17,707,866	\$3,127,289	\$13,787,158	\$437,820
# of returns			34		48	145	145	133	145	145
average per return			1.6		2.0	\$130,737	\$122,123	\$23,513	\$95,084	\$3,019
\$200,000 and over	11	21				\$2,752,107	\$2,629,670	\$298,337	\$2,277,223	\$84,438
# of returns						11	11	10	11	11
average per return						\$250,192	\$239,061	\$29,834	\$207,020	\$7,676
GRAND TOTAL	1,900	2,961	586	6	1,091	\$80,753,272	\$66,867,845	\$11,296,364	\$47,878,244	\$1,423,989
# of returns			439	6	599	1,900	1,651	639	1,461	1,461
average per return			1.3	1.0	1.8	\$42,502	\$40,501	\$17,678	\$32,771	\$975

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	2,688	3,295	707		718	\$2,345,368	(\$5,164,684)	\$3,383,045	\$754,209	\$19,534
# of returns			575		462	2,688	1,878	241	460	454
average per return			1.2		1.6	\$873	(\$2,750)	\$14,038	\$1,640	\$43
\$10,000 to \$19,999	3,076	4,279	836		1,621	\$45,559,478	\$28,043,884	\$4,170,390	\$11,607,682	\$301,905
# of returns			669		964	3,076	2,360	347	1,918	1,916
average per return			1.2		1.7	\$14,811	\$11,883	\$12,018	\$6,052	\$158
\$20,000 to \$29,999	2,262	3,368	730		1,340	\$55,989,815	\$37,479,647	\$6,020,007	\$21,918,499	\$585,567
# of returns			537		773	2,262	1,839	444	1,955	1,953
average per return			1.4		1.7	\$24,752	\$20,380	\$13,559	\$11,212	\$300
\$30,000 to \$49,999	3,145	4,816	1,193		1,793	\$123,834,014	\$90,246,506	\$16,879,409	\$63,293,595	\$1,745,655
# of returns			863		1,014	3,145	2,762	1,138	2,914	2,914
average per return			1.4		1.8	\$39,375	\$32,674	\$14,833	\$21,721	\$599
\$50,000 to \$74,999	2,942	4,836	1,349		1,741	\$182,859,361	\$149,325,696	\$27,295,476	\$105,686,536	\$3,027,997
# of returns			932		962	2,942	2,853	1,645	2,815	2,815
average per return			1.4		1.8	\$62,155	\$52,340	\$16,593	\$37,544	\$1,076
\$75,000 to \$99,999	2,425	4,277	1,068		1,724	\$210,993,573	\$183,438,813	\$33,922,438	\$134,758,131	\$4,034,754
# of returns			678		926	2,425	2,424	1,790	2,382	2,382
average per return			1.6		1.9	\$87,008	\$75,676	\$18,951	\$56,574	\$1,694
\$100,000 to \$199,999	2,931	5,536	1,324		2,114	\$386,859,594	\$351,909,467	\$58,829,297	\$276,217,887	\$8,818,913
# of returns			846		1,157	2,931	2,929	2,549	2,908	2,908
average per return			1.6		1.8	\$131,989	\$120,147	\$23,079	\$94,986	\$3,033
\$200,000 to \$499,999	302	582	160		195	\$78,935,884	\$75,329,846	\$11,204,192	\$62,607,556	\$2,322,429
# of returns			104		105	302	302	292	302	302
average per return			1.5		1.9	\$261,377	\$249,437	\$38,371	\$207,310	\$7,690
\$500,000 and over	31	60			20	\$24,423,325	\$24,096,832	\$2,269,800	\$21,652,102	\$920,668
# of returns					10	31	31	28	31	31
average per return					2.0	\$787,849	\$777,317	\$81,064	\$698,455	\$29,699
GRAND TOTAL	19,802	31,049	7,367	85	11,266	\$1,111,800,412	\$934,706,007	\$163,974,054	\$698,496,197	\$21,777,422
# of returns			5,204	84	6,373	19,802	17,378	8,474	15,685	15,675
average per return			1.4	1.0	1.8	\$56,146	\$53,787	\$19,350	\$44,533	\$1,389

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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	DEP.					
Negative to \$9,999	182	240	86		30	\$542,290	\$158,653	\$188,423	\$29,696	\$769
# of returns			67		19	182	138	18	24	24
average per return			1.3		1.6	\$2,980	\$1,150	\$10,468	\$1,237	\$32
\$10,000 to \$19,999	186	257	90		50	\$2,791,150	\$1,946,840	\$367,993	\$727,911	\$18,912
# of returns			75		30	186	154	35	121	121
average per return			1.2		1.7	\$15,006	\$12,642	\$10,514	\$6,016	\$156
\$20,000 to \$29,999	120	182	54		51	\$2,899,199	\$2,049,553	\$328,276	\$1,129,639	\$30,127
# of returns			38		30	120	101	26	105	105
average per return			1.4		1.7	\$24,160	\$20,293	\$12,626	\$10,758	\$287
\$30,000 to \$49,999	133	217	72		53	\$5,285,921	\$4,116,218	\$804,493	\$2,591,286	\$70,823
# of returns			53		29	133	123	55	129	129
average per return			1.4		1.8	\$39,744	\$33,465	\$14,627	\$20,087	\$549
\$50,000 to \$74,999	79	124	42		28	\$4,831,943	\$4,076,474	\$884,111	\$2,782,115	\$80,374
# of returns			30		17	79	77	51	78	78
average per return			1.4		1.6	\$61,164	\$52,941	\$17,336	\$35,668	\$1,030
\$75,000 to \$99,999	44	80	25		16	\$3,798,619	\$3,298,321	\$694,921	\$2,296,380	\$67,027
# of returns			21		10	44	44	32	44	44
average per return			1.2		1.6	\$86,332	\$74,962	\$21,716	\$52,190	\$1,523
\$100,000 and over	58	111	34		28	\$8,349,884	\$7,443,535	\$1,339,463	\$5,758,522	\$188,106
# of returns			21		15	58	58	47	57	57
average per return			1.6		1.9	\$143,964	\$128,337	\$28,499	\$101,027	\$3,300
GRAND TOTAL	802	1,211	403	1	256	\$28,499,006	\$23,089,594	\$4,607,680	\$15,315,549	\$456,138
# of returns			305	1	150	802	695	264	558	558
average per return			1.3	1.0	1.7	\$35,535	\$33,222	\$17,453	\$27,447	\$817

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	517	702	176		199	(\$11,521,740)	(\$12,775,583)	\$851,311	\$141,914	\$3,779
# of returns			137		122	517	387	54	59	59
average per return			1.3		1.6	(\$22,286)	(\$33,012)	\$15,765	\$2,405	\$64
\$10,000 to \$19,999	604	947	154		512	\$9,007,051	\$5,873,610	\$661,903	\$1,720,664	\$44,793
# of returns			120		285	604	502	45	305	305
average per return			1.3		1.8	\$14,912	\$11,700	\$14,709	\$5,642	\$147
\$20,000 to \$29,999	463	770	107		487	\$11,392,978	\$7,960,797	\$1,254,506	\$3,801,811	\$100,910
# of returns			76		238	463	394	67	408	408
average per return			1.4		2.0	\$24,607	\$20,205	\$18,724	\$9,318	\$247
\$30,000 to \$49,999	566	952	130		657	\$21,812,842	\$16,490,739	\$1,995,126	\$11,064,507	\$301,474
# of returns			93		292	566	501	138	554	554
average per return			1.4		2.3	\$38,539	\$32,916	\$14,457	\$19,972	\$544
\$50,000 to \$74,999	353	613	105		337	\$21,573,024	\$18,305,759	\$2,857,722	\$13,191,026	\$375,832
# of returns			71		149	353	340	170	349	349
average per return			1.5		2.3	\$61,113	\$53,840	\$16,810	\$37,797	\$1,077
\$75,000 to \$99,999	226	428	77		259	\$19,654,406	\$17,572,765	\$2,415,857	\$13,076,049	\$385,305
# of returns			49		118	226	226	124	225	225
average per return			1.6		2.2	\$86,966	\$77,756	\$19,483	\$58,116	\$1,712
\$100,000 to \$199,999	186	359	67		182	\$23,643,788	\$21,662,037	\$3,866,110	\$16,641,250	\$525,173
# of returns			43		93	186	186	158	183	183
average per return			1.6		2.0	\$127,117	\$116,463	\$24,469	\$90,936	\$2,870
\$200,000 and over	30	56	15			\$20,167,015	\$19,484,815	\$1,573,776	\$17,756,619	\$754,832
# of returns			10			30	30	28	30	30
average per return			1.5			\$672,234	\$649,494	\$56,206	\$591,887	\$25,161
GRAND TOTAL	2,945	4,827	831	12	2,633	\$115,729,364	\$94,574,939	\$15,476,311	\$77,393,840	\$2,492,098
# of returns			599	12	1,297	2,945	2,566	784	2,113	2,113
average per return			1.4	1.0	2.0	\$39,297	\$36,857	\$19,740	\$36,627	\$1,179

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

CITIES/TOWNS WITHIN COCHISE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Sierra Vista 19,802, or 43.0% of the county total
Most People Represented:	Sierra Vista 39,899, or 41.0% of the county total
Most Age 65 Exemptions:	Sierra Vista 7,367, or 46.1% of the county total
Most Blind Exemptions:	Sierra Vista 85 or 49.4% of the county total
Most Dependents Claimed:	Sierra Vista 11,266, or 35.8% of the county total
Most Dependents as a % of Total Population:	Douglas 47.1%
Least Dependents as a % of Total Population:	Tombstone 18.3%
Most 65 & Over Persons as a % of Total Population:	Tombstone 28.8%
Least 65 & Over Persons as a % of Total Population:	Douglas 6.1%
Highest Average FAGI:	Sierra Vista \$56,146
Lowest Average FAGI:	Douglas \$30,278
Highest Per Capita FAGI:	Sierra Vista \$27,865
Lowest Per Capita FAGI:	Douglas \$11,988
Highest % of Itemizers:	Sierra Vista 42.8%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN COCHISE COUNTY

	<u>2014</u>	<u>2013</u>	<u>% change</u>
Sierra Vista	\$56,146	\$55,685	0.8%
Cochise County	\$47,468	\$46,250	2.6%
Benson	\$43,605	\$43,920	(0.7%)
Huachuca	\$42,502	\$42,779	(0.6%)
Bisbee	\$42,485	\$39,241	8.3%
Willcox	\$39,297	\$32,849	19.6%
Tombstone	\$35,535	\$35,182	1.0%
Douglas	\$30,278	\$29,253	3.5%

COCONINO COUNTY

The 2014 individual income tax abstract for Coconino County includes the following zip codes:

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

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

The table below presents some descriptive figures for Coconino County for 2014 and 2013.

Coconino County	2014	2013	% chg
# of returns	51,267	49,730	3.1%
# of people represented	102,401	101,021	1.4%
# of people over 65	9,335	8,699	7.3%
# of blind persons	101	99	2.0%
# of dependents	33,448	33,991	(1.6%)
<u>Total</u> FAGI (millions)	\$2,741.0	\$2,533.9	8.2%
<u>Average</u> FAGI	\$53,465	\$50,952	4.9%
<u>Total</u> Taxable Income (millions)	\$1,767.1	\$1,596.7	10.7%
<u>Average</u> Taxable Income	\$45,872	\$43,231	6.1%
<u>Total</u> Tax Liability (millions)	\$58.0	\$51.8	12.0%
<u>Average</u> Tax Liability	\$1,505	\$1,402	7.3%
<u>Average Tax Liability Per Return</u>	\$1,131	\$1,041	8.7%

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 2014 per capita figure is \$26,767. This is a 6.7% increase compared to the 2013 per capita FAGI, \$25,083.

The five incorporated cities/towns plus the portion of Sedona in this county account for 86.3% of the returns and 90.6% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$28,890. This is a 7.0% increase from the 2013 incorporated area per capita FAGI, \$26,989.

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	8,500	10,135	1,129		2,323	(\$8,594,598)	(\$34,093,287)	\$10,626,195	\$2,789,688	\$75,334
# of returns			930		1,439	8,500	4,987	559	1,691	1,684
average per return			1.2		1.6	(\$1,011)	(\$6,836)	\$19,009	\$1,650	\$45
\$10,000 to \$19,999	8,936	11,997	1,083		4,903	\$133,180,812	\$65,812,454	\$9,014,406	\$38,976,082	\$1,014,307
# of returns			879		2,812	8,936	5,915	651	5,847	5,844
average per return			1.2		1.7	\$14,904	\$11,126	\$13,847	\$6,666	\$174
\$20,000 to \$29,999	6,833	9,806	878		4,850	\$168,820,114	\$92,407,601	\$12,349,607	\$72,234,012	\$1,939,236
# of returns			664		2,558	6,833	4,892	849	5,778	5,777
average per return			1.3		1.9	\$24,707	\$18,890	\$14,546	\$12,502	\$336
\$30,000 to \$49,999	9,225	13,597	1,334		6,406	\$360,878,664	\$237,744,190	\$38,902,088	\$200,173,384	\$5,574,846
# of returns			1,002		3,352	9,225	7,285	2,461	8,341	8,341
average per return			1.3		1.9	\$39,120	\$32,635	\$15,807	\$23,999	\$668
\$50,000 to \$74,999	6,596	10,828	1,474		5,147	\$407,988,307	\$333,261,083	\$65,473,825	\$239,155,804	\$6,879,731
# of returns			1,102		2,630	6,596	6,252	3,430	6,129	6,129
average per return			1.3		2.0	\$61,854	\$53,305	\$19,089	\$39,020	\$1,122
\$75,000 to \$99,999	4,337	7,759	1,257		3,625	\$375,355,110	\$326,738,867	\$75,376,532	\$232,698,639	\$6,921,907
# of returns			872		1,824	4,337	4,316	3,069	4,118	4,118
average per return			1.4		2.0	\$86,547	\$75,704	\$24,561	\$56,508	\$1,681
\$100,000 to \$199,999	5,550	10,436	1,725		5,018	\$733,140,927	\$659,399,990	\$127,268,004	\$502,640,776	\$16,084,639
# of returns			1,159		2,547	5,550	5,528	4,795	5,341	5,341
average per return			1.5		2.0	\$132,097	\$119,284	\$26,542	\$94,110	\$3,012
\$200,000 to \$499,999	1,098	2,068	392		965	\$305,858,140	\$292,387,457	\$44,979,362	\$242,125,719	\$9,124,718
# of returns			263		487	1,098	1,098	1,061	1,088	1,088
average per return			1.5		2.0	\$278,559	\$266,291	\$42,393	\$222,542	\$8,387
\$500,000 to \$999,999	146	283	40		171	\$99,115,751	\$97,158,323	\$11,017,928	\$85,595,394	\$3,596,148
# of returns			27		72	146	146	144	144	144
average per return			1.5		2.4	\$678,875	\$665,468	\$76,513	\$594,412	\$24,973
\$1,000,000 and over	46	82	23		40	\$165,271,421	\$161,225,941	\$10,357,939	\$150,674,577	\$6,758,048
# of returns			14		17	46	46	45	45	45
average per return			1.6		2.4	\$3,592,857	\$3,504,912	\$230,176	\$3,348,324	\$150,179
GRAND TOTAL	51,267	76,991	9,335	101	33,448	\$2,741,014,648	\$2,232,042,619	\$405,365,886	\$1,767,064,075	\$57,968,914
# of returns			6,912	97	17,738	51,267	40,465	17,064	38,522	38,511
average per return			1.4	1.0	1.9	\$53,465	\$55,160	\$23,756	\$45,872	\$1,505

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	5,700	6,537	627		1,089	(\$1,995,840)	(\$18,233,693)	\$7,457,836	\$1,971,317	\$52,482
# of returns			534		697	5,700	3,174	399	1,268	1,263
average per return			1.2		1.6	(\$350)	(\$5,745)	\$18,691	\$1,555	\$42
\$10,000 to \$19,999	5,662	7,212	587		2,416	\$84,217,180	\$44,199,656	\$6,470,940	\$28,817,338	\$750,070
# of returns			488		1,406	5,662	3,459	469	4,250	4,248
average per return			1.2		1.7	\$14,874	\$12,778	\$13,797	\$6,781	\$177
\$20,000 to \$29,999	4,316	5,881	498		2,478	\$106,873,345	\$62,332,422	\$8,225,794	\$52,815,373	\$1,419,878
# of returns			378		1,313	4,316	2,870	571	4,016	4,016
average per return			1.3		1.9	\$24,762	\$21,719	\$14,406	\$13,151	\$354
\$30,000 to \$49,999	6,264	8,933	770		3,757	\$245,338,638	\$171,397,834	\$27,361,856	\$149,764,527	\$4,181,959
# of returns			577		2,043	6,264	4,791	1,774	6,073	6,073
average per return			1.3		1.8	\$39,166	\$35,775	\$15,424	\$24,661	\$689
\$50,000 to \$74,999	4,441	7,162	887		3,063	\$275,634,172	\$240,902,687	\$44,609,159	\$175,516,714	\$5,067,868
# of returns			669		1,641	4,441	4,226	2,464	4,357	4,357
average per return			1.3		1.9	\$62,066	\$57,005	\$18,104	\$40,284	\$1,163
\$75,000 to \$99,999	3,193	5,682	932		2,512	\$276,830,973	\$253,138,592	\$59,462,857	\$180,941,058	\$5,395,259
# of returns			647		1,316	3,193	3,193	2,393	3,148	3,148
average per return			1.4		1.9	\$86,699	\$79,279	\$24,849	\$57,478	\$1,714
\$100,000 to \$199,999	4,351	8,178	1,314		3,878	\$577,228,739	\$541,916,315	\$102,487,063	\$414,183,061	\$13,263,188
# of returns			882		2,025	4,351	4,350	3,890	4,337	4,337
average per return			1.5		1.9	\$132,666	\$124,578	\$26,346	\$95,500	\$3,058
\$200,000 to \$499,999	942	1,779	319		840	\$262,405,363	\$254,114,535	\$38,562,566	\$210,772,777	\$7,942,822
# of returns			212		430	942	942	918	941	941
average per return			1.5		2.0	\$278,562	\$269,761	\$42,007	\$223,988	\$8,441
\$500,000 to \$999,999	128	249	37		159	\$87,716,972	\$86,378,714	\$9,522,737	\$76,393,220	\$3,211,618
# of returns			24		67	128	128	128	127	127
average per return			1.5		2.4	\$685,289	\$674,834	\$74,396	\$601,521	\$25,288
\$1,000,000 and over	39	71	19		37	\$147,641,828	\$145,129,072	\$8,726,563	\$136,224,009	\$6,111,344
# of returns			12		16	39	39	39	39	39
average per return			1.6		2.3	\$3,785,688	\$3,721,258	\$223,758	\$3,492,923	\$156,701
GRAND TOTAL	35,036	51,684	5,990	64	20,229	\$2,061,891,370	\$1,781,276,134	\$312,887,371	\$1,427,399,394	\$47,396,488
# of returns			4,423	63	10,954	35,036	27,172	13,045	28,556	28,549
average per return			1.4	1.0	1.8	\$58,851	\$65,556	\$23,985	\$49,986	\$1,660

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	130	160	32		45	\$458,920	\$126,923	\$79,057	\$55,957	\$1,478
# of returns			21		23	130	101	7	26	25
average per return			1.5		2.0	\$3,530	\$1,257	\$11,294	\$2,152	\$59
\$10,000 to \$19,999	130	184	33		65	\$1,924,296	\$1,341,402	\$115,744	\$440,154	\$11,429
# of returns			25		37	130	114	7	77	77
average per return			1.3		1.8	\$14,802	\$11,767	\$16,535	\$5,716	\$148
\$20,000 to \$29,999	103	150	16		58	\$2,542,324	\$1,954,507	\$131,321	\$1,058,714	\$28,276
# of returns			13		28	103	91	11	90	90
average per return			1.2		2.1	\$24,683	\$21,478	\$11,938	\$11,763	\$314
\$30,000 to \$49,999	140	226	45		105	\$5,491,124	\$4,253,210	\$333,189	\$2,863,998	\$78,524
# of returns			31		49	140	132	24	130	130
average per return			1.5		2.1	\$39,222	\$32,221	\$13,883	\$22,031	\$604
\$50,000 to \$74,999	93	162	31		86	\$5,753,253	\$5,012,020	\$732,170	\$3,468,982	\$98,680
# of returns			21		43	93	92	39	90	90
average per return			1.5		2.0	\$61,863	\$54,478	\$18,774	\$38,544	\$1,096
\$75,000 to \$99,999	36	68			61	\$3,082,165	\$2,731,717	\$299,570	\$2,060,869	\$60,370
# of returns					26	36	36	15	35	35
average per return					2.3	\$85,616	\$75,881	\$19,971	\$58,882	\$1,725
\$100,000 and over	20	40				\$3,564,391	\$3,426,529	\$933,443	\$2,342,236	\$78,600
# of returns						20	20	15	20	20
average per return						\$178,220	\$171,326	\$62,230	\$117,112	\$3,930
GRAND TOTAL	652	990	174	2	420	\$22,816,473	\$18,846,308	\$2,624,494	\$12,290,910	\$357,357
# of returns			122	2	206	652	586	118	468	467
average per return			1.4	1.0	2.0	\$34,995	\$32,161	\$22,241	\$26,263	\$765

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	667	846	101		280	\$2,354,533	(\$204,916)	\$397,356	\$172,187	\$4,460
# of returns			80		163	667	372	29	126	126
average per return			1.3		1.7	\$3,530	(\$551)	\$13,702	\$1,367	\$35
\$10,000 to \$19,999	780	1,105	96		507	\$11,556,152	\$5,824,801	\$512,717	\$2,912,159	\$75,738
# of returns			75		303	780	547	42	461	461
average per return			1.3		1.7	\$14,816	\$10,649	\$12,208	\$6,317	\$164
\$20,000 to \$29,999	620	956	83		533	\$15,299,733	\$9,155,238	\$1,178,400	\$5,914,474	\$158,147
# of returns			59		293	620	478	74	522	522
average per return			1.4		1.8	\$24,677	\$19,153	\$15,924	\$11,330	\$303
\$30,000 to \$49,999	704	1,094	126		619	\$27,432,086	\$18,268,453	\$3,048,619	\$13,840,711	\$382,049
# of returns			91		302	704	585	191	626	626
average per return			1.4		2.0	\$38,966	\$31,228	\$15,961	\$22,110	\$610
\$50,000 to \$74,999	548	935	126		546	\$33,975,335	\$26,543,576	\$6,141,874	\$17,549,052	\$498,131
# of returns			92		268	548	529	300	492	492
average per return			1.4		2.0	\$61,999	\$50,177	\$20,473	\$35,669	\$1,012
\$75,000 to \$99,999	362	648	84		335	\$31,381,855	\$25,039,287	\$5,206,453	\$17,812,264	\$529,773
# of returns			60		164	362	354	223	317	317
average per return			1.4		2.0	\$86,690	\$70,732	\$23,347	\$56,190	\$1,671
\$100,000 to \$199,999	500	936	110		561	\$65,389,888	\$48,574,926	\$10,093,085	\$37,031,121	\$1,186,697
# of returns			79		242	500	488	393	408	408
average per return			1.4		2.3	\$130,780	\$99,539	\$25,682	\$90,763	\$2,909
\$200,000 to \$499,999	49	96	24		75	\$12,910,726	\$11,321,716	\$1,707,796	\$9,441,089	\$348,403
# of returns			17		27	49	49	45	46	46
average per return			1.4		2.8	\$263,484	\$231,055	\$37,951	\$205,241	\$7,574
\$500,000 and over	13	24				\$10,928,261	\$8,567,942	\$1,023,135	\$7,505,948	\$319,991
# of returns						13	13	11	11	11
average per return						\$840,635	\$659,072	\$93,012	\$682,359	\$29,090
GRAND TOTAL	4,243	6,640	750	7	3,456	\$211,228,569	\$153,091,023	\$29,309,435	\$112,179,005	\$3,503,389
# of returns			553	7	1,762	4,243	3,415	1,308	3,009	3,009
average per return			1.4	0.0	2.0	\$49,783	\$44,829	\$22,408	\$37,281	\$1,164

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 22: SEDONA (86339 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	158	191	81		13	(\$1,542,367)	(\$1,419,699)	\$1,000,946	\$178,119	\$5,983
# of returns			71		12	158	139	43	19	19
average per return			1.1		1.1	(\$9,762)	(\$10,214)	\$23,278	\$9,375	\$315
\$10,000 to \$19,999	104	135	38		47	\$1,609,541	\$1,135,843	\$384,804	\$456,347	\$11,859
# of returns			33		24	104	87	26	69	69
average per return			1.2		2.0	\$15,476	\$13,056	\$14,800	\$6,614	\$172
\$20,000 to \$29,999	82	113	31		29	\$2,028,775	\$1,500,029	\$446,433	\$907,134	\$24,358
# of returns			23		18	82	69	27	72	72
average per return			1.3		1.6	\$24,741	\$21,740	\$16,535	\$12,599	\$338
\$30,000 to \$49,999	112	163	37		54	\$4,346,325	\$3,316,991	\$758,820	\$2,334,601	\$64,285
# of returns			28		22	112	96	42	105	105
average per return			1.3		2.5	\$38,806	\$34,552	\$18,067	\$22,234	\$612
\$50,000 to \$74,999	80	109	51		16	\$4,971,825	\$4,017,669	\$1,093,138	\$2,711,428	\$79,185
# of returns			43		11	80	77	53	76	76
average per return			1.2		1.5	\$62,148	\$52,178	\$20,625	\$35,677	\$1,042
\$75,000 to \$99,999	44	74	29			\$3,820,978	\$3,394,333	\$794,595	\$2,337,432	\$69,970
# of returns			22			44	44	33	44	44
average per return			1.3			\$86,840	\$77,144	\$24,079	\$53,123	\$1,590
\$100,000 to \$199,999	70	124	65			\$9,482,610	\$8,477,696	\$2,207,206	\$5,954,541	\$190,737
# of returns			42			70	70	65	70	70
average per return			1.5			\$135,466	\$121,110	\$33,957	\$85,065	\$2,725
\$200,000 and over	29	49	20			\$18,844,302	\$18,481,840	\$2,844,401	\$15,527,430	\$662,202
# of returns			14			29	29	28	29	29
average per return			1.4			\$649,804	\$637,305	\$101,586	\$535,429	\$22,835
GRAND TOTAL	679	958	352	2	181	\$43,561,989	\$38,904,702	\$9,530,343	\$30,407,032	\$1,108,579
# of returns			276	2	104	679	611	317	484	484
average per return			1.3	1.0	1.7	\$64,156	\$63,674	\$30,064	\$62,824	\$2,290

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 23: TUSAYAN

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED	TAXABLE	TAX
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.	DEDUCTIONS	INCOME	LIABILITY
Negative to \$9,999	151	161			18	\$614,276	\$192,716	\$26,650	\$52,718	\$1,367
# of returns					13	151	73	4	34	34
average per return					1.4	\$4,068	\$2,640	\$6,663	\$1,551	\$40
\$10,000 to \$19,999	283	328	24		75	\$4,445,472	\$1,904,816	\$46,780	\$1,958,197	\$50,985
# of returns			23		47	283	140	5	245	245
average per return			1.0		1.6	\$15,708	\$13,606	\$9,356	\$7,993	\$208
\$20,000 to \$29,999	269	355	20		149	\$6,627,524	\$3,399,652	\$193,793	\$3,577,444	\$96,448
# of returns			16		72	269	157	14	262	262
average per return			1.3		2.1	\$24,638	\$21,654	\$13,842	\$13,654	\$368
\$30,000 to \$49,999	256	355	17		158	\$9,877,448	\$6,010,572	\$318,317	\$6,576,601	\$184,581
# of returns			15		77	256	169	24	252	252
average per return			1.1		2.1	\$38,584	\$35,566	\$13,263	\$26,098	\$732
\$50,000 to \$74,999	157	258	14		118	\$9,501,040	\$8,137,425	\$637,403	\$6,738,812	\$194,261
# of returns			13		59	157	140	35	156	156
average per return			1.1		2.0	\$60,516	\$58,124	\$18,212	\$43,198	\$1,245
\$75,000 to \$99,999	81	148			47	\$6,942,216	\$6,696,994	\$408,097	\$5,397,143	\$162,203
# of returns					25	81	81	25	81	81
average per return					1.9	\$85,706	\$82,679	\$16,324	\$66,631	\$2,003
\$100,000 and over	46	86			31	\$9,185,571	\$9,013,851	\$772,021	\$7,882,481	\$293,766
# of returns					17	46	46	31	46	46
average per return					1.8	\$199,686	\$195,953	\$24,904	\$171,358	\$6,386
GRAND TOTAL	1,243	1,691	96	2	596	\$47,193,547	\$35,356,026	\$2,403,061	\$32,183,396	\$983,611
# of returns			85	2	310	1,243	806	138	1,076	1,076
average per return			1.1	1.0	1.9	\$37,967	\$43,866	\$17,413	\$29,910	\$914

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	390	500	118		84	(\$4,537,836)	(\$5,167,897)	\$987,724	\$132,774	\$3,671
# of returns			92		52	390	244	35	64	64
average per return			1.3		1.6	(\$11,635)	(\$21,180)	\$28,221	\$2,075	\$57
\$10,000 to \$19,999	409	581	112		172	\$6,157,959	\$3,707,830	\$710,113	\$1,664,309	\$43,305
# of returns			89		113	409	292	48	271	271
average per return			1.3		1.5	\$15,056	\$12,698	\$14,794	\$6,141	\$160
\$20,000 to \$29,999	334	503	66		229	\$8,159,205	\$5,393,133	\$728,421	\$3,341,945	\$89,208
# of returns			49		127	334	256	56	309	309
average per return			1.3		1.8	\$24,429	\$21,067	\$13,008	\$10,815	\$289
\$30,000 to \$49,999	485	740	124		292	\$19,350,496	\$14,280,592	\$2,359,833	\$10,933,248	\$303,919
# of returns			95		153	485	403	154	471	471
average per return			1.3		1.9	\$39,898	\$35,436	\$15,324	\$23,213	\$645
\$50,000 to \$74,999	391	666	137		267	\$23,595,670	\$19,131,216	\$3,321,441	\$14,494,953	\$411,641
# of returns			99		130	391	354	174	387	387
average per return			1.4		2.1	\$60,347	\$54,043	\$19,089	\$37,455	\$1,064
\$75,000 to \$99,999	189	350	64		136	\$16,298,983	\$14,776,954	\$2,804,913	\$10,641,282	\$311,456
# of returns			45		67	189	189	137	188	188
average per return			1.4		2.0	\$86,238	\$78,185	\$20,474	\$56,603	\$1,657
\$100,000 to \$199,999	167	323	101		80	\$21,640,654	\$19,782,084	\$3,695,743	\$15,039,071	\$472,692
# of returns			66		48	167	167	140	167	167
average per return			1.5		1.7	\$129,585	\$118,456	\$26,398	\$90,054	\$2,830
\$200,000 and over	23	46			17	\$6,764,147	\$6,533,262	\$1,032,100	\$5,373,552	\$201,614
# of returns					10	23	23	22	23	23
average per return					1.7	\$294,093	\$284,055	\$46,914	\$233,633	\$8,766
GRAND TOTAL	2,388	3,709	722	6	1,277	\$97,429,278	\$78,437,174	\$15,640,288	\$61,621,134	\$1,837,506
# of returns			535	6	700	2,388	1,928	766	1,880	1,880
average per return			1.3	1.0	1.8	\$40,800	\$40,683	\$20,418	\$32,777	\$977

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

CITIES/TOWNS WITHIN COCONINO COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Flagstaff 35,036, or 68.3% of the county total
Most People Represented:	Flagstaff 67,573, or 66.0% of the county total
Most Age 65 Exemptions:	Flagstaff 5,990, or 64.2% of the county total
Most Blind Exemptions:	Flagstaff 64, or 63.4% of the county total
Most Dependents Claimed:	Flagstaff 20,229, or 60.5% of the county total
Most Dependents as a % of Total Population:	Page 37.7%
Least Dependents as a % of Total Population:	Sedona (86339 zip code only) 16.7%
Most 65 & Over Persons as a % of Total Population:	Sedona (86339 zip code only) 32.4%
Least 65 & Over Persons as a % of Total Population:	Tusayan 4.5%
Highest Average FAGI:	Sedona (86339 zip code only) \$64,156
Lowest Average FAGI:	Fredonia \$34,995
Highest Per Capita FAGI:	Sedona (86339 zip code only) \$40,112
Lowest Per Capita FAGI:	Fredonia \$16,939
Highest % of Itemizers:	Sedona (86339 zip code only) 46.7%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN COCONINO COUNTY

	<u>2014</u>	<u>2013</u>	<u>% change</u>
Sedona (86339)	\$64,156	\$54,000	18.8%
Flagstaff	\$58,851	\$55,782	5.5%
Coconino County	\$53,465	\$50,952	4.9%
Page	\$49,783	\$47,682	4.4%
Williams	\$40,800	\$40,478	0.8%
Tusayan	\$37,967	\$35,345	7.4%
Fredonia	\$34,995	\$34,003	2.9%

GILA COUNTY

The 2013 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 2014 and 2013.

Gila County	2014	2013	% chg
# of returns	18,746	18,534	1.1%
# of people represented	38,346	38,271	0.2%
# of people over 65	8,546	8,164	4.7%
# of blind persons	66	58	13.8%
# of dependents	11,320	11,471	(1.3%)
<u>Total</u> FAGI (millions)	\$859.9	\$823.3	4.4%
<u>Average</u> FAGI	\$45,872	\$44,421	3.3%
<u>Total</u> Taxable Income (millions)	\$486.1	\$456.4	6.5%
<u>Average</u> Taxable Income	\$36,629	\$34,889	5.0%
<u>Total</u> Tax Liability (millions)	\$15.1	\$14.0	7.9%
<u>Average</u> Tax Liability	\$1,136	\$1,069	6.3%
<u>Average Tax Liability Per Return</u>	\$804	\$754	6.6%

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 2014 per capita figure is \$22,425. This is a 4.2% increase over the 2013 per capita figure, \$21,512.

The five incorporated cities/towns in this county account for 77.1% the returns and 79.8% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$23,688. This is a 5.9% increase over the 2013 incorporated area per capita FAGI of \$22,360.

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	3,227	4,338	1,261		1,132	(\$3,672,093)	(\$11,866,333)	\$6,280,214	\$679,287	\$18,576
# of returns			965		671	3,227	2,516	432	393	390
average per return			1.3		1.7	(\$1,138)	(\$4,716)	\$14,538	\$1,728	\$48
\$10,000 to \$19,999	3,419	5,099	1,354		2,191	\$50,822,043	\$31,687,571	\$8,428,510	\$9,597,615	\$249,539
# of returns			1,021		1,208	3,419	2,861	616	1,722	1,717
average per return			1.3		1.8	\$14,865	\$11,076	\$13,683	\$5,574	\$145
\$20,000 to \$29,999	2,546	3,982	1,102		1,751	\$62,906,645	\$42,911,245	\$10,165,862	\$20,873,523	\$555,684
# of returns			764		934	2,546	2,192	649	2,052	2,050
average per return			1.4		1.9	\$24,708	\$19,576	\$15,664	\$10,172	\$271
\$30,000 to \$49,999	3,302	5,252	1,449		2,234	\$129,166,920	\$94,406,166	\$22,571,233	\$60,464,380	\$1,659,903
# of returns			995		1,101	3,302	2,950	1,351	2,983	2,983
average per return			1.5		2.0	\$39,118	\$32,002	\$16,707	\$20,270	\$556
\$50,000 to \$74,999	2,717	4,584	1,255		1,818	\$167,533,774	\$138,665,216	\$29,252,216	\$93,644,590	\$2,659,357
# of returns			884		908	2,717	2,637	1,543	2,636	2,636
average per return			1.4		2.0	\$61,661	\$52,584	\$18,958	\$35,525	\$1,009
\$75,000 to \$99,999	1,653	3,024	903		1,087	\$142,488,340	\$121,477,882	\$25,221,045	\$84,997,726	\$2,492,378
# of returns			598		564	1,653	1,653	1,179	1,625	1,625
average per return			1.5		1.9	\$86,200	\$73,489	\$21,392	\$52,306	\$1,534
\$100,000 to \$199,999	1,606	3,027	1,050		954	\$209,349,745	\$185,455,422	\$39,723,901	\$137,106,404	\$4,329,721
# of returns			676		475	1,606	1,605	1,406	1,587	1,587
average per return			1.6		2.0	\$130,355	\$115,549	\$28,253	\$86,393	\$2,728
\$200,000 to \$499,999	240	454	154		128	\$68,125,171	\$64,099,835	\$12,916,785	\$50,604,229	\$1,892,632
# of returns			96		66	240	240	230	238	238
average per return			1.6		1.9	\$283,855	\$267,083	\$56,160	\$212,623	\$7,952
\$500,000 and over	36	69	18		25	\$33,191,292	\$32,735,385	\$4,384,523	\$28,172,852	\$1,208,921
# of returns			12		11	36	36	35	36	36
average per return			1.5		2.3	\$921,980	\$909,316	\$125,272	\$782,579	\$33,581
GRAND TOTAL	18,746	29,829	8,546	66	11,320	\$859,911,837	\$699,572,389	\$158,944,289	\$486,140,606	\$15,066,711
# of returns			6,011	66	5,938	18,746	16,690	7,441	13,272	13,262
average per return			1.4	1.0	1.9	\$45,872	\$41,916	\$21,361	\$36,629	\$1,136

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	598	794	185		198	\$534,253	(\$1,041,951)	\$663,342	\$146,694	\$3,879
# of returns			136		122	598	458	51	89	89
average per return			1.4		1.6	\$893	(\$2,275)	\$13,007	\$1,648	\$44
\$10,000 to \$19,999	707	1,046	222		473	\$10,453,885	\$6,954,928	\$1,574,639	\$2,047,239	\$53,249
# of returns			180		273	707	597	119	377	374
average per return			1.2		1.7	\$14,786	\$11,650	\$13,232	\$5,430	\$142
\$20,000 to \$29,999	517	809	192		378	\$12,791,046	\$8,883,652	\$1,498,170	\$4,638,067	\$123,652
# of returns			132		209	517	431	103	448	448
average per return			1.5		1.8	\$24,741	\$20,612	\$14,545	\$10,353	\$276
\$30,000 to \$49,999	741	1,170	258		562	\$29,078,607	\$22,563,539	\$4,154,553	\$14,810,427	\$406,069
# of returns			177		287	741	669	270	709	709
average per return			1.5		2.0	\$39,242	\$33,727	\$15,387	\$20,889	\$573
\$50,000 to \$74,999	639	1,083	196		520	\$39,514,479	\$33,652,689	\$5,780,075	\$24,089,856	\$686,412
# of returns			138		262	639	613	320	630	630
average per return			1.4		2.0	\$61,838	\$54,898	\$18,063	\$38,238	\$1,090
\$75,000 to \$99,999	393	709	114		339	\$33,918,834	\$30,652,000	\$5,225,287	\$22,482,570	\$666,644
# of returns			82		169	393	393	268	392	392
average per return			1.4		2.0	\$86,307	\$77,995	\$19,497	\$57,353	\$1,701
\$100,000 to \$199,999	384	734	171		320	\$49,719,115	\$45,158,549	\$8,606,016	\$34,316,000	\$1,082,749
# of returns			116		154	384	384	335	381	381
average per return			1.5		2.1	\$129,477	\$117,600	\$25,690	\$90,068	\$2,842
\$200,000 and over	42	77	20		25	\$13,502,611	\$12,646,960	\$1,979,613	\$10,446,217	\$403,945
# of returns			14		14	42	42	39	42	42
average per return			1.4		1.8	\$321,491	\$301,118	\$50,759	\$248,719	\$9,618
GRAND TOTAL	4,021	6,422	1,358	8	2,815	\$189,512,830	\$159,470,366	\$29,481,695	\$112,977,070	\$3,426,599
# of returns			975	8	1,490	4,021	3,587	1,505	3,068	3,065
average per return			1.4	1.0	1.9	\$47,131	\$44,458	\$19,589	\$36,824	\$1,118

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	43	59	21		19	\$264,729	\$106,935		\$11,217	\$291
# of returns			16		11	43	33		7	7
average per return			1.3		1.7	\$6,156	\$3,240		\$1,602	\$42
\$10,000 to \$19,999	40	60	19		18	\$608,486	\$422,110	\$69,072	\$138,276	\$3,588
# of returns			15		12	40	33	4	27	27
average per return			1.3		1.5	\$15,212	\$12,791	\$17,268	\$5,121	\$133
\$20,000 to \$29,999	34	58			37	\$835,467	\$592,330	\$35,526	\$268,378	\$7,128
# of returns					19	34	30	3	30	30
average per return					1.9	\$24,573	\$19,744	\$11,842	\$8,946	\$238
\$30,000 to \$49,999	38	61			40	\$1,520,940	\$942,831	\$79,241	\$856,322	\$23,717
# of returns					19	38	28	4	37	37
average per return					2.1	\$40,025	\$33,673	\$19,810	\$23,144	\$641
\$50,000 to \$74,999	47	81			69	\$2,813,579	\$2,308,844	\$207,348	\$1,799,021	\$51,244
# of returns					27	47	43	10	47	47
average per return					2.6	\$59,863	\$53,694	\$20,735	\$38,277	\$1,090
\$75,000 to \$99,999	19	36				\$1,625,477	\$1,434,001	\$145,495	\$1,096,006	\$31,968
# of returns						19	19	9	19	19
average per return						\$85,551	\$75,474	\$16,166	\$57,685	\$1,683
\$100,000 and over	15	30				\$2,090,536	\$1,850,646	\$177,581	\$1,541,605	\$50,868
# of returns						15	14	8	14	14
average per return						\$139,369	\$132,189	\$22,198	\$110,115	\$3,633
GRAND TOTAL	236	385	71	2	211	\$9,759,214	\$7,657,697	\$714,263	\$5,710,825	\$168,804
# of returns			56	2	103	236	200	38	181	181
average per return			1.3	1.0	2.0	\$41,353	\$38,288	\$18,796	\$31,552	\$933

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 28: MIAMI

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	232	58		89	(\$80,533)	(\$556,629)	\$154,759	\$19,551	\$502
# of returns			49		47	169	134	15	17	17
average per return			1.2		1.9	(\$477)	(\$4,154)	\$10,317	\$1,150	\$30
\$10,000 to \$19,999	199	301	69		156	\$2,996,238	\$1,827,761	\$196,951	\$573,093	\$14,884
# of returns			51		80	199	160	20	106	106
average per return			1.4		2.0	\$15,056	\$11,424	\$9,848	\$5,407	\$140
\$20,000 to \$29,999	120	177	48		68	\$2,993,788	\$2,069,831	\$234,882	\$1,257,177	\$33,689
# of returns			32		37	120	99	17	109	109
average per return			1.5		1.8	\$24,948	\$20,907	\$13,817	\$11,534	\$309
\$30,000 to \$49,999	152	237	37		141	\$5,901,948	\$4,516,921	\$685,017	\$3,105,877	\$85,935
# of returns			26		68	152	135	44	146	146
average per return			1.4		2.1	\$38,829	\$33,459	\$15,569	\$21,273	\$589
\$50,000 to \$74,999	139	224	39		100	\$8,641,212	\$7,345,121	\$1,174,783	\$5,481,592	\$158,923
# of returns			27		51	139	131	67	139	139
average per return			1.4		2.0	\$62,167	\$56,070	\$17,534	\$39,436	\$1,143
\$75,000 to \$99,999	92	164	25		84	\$7,894,754	\$7,223,823	\$1,142,807	\$5,379,094	\$161,406
# of returns			16		46	92	92	59	92	92
average per return			1.6		1.8	85,813	78,520	19,370	58,468	1,754
\$100,000 and over	71	137	28		58	\$11,951,117	\$11,261,290	\$2,101,458	\$8,711,622	\$299,878
# of returns			19		26	71	71	60	70	70
average per return			1.5		2.2	\$168,326	\$158,610	\$35,024	\$124,452	\$4,284
GRAND TOTAL	942	1,472	304	2	696	\$40,298,524	\$33,688,118	\$5,690,657	\$24,528,006	\$755,217
# of returns			220	2	355	942	822	282	679	679
average per return			1.4	1.0	2.0	\$42,780	\$40,983	\$20,180	\$36,124	\$1,112

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	1,520	1,965	690		337	(\$925,807)	(\$4,333,935)	\$3,743,630	\$367,612	\$10,431
# of returns			537		214	1,520	1,156	258	187	185
average per return			1.3		1.6	(\$609)	(\$3,749)	\$14,510	\$1,966	\$56
\$10,000 to \$19,999	1,559	2,247	720		690	\$23,111,427	\$14,884,436	\$4,807,184	\$4,958,211	\$128,930
# of returns			530		403	1,559	1,249	343	865	865
average per return			1.4		1.7	\$14,825	\$11,917	\$14,015	\$5,732	\$149
\$20,000 to \$29,999	1,212	1,863	573		676	\$30,004,559	\$21,176,960	\$6,036,354	\$10,406,433	\$277,094
# of returns			398		358	1,212	1,028	385	999	997
average per return			1.4		1.9	\$24,756	\$20,600	\$15,679	\$10,417	\$278
\$30,000 to \$49,999	1,559	2,487	804		886	\$60,970,184	\$45,689,792	\$12,719,009	\$28,178,827	\$772,732
# of returns			553		443	1,559	1,401	738	1,413	1,413
average per return			1.5		2.0	\$39,109	\$32,612	\$17,234	\$19,943	\$547
\$50,000 to \$74,999	1,184	1,978	715		542	\$72,899,077	\$59,809,892	\$15,981,320	\$37,691,920	\$1,065,682
# of returns			503		287	1,184	1,159	811	1,140	1,140
average per return			1.4		1.9	\$61,570	\$51,605	\$19,706	\$33,063	\$935
\$75,000 to \$99,999	740	1,350	545		332	\$63,750,373	\$53,320,636	\$13,110,519	\$35,803,455	\$1,045,078
# of returns			357		177	740	740	583	727	727
average per return			1.5		1.9	\$86,149	\$72,055	\$22,488	\$49,248	\$1,438
\$100,000 to \$199,999	790	1,479	638		365	\$103,906,605	\$91,091,494	\$21,488,879	\$65,566,273	\$2,068,305
# of returns			401		183	790	790	716	786	786
average per return			1.6		2.0	\$131,527	\$115,306	\$30,012	\$83,418	\$2,631
\$200,000 to \$499,999	155	296	105		106	\$44,621,510	\$42,118,095	\$8,350,573	\$33,043,577	\$1,235,934
# of returns			66		51	155	155	150	154	154
average per return			1.6		2.1	\$287,881	\$271,730	\$55,670	\$214,569	\$8,026
\$500,000 and over	27	52	17			\$26,514,605	\$26,110,353	\$3,313,875	\$22,670,478	\$976,214
# of returns			11			27	27	27	27	27
average per return			1.5			\$982,022	\$967,050	\$122,736	\$839,647	\$36,156
GRAND TOTAL	8,746	13,717	4,807	43	3,934	\$424,852,533	\$349,867,723	\$89,551,343	\$238,686,786	\$7,580,400
# of returns			3,356	43	2,116	8,746	7,705	4,011	6,298	6,294
average per return			1.4	1.0	1.9	\$48,577	\$45,408	\$22,326	\$37,899	\$1,204

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 30: WINKELMAN

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	73	98	18		39	(\$344,622)	(\$582,694)	\$26,133	\$31,792	\$821
# of returns			14		22	73	57	2	15	15
average per return			1.3		1.8	(\$4,721)	(\$10,223)	\$13,067	\$2,119	\$55
\$10,000 to \$19,999	84	134	40		69	\$1,220,225	\$832,198	\$34,627	\$203,738	\$5,300
# of returns			29		36	84	74	4	37	37
average per return			1.4		1.9	\$14,526	\$11,246	\$8,657	\$5,506	\$143
\$20,000 to \$29,999	60	93	30		38	\$1,505,444	\$1,147,252	\$175,023	\$509,478	\$13,543
# of returns			22		24	60	55	10	52	52
average per return			1.4		1.6	\$25,091	\$20,859	\$17,502	\$9,798	\$260
\$30,000 to \$49,999	87	130	24		60	\$3,473,090	\$2,377,740	\$323,890	\$1,948,993	\$54,036
# of returns			17		27	87	69	20	84	84
average per return			1.4		2.2	\$39,921	\$34,460	\$16,195	\$23,202	\$643
\$50,000 to \$74,999	113	200	20		143	\$6,994,362	\$6,115,730	\$572,994	\$4,543,792	\$129,176
# of returns			13		66	113	109	26	110	110
average per return			1.5		2.2	\$61,897	\$56,108	\$22,038	\$41,307	\$1,174
\$75,000 to \$99,999	54	103	29		59	\$4,640,072	\$4,051,829	\$535,700	\$2,984,961	\$86,552
# of returns			18		30	54	54	27	54	54
average per return			1.6		2.0	\$85,927	\$75,034	\$19,841	\$55,277	\$1,603
\$100,000 and over	29	57			37	\$4,291,003	\$4,023,964	\$1,392,884	\$2,975,883	\$96,512
# of returns					17	29	29	22	28	28
average per return					2.2	\$147,966	\$138,757	\$63,313	\$106,282	\$3,447
GRAND TOTAL	500	815	161	0	445	\$21,779,574	\$17,966,019	\$3,061,251	\$13,198,637	\$385,940
# of returns			113	0	222	500	447	111	380	380
average per return			1.4	0.0	2.0	\$43,559	\$40,192	\$27,579	\$34,733	\$1,016

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

CITIES/TOWNS WITHIN GILA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Payson/Star Valley 8,746, or 46.7% of the county total
Most People Represented:	Payson/Star Valley 16,756, or 43.7% of the county total
Most Age 65 Exemptions:	Payson/Star Valley 4,807, or 56.2% of the county total
Most Blind Exemptions:	Payson/Star Valley 43, or 65.2% of the county total
Most Dependents Claimed:	Payson/Star Valley 3,934, or 34.8% of the county total
Most Dependents as a % of Total Population:	Hayden 38.8%
Least Dependents as a % of Total Population:	Payson 23.5%
Most 65 & Over Persons as a % of Total Population:	Payson/Star Valley 28.7%
Least 65 & Over Persons as a % of Total Population:	Hayden 13.1%
Highest Average FAGI:	Payson/Star Valley \$48,577
Lowest Average FAGI:	Hayden \$41,353
Highest Per Capita FAGI:	Payson/Star Valley \$25,355
Lowest Per Capita FAGI:	Hayden \$17,940
Highest % of Itemizers:	Payson/Star Valley 45.9%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN GILA COUNTY

	<u>2014</u>	<u>2013</u>	<u>% change</u>
Payson/Star Valley	\$48,577	\$45,598	6.5%
Globe	\$47,131	\$45,335	4.0%
Gila County	\$45,872	\$44,421	3.3%
Winkelman	\$43,559	\$43,397	0.4%
Miami	\$42,780	\$43,020	(0.6%)
Hayden	\$41,353	\$43,620	(5.2%)

GRAHAM COUNTY

The 2014 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 2014 and 2013.

Graham County	2014	2013	% chg
# of returns	10,396	10,257	1.4%
# of people represented	25,300	24,999	1.2%
# of people over 65	2,449	2,372	3.2%
# of blind persons	31	32	(3.1%)
# of dependents	10,127	10,062	0.6%
<u>Total</u> FAGI (millions)	\$522.0	\$491.6	6.2%
<u>Average</u> FAGI	\$50,210	\$47,925	4.8%
<u>Total</u> Taxable Income (millions)	\$322.4	\$303.5	6.2%
<u>Average</u> Taxable Income	\$40,696	\$38,757	5.0%
<u>Total</u> Tax Liability (millions)	\$10.0	\$9.3	7.7%
<u>Average</u> Tax Liability	\$1,260	\$1,184	6.4%
<u>Average Tax Liability Per Return</u>	\$960	\$903	6.3%

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 2014 per capita figure is \$20,632. This is a 4.9% increase over the 2013 per capita figure, \$19,663.

The three incorporated cities/towns in this county account for 91.8% of the returns and 94.2% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$21,281. This is a 4.7% increase over the 2013 incorporated area per capita FAGI of \$20,317.

TABLE 31: GRAHAM 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	1,609	2,129	315		703	(\$7,537,733)	(\$9,965,305)	\$2,181,225	\$367,727	\$9,526
# of returns			241		405	1,609	971	134	259	258
average per return			1.3		1.7	(\$4,685)	(\$10,263)	\$16,278	\$1,420	\$37
\$10,000 to \$19,999	1,666	2,494	431		1,236	\$24,795,160	\$14,499,563	\$128,188,249	\$5,373,221	\$139,736
# of returns			327		675	1,666	1,280	185	916	915
average per return			1.3		1.8	\$14,883	\$11,328	\$692,909	\$5,866	\$153
\$20,000 to \$29,999	1,206	1,884	317		1,040	\$29,616,983	\$19,499,836	\$3,676,377	\$10,482,977	\$279,130
# of returns			231		532	1,206	975	236	1,016	1,016
average per return			1.4		2.0	\$24,558	\$20,000	\$15,578	\$10,318	\$275
\$30,000 to \$49,999	1,781	2,935	428		1,746	\$69,493,185	\$50,268,479	\$9,631,119	\$34,453,087	\$941,136
# of returns			292		853	1,781	1,523	549	1,650	1,650
average per return			1.5		2.0	\$39,019	\$33,006	\$17,543	\$20,881	\$570
\$50,000 to \$74,999	1,777	3,106	376		2,169	\$109,853,159	\$94,193,447	\$18,379,622	\$64,568,821	\$1,831,145
# of returns			251		957	1,777	1,706	910	1,736	1,736
average per return			1.5		2.3	\$61,819	\$55,213	\$20,197	\$37,194	\$1,055
\$75,000 to \$99,999	1,185	2,227	293		1,637	\$102,433,610	\$92,732,060	\$17,482,942	\$65,785,523	\$1,924,017
# of returns			190		701	1,185	1,185	799	1,177	1,177
average per return			1.5		2.3	\$86,442	\$78,255	\$21,881	\$55,893	\$1,635
\$100,000 to \$199,999	1,021	1,981	236		1,404	\$130,601,975	\$121,954,156	\$22,565,582	\$92,781,155	\$2,912,850
# of returns			147		567	1,021	1,021	864	1,016	1,016
average per return			1.6		2.5	\$127,916	\$119,446	\$26,118	\$91,320	\$2,867
\$200,000 to \$499,999	131	250	53		192	\$37,182,390	\$35,302,560	\$5,465,661	\$29,129,790	\$1,097,238
# of returns			36		73	131	131	125	131	131
average per return			1.5		2.6	\$283,835	\$269,485	\$43,725	\$222,365	\$8,376
\$500,000 and over	20	39				\$25,540,350	\$21,107,681	\$1,596,112	\$19,407,860	\$842,877
# of returns						20	20	19	20	20
average per return						\$1,277,018	\$1,055,384	\$84,006	\$970,393	\$42,144
GRAND TOTAL	10,396	17,045	2,449	31	10,127	\$521,979,079	\$439,592,477	\$209,166,889	\$322,350,161	\$9,977,655
# of returns			1,715	31	4,763	10,396	8,812	3,821	7,921	7,919
average per return			1.4	1.0	2.1	\$50,210	\$49,886	\$54,741	\$40,696	\$1,260

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 32: PIMA

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	268	43		108	\$539,672	(\$215,836)	\$224,157	\$51,777	\$1,339
# of returns			33		53	197	118	18	35	35
average per return			1.3		2.0	\$2,739	(\$1,829)	\$12,453	\$1,479	\$38
\$10,000 to \$19,999	172	272	34		139	\$2,551,603	\$1,549,199	\$275,462	\$451,828	\$11,773
# of returns			28		74	172	131	20	85	85
average per return			1.2		1.9	\$14,835	\$11,826	\$13,773	\$5,316	\$139
\$20,000 to \$29,999	147	230	43		123	\$3,592,853	\$2,453,985	\$442,708	\$1,341,804	\$35,704
# of returns			31		61	147	119	30	122	122
average per return			1.4		2.0	\$24,441	\$20,622	\$14,757	\$10,998	\$293
\$30,000 to \$49,999	222	378	52		230	\$8,752,639	\$6,241,438	\$1,200,082	\$4,260,434	\$115,691
# of returns			36		106	222	186	66	210	210
average per return			1.4		2.2	\$39,426	\$33,556	\$18,183	\$20,288	\$551
\$50,000 to \$74,999	198	367	48		290	\$12,289,977	\$10,471,295	\$2,012,596	\$7,044,886	\$197,763
# of returns			29		109	198	191	101	194	194
average per return			1.7		2.7	\$62,071	\$54,824	\$19,927	\$36,314	\$1,019
\$75,000 to \$99,999	153	292	50		215	\$13,142,820	\$11,610,939	\$2,533,386	\$7,935,258	\$230,062
# of returns			28		85	153	153	113	153	153
average per return			1.8		2.5	\$85,901	\$75,888	\$22,419	\$51,864	\$1,504
\$100,000 to \$199,999	128	249	45		211	\$15,859,894	\$14,755,956	\$2,602,109	\$11,300,850	\$352,906
# of returns			27		79	128	128	108	128	128
average per return			1.7		2.7	\$123,905	\$115,281	\$24,094	\$88,288	\$2,757
\$200,000 and over	16	31				\$7,942,511	\$3,854,999	\$500,231	\$3,259,949	\$120,597
# of returns						16	16	14	16	16
average per return						\$496,407	\$240,937	\$35,731	\$203,747	\$7,537
GRAND TOTAL	1,233	2,087	315	4	1,316	\$64,671,969	\$50,721,975	\$9,790,731	\$35,646,786	\$1,065,835
# of returns			212	4	567	1,233	1,042	470	943	943
average per return			1.5	1.0	2.3	\$52,451	\$48,678	\$20,831	\$37,801	\$1,130

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	918	1,212	185		377	(\$6,439,703)	(\$9,295,665)	\$1,193,168	\$209,487	\$5,429
# of returns			142		233	918	560	77	145	145
average per return			1.3		1.6	(\$7,015)	(\$16,599)	\$15,496	\$1,445	\$37
\$10,000 to \$19,999	974	1,450	274		688	\$14,490,198	\$8,620,992	\$127,182,472	\$3,280,251	\$85,286
# of returns			203		383	974	748	102	553	553
average per return			1.3		1.8	\$14,877	\$11,525	\$1,246,887	\$5,932	\$154
\$20,000 to \$29,999	723	1,131	194		601	\$17,728,660	\$11,941,073	\$2,109,521	\$6,344,561	\$168,897
# of returns			140		315	723	585	138	632	632
average per return			1.4		1.9	\$24,521	\$20,412	\$15,286	\$10,039	\$267
\$30,000 to \$49,999	1,064	1,747	271		973	\$41,466,954	\$30,662,518	\$5,925,534	\$20,941,753	\$572,898
# of returns			183		505	1,064	911	330	991	991
average per return			1.5		1.9	\$38,973	\$33,658	\$17,956	\$21,132	\$578
\$50,000 to \$74,999	1,063	1,831	204		1,216	\$65,623,768	\$56,948,412	\$10,786,463	\$39,670,608	\$1,128,828
# of returns			138		571	1,063	1,015	534	1,044	1,044
average per return			1.5		2.1	\$61,734	\$56,107	\$20,199	\$37,999	\$1,081
\$75,000 to \$99,999	682	1,273	146		909	\$59,033,311	\$54,157,649	\$8,985,008	\$39,384,659	\$1,157,218
# of returns			100		405	682	682	427	681	681
average per return			1.5		2.2	\$86,559	\$79,410	\$21,042	\$57,834	\$1,699
\$100,000 to \$199,999	556	1,081	123		709	\$70,806,358	\$66,623,362	\$11,929,023	\$50,809,557	\$1,593,224
# of returns			77		302	556	556	451	555	555
average per return			1.6		2.3	\$127,350	\$119,826	\$26,450	\$91,549	\$2,871
\$200,000 to \$499,999	60	111	29		63	\$16,432,144	\$15,642,114	\$2,164,325	\$13,179,270	\$496,761
# of returns			19		30	60	60	58	60	60
average per return			1.5		2.1	\$273,869	\$260,702	\$37,316	\$219,655	\$8,279
\$500,000 and over	10	20				\$12,886,826	\$12,765,562	\$1,003,790	\$11,711,372	\$512,161
# of returns						10	10	10	10	10
average per return						\$1,288,683	\$1,276,556	\$100,379	\$1,171,137	\$51,216
GRAND TOTAL	6,050	9,856	1,426	15	5,536	\$292,028,516	\$248,066,017	\$171,279,304	\$185,531,518	\$5,720,702
# of returns			1,002	15	2,744	6,050	5,127	2,127	4,671	4,671
average per return			1.4	1.0	2.0	\$48,269	\$48,384	\$80,526	\$39,720	\$1,225

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	324	410	60		90	\$910,570	(\$446,869)	\$615,414	\$85,353	\$2,213
# of returns			47		51	324	175	33	62	61
average per return			1.3		1.8	\$2,810	(\$2,554)	\$18,649	\$1,377	\$36
\$10,000 to \$19,999	321	452	80		179	\$4,737,823	\$2,830,300	\$528,999	\$1,196,222	\$31,113
# of returns			64		106	321	233	48	195	194
average per return			1.3		1.7	\$14,760	\$12,147	\$11,021	\$6,134	\$160
\$20,000 to \$29,999	234	352	69		174	\$5,779,347	\$3,685,959	\$1,031,673	\$2,113,608	\$56,388
# of returns			50		90	234	179	61	190	190
average per return			1.4		1.9	\$24,698	\$20,592	\$16,913	\$11,124	\$297
\$30,000 to \$49,999	364	592	78		376	\$14,269,163	\$10,174,932	\$2,026,066	\$7,247,468	\$198,137
# of returns			56		166	364	307	124	346	346
average per return			1.4		2.3	\$39,201	\$33,143	\$16,339	\$20,946	\$573
\$50,000 to \$74,999	391	686	92		530	\$24,256,402	\$20,792,848	\$4,413,298	\$13,667,003	\$386,869
# of returns			61		216	391	384	220	380	380
average per return			1.5		2.5	\$62,037	\$54,148	\$20,060	\$35,966	\$1,018
\$75,000 to \$99,999	292	551	87		410	\$25,291,454	\$22,656,615	\$4,939,709	\$15,614,705	\$454,315
# of returns			54		171	292	292	218	288	288
average per return			1.6		2.4	\$86,615	\$77,591	\$22,659	\$54,218	\$1,577
\$100,000 to \$199,999	284	548	65		422	\$37,366,110	\$34,626,343	\$6,897,832	\$26,198,231	\$828,740
# of returns			40		160	284	284	258	280	280
average per return			1.6		2.6	\$131,571	\$121,924	\$26,736	\$93,565	\$2,960
\$200,000 and over	55	108	16		89	\$22,408,896	\$21,153,819	\$2,967,677	\$17,881,572	\$714,554
# of returns			11		29	55	55	53	55	55
average per return			1.5		3.1	\$407,434	\$384,615	\$55,994	\$325,119	\$12,992
GRAND TOTAL	2,265	3,699	547	10	2,270	\$135,019,765	\$115,473,947	\$23,420,668	\$84,004,162	\$2,672,329
# of returns			383	10	989	2,265	1,909	1,015	1,796	1,794
average per return			1.4	1.0	2.3	\$59,611	\$60,489	\$23,075	\$46,773	\$1,490

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

CITIES/TOWNS WITHIN GRAHAM COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Safford 6,050, or 58.2% of the county total
Most People Represented:	Safford 14,212, or 56.2% of the county total
Most Age 65 Exemptions:	Safford 1,426, or 58.2% of the county total
Most Blind Exemptions:	Safford 15, or 48.4% of the county total
Most Dependents Claimed:	Safford 5,536, or 54.7% of the county total
Most Dependents as a % of Total Population:	Pima 40.9%
Least Dependents as a % of Total Population:	Safford 39.0%
Most 65 & Over Persons as a % of Total Population:	Safford 10.0%
Least 65 & Over Persons as a % of Total Population:	Thatcher 9.6%
Highest Average FAGI:	Thatcher \$59,611
Lowest Average FAGI:	Safford \$48,269
Highest Per Capita FAGI:	Thatcher \$23,800
Lowest Per Capita FAGI:	Pima \$20,078
Highest % of Itemizers:	Thatcher 44.8%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN GRAHAM COUNTY

	<u>2014</u>	<u>2013</u>	<u>% change</u>
Thatcher	\$59,611	\$56,804	4.9%
Pima	\$52,451	\$47,802	9.7%
Graham County	\$50,210	\$47,925	4.8%
Safford	\$48,269	\$46,581	3.6%

GREENLEE COUNTY

The 2014 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 2014 and 2013.

Greenlee County	2014	2013	% chg
# of returns	3,192	3,112	2.6%
# of people represented	7,558	7,222	4.7%
# of people over 65	545	520	4.8%
# of blind persons	7	4	75.0%
# of dependents	2,924	2,727	7.2%
<u>Total</u> FAGI (millions)	\$187.4	\$176.6	6.1%
<u>Average</u> FAGI	\$58,703	\$56,752	3.4%
<u>Total</u> Taxable Income (millions)	\$132.0	\$126.2	4.6%
<u>Average</u> Taxable Income	\$47,966	\$46,893	2.3%
<u>Total</u> Tax Liability (millions)	\$4.0	\$3.9	4.8%
<u>Average</u> Tax Liability	\$1,471	\$1,434	2.6%
<u>Average Tax Liability Per Return</u>	\$1,266	\$1,239	2.2%

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 2014 per capita figure is \$24,792. This is a 1.4% increase over the 2013 per capita figure, \$24,455.

The two incorporated cities/towns in this county account for 54.2% of the returns and 47.5% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$22,551. This is a 3.1% increase over the 2013 incorporated area per capita FAGI of \$21,865.

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	342	446	98		115	(\$390,709)	(\$1,693,044)	\$355,372	\$70,616	\$1,831
# of returns			75		72	342	203	27	56	55
average per return			1.3		1.6	(\$1,142)	(\$8,340)	\$13,162	\$1,261	\$33
\$10,000 to \$19,999	353	500	108		171	\$5,277,027	\$3,044,062	\$397,335	\$1,418,506	\$36,866
# of returns			82		101	353	248	32	236	235
average per return			1.3		1.7	\$14,949	\$12,274	\$12,417	\$6,011	\$157
\$20,000 to \$29,999	252	388	68		179	\$6,241,095	\$3,936,529	\$436,198	\$2,612,602	\$70,366
# of returns			50		104	252	187	30	237	237
average per return			1.4		1.7	\$24,766	\$21,051	\$14,540	\$11,024	\$297
\$30,000 to \$49,999	492	780	90		439	\$19,521,607	\$12,503,608	\$1,441,185	\$11,188,147	\$309,371
# of returns			61		219	492	365	79	476	476
average per return			1.5		2.0	\$39,678	\$34,256	\$18,243	\$23,505	\$650
\$50,000 to \$74,999	771	1,275	66		802	\$48,321,812	\$42,221,152	\$3,622,824	\$33,558,267	\$977,553
# of returns			51		395	771	716	176	767	767
average per return			1.3		2.0	\$62,674	\$58,968	\$20,584	\$43,753	\$1,275
\$75,000 to \$99,999	550	1,001	60		683	\$47,258,831	\$44,074,731	\$3,611,971	\$34,475,315	\$1,032,549
# of returns			42		316	550	550	172	548	548
average per return			1.4		2.2	\$85,925	\$80,136	\$21,000	\$62,911	\$1,884
\$100,000 to \$199,999	400	770	55		499	\$50,835,075	\$48,454,541	\$4,560,153	\$39,864,654	\$1,272,702
# of returns			36		240	400	400	193	399	399
average per return			1.5		2.1	\$127,088	\$121,136	\$23,628	\$99,911	\$3,190
\$200,000 and over	32	61			36	\$10,316,560	\$9,776,998	\$783,465	\$8,766,764	\$341,218
# of returns					17	32	32	25	32	32
average per return					2.1	\$322,393	\$305,531	\$31,339	\$273,961	\$10,663
GRAND TOTAL	3,192	5,221	545	7	2,924	\$187,381,298	\$162,318,577	\$15,208,503	\$131,954,871	\$4,042,456
# of returns			397	7	1,464	3,192	2,701	734	2,751	2,749
average per return			1.4	1.0	2.0	\$58,703	\$60,096	\$20,720	\$47,966	\$1,471

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 36: CLIFTON

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	98	125	23		38	(\$112,339)	(\$457,246)	\$120,240	\$14,551	\$377
# of returns			20		24	98	58	7	14	14
average per return			1.2		1.6	(\$1,146)	(\$7,884)	\$17,177	\$1,039	\$27
\$10,000 to \$19,999	126	183	46		65	\$1,916,880	\$1,083,087	\$99,374	\$494,820	\$12,869
# of returns			34		37	126	89	8	87	87
average per return			1.4		1.8	\$15,213	\$12,170	\$12,422	\$5,688	\$148
\$20,000 to \$29,999	90	146	32		74	\$2,253,237	\$1,486,669	\$112,317	\$829,491	\$21,979
# of returns			23		42	90	73	9	84	84
average per return			1.4		1.8	\$25,036	\$20,365	\$12,480	\$9,875	\$262
\$30,000 to \$49,999	146	243	45		133	\$5,709,740	\$3,677,118	\$586,201	\$2,961,283	\$80,906
# of returns			29		61	146	113	30	140	140
average per return			1.6		2.2	\$39,108	\$32,541	\$19,540	\$21,152	\$578
\$50,000 to \$74,999	183	314	33		197	\$11,451,316	\$9,631,554	\$1,127,990	\$7,434,708	\$215,066
# of returns			25		91	183	168	50	182	182
average per return			1.3		2.2	\$62,575	\$57,331	\$22,560	\$40,850	\$1,182
\$75,000 to \$99,999	144	266	27		173	\$12,417,271	\$11,434,059	\$1,243,511	\$8,657,951	\$256,579
# of returns			20		84	144	144	53	144	144
average per return			1.4		2.1	\$86,231	\$79,403	\$23,462	\$60,125	\$1,782
\$100,000 and over	105	200	23		113	\$14,922,383	\$14,180,485	\$1,299,073	\$11,922,042	\$399,752
# of returns			17		57	105	105	55	104	104
average per return			1.4		2.0	\$142,118	\$135,052	\$23,620	\$114,635	\$3,844
GRAND TOTAL	892	1,477	229	3	793	\$48,558,488	\$41,035,726	\$4,588,706	\$32,314,846	\$987,528
# of returns			168	3	396	892	750	212	755	755
average per return			1.4	1.0	2.0	\$54,438	\$54,714	\$21,645	\$42,801	\$1,308

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 37: DUNCAN

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	135	189	63		40	(\$479,764)	(\$895,375)	\$213,524	\$22,785	\$590
# of returns			45		26	135	95	17	18	18
average per return			1.4		1.5	(\$3,554)	(\$9,425)	\$12,560	\$1,266	\$33
\$10,000 to \$19,999	124	177	54		53	\$1,846,503	\$1,145,371	\$205,574	\$462,716	\$12,036
# of returns			40		29	124	96	17	78	77
average per return			1.4		1.8	\$14,891	\$11,931	\$12,093	\$5,932	\$156
\$20,000 to \$29,999	88	138	28		53	\$2,128,599	\$1,496,463	\$242,470	\$877,751	\$24,078
# of returns			22		34	88	69	16	81	81
average per return			1.3		1.6	\$24,189	\$21,688	\$15,154	\$10,836	\$297
\$30,000 to \$49,999	151	240	34		128	\$5,886,026	\$3,869,756	\$393,806	\$3,298,142	\$90,845
# of returns			24		62	151	115	26	145	145
average per return			1.4		2.1	\$38,980	\$33,650	\$15,146	\$22,746	\$627
\$50,000 to \$74,999	152	258	21		152	\$9,412,515	\$7,960,292	\$883,903	\$6,220,332	\$178,672
# of returns			16		66	152	140	53	151	151
average per return			1.3		2.3	\$61,924	\$56,859	\$16,677	\$41,194	\$1,183
\$75,000 to \$99,999	93	170	17		85	\$8,117,343	\$7,624,818	\$805,614	\$5,966,658	\$178,753
# of returns			11		39	93	93	48	93	93
average per return			1.5		2.2	\$87,283	\$81,987	\$16,784	\$64,158	\$1,922
\$100,000 and over	94	180	18		116	\$13,606,343	\$12,481,363	\$1,568,716	\$10,166,719	\$336,810
# of returns			11		52	94	94	66	94	94
average per return			1.6		2.2	\$144,748	\$132,780	\$23,768	\$108,157	\$3,583
GRAND TOTAL	837	1,352	235	1	627	\$40,517,565	\$33,682,688	\$4,313,607	\$27,015,103	\$821,784
# of returns			169	1	308	837	702	243	660	659
average per return			1.4	1.0	2.0	\$48,408	\$47,981	\$17,751	\$40,932	\$1,247

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**CITIES/TOWNS WITHIN GREENLEE COUNTY
COMPARATIVE STATISTICS**

Most Returns Filed:	Clifton 892, or 27.9% of the county total
Most People Represented:	Clifton 2,085, or 27.6% of the county total
Most Age 65 Exemptions:	Duncan 235, or 43.1% of the county total
Most Blind Exemptions:	Clifton 3, or 42.9% of the county total
Most Dependents Claimed:	Clifton 793, or 27.1% of the county total
Most Dependents as a % of Total Population:	Clifton 38.0%
Least Dependents as a % of Total Population:	Duncan 33.6%
Most 65 & Over Persons as a % of Total Population:	Duncan 12.6%
Least 65 & Over Persons as a % of Total Population:	Clifton 11.0%
Highest Average FAGI:	Clifton \$54,438
Lowest Average FAGI:	Duncan \$48,408
Highest Per Capita FAGI:	Clifton \$23,289
Lowest Per Capita FAGI:	Duncan \$21,725
Highest % of Itemizers:	Duncan 29.0%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN GREENLEE COUNTY

	<u>2014</u>	<u>2013</u>	<u>% change</u>
Greenlee County	\$58,703	\$56,752	3.4%
Clifton	\$54,438	\$52,324	4.0%
Duncan	\$48,408	\$45,635	6.1%

LA PAZ COUNTY

The 2014 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 2014 and 2013.

La Paz County	2014	2013	% chg
# of returns	5,176	5,240	(1.2%)
# of people represented	10,830	11,044	(1.9%)
# of people over 65	2,047	1,964	4.2%
# of blind persons	21	17	23.5%
# of dependents	3,707	3,843	(3.5%)
<u>Total</u> FAGI (millions)	\$191.5	\$178.0	7.6%
<u>Average</u> FAGI	\$36,993	\$33,969	8.9%
<u>Total</u> Taxable Income (millions)	\$99.8	\$91.5	9.0%
<u>Average</u> Taxable Income	\$28,452	\$26,086	9.1%
<u>Total</u> Tax Liability (millions)	\$3.1	\$2.7	11.6%
<u>Average</u> Tax Liability	\$873	\$782	11.6%
<u>Average</u> Tax Liability <u>Per Return</u>	\$591	\$524	13.0%

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 2014 per capita figure is \$17,680. This is a 9.7% increase over the 2013 per capita figure, \$16,117.

The two incorporated cities/towns in this county account for 73.6% of the returns and 75.4% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$18,515. This is a 9.1% increase over the 2013 incorporated area per capita FAGI of \$16,971.

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	933	1,285	392		287	(\$2,602,444)	(\$5,436,426)	\$1,835,006	\$170,242	\$4,404
# of returns			288		194	933	662	96	133	131
average per return			1.4		1.5	(\$2,789)	(\$8,212)	\$19,115	\$1,280	\$34
\$10,000 to \$19,999	1,187	1,822	383		894	\$17,991,891	\$11,219,460	\$1,914,922	\$3,457,137	\$89,879
# of returns			287		503	1,187	969	143	598	598
average per return			1.3		1.8	\$15,157	\$11,578	\$13,391	\$5,781	\$150
\$20,000 to \$29,999	874	1,400	290		812	\$21,522,018	\$14,384,027	\$2,034,781	\$7,293,529	\$193,957
# of returns			208		401	874	736	141	758	758
average per return			1.4		2.0	\$24,625	\$19,544	\$14,431	\$9,622	\$256
\$30,000 to \$49,999	997	1,624	352		855	\$38,767,597	\$26,799,140	\$4,571,277	\$18,251,738	\$498,618
# of returns			246		407	997	864	255	898	897
average per return			1.4		2.1	\$38,884	\$31,018	\$17,927	\$20,325	\$556
\$50,000 to \$74,999	576	995	265		446	\$35,376,420	\$27,411,218	\$5,541,848	\$18,829,158	\$531,324
# of returns			184		220	576	552	281	536	536
average per return			1.4		2.0	\$61,417	\$49,658	\$19,722	\$35,129	\$991
\$75,000 to \$99,999	273	493	188		189	\$23,665,527	\$18,862,023	\$4,249,709	\$12,876,357	\$377,546
# of returns			124		96	273	272	189	259	259
average per return			1.5		2.0	\$86,687	\$69,346	\$22,485	\$49,716	\$1,458
\$100,000 to \$199,999	292	547	147		203	\$37,826,170	\$32,654,253	\$6,494,711	\$24,419,392	\$773,517
# of returns			101		98	292	291	229	283	283
average per return			1.5		2.1	\$129,542	\$112,214	\$28,361	\$86,288	\$2,733
\$200,000 and over	44	79	30		21	\$18,929,559	\$17,467,768	\$2,792,905	\$14,512,538	\$592,204
# of returns			20		13	44	44	43	43	43
average per return			1.5		1.6	\$430,217	\$396,995	\$64,951	\$337,501	\$13,772
GRAND TOTAL	5,176	8,245	2,047	21	3,707	\$191,476,738	\$143,361,463	\$29,435,159	\$99,810,091	\$3,061,449
# of returns			1,458	21	1,932	5,176	4,390	1,377	3,508	3,505
average per return			1.4	1.0	1.9	\$36,993	\$32,656	\$21,376	\$28,452	\$873

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	516	688	142		182	(\$220,866)	(\$1,795,615)	\$1,002,989	\$98,707	\$2,552
# of returns			111		123	516	331	46	78	77
average per return			1.3		1.5	(\$428)	(\$5,425)	\$21,804	\$1,265	\$33
\$10,000 to \$19,999	680	1,044	155		571	\$10,376,461	\$6,203,464	\$1,040,359	\$2,033,246	\$52,865
# of returns			123		320	680	543	71	334	334
average per return			1.3		1.8	\$15,260	\$11,424	\$14,653	\$6,088	\$158
\$20,000 to \$29,999	539	850	110		519	\$13,225,125	\$8,608,059	\$1,040,559	\$4,757,756	\$126,794
# of returns			84		267	539	442	70	466	466
average per return			1.3		1.9	\$24,536	\$19,475	\$14,865	\$10,210	\$272
\$30,000 to \$49,999	629	1,004	163		514	\$24,419,648	\$15,906,656	\$2,697,182	\$11,586,278	\$318,051
# of returns			120		267	629	529	153	547	546
average per return			1.4		1.9	\$38,823	\$30,069	\$17,629	\$21,181	\$583
\$50,000 to \$74,999	365	630	128		325	\$22,395,907	\$17,184,986	\$2,874,385	\$12,182,088	\$344,351
# of returns			95		159	365	351	154	332	332
average per return			1.3		2.0	\$61,359	\$48,960	\$18,665	\$36,693	\$1,037
\$75,000 to \$99,999	169	302	106		140	\$14,662,048	\$11,135,359	\$2,571,399	\$7,535,471	\$221,383
# of returns			73		66	169	168	116	156	156
average per return			1.5		2.1	\$86,758	\$66,282	\$22,167	\$48,304	\$1,419
\$100,000 to \$199,999	193	362	86		158	\$25,057,464	\$21,149,245	\$4,025,703	\$15,940,679	\$505,855
# of returns			62		76	193	192	144	185	185
average per return			1.4		2.1	\$129,831	\$110,152	\$27,956	\$86,166	\$2,734
\$200,000 and over	33	59	20		15	\$15,758,611	\$14,584,166	\$2,495,205	\$11,979,945	\$495,597
# of returns			13		10	33	33	33	32	32
average per return			1.5		1.5	\$477,534	\$441,944	\$75,612	\$374,373	\$15,487
GRAND TOTAL	3,124	4,939	910	12	2,424	\$125,674,398	\$92,976,320	\$17,747,781	\$66,114,170	\$2,067,448
# of returns			681	12	1,288	3,124	2,589	787	2,130	2,128
average per return			1.3	1.0	1.9	\$40,229	\$35,912	\$22,551	\$31,040	\$972

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	170	236	109		32	(\$721,269)	(\$1,207,507)	\$244,014	\$25,535	\$660
# of returns			79		22	170	133	19	19	19
average per return			1.4		1.5	(\$4,243)	(\$9,079)	\$12,843	\$1,344	\$35
\$10,000 to \$19,999	192	282	98		77	\$2,886,614	\$1,881,022	\$295,229	\$611,376	\$15,884
# of returns			72		52	192	155	23	108	108
average per return			1.4		1.5	\$15,034	\$12,136	\$12,836	\$5,661	\$147
\$20,000 to \$29,999	101	159	81		47	\$2,489,295	\$1,743,392	\$361,629	\$787,837	\$20,906
# of returns			53		22	101	89	25	84	84
average per return			1.5		2.1	\$24,646	\$19,589	\$14,465	\$9,379	\$249
\$30,000 to \$49,999	103	172	94		27	\$4,015,967	\$2,900,664	\$574,655	\$1,793,653	\$48,475
# of returns			61		15	103	93	32	95	95
average per return			1.5		1.8	\$38,990	\$31,190	\$17,958	\$18,881	\$510
\$50,000 to \$74,999	62	101	52		25	\$3,729,553	\$2,870,096	\$682,093	\$1,845,029	\$52,184
# of returns			37		13	62	62	34	58	58
average per return			1.4		1.9	\$60,154	\$46,292	\$20,062	\$31,811	\$900
\$75,000 to \$99,999	30	53	30			\$2,594,728	\$2,149,954	\$355,739	\$1,575,814	\$47,133
# of returns			18			30	30	16	29	29
average per return			1.7			\$86,491	\$71,665	\$22,234	\$54,338	\$1,625
\$100,000 and over	27	51	29			\$3,713,864	\$3,140,710	\$627,668	\$2,347,444	\$75,158
# of returns			17			27	27	22	26	26
average per return			1.7			\$137,551	\$116,323	\$28,530	\$90,286	\$2,891
GRAND TOTAL	685	1,054	493	2	228	\$18,708,752	\$13,478,331	\$3,141,027	\$8,986,688	\$260,400
# of returns			337	2	136	685	589	171	419	419
average per return			1.5	1.0	1.7	\$27,312	\$22,883	\$18,369	\$21,448	\$621

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

CITIES/TOWNS WITHIN LA PAZ COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Parker 3,124, or 60.4% of the county total
Most People Represented:	Parker 6,586, or 60.8% of the county total
Most Age 65 Exemptions:	Parker 910, or 44.5% of the county total
Most Blind Exemptions:	Parker 12, or 57.1% of the county total
Most Dependents Claimed:	Parker 2,424, or 65.4% of the county total
Most Dependents as a % of Total Population:	Parker 36.8%
Least Dependents as a % of Total Population:	Quartzsite 18.8%
Most 65 & Over Persons as a % of Total Population:	Quartzsite 40.7%
Least 65 & Over Persons as a % of Total Population:	Parker 13.8%
Highest Average FAGI:	Parker \$40,229
Lowest Average FAGI:	Quartzsite \$27,312
Highest Per Capita FAGI:	Parker \$19,082
Lowest Per Capita FAGI:	Quartzsite \$15,436
Highest % of Itemizers:	Parker 25.2%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN LA PAZ COUNTY

	<u>2014</u>	<u>2013</u>	<u>% change</u>
Parker	\$40,229	\$36,970	8.8%
La Paz County	\$36,993	\$33,969	8.9%
Quartzsite	\$27,312	\$25,735	6.1%

MARICOPA COUNTY

The 2014 individual income tax abstract for Maricopa County includes the following zip codes:

85000 - 85099	85244	85301 - 85318	85337 - 85340	85372 - 85375
85201 - 85216	85246	85320	85342 - 85343	85376 - 85379
85224 - 85227	85248 - 85249	85322 - 85323	85345	85380 - 85383
85229	85250 - 85271	85326-85327	85351	85385
85233-85234	85274 - 85277	85329	85353 - 85355	85387
85236	85280 - 85290	85331	85358	85390
85242	85293-85299	85335	85361	85392
			85363	85395

There are 24 incorporated cities within Maricopa County, some of which are combined because of overlapping zip codes: Avondale (zip codes 85323, 85392), Buckeye (85326, 85396), Carefree (85377), Cave Creek (85327, 85331), Chandler (85224 - 85227, 85229, 85244, 85246, 85248 - 85249, 85286), El Mirage (85335), Fountain Hills (85268 - 85269), Gila Bend (85337), Gilbert (85233 - 85234, 85295 - 85299), Glendale (85301 - 85318), Goodyear (85338, 85395), Litchfield Park (85340), Mesa (85201 - 85216, 85274 - 85277), Peoria (85345, 85380 - 85383, 85385), Phoenix (85000 - 85099), Queen Creek (85142, 85240, 85242), Scottsdale/Paradise Valley (85250 - 85267, 85270 - 85271), Surprise/Sun City (85351, 85372-85376, 85378-85379, 85387), Tempe/Guadalupe (85280 - 85289), Tolleson (85353), Wickenburg (85358, 85390) and Youngtown (85363).

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

The table below presents some descriptive figures for Maricopa County for 2014 and 2013.

Maricopa County	2014	2013	% chg
# of returns	1,605,195	1,554,396	3.3%
# of people represented	3,385,547	3,320,735	2.0%
# of people over 65	367,755	345,447	6.5%
# of blind persons	4,043	3,956	2.2%
# of dependents	1,182,327	1,182,176	0.0%
<u>Total</u> FAGI (millions)	\$102,178.4	\$93,282.3	9.5%
<u>Average</u> FAGI	\$63,655	\$60,012	6.1%
<u>Total</u> Taxable Income (millions)	\$72,244.1	\$65,034.5	11.1%
<u>Average</u> Taxable Income	\$55,710	\$52,255	6.6%
<u>Total</u> Tax Liability (millions)	\$2,470.5	\$2,192.5	12.7%
<u>Average</u> Tax Liability	\$1,906	\$1,763	8.1%
<u>Average</u> Tax Liability Per Return	\$1,539	\$1,411	9.1%

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 2014 per capita figure is \$30,181. This is a 7.4% increase over the 2013 per capita figure, \$28,091.

The 24 incorporated cities/towns, plus Sun City, account for 98.3% of the returns and 98.7% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$30,356. This is a 7.5% increase over the 2013 incorporated area per capita FAGI of \$28,232.

TABLE 41: MARICOPA 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	ADJUSTED			
		GROSS INC.	GROSS INC.							
Negative to \$9,999	214,901	263,082	47,341		59,227	(\$2,671,248,669)	(\$3,198,206,380)	\$482,871,320	\$69,591,369	\$1,952,148
# of returns			37,298		37,875	214,901	143,228	23,846	40,518	40,259
average per return			1.3		1.6	(\$12,430)	(\$22,329)	\$20,250	\$1,718	\$48
\$10,000 to \$19,999	249,140	351,002	46,852		179,131	\$3,724,988,598	\$2,268,158,817	\$415,985,673	\$951,058,953	\$24,750,247
# of returns			36,929		97,058	249,140	188,479	28,502	152,452	152,295
average per return			1.3		1.8	\$14,951	\$12,034	\$14,595	\$6,238	\$163
\$20,000 to \$29,999	217,385	322,290	36,726		186,281	\$5,402,659,293	\$3,601,938,995	\$539,555,080	\$2,261,432,248	\$60,533,686
# of returns			27,360		93,402	217,385	170,121	35,209	196,843	196,760
average per return			1.3		2.0	\$24,853	\$21,173	\$15,324	\$11,489	\$308
\$30,000 to \$49,999	304,741	454,427	53,767		238,535	\$11,912,090,995	\$8,688,389,239	\$2,317,623,613	\$6,818,747,126	\$189,295,500
# of returns			39,527		117,944	304,741	249,183	93,136	294,560	294,537
average per return			1.4		2.0	\$39,089	\$34,868	\$24,884	\$23,149	\$643
\$50,000 to \$74,999	216,453	345,832	55,490		160,801	\$13,308,148,708	\$11,473,475,459	\$2,197,630,670	\$8,296,218,525	\$239,506,613
# of returns			40,758		82,751	216,453	206,207	120,568	212,322	212,318
average per return			1.4		1.9	\$61,483	\$55,641	\$18,227	\$39,074	\$1,128
\$75,000 to \$99,999	139,585	243,785	44,081		112,154	\$12,093,655,851	\$10,995,141,809	\$2,177,663,840	\$7,950,685,814	\$238,636,374
# of returns			29,942		58,226	139,585	139,543	102,030	138,218	138,215
average per return			1.5		1.9	\$86,640	\$78,794	\$21,343	\$57,523	\$1,727
\$100,000 to \$199,999	195,462	361,954	62,404		177,159	\$26,400,183,520	\$24,709,184,073	\$4,733,086,920	\$19,036,020,255	\$615,736,055
# of returns			40,704		91,724	195,462	195,429	172,565	194,556	194,556
average per return			1.5		1.9	\$135,066	\$126,436	\$27,428	\$97,843	\$3,165
\$200,000 to \$499,999	55,261	104,149	16,777		56,345	\$15,708,436,983	\$15,224,206,950	\$2,348,425,994	\$12,610,764,244	\$476,902,866
# of returns			10,954		28,338	55,261	55,259	54,045	55,109	55,109
average per return			1.5		2.0	\$284,259	\$275,506	\$43,453	\$228,833	\$8,654
\$500,000 to \$999,999	8,314	15,642	2,680		9,010	\$5,587,366,807	\$5,497,438,420	\$663,119,935	\$4,796,298,622	\$201,595,396
# of returns			1,740		4,244	8,314	8,313	8,174	8,288	8,288
average per return			1.5		2.1	\$672,043	\$661,306	\$81,126	\$578,704	\$24,324
\$1,000,000 to \$4,999,999	3,618	6,755	1,467		3,399	\$6,520,642,785	\$6,446,028,062	\$706,297,451	\$5,732,608,696	\$253,297,908
# of returns			949		1,651	3,618	3,618	3,533	3,595	3,595
average per return			1.5		2.1	\$1,802,278	\$1,781,655	\$199,914	\$1,594,606	\$70,458
\$5,000,000 to \$9,999,999	206	381	104		179	\$1,382,807,828	\$1,369,526,643	\$105,859,577	\$1,262,677,577	\$56,929,710
# of returns			64		82	206	206	202	206	206
average per return			1.6		2.2	\$6,712,659	\$6,648,188	\$524,057	\$6,129,503	\$276,358
\$10,000,000 and over	129	233	66		106	\$2,808,626,130	\$2,787,069,404	\$328,625,442	\$2,458,035,845	\$111,355,860
# of returns			41		45	129	129	129	127	127
average per return			1.6		2.4	\$21,772,296	\$21,605,189	\$2,547,484	\$19,354,613	\$876,818
GRAND TOTAL	1,605,195	2,469,532	367,755	4,043	1,182,327	\$102,178,358,829	\$89,862,351,491	\$17,016,745,515	\$72,244,139,274	\$2,470,492,363
# of returns			266,266	3,984	613,340	1,605,195	1,359,715	641,939	1,296,794	1,296,265
average per return			1.4	1.0	1.9	\$63,655	\$66,089	\$26,508	\$55,710	\$1,906

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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	3,631	4,492	410		1,418	\$9,843,304	(\$1,060,382)	\$2,796,152	\$1,184,080	\$30,690
# of returns			310		894	3,631	2,278	213	790	785
average per return			1.3		1.6	\$2,711	(\$465)	\$13,127	\$1,499	\$39
\$10,000 to \$19,999	4,976	7,267	451		4,516	\$74,656,600	\$45,386,400	\$6,215,926	\$18,029,538	\$469,121
# of returns			349		2,469	4,976	3,814	331	2,928	2,925
average per return			1.3		1.8	\$15,003	\$11,900	\$18,779	\$6,158	\$160
\$20,000 to \$29,999	4,298	6,708	355		4,666	\$107,536,014	\$73,913,352	\$8,922,302	\$42,783,077	\$1,142,011
# of returns			271		2,352	4,298	3,484	528	3,927	3,925
average per return			1.3		2.0	\$25,020	\$21,215	\$16,898	\$10,895	\$291
\$30,000 to \$49,999	6,690	10,693	505		7,322	\$260,884,492	\$199,627,892	\$26,562,043	\$146,609,923	\$4,026,405
# of returns			380		3,581	6,690	5,697	1,768	6,571	6,570
average per return			1.3		2.0	\$38,996	\$35,041	\$15,024	\$22,312	\$613
\$50,000 to \$74,999	4,313	7,455	518		4,909	\$263,726,749	\$231,481,734	\$36,400,487	\$166,774,021	\$4,736,521
# of returns			392		2,415	4,313	4,138	2,121	4,250	4,250
average per return			1.3		2.0	\$61,147	\$55,940	\$17,162	\$39,241	\$1,114
\$75,000 to \$99,999	2,370	4,391	331		2,699	\$204,040,184	\$189,981,563	\$30,104,343	\$140,832,626	\$4,162,047
# of returns			239		1,333	2,370	2,370	1,555	2,354	2,354
average per return			1.4		2.0	\$86,093	\$80,161	\$19,360	\$59,827	\$1,768
\$100,000 to \$199,999	2,305	4,427	378		2,550	\$296,865,736	\$281,489,782	\$44,767,113	\$221,304,901	\$7,033,794
# of returns			258		1,269	2,305	2,304	1,901	2,297	2,297
average per return			1.5		2.0	\$128,792	\$122,174	\$23,549	\$96,345	\$3,062
\$200,000 to \$499,999	204	389	43		198	\$52,714,710	\$51,466,826	\$7,204,258	\$43,172,878	\$1,609,768
# of returns			30		101	204	204	195	204	204
average per return			1.4		2.0	\$258,405	\$252,288	\$36,945	\$211,632	\$7,891
\$500,000 and over	15	28				\$10,256,925	\$9,927,241	\$1,748,733	\$8,105,008	\$340,202
# of returns						15	15	15	15	15
average per return						\$683,795	\$661,816	\$116,582	\$540,334	\$22,680
GRAND TOTAL	28,802	45,850	2,991	47	28,278	\$1,280,524,714	\$1,082,214,408	\$164,721,357	\$788,796,052	\$23,550,559
# of returns			2,229	47	14,414	28,802	24,304	8,627	23,336	23,325
average per return			1.3	1.0	2.0	\$44,460	\$44,528	\$19,094	\$33,802	\$1,010

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	3,022	3,868	679		1,034	(\$18,146,604)	(\$27,294,277)	\$4,889,132	\$852,609	\$22,120
# of returns			497		620	3,022	1,988	318	580	579
average per return			1.4		1.7	(\$6,005)	(\$13,730)	\$15,375	\$1,470	\$38
\$10,000 to \$19,999	3,536	5,163	657		2,807	\$52,843,125	\$28,647,294	\$5,605,134	\$12,519,543	\$325,638
# of returns			502		1,505	3,536	2,735	405	2,028	2,028
average per return			1.3		1.9	\$14,944	\$10,474	\$13,840	\$6,173	\$161
\$20,000 to \$29,999	3,168	4,989	479		3,215	\$79,235,762	\$55,634,820	\$8,672,369	\$29,995,800	\$800,022
# of returns			346		1,625	3,168	2,629	569	2,822	2,819
average per return			1.4		2.0	\$25,011	\$21,162	\$15,241	\$10,629	\$284
\$30,000 to \$49,999	5,365	8,791	791		6,181	\$210,139,202	\$163,532,071	\$26,466,970	\$110,041,106	\$3,013,383
# of returns			552		2,829	5,365	4,759	1,747	5,172	5,172
average per return			1.4		2.2	\$39,169	\$34,363	\$15,150	\$21,276	\$583
\$50,000 to \$74,999	3,937	6,953	732		4,698	\$242,915,185	\$211,475,590	\$40,162,098	\$144,406,553	\$4,070,531
# of returns			528		2,116	3,937	3,822	2,192	3,872	3,872
average per return			1.4		2.2	\$61,701	\$55,331	\$18,322	\$37,295	\$1,051
\$75,000 to \$99,999	2,383	4,413	566		2,778	\$205,932,597	\$187,112,688	\$35,965,869	\$133,734,290	\$3,941,322
# of returns			383		1,272	2,383	2,382	1,723	2,363	2,363
average per return			1.5		2.2	\$86,417	\$78,553	\$20,874	\$56,595	\$1,668
\$100,000 to \$199,999	2,479	4,733	625		2,650	\$320,391,899	\$297,430,401	\$54,437,382	\$228,207,863	\$7,219,139
# of returns			428		1,294	2,479	2,479	2,158	2,459	2,459
average per return			1.5		2.0	\$129,242	\$119,980	\$25,226	\$92,805	\$2,936
\$200,000 to \$499,999	310	596	97		288	\$83,869,785	\$81,114,090	\$12,006,756	\$67,469,475	\$2,529,153
# of returns			67		146	310	310	300	310	310
average per return			1.4		2.0	\$270,548	\$261,658	\$40,023	\$217,643	\$8,159
\$500,000 to \$999,999	32	60			46	\$20,538,880	\$19,849,704	\$3,389,720	\$16,296,184	\$678,639
# of returns					23	32	32	32	32	32
average per return					2.0	\$641,840	\$620,303	\$105,929	\$509,256	\$21,207
\$1,000,000 and over	15	29				\$37,934,901	\$37,663,828	\$3,156,546	\$34,435,882	\$1,533,259
# of returns						15	15	15	15	15
average per return						\$2,528,993	\$2,510,922	\$210,436	\$2,295,725	\$102,217
GRAND TOTAL	24,247	39,595	4,644	38	23,697	\$1,235,654,732	\$1,055,166,209	\$194,751,976	\$777,959,305	\$24,133,206
# of returns			3,315	38	11,430	24,247	21,151	9,459	19,653	19,649
average per return			1.4	1.0	2.1	\$50,961	\$49,887	\$20,589	\$39,585	\$1,228

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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	259	329	140		30	(\$17,157,195)	(\$17,242,651)	\$2,840,085	\$73,927	\$2,205
# of returns			107		18	259	218	104	18	18
average per return			1.3		1.7	(\$66,244)	(\$79,095)	\$27,309	\$4,107	\$123
\$10,000 to \$19,999	139	174	76		17	\$2,059,153	\$1,405,407	\$1,017,542	\$519,067	\$13,507
# of returns			60		12	139	113	57	83	83
average per return			1.3		1.4	\$14,814	\$12,437	\$17,852	\$6,254	\$163
\$20,000 to \$29,999	109	159	58		26	\$2,743,859	\$1,935,977	\$1,006,922	\$1,013,573	\$27,221
# of returns			39		19	109	91	48	82	82
average per return			1.5		1.4	\$25,173	\$21,274	\$20,978	\$12,361	\$332
\$30,000 to \$49,999	180	245	97		30	\$7,160,434	\$5,441,381	\$2,066,584	\$3,422,179	\$95,519
# of returns			76		20	180	159	98	150	150
average per return			1.3		1.5	\$39,780	\$34,223	\$21,088	\$22,815	\$637
\$50,000 to \$74,999	198	308	176		21	\$12,317,403	\$9,775,242	\$4,185,605	\$5,058,028	\$144,969
# of returns			122		18	198	197	154	174	174
average per return			1.4		1.2	\$62,209	\$49,621	\$27,179	\$29,069	\$833
\$75,000 to \$99,999	145	240	135		20	\$12,701,629	\$10,313,561	\$3,780,277	\$5,988,238	\$177,376
# of returns			87		14	145	145	125	137	137
average per return			1.6		1.4	\$87,597	\$71,128	\$30,242	\$43,710	\$1,295
\$100,000 to \$199,999	384	684	373		92	\$54,287,754	\$47,701,787	\$12,857,844	\$33,436,617	\$1,083,235
# of returns			239		56	384	384	359	376	376
average per return			1.6		1.6	\$141,374	\$124,223	\$35,816	\$88,927	\$2,881
\$200,000 to \$499,999	237	431	208		63	\$71,879,445	\$69,064,255	\$12,322,655	\$55,739,830	\$2,132,886
# of returns			134		41	237	237	235	237	237
average per return			1.6		1.5	\$303,289	\$291,410	\$52,437	\$235,189	\$9,000
\$500,000 to \$999,999	69	124	66			\$45,949,631	\$44,271,489	\$6,580,453	\$37,663,684	\$1,582,386
# of returns			40			69	69	68	68	68
average per return			1.7			\$665,937	\$641,616	\$96,771	\$553,878	\$23,270
\$1,000,000 and over	30	58	33			\$131,970,454	\$131,954,239	\$29,256,014	\$103,183,703	\$4,628,433
# of returns			20			30	30	30	28	28
average per return			1.7			\$4,399,015	\$4,398,475	\$975,200	\$3,685,132	\$165,301
GRAND TOTAL	1,750	2,752	1,362	6	318	\$323,912,567	\$304,620,687	\$75,913,981	\$246,098,846	\$9,887,737
# of returns			924	6	209	1,750	1,643	1,278	1,353	1,353
average per return			1.5	1.0	1.5	\$185,093	\$185,405	\$59,401	\$181,891	\$7,308

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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	1,914	2,312	547		269	(\$49,545,772)	(\$53,247,737)	\$9,360,124	\$453,917	\$12,158
# of returns			424		179	1,914	1,312	439	271	270
average per return			1.3		1.5	(\$25,886)	(\$40,585)	\$21,321	\$1,675	\$45
\$10,000 to \$19,999	1,116	1,411	351		284	\$16,632,429	\$10,559,998	\$4,465,559	\$5,068,969	\$131,902
# of returns			268		169	1,116	819	273	786	786
average per return			1.3		1.7	\$14,904	\$12,894	\$16,357	\$6,449	\$168
\$20,000 to \$29,999	903	1,229	325		264	\$22,362,243	\$14,868,602	\$5,957,295	\$9,482,763	\$254,845
# of returns			233		163	903	688	302	746	746
average per return			1.4		1.6	\$24,764	\$21,611	\$19,726	\$12,711	\$342
\$30,000 to \$49,999	1,420	2,014	496		513	\$56,228,933	\$41,708,582	\$12,654,913	\$29,451,471	\$821,566
# of returns			360		316	1,420	1,194	684	1,306	1,306
average per return			1.4		1.6	\$39,598	\$34,932	\$18,501	\$22,551	\$629
\$50,000 to \$74,999	1,538	2,410	596		720	\$95,754,367	\$82,681,330	\$22,689,776	\$53,486,987	\$1,544,429
# of returns			423		438	1,538	1,501	1,105	1,482	1,482
average per return			1.4		1.6	\$62,259	\$55,084	\$20,534	\$36,091	\$1,042
\$75,000 to \$99,999	1,328	2,272	546		817	\$116,025,228	\$104,030,566	\$25,417,208	\$71,265,708	\$2,144,885
# of returns			367		468	1,328	1,328	1,105	1,318	1,318
average per return			1.5		1.7	\$87,368	\$78,336	\$23,002	\$54,071	\$1,627
\$100,000 to \$199,999	3,134	5,868	1,075		2,626	\$439,803,203	\$411,467,700	\$82,067,976	\$312,630,184	\$10,154,168
# of returns			696		1,431	3,134	3,134	2,885	3,122	3,122
average per return			1.5		1.8	\$140,333	\$131,292	\$28,446	\$100,138	\$3,252
\$200,000 to \$499,999	1,286	2,459	287		1,318	\$364,481,031	\$354,693,128	\$51,996,668	\$296,077,066	\$11,174,323
# of returns			200		691	1,286	1,286	1,273	1,283	1,283
average per return			1.4		1.9	\$283,422	\$275,811	\$40,846	\$230,769	\$8,710
\$500,000 to \$999,999	151	283	27		150	\$101,278,560	\$99,637,926	\$9,871,968	\$88,987,418	\$3,748,815
# of returns			17		75	151	151	147	151	151
average per return			1.6		2.0	\$670,719	\$659,854	\$67,156	\$589,321	\$24,827
\$1,000,000 and over	57	106	14		42	\$144,766,015	\$142,529,060	\$7,234,144	\$135,080,120	\$6,024,583
# of returns			11		22	57	57	55	56	56
average per return			1.3		1.9	\$2,539,755	\$2,500,510	\$131,530	\$2,412,145	\$107,582
GRAND TOTAL	12,847	20,364	4,264	24	7,003	\$1,307,786,237	\$1,208,929,155	\$231,715,631	\$1,001,984,603	\$36,011,674
# of returns			2,999	24	3,952	12,847	11,470	8,268	10,521	10,520
average per return			1.4	1.0	1.8	\$101,797	\$105,399	\$28,026	\$95,237	\$3,423

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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	13,532	16,075	3,086		2,640	(\$119,604,512)	(\$137,987,253)	\$28,196,997	\$4,257,622	\$115,409
# of returns			2,381		1,704	13,532	8,672	1,559	2,587	2,574
average per return			1.3		1.5	(\$8,839)	(\$15,912)	\$18,087	\$1,646	\$45
\$10,000 to \$19,999	13,720	18,199	3,113		6,737	\$204,646,352	\$120,941,868	\$27,003,169	\$59,769,362	\$1,555,271
# of returns			2,431		3,835	13,720	9,755	1,908	9,298	9,290
average per return			1.3		1.8	\$14,916	\$12,398	\$14,153	\$6,428	\$167
\$20,000 to \$29,999	12,005	16,899	2,371		7,615	\$299,445,347	\$194,345,896	\$32,845,303	\$135,932,365	\$3,648,385
# of returns			1,764		4,119	12,005	8,997	2,220	10,935	10,931
average per return			1.3		1.8	\$24,943	\$21,601	\$14,795	\$12,431	\$334
\$30,000 to \$49,999	19,545	28,070	3,906		11,530	\$771,233,823	\$546,621,981	\$98,700,074	\$456,786,230	\$12,757,502
# of returns			2,780		6,355	19,545	15,394	6,317	18,846	18,845
average per return			1.4		1.8	\$39,459	\$35,509	\$15,625	\$24,238	\$677
\$50,000 to \$74,999	16,148	25,390	4,136		10,441	\$997,628,821	\$870,905,234	\$162,288,031	\$632,835,962	\$18,370,090
# of returns			2,990		5,758	16,148	15,464	9,156	15,869	15,869
average per return			1.4		1.8	\$61,780	\$56,318	\$17,725	\$39,879	\$1,158
\$75,000 to \$99,999	11,979	20,794	3,479		9,360	\$1,040,993,890	\$953,746,946	\$172,808,539	\$700,144,356	\$21,134,796
# of returns			2,327		5,122	11,979	11,974	8,578	11,892	11,892
average per return			1.5		1.8	\$86,902	\$79,651	\$20,146	\$58,875	\$1,777
\$100,000 to \$199,999	20,110	37,624	4,965		20,613	\$2,748,591,385	\$2,598,508,604	\$440,131,021	\$2,035,985,947	\$66,088,096
# of returns			3,187		10,744	20,110	20,109	17,531	20,055	20,055
average per return			1.6		1.9	\$136,678	\$129,221	\$25,106	\$101,520	\$3,295
\$200,000 to \$499,999	5,598	10,823	881		7,271	\$1,534,526,356	\$1,492,584,996	\$204,816,686	\$1,258,072,623	\$47,213,444
# of returns			575		3,620	5,598	5,598	5,466	5,588	5,588
average per return			1.5		2.0	\$274,120	\$266,628	\$37,471	\$225,138	\$8,449
\$500,000 to \$999,999	511	974	83		659	\$338,836,262	\$334,310,543	\$33,028,978	\$298,490,853	\$12,540,475
# of returns			54		315	511	511	497	511	511
average per return			1.5		2.1	\$663,085	\$654,228	\$66,457	\$584,131	\$24,541
\$1,000,000 to \$4,999,999	191	360	60		239	\$330,936,814	\$325,897,865	\$27,503,329	\$297,694,380	\$13,144,400
# of returns			37		108	191	191	184	189	189
average per return			1.6		2.2	\$1,732,653	\$1,706,272	\$149,475	\$1,575,103	\$69,547
\$5,000,000 and over	18	31				\$169,557,149	\$158,046,984	\$8,228,802	\$149,738,382	\$6,765,914
# of returns						18	18	18	18	18
average per return						\$9,419,842	\$8,780,388	\$457,156	\$8,318,799	\$375,884
GRAND TOTAL	113,357	175,239	26,080	283	77,105	\$8,316,791,687	\$7,457,923,664	\$1,235,550,929	\$6,029,708,082	\$203,333,782
# of returns			18,526	279	41,680	113,357	96,683	53,434	95,788	95,762
average per return			1.4	1.0	1.8	\$73,368	\$77,138	\$23,123	\$62,948	\$2,123

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TABLE 47: EL 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	1,602	2,023	224		636	\$6,616,619	\$2,442,808	\$1,114,225	\$513,331	\$13,478
# of returns			173		406	1,602	1,084	101	321	316
average per return			1.3		1.6	\$4,130	\$2,254	\$11,032	\$1,599	\$43
\$10,000 to \$19,999	2,441	3,687	281		2,500	\$36,929,237	\$23,030,879	\$1,871,499	\$8,109,959	\$210,939
# of returns			205		1,315	2,441	1,958	160	1,327	1,325
average per return			1.4		1.9	\$15,129	\$11,762	\$11,697	\$6,111	\$159
\$20,000 to \$29,999	2,271	3,594	174		2,628	\$56,641,523	\$40,478,846	\$3,688,312	\$22,205,779	\$592,105
# of returns			134		1,321	2,271	1,905	279	2,094	2,093
average per return			1.3		2.0	\$24,941	\$21,249	\$13,220	\$10,604	\$283
\$30,000 to \$49,999	3,121	5,103	223		3,804	\$120,615,592	\$94,572,081	\$11,920,284	\$66,149,231	\$1,808,882
# of returns			160		1,781	3,121	2,741	823	3,057	3,057
average per return			1.4		2.1	\$38,646	\$34,503	\$14,484	\$21,639	\$592
\$50,000 to \$74,999	1,743	3,061	186		2,123	\$106,155,347	\$93,157,755	\$13,740,245	\$67,804,824	\$1,917,461
# of returns			139		995	1,743	1,660	825	1,729	1,729
average per return			1.3		2.1	\$60,904	\$56,119	\$16,655	\$39,216	\$1,109
\$75,000 to \$99,999	712	1,342	76		975	\$60,959,264	\$56,578,630	\$8,400,541	\$42,109,604	\$1,233,520
# of returns			54		440	712	712	454	711	711
average per return			1.4		2.2	\$85,617	\$79,464	\$18,503	\$59,226	\$1,735
\$100,000 to \$199,999	393	748	87		446	\$48,967,210	\$45,826,424	\$7,308,703	\$35,858,534	\$1,127,819
# of returns			59		217	393	393	324	393	393
average per return			1.5		2.1	\$124,598	\$116,607	\$22,558	\$91,243	\$2,870
\$200,000 and over	23	39			16	\$10,546,612	\$10,385,288	\$1,377,570	\$8,906,918	\$368,739
# of returns					10	23	23	23	23	23
average per return					1.6	\$458,548	\$451,534	\$59,894	\$387,257	\$16,032
GRAND TOTAL	12,306	19,597	1,251	27	13,128	\$447,431,404	\$366,472,711	\$49,421,379	\$251,658,180	\$7,272,943
# of returns			924	26	6,485	12,306	10,476	2,989	9,655	9,647
average per return			1.4	1.0	2.0	\$36,359	\$34,982	\$16,534	\$26,065	\$754

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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	1,426	1,769	633		147	(\$35,318,839)	(\$37,595,432)	\$7,678,531	\$305,225	\$7,909
# of returns			482		98	1,426	1,066	366	203	202
average per return			1.3		1.5	(\$24,768)	(\$35,268)	\$20,980	\$1,504	\$39
\$10,000 to \$19,999	1,071	1,388	515		231	\$15,808,249	\$10,484,056	\$4,911,954	\$4,146,482	\$107,844
# of returns			389		157	1,071	845	307	676	676
average per return			1.3		1.5	\$14,760	\$12,407	\$16,000	\$6,134	\$160
\$20,000 to \$29,999	860	1,156	441		179	\$21,368,462	\$14,700,268	\$5,538,381	\$8,648,030	\$232,060
# of returns			303		123	860	700	312	698	698
average per return			1.5		1.5	\$24,847	\$21,000	\$17,751	\$12,390	\$332
\$30,000 to \$49,999	1,519	2,208	713		440	\$60,350,805	\$44,865,169	\$13,270,647	\$30,583,505	\$851,476
# of returns			495		293	1,519	1,315	754	1,381	1,381
average per return			1.4		1.5	\$39,731	\$34,118	\$17,600	\$22,146	\$617
\$50,000 to \$74,999	1,447	2,239	810		477	\$89,681,023	\$74,240,233	\$19,496,582	\$48,919,275	\$1,413,483
# of returns			582		290	1,447	1,401	980	1,392	1,392
average per return			1.4		1.6	\$61,977	\$52,991	\$19,894	\$35,143	\$1,015
\$75,000 to \$99,999	1,241	2,103	854		445	\$108,005,970	\$92,233,179	\$23,168,085	\$62,654,408	\$1,886,411
# of returns			571		275	1,241	1,241	1,001	1,211	1,211
average per return			1.5		1.6	\$87,031	\$74,322	\$23,145	\$51,738	\$1,558
\$100,000 to \$199,999	2,048	3,753	1,360		907	\$282,817,847	\$255,823,315	\$55,643,208	\$190,044,540	\$6,152,911
# of returns			852		542	2,048	2,046	1,880	2,029	2,029
average per return			1.6		1.7	\$138,095	\$125,036	\$29,597	\$93,664	\$3,032
\$200,000 to \$499,999	833	1,588	426		422	\$237,129,498	\$228,528,112	\$37,723,252	\$187,254,608	\$7,052,502
# of returns			274		252	833	833	821	830	830
average per return			1.6		1.7	\$284,669	\$274,343	\$45,948	\$225,608	\$8,497
\$500,000 to \$999,999	112	213	47		54	\$75,246,745	\$73,693,139	\$9,958,654	\$63,220,851	\$2,652,490
# of returns			30		28	112	112	111	111	111
average per return			1.6		1.9	\$671,846	\$657,974	\$89,718	\$569,557	\$23,896
\$1,000,000 and over	57	110	29		40	\$123,667,707	\$122,584,272	\$11,302,635	\$110,988,617	\$4,924,593
# of returns			16		22	57	57	55	57	57
average per return			1.8		1.8	\$2,169,609	\$2,150,601	\$205,502	\$1,947,169	\$86,396
GRAND TOTAL	10,614	16,527	5,828	41	3,342	\$978,757,467	\$879,556,311	\$188,691,929	\$706,765,541	\$25,281,679
# of returns			3,994	41	2,080	10,614	9,616	6,587	8,588	8,587
average per return			1.5	1.0	1.6	\$92,214	\$91,468	\$28,646	\$82,297	\$2,944

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 49: GILA BEND

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	148	209	16		93	\$589,567	\$192,502	\$20,809	\$27,625	\$715
# of returns			13		57	148	129	2	19	19
average per return			1.2		1.6	\$3,984	\$1,492	\$10,405	\$1,454	\$38
\$10,000 to \$19,999	197	312	22		227	\$2,903,498	\$2,158,487	\$64,056	\$566,747	\$14,809
# of returns			17		120	197	184	5	93	93
average per return			1.3		1.9	\$14,739	\$11,731	\$12,811	\$6,094	\$159
\$20,000 to \$29,999	193	333	23		312	\$4,811,968	\$3,526,945	\$48,861	\$1,531,312	\$40,602
# of returns			17		133	193	176	3	176	176
average per return			1.4		2.3	\$24,932	\$20,039	\$16,287	\$8,701	\$231
\$30,000 to \$49,999	246	433	25		405	\$9,419,719	\$7,854,761	\$345,759	\$4,886,027	\$131,904
# of returns			19		166	246	235	26	246	246
average per return			1.3		2.4	\$38,292	\$33,425	\$13,298	\$19,862	\$536
\$50,000 to \$74,999	91	170	17		140	\$5,627,206	\$4,794,017	\$434,364	\$3,518,090	\$98,419
# of returns			15		63	91	87	24	90	90
average per return			1.1		2.2	\$61,837	\$55,104	\$18,099	\$39,090	\$1,094
\$75,000 to \$99,999	34	65			42	\$2,917,890	\$2,728,657	\$491,367	\$1,954,171	\$57,721
# of returns					16	34	34	22	34	34
average per return					2.6	\$85,820	\$80,255	\$22,335	\$57,476	\$1,698
\$100,000 and over	35	63			27	\$5,930,988	\$6,080,929	\$643,086	\$5,200,314	\$186,448
# of returns					13	35	35	26	35	35
average per return					2.1	\$169,457	\$173,741	\$24,734	\$148,580	\$5,327
GRAND TOTAL	944	1,585	127	2	1,246	\$32,200,836	\$27,336,298	\$2,048,302	\$17,684,286	\$530,618
# of returns			96	2	568	944	880	108	693	693
average per return			1.3	1.0	2.2	\$34,111	\$31,064	\$18,966	\$25,518	\$766

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	11,023	12,784	1,664		2,025	(\$84,027,417)	(\$113,907,699)	\$21,217,322	\$4,342,882	\$127,114
# of returns			1,276		1,190	11,023	6,300	1,169	2,250	2,228
average per return			1.3		1.7	(\$7,623)	(\$18,081)	\$18,150	\$1,930	\$57
\$10,000 to \$19,999	9,407	12,038	1,606		3,692	\$139,006,634	\$77,498,126	\$18,282,337	\$44,981,006	\$1,170,593
# of returns			1,237		2,188	9,407	6,127	1,275	6,808	6,803
average per return			1.3		1.7	\$14,777	\$12,649	\$14,339	\$6,607	\$172
\$20,000 to \$29,999	8,002	11,158	1,300		4,358	\$199,795,311	\$127,243,625	\$26,415,789	\$92,600,351	\$2,486,703
# of returns			946		2,507	8,002	5,780	1,688	7,200	7,198
average per return			1.4		1.7	\$24,968	\$22,014	\$15,649	\$12,861	\$345
\$30,000 to \$49,999	14,099	20,823	2,023		9,557	\$559,357,113	\$412,802,887	\$87,253,655	\$323,674,374	\$9,008,040
# of returns			1,463		5,220	14,099	11,434	5,273	13,544	13,544
average per return			1.4		1.8	\$39,674	\$36,103	\$16,547	\$23,898	\$665
\$50,000 to \$74,999	13,779	22,772	2,427		12,390	\$855,997,720	\$758,640,262	\$157,026,827	\$531,664,621	\$15,256,289
# of returns			1,756		6,479	13,779	13,281	8,644	13,563	13,562
average per return			1.4		1.9	\$62,123	\$57,122	\$18,166	\$39,200	\$1,125
\$75,000 to \$99,999	11,660	21,111	2,049		12,931	\$1,013,535,433	\$942,345,364	\$186,860,537	\$676,625,992	\$20,093,238
# of returns			1,399		6,461	11,660	11,660	9,019	11,594	11,594
average per return			1.5		2.0	\$86,924	\$80,819	\$20,719	\$58,360	\$1,733
\$100,000 to \$199,999	19,390	37,219	2,871		25,750	\$2,623,151,488	\$2,496,192,108	\$451,948,819	\$1,928,185,352	\$61,748,455
# of returns			1,923		12,290	19,390	19,389	17,508	19,347	19,347
average per return			1.5		2.1	\$135,284	\$128,743	\$25,814	\$99,663	\$3,192
\$200,000 to \$499,999	4,364	8,501	556		6,721	\$1,190,437,805	\$1,156,976,248	\$174,396,743	\$959,023,345	\$35,830,663
# of returns			372		2,986	4,364	4,364	4,281	4,352	4,352
average per return			1.5		2.3	\$272,786	\$265,118	\$40,737	\$220,364	\$8,233
\$500,000 to \$999,999	448	870	53		798	\$302,161,579	\$295,880,622	\$34,146,134	\$259,242,554	\$10,867,750
# of returns			38		309	448	448	443	448	448
average per return			1.4		2.6	\$674,468	\$660,448	\$77,079	\$578,666	\$24,258
\$1,000,000 to \$4,999,999	127	245	15		240	\$218,999,245	\$210,871,200	\$21,276,369	\$189,500,890	\$8,353,318
# of returns			12		93	127	127	125	125	125
average per return			1.3		2.6	\$1,724,404	\$1,660,403	\$170,211	\$1,516,007	\$66,827
\$5,000,000 and over	10	20				\$89,706,406	\$88,508,081	\$7,519,802	\$80,921,569	\$3,653,059
# of returns						10	10	9	10	10
average per return						\$8,970,641	\$8,850,808	\$835,534	\$8,092,157	\$365,306
GRAND TOTAL	92,309	147,541	14,564	169	78,462	\$7,108,121,317	\$6,453,050,824	\$1,186,344,334	\$5,090,762,936	\$168,595,222
# of returns			10,422	168	39,723	92,309	78,920	49,434	79,241	79,211
average per return			1.4	1.0	2.0	\$77,004	\$81,767	\$23,999	\$64,244	\$2,128

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	16,557	20,533	2,735		5,384	\$10,752,012	(\$36,597,048)	\$20,390,983	\$4,981,961	\$130,741
# of returns			2,166		3,462	16,557	10,660	1,360	3,229	3,205
average per return			1.3		1.6	\$649	(\$3,433)	\$14,993	\$1,543	\$41
\$10,000 to \$19,999	20,582	29,665	2,890		16,454	\$307,036,727	\$186,374,866	\$33,215,227	\$75,527,630	\$1,965,347
# of returns			2,322		8,991	20,582	15,623	1,921	12,167	12,152
average per return			1.2		1.8	\$14,918	\$11,930	\$17,291	\$6,208	\$162
\$20,000 to \$29,999	17,423	26,314	2,346		15,724	\$433,046,160	\$289,962,215	\$36,764,588	\$179,782,973	\$4,807,752
# of returns			1,737		8,074	17,423	13,662	2,548	15,834	15,827
average per return			1.4		1.9	\$24,855	\$21,224	\$14,429	\$11,354	\$304
\$30,000 to \$49,999	22,994	35,253	3,214		19,838	\$895,789,739	\$673,802,008	\$106,632,250	\$509,066,909	\$14,058,571
# of returns			2,404		10,018	22,994	19,269	6,956	22,340	22,338
average per return			1.3		2.0	\$38,958	\$34,968	\$15,330	\$22,787	\$629
\$50,000 to \$74,999	15,474	25,677	3,386		12,638	\$951,002,407	\$825,023,428	\$147,666,229	\$595,172,527	\$17,032,560
# of returns			2,517		6,607	15,474	14,785	8,509	15,266	15,266
average per return			1.3		1.9	\$61,458	\$55,801	\$17,354	\$38,987	\$1,116
\$75,000 to \$99,999	9,534	17,186	2,534		7,930	\$825,029,774	\$754,677,874	\$139,130,169	\$549,694,253	\$16,338,387
# of returns			1,741		4,186	9,534	9,532	6,942	9,475	9,475
average per return			1.5		1.9	\$86,536	\$79,173	\$20,042	\$58,015	\$1,724
\$100,000 to \$199,999	11,337	21,474	3,142		9,999	\$1,495,586,585	\$1,405,094,479	\$398,713,931	\$1,090,340,898	\$34,864,951
# of returns			2,100		5,395	11,337	11,336	9,961	11,307	11,307
average per return			1.5		1.9	\$131,921	\$123,950	\$40,028	\$96,431	\$3,083
\$200,000 to \$499,999	1,838	3,506	451		1,700	\$499,720,926	\$485,230,108	\$72,176,913	\$403,495,426	\$15,127,744
# of returns			310		903	1,838	1,838	1,789	1,835	1,835
average per return			1.5		1.9	\$271,883	\$263,999	\$40,345	\$219,889	\$8,244
\$500,000 to \$999,999	170	316	58		185	\$114,032,057	\$112,591,864	\$13,538,179	\$98,181,796	\$4,130,569
# of returns			37		86	170	170	166	170	170
average per return			1.6		2.2	\$670,777	\$662,305	\$81,555	\$577,540	\$24,297
\$1,000,000 and over	71	133			78	\$167,095,302	\$165,910,577	\$18,540,847	\$147,073,166	\$6,542,000
# of returns					35	71	71	68	70	70
average per return					2.2	\$2,353,455	\$2,336,769	\$272,660	\$2,101,045	\$93,457
GRAND TOTAL	115,980	180,057	20,756	290	89,930	\$5,699,091,689	\$4,862,070,371	\$986,769,316	\$3,653,317,539	\$114,998,622
# of returns			15,334	288	47,757	115,980	96,946	40,220	91,693	91,645
average per return			1.4	1.0	1.9	\$49,139	\$50,152	\$24,534	\$39,843	\$1,255

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	3,057	3,733	681		687	(\$8,690,158)	(\$17,018,148)	\$6,506,690	\$1,012,104	\$26,430
# of returns			508		453	3,057	1,915	395	601	595
average per return			1.3		1.5	(\$2,843)	(\$8,887)	\$16,473	\$1,684	\$44
\$10,000 to \$19,999	3,210	4,369	711		1,688	\$47,809,350	\$28,850,717	\$7,250,645	\$13,182,149	\$342,877
# of returns			529		982	3,210	2,330	492	2,095	2,094
average per return			1.3		1.7	\$14,894	\$12,382	\$14,737	\$6,292	\$164
\$20,000 to \$29,999	2,915	4,314	688		2,013	\$72,674,097	\$49,120,946	\$9,368,462	\$29,936,573	\$800,641
# of returns			480		1,124	2,915	2,301	608	2,583	2,583
average per return			1.4		1.8	\$24,931	\$21,348	\$15,409	\$11,590	\$310
\$30,000 to \$49,999	5,046	7,843	1,119		4,054	\$199,635,431	\$150,201,577	\$30,046,209	\$107,946,399	\$2,979,756
# of returns			772		2,134	5,046	4,297	1,853	4,818	4,816
average per return			1.4		1.9	\$39,563	\$34,955	\$16,215	\$22,405	\$619
\$50,000 to \$74,999	4,522	7,731	1,431		4,038	\$279,954,922	\$238,856,857	\$51,683,856	\$161,847,649	\$4,587,700
# of returns			976		2,046	4,522	4,376	2,777	4,410	4,409
average per return			1.5		2.0	\$61,910	\$54,583	\$18,611	\$36,700	\$1,041
\$75,000 to \$99,999	3,639	6,680	1,306		3,504	\$316,540,228	\$282,291,901	\$58,964,389	\$199,099,216	\$5,862,515
# of returns			840		1,732	3,639	3,639	2,790	3,599	3,599
average per return			1.6		2.0	\$86,985	\$77,574	\$21,134	\$55,321	\$1,629
\$100,000 to \$199,999	5,047	9,618	1,859		4,819	\$673,435,563	\$622,340,595	\$117,771,039	\$475,202,038	\$15,141,046
# of returns			1,172		2,438	5,047	5,047	4,493	5,017	5,017
average per return			1.6		2.0	\$133,433	\$123,309	\$26,212	\$94,718	\$3,018
\$200,000 to \$499,999	836	1,616	317		772	\$228,011,181	\$218,588,658	\$31,603,216	\$182,573,038	\$6,824,847
# of returns			205		395	836	836	807	835	835
average per return			1.5		2.0	\$272,741	\$261,470	\$39,161	\$218,650	\$8,173
\$500,000 to \$999,999	67	130	30		68	\$42,775,039	\$41,646,981	\$5,176,893	\$36,568,098	\$1,527,873
# of returns			19		26	67	67	65	66	66
average per return			1.6		2.6	\$638,433	\$621,597	\$79,645	\$554,062	\$23,150
\$1,000,000 and over	20	38			20	\$42,071,475	\$41,646,870	\$3,847,151	\$37,688,909	\$1,671,595
# of returns					10	20	20	19	20	20
average per return					2.0	\$2,103,574	\$2,082,344	\$202,482	\$1,884,445	\$83,580
GRAND TOTAL	28,359	46,072	8,142	52	21,663	\$1,894,217,128	\$1,656,526,954	\$322,218,550	\$1,245,056,173	\$39,765,280
# of returns			5,501	52	11,340	28,359	24,828	14,299	24,044	24,034
average per return			1.5	1.0	1.9	\$66,794	\$66,720	\$22,534	\$51,782	\$1,655

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	1,290	1,557	223		320	(\$17,697,262)	(\$21,534,546)	\$3,287,203	\$377,636	\$9,779
# of returns			176		201	1,290	776	152	267	264
average per return			1.3		1.6	(\$13,719)	(\$27,751)	\$21,626	\$1,414	\$37
\$10,000 to \$19,999	1,228	1,656	215		679	\$18,034,218	\$10,549,383	\$2,625,538	\$5,029,100	\$130,721
# of returns			171		389	1,228	873	170	806	804
average per return			1.3		1.7	\$14,686	\$12,084	\$15,444	\$6,240	\$163
\$20,000 to \$29,999	1,089	1,604	255		837	\$27,046,638	\$18,316,217	\$3,345,882	\$10,774,324	\$287,933
# of returns			186		426	1,089	873	224	957	957
average per return			1.4		2.0	\$24,836	\$20,981	\$14,937	\$11,258	\$301
\$30,000 to \$49,999	1,796	2,731	310		1,548	\$71,126,863	\$54,068,263	\$10,914,215	\$38,519,170	\$1,065,209
# of returns			230		770	1,796	1,547	651	1,702	1,702
average per return			1.3		2.0	\$39,603	\$34,950	\$16,765	\$22,632	\$626
\$50,000 to \$74,999	1,672	2,798	389		1,452	\$103,890,272	\$90,419,358	\$20,531,033	\$61,986,357	\$1,766,950
# of returns			292		751	1,672	1,614	1,013	1,632	1,631
average per return			1.3		1.9	\$62,135	\$56,022	\$20,268	\$37,982	\$1,083
\$75,000 to \$99,999	1,326	2,417	345		1,415	\$115,343,816	\$104,252,899	\$21,940,023	\$73,573,166	\$2,170,215
# of returns			232		705	1,326	1,326	1,036	1,311	1,311
average per return			1.5		2.0	\$86,986	\$78,622	\$21,178	\$56,120	\$1,655
\$100,000 to \$199,999	2,285	4,352	608		2,476	\$309,072,295	\$287,952,893	\$55,982,378	\$218,242,311	\$6,972,822
# of returns			390		1,233	2,285	2,285	2,030	2,273	2,273
average per return			1.6		2.0	\$135,261	\$126,019	\$27,578	\$96,015	\$3,068
\$200,000 to \$499,999	507	978	139		551	\$136,716,244	\$131,885,351	\$20,149,171	\$109,156,555	\$4,070,475
# of returns			91		271	507	507	499	506	506
average per return			1.5		2.0	\$269,657	\$260,129	\$40,379	\$215,724	\$8,044
\$500,000 to \$999,999	58	111			75	\$37,912,416	\$36,667,143	\$3,651,950	\$32,715,887	\$1,372,271
# of returns					35	58	58	58	57	57
average per return					2.1	\$653,662	\$632,192	\$62,965	\$573,963	\$24,075
\$1,000,000 and over	21	42			26	\$39,018,316	\$38,622,867	\$6,628,942	\$31,882,625	\$1,405,186
# of returns					12	21	21	21	21	21
average per return					2.2	\$1,858,015	\$1,839,184	\$315,664	\$1,518,220	\$66,914
GRAND TOTAL	11,272	18,246	2,504	25	9,379	\$840,463,816	\$751,199,828	\$149,056,335	\$582,257,131	\$19,251,561
# of returns			1,779	25	4,793	11,272	9,880	5,854	9,532	9,526
average per return			1.4	1.0	2.0	\$74,562	\$76,032	\$25,462	\$61,084	\$2,021

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	27,094	33,297	6,804		7,365	(\$66,318,687)	(\$141,414,033)	\$42,518,818	\$7,968,039	\$211,525
# of returns			5,363		4,607	27,094	17,886	2,581	5,218	5,185
average per return			1.3		1.6	(\$2,448)	(\$7,906)	\$16,474	\$1,527	\$41
\$10,000 to \$19,999	32,646	45,385	7,451		20,956	\$488,900,105	\$292,295,133	\$56,244,696	\$130,369,023	\$3,392,231
# of returns			5,810		11,369	32,646	24,157	3,746	20,709	20,692
average per return			1.3		1.8	\$14,976	\$12,100	\$15,015	\$6,295	\$164
\$20,000 to \$29,999	29,063	42,771	5,718		22,910	\$721,660,592	\$469,008,234	\$69,979,114	\$307,510,721	\$8,233,097
# of returns			4,213		11,559	29,063	22,183	4,606	26,392	26,378
average per return			1.4		2.0	\$24,831	\$21,143	\$15,193	\$11,652	\$312
\$30,000 to \$49,999	38,731	58,359	7,762		30,023	\$1,512,497,669	\$1,102,031,753	\$179,592,411	\$860,225,486	\$23,829,227
# of returns			5,572		14,691	38,731	31,740	12,068	37,573	37,569
average per return			1.4		2.0	\$39,051	\$34,721	\$14,882	\$22,895	\$634
\$50,000 to \$74,999	26,296	43,136	7,176		21,089	\$1,613,457,190	\$1,385,569,500	\$258,966,905	\$994,825,060	\$28,514,917
# of returns			5,210		10,409	26,296	25,108	14,889	25,878	25,878
average per return			1.4		2.0	\$61,358	\$55,184	\$17,393	\$38,443	\$1,102
\$75,000 to \$99,999	16,175	29,092	5,313		14,312	\$1,398,982,591	\$1,267,444,953	\$287,978,215	\$911,600,053	\$27,066,909
# of returns			3,563		7,000	16,175	16,171	11,964	16,047	16,047
average per return			1.5		2.0	\$86,490	\$78,378	\$24,070	\$56,808	\$1,687
\$100,000 to \$199,999	19,109	36,110	6,065		18,434	\$2,534,708,965	\$2,370,364,500	\$442,627,280	\$1,816,528,659	\$58,048,146
# of returns			3,964		9,011	19,109	19,106	16,996	19,035	19,035
average per return			1.5		2.0	\$132,645	\$124,064	\$26,043	\$95,431	\$3,050
\$200,000 to \$499,999	3,713	7,091	1,137		4,149	\$1,026,462,081	\$991,369,624	\$157,527,450	\$815,038,323	\$30,564,082
# of returns			743		1,864	3,713	3,713	3,613	3,703	3,703
average per return			1.5		2.2	\$276,451	\$267,000	\$43,600	\$220,102	\$8,254
\$500,000 to \$999,999	458	880	121		592	\$305,204,202	\$299,268,416	\$39,190,305	\$257,694,752	\$10,792,168
# of returns			79		229	458	458	443	456	456
average per return			1.5		2.6	\$666,385	\$653,424	\$88,466	\$565,120	\$23,667
\$1,000,000 and over	152	290	55		187	\$386,973,205	\$378,883,157	\$31,058,638	\$347,022,227	\$15,454,369
# of returns			35		81	152	152	147	152	152
average per return			1.6		2.3	\$2,545,876	\$2,492,652	\$211,283	\$2,283,041	\$101,673
GRAND TOTAL	193,437	296,411	47,602	546	140,017	\$9,922,527,913	\$8,414,821,237	\$1,565,683,832	\$6,448,782,343	\$206,106,671
# of returns			34,552	538	70,820	193,437	160,674	71,053	155,163	155,095
average per return			1.4	1.0	2.0	\$51,296	\$52,372	\$22,035	\$41,561	\$1,329

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 55: PEORIA

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	8,781	10,526	2,115		1,766	(\$93,039,599)	(\$117,552,950)	\$17,085,344	\$2,573,585	\$66,898
# of returns			1,656		1,147	8,781	5,547	1,016	1,679	1,672
average per return			1.3		1.5	(\$10,596)	(\$21,192)	\$16,816	\$1,533	\$40
\$10,000 to \$19,999	9,183	12,270	2,323		4,337	\$136,533,124	\$81,148,393	\$20,623,798	\$38,492,241	\$1,001,426
# of returns			1,799		2,502	9,183	6,562	1,443	6,055	6,053
average per return			1.3		1.7	\$14,868	\$12,366	\$14,292	\$6,357	\$165
\$20,000 to \$29,999	7,886	11,293	1,824		4,732	\$196,474,732	\$128,715,321	\$24,855,164	\$85,524,556	\$2,292,164
# of returns			1,341		2,686	7,886	5,997	1,660	7,083	7,082
average per return			1.4		1.8	\$24,914	\$21,463	\$14,973	\$12,075	\$324
\$30,000 to \$49,999	12,563	18,635	2,659		8,033	\$493,947,527	\$366,743,838	\$69,704,369	\$279,778,390	\$7,756,687
# of returns			1,958		4,473	12,563	10,429	4,539	12,098	12,096
average per return			1.4		1.8	\$39,318	\$35,166	\$15,357	\$23,126	\$641
\$50,000 to \$74,999	10,422	17,140	2,816		7,728	\$643,591,245	\$558,914,096	\$146,520,074	\$390,991,711	\$11,197,477
# of returns			2,053		4,233	10,422	10,046	6,388	10,220	10,220
average per return			1.4		1.8	\$61,753	\$55,635	\$22,937	\$38,258	\$1,096
\$75,000 to \$99,999	7,600	13,799	2,135		6,787	\$660,453,203	\$602,758,365	\$121,122,436	\$430,858,608	\$12,741,275
# of returns			1,465		3,620	7,600	7,598	5,814	7,553	7,553
average per return			1.5		1.9	\$86,902	\$79,331	\$20,833	\$57,045	\$1,687
\$100,000 to \$199,999	10,872	20,722	2,836		11,389	\$1,456,017,596	\$1,369,147,611	\$258,610,611	\$1,046,427,307	\$33,412,992
# of returns			1,844		5,790	10,872	10,871	9,829	10,838	10,838
average per return			1.5		2.0	\$133,924	\$125,945	\$26,311	\$96,552	\$3,083
\$200,000 to \$499,999	2,164	4,164	546		2,423	\$592,105,965	\$572,447,400	\$89,167,566	\$471,893,004	\$17,660,187
# of returns			359		1,201	2,164	2,164	2,115	2,159	2,159
average per return			1.5		2.0	\$273,616	\$264,532	\$42,160	\$218,570	\$8,180
\$500,000 to \$999,999	216	409	38		269	\$146,194,279	\$143,201,652	\$16,178,365	\$125,827,290	\$5,291,469
# of returns			31		130	216	215	205	215	215
average per return			1.2		2.1	\$676,825	\$666,054	\$78,919	\$585,243	\$24,611
\$1,000,000 and over	73	136	16		91	\$206,910,403	\$206,119,066	\$27,854,813	\$178,011,910	\$7,943,990
# of returns			11		40	73	73	69	72	72
average per return			1.5		2.3	\$2,834,389	\$2,823,549	\$403,693	\$2,472,388	\$110,333
GRAND TOTAL	69,760	109,094	17,308	198	47,555	\$4,439,188,475	\$3,911,642,792	\$791,722,540	\$3,050,378,602	\$99,364,565
# of returns			12,517	198	25,822	69,760	59,502	33,078	57,972	57,960
average per return			1.4	1.0	1.8	\$63,635	\$65,740	\$23,935	\$52,618	\$1,714

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 56: PHOENIX

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED	ADJUSTED			
						GROSS INC.	GROSS INC.			
Negative to \$9,999	74,773	92,900	12,493		26,783	(\$662,681,033)	(\$864,474,485)	\$119,530,165	\$21,790,243	\$575,086
# of returns			10,236		17,308	74,773	50,808	6,285	14,361	14,272
average per return			1.2		1.5	(\$8,863)	(\$17,015)	\$19,018	\$1,517	\$40
\$10,000 to \$19,999	100,692	148,558	12,111		94,242	\$1,512,766,131	\$942,417,457	\$106,668,366	\$347,555,233	\$9,046,990
# of returns			9,933		49,926	100,692	79,430	7,987	57,044	56,973
average per return			1.2		1.9	\$15,024	\$11,865	\$13,355	\$6,093	\$159
\$20,000 to \$29,999	88,038	135,157	8,971		95,169	\$2,183,243,116	\$1,486,187,755	\$158,073,863	\$878,565,735	\$23,482,834
# of returns			7,016		45,694	88,038	70,818	10,564	80,603	80,571
average per return			1.3		2.1	\$24,799	\$20,986	\$14,963	\$10,900	\$291
\$30,000 to \$49,999	109,655	165,188	12,629		100,831	\$4,250,783,729	\$3,103,771,373	\$1,256,973,168	\$2,477,338,908	\$68,686,123
# of returns			9,796		47,445	109,655	89,181	27,731	107,256	107,250
average per return			1.3		2.1	\$38,765	\$34,803	\$45,327	\$23,097	\$640
\$50,000 to \$74,999	66,028	103,231	12,282		49,572	\$4,035,019,592	\$3,506,257,063	\$579,171,885	\$2,631,415,086	\$76,408,077
# of returns			9,469		25,195	66,028	62,223	33,418	65,135	65,135
average per return			1.3		2.0	\$61,111	\$56,350	\$17,331	\$40,399	\$1,173
\$75,000 to \$99,999	36,562	62,049	9,140		26,526	\$3,160,170,893	\$2,922,598,643	\$520,014,921	\$2,159,403,402	\$65,558,138
# of returns			6,498		14,384	36,562	36,555	25,601	36,285	36,285
average per return			1.4		1.8	\$86,433	\$79,951	\$20,312	\$59,512	\$1,807
\$100,000 to \$199,999	48,976	88,497	12,759		39,531	\$6,625,983,340	\$6,271,848,988	\$1,100,038,847	\$4,892,577,498	\$159,982,731
# of returns			8,687		21,701	48,976	48,973	42,651	48,816	48,816
average per return			1.5		1.8	\$135,290	\$128,067	\$25,792	\$100,225	\$3,277
\$200,000 to \$499,999	14,790	27,480	3,891		14,312	\$4,221,260,012	\$4,102,686,150	\$607,629,511	\$3,425,040,583	\$130,088,533
# of returns			2,619		7,499	14,790	14,789	14,461	14,757	14,757
average per return			1.5		1.9	\$285,413	\$277,415	\$42,018	\$232,096	\$8,815
\$500,000 to \$999,999	2,125	3,958	627		2,201	\$1,419,946,626	\$1,396,398,715	\$161,095,583	\$1,226,565,416	\$51,600,288
# of returns			408		1,072	2,125	2,125	2,091	2,117	2,117
average per return			1.5		2.1	\$668,210	\$657,129	\$77,042	\$579,388	\$24,374
\$1,000,000 to \$4,999,999	872	1,604	350		809	\$1,522,205,943	\$1,507,340,434	\$158,535,657	\$1,344,984,764	\$59,409,303
# of returns			226		401	872	872	844	866	866
average per return			1.5		2.0	\$1,745,649	\$1,728,601	\$187,838	\$1,553,100	\$68,602
\$5,000,000 to \$9,999,999	45	81	42		24	\$286,934,219	\$282,498,813	\$23,348,386	\$258,959,327	\$11,672,596
# of returns			27		10	45	45	45	45	45
average per return			1.6		2.4	\$6,376,316	\$6,277,751	\$518,853	\$5,754,652	\$259,391
\$10,000,000 and over	24	46			19	\$478,083,938	\$474,276,522	\$91,013,609	\$383,162,977	\$17,348,843
# of returns					10	24	24	24	23	23
average per return					1.9	\$19,920,164	\$19,761,522	\$3,792,234	\$16,659,260	\$754,298
GRAND TOTAL	542,580	828,749	85,295	1,122	450,019	\$29,033,716,506	\$25,131,807,428	\$4,882,093,961	\$20,047,359,172	\$673,859,542
# of returns			64,915	1,093	230,645	542,580	455,843	171,702	427,308	427,110
average per return			1.3	1.0	2.0	\$53,510	\$55,133	\$28,434	\$46,915	\$1,578

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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

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	2,433	2,975	436		665	(\$5,967,386)	(\$12,809,962)	\$5,535,009	\$664,395	\$17,196
# of returns			319		390	2,433	1,499	275	471	469
average per return			1.4		1.7	(\$2,453)	(\$8,546)	\$20,127	\$1,411	\$37
\$10,000 to \$19,999	2,237	3,079	433		1,310	\$33,039,045	\$19,309,440	\$5,137,802	\$8,898,651	\$231,357
# of returns			324		708	2,237	1,599	327	1,423	1,422
average per return			1.3		1.9	\$14,769	\$12,076	\$15,712	\$6,253	\$163
\$20,000 to \$29,999	1,927	2,883	338		1,571	\$47,925,844	\$32,094,477	\$6,741,316	\$19,437,195	\$520,377
# of returns			237		780	1,927	1,501	435	1,684	1,684
average per return			1.4		2.0	\$24,871	\$21,382	\$15,497	\$11,542	\$309
\$30,000 to \$49,999	3,371	5,340	490		3,310	\$133,554,345	\$104,211,332	\$22,338,194	\$70,843,441	\$1,951,028
# of returns			351		1,575	3,371	2,945	1,382	3,215	3,214
average per return			1.4		2.1	\$39,619	\$35,386	\$16,164	\$22,035	\$607
\$50,000 to \$74,999	3,281	5,787	473		4,170	\$203,748,836	\$180,799,996	\$38,969,330	\$120,514,236	\$3,398,664
# of returns			341		1,900	3,281	3,204	2,080	3,224	3,224
average per return			1.4		2.2	\$62,100	\$56,429	\$18,735	\$37,380	\$1,054
\$75,000 to \$99,999	2,474	4,642	340		3,621	\$215,030,066	\$199,050,831	\$43,598,926	\$138,610,980	\$4,054,754
# of returns			239		1,586	2,474	2,473	2,000	2,458	2,458
average per return			1.4		2.3	\$86,916	\$80,490	\$21,799	\$56,392	\$1,650
\$100,000 to \$199,999	3,572	6,936	481		5,495	\$475,598,249	\$451,418,462	\$89,352,686	\$340,163,065	\$10,759,668
# of returns			327		2,376	3,572	3,571	3,286	3,564	3,564
average per return			1.5		2.3	\$133,146	\$126,412	\$27,192	\$95,444	\$3,019
\$200,000 to \$499,999	678	1,318	80		1,118	\$183,503,745	\$178,189,140	\$29,850,588	\$144,945,254	\$5,396,308
# of returns			56		452	678	678	665	674	674
average per return			1.4		2.5	\$270,654	\$262,816	\$44,888	\$215,052	\$8,006
\$500,000 to \$999,999	46	88			79	\$31,200,573	\$30,642,097	\$4,264,451	\$26,134,046	\$1,095,260
# of returns					29	46	46	46	46	46
average per return					2.7	\$678,273	\$666,133	\$92,705	\$568,131	\$23,810
\$1,000,000 and over	19	37			25	\$34,635,523	\$34,037,744	\$2,101,851	\$31,837,193	\$1,406,966
# of returns					10	19	19	19	19	19
average per return					2.5	\$1,822,922	\$1,791,460	\$110,624	\$1,675,642	\$74,051
GRAND TOTAL	20,038	33,085	3,084	23	21,364	\$1,352,268,840	\$1,216,943,557	\$247,890,153	\$902,048,456	\$28,831,578
# of returns			2,203	23	9,806	20,038	17,535	10,515	16,778	16,774
average per return			1.4	1.0	2.2	\$67,485	\$69,401	\$23,575	\$53,764	\$1,719

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	18,996	22,555	5,736		2,561	(\$1,413,605,318)	(\$1,429,546,031)	\$135,557,219	\$10,652,928	\$383,745
# of returns			4,508		1,665	18,996	13,945	4,131	2,890	2,872
average per return			1.3		1.5	(\$74,416)	(\$102,513)	\$32,815	\$3,686	\$134
\$10,000 to \$19,999	13,272	16,287	4,094		3,264	\$196,036,582	\$123,340,916	\$50,044,820	\$61,747,041	\$1,608,009
# of returns			3,305		1,986	13,272	9,667	2,963	9,383	9,378
average per return			1.2		1.6	\$14,771	\$12,759	\$16,890	\$6,581	\$171
\$20,000 to \$29,999	11,354	14,491	3,098		3,657	\$283,230,678	\$181,633,136	\$53,968,572	\$135,055,186	\$3,636,687
# of returns			2,387		2,078	11,354	8,307	3,104	9,916	9,911
average per return			1.3		1.8	\$24,945	\$21,865	\$17,387	\$13,620	\$367
\$30,000 to \$49,999	20,146	26,159	5,149		6,310	\$800,074,176	\$545,307,843	\$135,230,386	\$478,418,260	\$13,560,817
# of returns			3,927		3,705	20,146	15,369	7,242	18,668	18,666
average per return			1.3		1.7	\$39,714	\$35,481	\$18,673	\$25,628	\$726
\$50,000 to \$74,999	17,786	25,107	6,163		6,091	\$1,098,587,002	\$922,775,267	\$208,634,233	\$675,771,156	\$20,030,751
# of returns			4,665		3,789	17,786	16,685	10,243	17,010	17,010
average per return			1.3		1.6	\$61,767	\$55,306	\$20,368	\$39,728	\$1,178
\$75,000 to \$99,999	12,791	20,176	5,712		5,544	\$1,110,801,396	\$988,543,561	\$231,767,570	\$698,991,897	\$21,587,259
# of returns			3,995		3,321	12,791	12,774	9,383	12,451	12,450
average per return			1.4		1.7	\$86,842	\$77,387	\$24,701	\$56,139	\$1,734
\$100,000 to \$199,999	24,646	43,451	12,102		15,307	\$3,462,405,270	\$3,176,245,829	\$683,514,220	\$2,396,692,940	\$79,050,979
# of returns			7,846		8,683	24,646	24,630	21,977	24,364	24,364
average per return			1.5		1.8	\$140,485	\$128,958	\$31,101	\$98,370	\$3,245
\$200,000 to \$499,999	14,407	26,722	5,934		12,355	\$4,313,749,468	\$4,177,226,533	\$699,109,218	\$3,417,071,222	\$130,374,431
# of returns			3,804		6,531	14,407	14,406	14,149	14,350	14,350
average per return			1.6		1.9	\$299,420	\$289,964	\$49,411	\$238,123	\$9,085
\$500,000 to \$999,999	3,461	6,520	1,346		3,510	\$2,351,386,163	\$2,320,396,624	\$294,302,761	\$2,010,433,949	\$84,533,137
# of returns			862		1,714	3,461	3,461	3,431	3,451	3,451
average per return			1.6		2.0	\$679,395	\$670,441	\$85,778	\$582,566	\$24,495
\$1,000,000 to \$4,999,999	1,794	3,350	811		1,542	\$3,351,134,966	\$3,323,095,317	\$370,351,799	\$2,945,027,866	\$130,238,824
# of returns			524		775	1,794	1,794	1,771	1,787	1,787
average per return			1.5		2.0	\$1,867,968	\$1,852,339	\$209,120	\$1,648,029	\$72,881
\$5,000,000 to \$9,999,999	118	222	58		106	\$790,745,731	\$783,687,635	\$60,216,669	\$722,899,206	\$32,588,972
# of returns			34		52	118	118	117	118	118
average per return			1.7		2.0	\$6,701,235	\$6,641,421	\$514,672	\$6,126,264	\$276,178
\$10,000,000 and over	77	135	43		61	\$1,802,117,127	\$1,798,322,908	\$172,096,349	\$1,625,892,659	\$73,675,265
# of returns			27		27	77	77	77	77	77
average per return			1.6		2.3	\$23,404,119	\$23,354,843	\$2,235,018	\$21,115,489	\$956,822
GRAND TOTAL	138,848	205,175	50,246	411	60,308	\$18,146,663,241	\$16,911,029,538	\$3,094,793,816	\$15,178,654,310	\$591,268,876
# of returns			35,884	405	34,326	138,848	121,233	78,588	114,465	114,434
average per return			1.4	1.0	1.8	\$130,694	\$139,492	\$39,380	\$132,605	\$5,167

TABLE 59: SURPRISE/SUN 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	9,143	11,777	6,146		1,207	(\$7,554,868)	(\$31,988,589)	\$29,125,097	\$2,003,271	\$53,692
# of returns			4,663		793	9,143	7,185	2,027	1,208	1,202
average per return			1.3		1.5	(\$826)	(\$4,452)	\$14,369	\$1,658	\$45
\$10,000 to \$19,999	9,967	13,679	7,008		2,868	\$147,866,266	\$99,944,992	\$40,711,515	\$30,467,806	\$791,492
# of returns			5,255		1,674	9,967	8,455	3,000	5,671	5,655
average per return			1.3		1.7	\$14,836	\$11,821	\$13,571	\$5,373	\$140
\$20,000 to \$29,999	8,653	12,735	6,063		3,302	\$214,850,645	\$151,757,105	\$48,841,998	\$72,395,474	\$1,928,467
# of returns			4,260		1,850	8,653	7,549	3,248	7,167	7,163
average per return			1.4		1.8	\$24,830	\$20,103	\$15,038	\$10,101	\$269
\$30,000 to \$49,999	13,274	20,220	8,714		5,911	\$524,112,621	\$388,833,631	\$107,253,870	\$239,155,477	\$6,560,879
# of returns			6,022		3,210	13,274	12,116	6,622	12,298	12,296
average per return			1.4		1.8	\$39,484	\$32,093	\$16,197	\$19,447	\$534
\$50,000 to \$74,999	11,926	19,448	8,748		5,789	\$737,847,804	\$587,223,692	\$145,884,684	\$380,020,876	\$10,758,625
# of returns			6,014		3,081	11,926	11,694	7,900	11,529	11,529
average per return			1.5		1.9	\$61,869	\$50,216	\$18,466	\$32,962	\$933
\$75,000 to \$99,999	8,189	14,715	6,712		4,681	\$708,809,513	\$584,667,049	\$133,994,742	\$400,333,445	\$11,704,404
# of returns			4,215		2,375	8,189	8,188	6,335	8,065	8,063
average per return			1.6		2.0	\$86,556	\$71,405	\$21,151	\$49,638	\$1,452
\$100,000 to \$199,999	8,360	15,536	7,329		4,885	\$1,081,719,357	\$943,079,206	\$196,099,595	\$701,849,650	\$22,128,907
# of returns			4,415		2,457	8,360	8,358	7,331	8,292	8,292
average per return			1.7		2.0	\$129,392	\$112,836	\$26,749	\$84,642	\$2,669
\$200,000 to \$499,999	949	1,733	999		396	\$255,918,471	\$237,608,082	\$40,654,095	\$192,990,126	\$7,220,389
# of returns			599		200	949	949	913	943	943
average per return			1.7		2.0	\$269,672	\$250,377	\$44,528	\$204,655	\$7,657
\$500,000 to \$999,999	74	131	85		38	\$48,587,226	\$46,640,799	\$4,495,993	\$41,769,427	\$1,761,367
# of returns			56		18	74	74	66	74	74
average per return			1.5		2.1	\$656,584	\$630,281	\$68,121	\$564,452	\$23,802
\$1,000,000 and over	22	37	19			\$37,043,394	\$35,131,298	\$6,994,827	\$28,047,462	\$1,235,785
# of returns			12			22	22	21	22	22
average per return			1.6			\$1,683,791	\$1,596,877	\$333,087	\$1,274,885	\$56,172
GRAND TOTAL	70,557	110,011	51,823	486	29,077	\$3,749,200,429	\$3,042,897,265	\$754,056,416	\$2,089,033,014	\$64,144,007
# of returns			35,511	480	15,658	70,557	64,590	37,463	55,269	55,239
average per return			1.5	1.0	1.9	\$53,137	\$47,111	\$20,128	\$37,798	\$1,161

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 60: TEMPE/GUADALUPE

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	10,381	11,904	1,355	1,990	(\$78,876,821)	(\$102,121,493)	\$15,203,140	\$3,679,559	\$96,083	
# of returns			1,114	1,298	10,381	5,910	793	2,434	2,418	
average per return			1.2	1.5	(\$7,598)	(\$17,279)	\$19,172	\$1,512	\$40	
\$10,000 to \$19,999	11,669	14,723	1,356	5,087	\$174,329,663	\$91,518,877	\$14,092,943	\$60,592,634	\$1,577,301	
# of returns			1,095	2,875	11,669	7,199	1,023	8,743	8,740	
average per return			1.2	1.8	\$14,940	\$12,713	\$13,776	\$6,930	\$180	
\$20,000 to \$29,999	10,412	13,728	1,091	5,510	\$258,339,779	\$147,988,504	\$19,502,986	\$133,741,437	\$3,600,430	
# of returns			845	2,964	10,412	6,730	1,241	9,803	9,798	
average per return			1.3	1.9	\$24,812	\$21,989	\$15,716	\$13,643	\$367	
\$30,000 to \$49,999	14,681	19,642	1,793	7,026	\$573,717,113	\$368,806,569	\$50,292,672	\$371,781,793	\$10,469,923	
# of returns			1,357	3,742	14,681	10,262	3,397	14,353	14,353	
average per return			1.3	1.9	\$39,079	\$35,939	\$14,805	\$25,903	\$729	
\$50,000 to \$74,999	8,976	13,146	1,928	4,291	\$549,364,354	\$470,282,998	\$72,456,089	\$372,100,087	\$10,969,993	
# of returns			1,465	2,467	8,976	8,273	4,279	8,852	8,851	
average per return			1.3	1.7	\$61,204	\$56,846	\$16,933	\$42,036	\$1,239	
\$75,000 to \$99,999	5,349	8,751	1,714	2,799	\$463,395,497	\$425,067,829	\$69,478,996	\$320,347,940	\$9,862,938	
# of returns			1,174	1,635	5,349	5,348	3,555	5,302	5,302	
average per return			1.5	1.7	\$86,632	\$79,482	\$19,544	\$60,420	\$1,860	
\$100,000 to \$199,999	7,217	12,963	2,691	4,983	\$978,785,641	\$913,742,859	\$155,613,491	\$717,060,424	\$23,485,330	
# of returns			1,782	2,801	7,217	7,217	6,175	7,193	7,193	
average per return			1.5	1.8	\$135,622	\$126,610	\$25,201	\$99,689	\$3,265	
\$200,000 to \$499,999	2,029	3,778	610	1,807	\$573,151,269	\$556,869,795	\$78,829,313	\$467,738,173	\$17,743,335	
# of returns			399	961	2,029	2,029	1,963	2,027	2,027	
average per return			1.5	1.9	\$282,480	\$274,455	\$40,158	\$230,754	\$8,753	
\$500,000 to \$999,999	263	481	59	251	\$171,126,098	\$168,844,493	\$18,451,479	\$149,055,101	\$6,268,695	
# of returns			44	137	263	263	255	262	262	
average per return			1.3	1.8	\$650,670	\$641,994	\$72,359	\$568,913	\$23,926	
\$1,000,000 to \$4,999,999	111	207	39	106	\$202,150,419	\$195,517,136	\$22,765,736	\$174,050,412	\$7,690,378	
# of returns			28	54	111	111	105	110	110	
average per return			1.4	2.0	\$1,821,175	\$1,761,416	\$216,817	\$1,582,276	\$69,913	
\$5,000,000 and over	7	13			\$73,961,345	\$73,888,358	\$14,161,093	\$59,685,755	\$2,696,226	
# of returns					7	7	6	7	7	
average per return					\$10,565,906	\$10,555,480	\$2,360,182	\$8,526,536	\$385,175	
GRAND TOTAL	71,095	99,336	12,636	176	33,850	\$3,939,444,357	\$3,310,405,925	\$530,847,938	\$2,829,833,315	\$94,460,632
# of returns			9,303	174	18,934	71,095	53,349	22,792	59,086	59,061
average per return			1.4	1.0	1.8	\$55,411	\$62,052	\$23,291	\$47,893	\$1,599

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	1,577	2,002	137		731	\$2,386,582	(\$2,081,222)	\$1,492,808	\$576,956	\$15,014
# of returns			106		485	1,577	1,051	73	369	365
average per return			1.3		1.5	\$1,513	(\$1,980)	\$20,449	\$1,564	\$41
\$10,000 to \$19,999	2,571	3,931	183		2,719	\$38,829,864	\$24,216,195	\$1,788,614	\$8,235,567	\$214,235
# of returns			147		1,489	2,571	2,052	137	1,380	1,378
average per return			1.2		1.8	\$15,103	\$11,801	\$13,056	\$5,968	\$155
\$20,000 to \$29,999	2,404	3,908	111		3,150	\$60,038,869	\$43,822,740	\$3,819,600	\$22,252,967	\$591,782
# of returns			90		1,586	2,404	2,080	281	2,236	2,235
average per return			1.2		2.0	\$24,975	\$21,069	\$13,593	\$9,952	\$265
\$30,000 to \$49,999	3,546	5,888	155		4,762	\$137,295,223	\$110,614,652	\$33,617,995	\$73,883,924	\$2,013,427
# of returns			124		2,236	3,546	3,186	995	3,498	3,498
average per return			1.3		2.1	\$38,718	\$34,719	\$33,787	\$21,122	\$576
\$50,000 to \$74,999	2,069	3,711	151		3,043	\$126,491,570	\$112,380,213	\$18,315,609	\$79,259,210	\$2,229,779
# of returns			119		1,343	2,069	1,996	1,049	2,053	2,053
average per return			1.3		2.3	\$61,137	\$56,303	\$17,460	\$38,607	\$1,086
\$75,000 to \$99,999	951	1,793	79		1,498	\$81,498,124	\$76,059,650	\$12,683,228	\$55,534,229	\$1,626,964
# of returns			56		654	951	951	648	948	948
average per return			1.4		2.3	\$85,697	\$79,979	\$19,573	\$58,580	\$1,716
\$100,000 to \$199,999	506	973	59		725	\$63,042,346	\$59,619,657	\$10,523,127	\$46,108,300	\$1,450,389
# of returns			45		317	506	506	404	501	501
average per return			1.3		2.3	\$124,590	\$117,825	\$26,047	\$92,033	\$2,895
\$200,000 to \$499,999	25	46			34	\$6,133,756	\$5,934,160	\$848,540	\$4,934,591	\$183,455
# of returns					17	25	25	22	25	25
average per return					2.0	\$245,350	\$237,366	\$38,570	\$197,384	\$7,338
\$500,000 and over	8	13				\$10,342,382	\$11,528,248	\$11,171,365	\$6,186,404	\$269,462
# of returns						8	8	8	7	7
average per return						\$1,292,798	\$1,441,031	\$1,396,421	\$883,772	\$38,495
GRAND TOTAL	13,657	22,265	885	16	16,662	\$526,058,716	\$442,094,293	\$94,260,886	\$296,972,148	\$8,594,507
# of returns			694	16	8,127	13,657	11,855	3,617	11,017	11,010
average per return			1.3	1.0	2.1	\$38,519	\$37,292	\$26,061	\$26,956	\$781

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	586	767	316		115	(\$7,619,520)	(\$8,970,194)	\$2,230,811	\$111,298	\$2,871
# of returns			233		65	586	469	116	81	80
average per return			1.4		1.8	(\$13,003)	(\$19,126)	\$19,231	\$1,374	\$36
\$10,000 to \$19,999	625	887	284		281	\$9,293,098	\$6,165,354	\$1,824,501	\$2,109,783	\$54,851
# of returns			211		158	625	508	129	366	366
average per return			1.3		1.8	\$14,869	\$12,137	\$14,143	\$5,764	\$150
\$20,000 to \$29,999	442	652	182		267	\$10,954,960	\$7,553,486	\$1,719,632	\$4,279,499	\$114,597
# of returns			132		125	442	364	112	384	384
average per return			1.4		2.1	\$24,785	\$20,751	\$15,354	\$11,145	\$298
\$30,000 to \$49,999	534	842	249		349	\$21,161,079	\$15,862,378	\$3,397,245	\$10,523,245	\$288,679
# of returns			175		170	534	473	206	504	504
average per return			1.4		2.1	\$39,627	\$33,536	\$16,491	\$20,879	\$573
\$50,000 to \$74,999	454	748	317		203	\$28,254,074	\$22,894,708	\$5,691,490	\$14,743,790	\$421,724
# of returns			212		106	454	445	296	436	436
average per return			1.5		1.9	\$62,234	\$51,449	\$19,228	\$33,816	\$967
\$75,000 to \$99,999	299	533	227		156	\$26,104,663	\$21,926,104	\$5,647,620	\$14,639,511	\$430,330
# of returns			147		78	299	299	231	290	290
average per return			1.5		2.0	\$87,307	\$73,331	\$24,449	\$50,481	\$1,484
\$100,000 to \$199,999	322	609	255		148	\$43,001,148	\$38,236,396	\$8,698,723	\$28,093,234	\$890,843
# of returns			155		75	322	322	284	317	317
average per return			1.6		2.0	\$133,544	\$118,747	\$30,629	\$88,622	\$2,810
\$200,000 to \$499,999	84	156	87		42	\$24,760,937	\$23,427,878	\$4,070,079	\$18,988,199	\$718,724
# of returns			53		24	84	84	84	84	84
average per return			1.6		1.8	\$294,773	\$278,903	\$48,453	\$226,050	\$8,556
\$500,000 and over	15	29				\$22,436,030	\$22,299,592	\$4,344,804	\$17,881,778	\$783,465
# of returns						15	15	14	15	15
average per return						\$1,495,735	\$1,486,639	\$310,343	\$1,192,119	\$52,231
GRAND TOTAL	3,361	5,223	1,917	18	1,561	\$178,346,469	\$149,395,702	\$37,624,905	\$111,370,337	\$3,706,084
# of returns			1,318	18	801	3,361	2,979	1,472	2,477	2,476
average per return			1.5	1.0	1.9	\$53,064	\$50,150	\$25,560	\$44,962	\$1,497

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 63: YOUNGTOWN

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	407	492	137		103	\$1,214,224	\$76,375	\$1,098,127	\$85,908	\$2,219
# of returns			119		68	407	297	46	74	74
average per return			1.2		1.5	\$2,983	\$257	\$23,872	\$1,161	\$30
\$10,000 to \$19,999	510	724	116		383	\$7,493,097	\$4,683,095	\$756,337	\$1,727,598	\$44,907
# of returns			99		211	510	403	54	301	300
average per return			1.2		1.8	\$14,692	\$11,621	\$14,006	\$5,740	\$150
\$20,000 to \$29,999	417	645	75		380	\$10,506,302	\$7,191,620	\$1,116,064	\$4,190,384	\$111,883
# of returns			55		198	417	337	64	375	375
average per return			1.4		1.9	\$25,195	\$21,340	\$17,439	\$11,174	\$298
\$30,000 to \$49,999	591	922	84		537	\$22,892,282	\$17,393,195	\$2,868,824	\$12,714,330	\$349,608
# of returns			67		271	591	502	173	569	569
average per return			1.3		2.0	\$38,735	\$34,648	\$16,583	\$22,345	\$614
\$50,000 to \$74,999	309	517	51		260	\$18,948,848	\$16,770,827	\$3,108,743	\$12,030,262	\$343,874
# of returns			38		130	309	296	155	299	299
average per return			1.3		2.0	\$61,323	\$56,658	\$20,056	\$40,235	\$1,150
\$75,000 to \$99,999	140	255	34		125	\$12,039,561	\$11,094,886	\$2,157,596	\$7,948,666	\$234,213
# of returns			26		74	140	140	83	135	135
average per return			1.3		1.7	\$85,997	\$79,249	\$25,995	\$58,879	\$1,735
\$100,000 and over	70	125	18		69	\$9,613,986	\$9,002,048	\$2,078,065	\$6,810,207	\$226,834
# of returns			13		36	70	70	59	65	65
average per return			1.4		1.9	\$137,343	\$128,601	\$35,221	\$104,772	\$3,490
GRAND TOTAL	2,444	3,680	515	12	1,857	\$82,708,300	\$66,212,046	\$13,183,756	\$45,507,355	\$1,313,538
# of returns			417	12	988	2,444	2,045	634	1,818	1,817
average per return			1.2	1.0	1.9	\$33,841	\$32,378	\$20,795	\$25,032	\$723

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

CITIES/TOWNS WITHIN MARICOPA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Phoenix 542,580, or 33.8% of the county total
Most People Represented:	Phoenix 1,160,719, or 34.3% of the county total
Most Age 65 Exemptions:	Phoenix 85,295, or 23.2% of the county total
Most Blind Exemptions:	Phoenix 1,122, or 27.8% of the county total
Most Dependents Claimed:	Phoenix 450,019, or 38.1% of the county total
Most Dependents as a % of Total Population:	Gila Bend 49.3%
Least Dependents as a % of Total Population:	Carefree 10.5%
Most 65 & Over Persons as a % of Total Population:	Carefree 45.2%
Least 65 & Over Persons as a % of Total Population:	Tolleson 2.6%
Highest Average FAGI:	Carefree \$185,093
Lowest Average FAGI:	Youngtown \$33,841
Highest Per Capita FAGI:	Carefree \$107,398
Lowest Per Capita FAGI:	Gila Bend \$12,748
Highest % of Itemizers:	Carefree 73.0%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN MARICOPA COUNTY

	<u>2014</u>	<u>2013</u>	<u>% chg</u>		<u>2014</u>	<u>2013</u>	<u>% chg</u>
Carefree	\$185,093	\$157,213	17.7%	Tempe/Guadalupe	\$55,411	\$55,329	0.1%
Scottsdale/Paradise Valley	\$130,694	\$113,540	15.1%	Phoenix	\$53,510	\$50,879	5.2%
Cave Creek	\$101,797	\$77,704	31.0%	Surprise/Sun City	\$53,137	\$50,517	5.2%
Fountain Hills	\$92,214	\$85,995	7.2%	Wickenburg	\$53,064	\$48,936	8.4%
Gilbert	\$77,004	\$74,478	3.4%	Mesa	\$51,296	\$49,127	4.4%
Litchfield Park	\$74,562	\$71,293	4.6%	Buckeye	\$50,961	\$48,361	5.4%
Chandler	\$73,368	\$71,312	2.9%	Glendale	\$49,139	\$47,809	2.8%
Queen Creek (partial)	\$67,485	\$65,022	3.8%	Avondale	\$44,460	\$43,752	1.6%
Goodyear	\$66,794	\$64,179	4.1%	Tolleson	\$38,519	\$37,853	1.8%
Maricopa County	\$63,655	\$60,012	6.1%	El Mirage	\$36,359	\$35,339	2.9%
Peoria	\$63,635	\$61,131	4.1%	Gila Bend	\$34,111	\$31,298	9.0%
				Youngtown	\$33,841	\$33,459	1.1%

MOHAVE COUNTY

The 2014 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 2014 and 2013.

Mohave County	2014	2013	% chg
# of returns	68,942	67,008	2.9%
# of people represented	136,412	134,521	1.4%
# of people over 65	28,126	26,943	4.4%
# of blind persons	198	212	(6.6%)
# of dependents	39,029	39,364	(0.9%)
<u>Total</u> FAGI (millions)	\$2,824.8	\$2,636.3	7.2%
<u>Average</u> FAGI	\$40,974	\$39,343	4.1%
<u>Total</u> Taxable Income (millions)	\$1,623.1	\$1,495.6	8.5%
<u>Average</u> Taxable Income	\$32,032	\$30,808	4.0%
<u>Total</u> Tax Liability (millions)	\$50.2	\$45.8	9.7%
<u>Average</u> Tax Liability	\$991	\$943	5.1%
<u>Average Tax Liability Per Return</u>	\$728	\$683	6.6%

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 2014 per capita figure is \$20,708. This is a 5.7% increase over the 2013 per capita figure, \$19,598.

The four incorporated cities/towns in this county account for 80.7% of the returns and 82.7% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$21,186. This is a 6.3% increase over the 2013 incorporated area per capita FAGI of \$19,927.

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	12,125	15,956	4,697		3,450	(\$24,566,789)	(\$55,326,672)	\$23,799,143	\$3,562,841	\$100,968
# of returns			3,585		2,181	12,125	8,801	1,493	1,855	1,842
average per return			1.3		1.6	(\$2,026)	(\$6,286)	\$15,940	\$1,921	\$55
\$10,000 to \$19,999	14,166	20,371	4,912		8,044	\$211,322,598	\$135,774,249	\$24,733,841	\$49,906,473	\$1,298,063
# of returns			3,720		4,638	14,166	11,264	1,902	8,429	8,419
average per return			1.3		1.7	\$14,918	\$12,054	\$13,004	\$5,921	\$154
\$20,000 to \$29,999	11,004	16,894	3,977		7,176	\$272,276,156	\$190,961,997	\$48,373,418	\$103,312,221	\$2,754,040
# of returns			2,814		3,958	11,004	9,166	2,386	9,737	9,729
average per return			1.4		1.8	\$24,743	\$20,834	\$20,274	\$10,610	\$283
\$30,000 to \$49,999	12,985	20,468	5,059		8,246	\$504,702,370	\$378,461,351	\$72,707,740	\$257,566,914	\$7,065,615
# of returns			3,541		4,231	12,985	11,377	4,512	12,294	12,294
average per return			1.4		1.9	\$38,868	\$33,265	\$16,114	\$20,951	\$575
\$50,000 to \$74,999	8,658	15,019	4,183		5,570	\$530,442,851	\$436,794,874	\$92,118,775	\$296,053,021	\$8,339,509
# of returns			2,899		2,866	8,658	8,358	4,790	8,445	8,443
average per return			1.4		1.9	\$61,266	\$52,261	\$19,231	\$35,057	\$988
\$75,000 to \$99,999	4,632	8,520	2,527		2,914	\$399,431,026	\$347,702,323	\$75,136,228	\$242,341,633	\$7,093,619
# of returns			1,658		1,525	4,632	4,630	3,373	4,578	4,578
average per return			1.5		1.9	\$86,233	\$75,098	\$22,276	\$52,936	\$1,550
\$100,000 to \$199,999	4,529	8,463	2,387		2,993	\$586,200,908	\$532,781,264	\$105,621,925	\$400,881,692	\$12,730,772
# of returns			1,564		1,593	4,529	4,528	3,899	4,503	4,503
average per return			1.5		1.9	\$129,433	\$117,664	\$27,089	\$89,025	\$2,827
\$200,000 to \$499,999	685	1,261	326		493	\$193,901,508	\$184,474,277	\$30,673,332	\$150,575,124	\$5,697,548
# of returns			217		250	685	683	654	674	674
average per return			1.5		2.0	\$283,068	\$270,094	\$46,901	\$223,405	\$8,453
\$500,000 to \$999,999	113	215	42		102	\$74,411,375	\$71,748,261	\$10,691,845	\$60,549,672	\$2,532,990
# of returns			28		51	113	113	109	111	111
average per return			1.5		2.0	\$658,508	\$634,940	\$98,090	\$545,493	\$22,820
\$1,000,000 and over	45	84	16		41	\$76,711,548	\$76,147,231	\$17,591,534	\$58,333,587	\$2,561,570
# of returns			11		18	45	45	44	45	45
average per return			1.5		2.3	\$1,704,701	\$1,692,161	\$399,808	\$1,296,302	\$56,924
GRAND TOTAL	68,942	107,251	28,126	198	39,029	\$2,824,833,551	\$2,299,519,155	\$501,447,781	\$1,623,083,178	\$50,174,694
# of returns			20,037	197	21,311	68,942	58,965	23,162	50,671	50,638
average per return			1.4	1.0	1.8	\$40,974	\$38,998	\$21,650	\$32,032	\$991

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	2,560	3,378	982		773	\$712,946	(\$6,150,323)	\$4,541,357	\$714,525	\$18,977
# of returns			767		504	2,560	1,862	239	421	414
average per return			1.3		1.5	\$278	(\$3,303)	\$19,001	\$1,697	\$46
\$10,000 to \$19,999	3,600	5,294	1,121		2,281	\$54,254,318	\$35,118,837	\$4,750,613	\$12,634,406	\$328,503
# of returns			862		1,360	3,600	2,872	364	2,141	2,138
average per return			1.3		1.7	\$15,071	\$12,228	\$13,051	\$5,901	\$154
\$20,000 to \$29,999	2,602	4,095	853		1,972	\$64,038,111	\$45,867,314	\$7,067,324	\$23,868,250	\$634,889
# of returns			619		1,104	2,602	2,199	460	2,364	2,362
average per return			1.4		1.8	\$24,611	\$20,858	\$15,364	\$10,097	\$269
\$30,000 to \$49,999	2,537	4,025	1,033		1,572	\$98,273,324	\$73,209,394	\$12,241,243	\$50,849,556	\$1,393,755
# of returns			727		849	2,537	2,205	780	2,439	2,439
average per return			1.4		1.9	\$38,736	\$33,202	\$15,694	\$20,849	\$571
\$50,000 to \$74,999	1,378	2,368	756		807	\$84,019,935	\$68,158,616	\$16,563,043	\$45,990,572	\$1,298,027
# of returns			523		416	1,378	1,330	722	1,342	1,342
average per return			1.4		1.9	\$60,972	\$51,247	\$22,941	\$34,270	\$967
\$75,000 to \$99,999	716	1,292	503		323	\$61,745,075	\$52,585,970	\$11,845,105	\$36,144,806	\$1,061,693
# of returns			321		176	716	716	531	706	706
average per return			1.6		1.8	\$86,236	\$73,444	\$22,307	\$51,197	\$1,504
\$100,000 to \$199,999	679	1,254	458		345	\$87,896,951	\$78,469,306	\$17,327,665	\$57,463,871	\$1,824,485
# of returns			297		193	679	679	596	673	673
average per return			1.5		1.8	\$129,451	\$115,566	\$29,073	\$85,385	\$2,711
\$200,000 to \$499,999	119	208	64		93	\$33,886,007	\$32,380,726	\$5,566,015	\$26,281,482	\$1,003,898
# of returns			45		53	119	118	115	118	118
average per return			1.4		1.8	\$284,756	\$274,413	\$48,400	\$222,724	\$8,508
\$500,000 and over	23	45	14			\$25,222,755	\$24,958,738	\$5,336,527	\$19,500,901	\$839,085
# of returns			10			23	23	22	23	23
average per return			1.4			\$1,096,642	\$1,085,163	\$242,569	\$847,865	\$36,482
GRAND TOTAL	14,214	21,959	5,784	37	8,166	\$510,049,422	\$404,598,578	\$85,238,892	\$273,448,369	\$8,403,312
# of returns			4,171	37	4,655	14,214	12,004	3,829	10,227	10,215
average per return			1.4	1.0	1.8	\$35,884	\$33,705	\$22,261	\$26,738	\$823

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	298	343			255	\$1,177,734	\$13,772		\$61,483	\$1,595
# of returns					112	298	176		49	49
average per return					2.3	\$3,952	\$78		\$1,255	\$33
\$10,000 to \$19,999	364	514	18		728	\$5,405,370	\$3,164,408	\$132,548	\$988,434	\$25,678
# of returns			16		255	364	330	7	179	178
average per return			1.1		2.9	\$14,850	\$9,589	\$18,935	\$5,522	\$144
\$20,000 to \$29,999	240	359			577	\$5,975,938	\$4,358,274	\$245,211	\$2,062,604	\$55,107
# of returns					171	240	228	14	188	188
average per return					3.4	\$24,900	\$19,115	\$17,515	\$10,971	\$293
\$30,000 to \$49,999	296	475	12		898	\$11,457,782	\$8,993,089	\$807,680	\$5,256,177	\$143,774
# of returns			10		216	296	288	41	282	282
average per return			1.2		4.2	\$38,709	\$31,226	\$19,700	\$18,639	\$510
\$50,000 to \$74,999	118	206			439	\$6,929,956	\$5,688,354	\$1,017,231	\$3,708,436	\$103,568
# of returns					98	118	117	40	115	115
average per return					4.5	\$58,728	\$48,618	\$25,431	\$32,247	\$901
\$75,000 to \$99,999	33	62			117	\$2,798,400	\$2,439,250	\$526,614	\$1,596,088	\$46,294
# of returns					27	33	33	18	33	33
average per return					4.3	\$84,800	\$73,917	\$29,256	\$48,366	\$1,403
\$100,000 to \$199,999	25	46			111	\$3,387,774	\$2,999,009	\$211,358	\$2,511,980	\$82,586
# of returns					21	25	25	9	25	25
average per return					5.3	\$135,511	\$119,960	\$23,484	\$100,479	\$3,303
\$200,000 and over	10	20			35	\$3,558,199	\$3,468,560	\$1,171,154	\$2,218,586	\$83,533
# of returns					10	10	10	8	10	10
average per return					3.5	\$355,820	\$346,856	\$146,394	\$221,859	\$8,353
GRAND TOTAL	1,384	2,025	67	1	3,160	\$40,691,153	\$31,124,716	\$4,136,907	\$18,403,788	\$542,135
# of returns			54	1	910	1,384	1,207	139	881	880
average per return			1.2	1.0	3.5	\$29,401	\$25,787	\$29,762	\$20,890	\$616

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	3,051	4,032	1,038		976	(\$151,839)	(\$8,354,231)	\$4,474,954	\$827,251	\$21,868
# of returns			801		616	3,051	2,244	309	454	451
average per return			1.3		1.6	(\$50)	(\$3,723)	\$14,482	\$1,822	\$48
\$10,000 to \$19,999	3,419	4,925	1,070		1,919	\$50,940,253	\$32,463,911	\$5,160,766	\$12,380,016	\$322,102
# of returns			814		1,125	3,419	2,697	413	2,045	2,042
average per return			1.3		1.7	\$14,899	\$12,037	\$12,496	\$6,054	\$158
\$20,000 to \$29,999	2,783	4,227	868		1,729	\$69,127,648	\$48,101,189	\$7,198,331	\$27,818,567	\$742,765
# of returns			622		1,001	2,783	2,269	523	2,527	2,526
average per return			1.4		1.7	\$24,839	\$21,199	\$13,764	\$11,009	\$294
\$30,000 to \$49,999	3,553	5,587	1,145		2,246	\$138,340,649	\$103,892,943	\$17,486,401	\$74,591,611	\$2,051,015
# of returns			802		1,219	3,553	3,051	1,088	3,399	3,399
average per return			1.4		1.8	\$38,936	\$34,052	\$16,072	\$21,945	\$603
\$50,000 to \$74,999	2,571	4,522	958		1,815	\$157,468,091	\$131,970,993	\$22,834,148	\$92,712,062	\$2,614,066
# of returns			667		974	2,571	2,465	1,271	2,522	2,522
average per return			1.4		1.9	\$61,248	\$53,538	\$17,965	\$36,761	\$1,037
\$75,000 to \$99,999	1,306	2,424	500		1,008	\$112,723,142	\$100,571,517	\$19,115,899	\$71,934,100	\$2,111,241
# of returns			337		519	1,306	1,305	904	1,294	1,294
average per return			1.5		1.9	\$86,312	\$77,066	\$21,146	\$55,590	\$1,632
\$100,000 to \$199,999	1,266	2,389	498		970	\$163,811,534	\$151,844,285	\$27,401,007	\$116,581,513	\$3,704,625
# of returns			332		525	1,266	1,266	1,076	1,264	1,264
average per return			1.5		1.8	\$129,393	\$119,940	\$25,466	\$92,232	\$2,931
\$200,000 to \$499,999	186	349	82		160	\$53,949,050	\$51,635,628	\$7,961,339	\$42,733,839	\$1,622,188
# of returns			56		76	186	185	174	183	183
average per return			1.5		2.1	\$290,049	\$279,112	\$45,755	\$233,518	\$8,864
\$500,000 and over	50	96			64	\$42,594,462	\$42,068,349	\$6,469,605	\$35,340,444	\$1,505,704
# of returns					30	50	50	50	50	50
average per return					2.1	\$851,889	\$841,367	\$129,392	\$706,809	\$30,114
GRAND TOTAL	18,185	28,551	6,159	56	10,887	\$788,802,990	\$654,194,584	\$118,102,450	\$474,919,403	\$14,695,574
# of returns			4,431	56	6,085	18,185	15,532	5,808	13,738	13,731
average per return			1.4	1.0	1.8	\$43,377	\$42,119	\$20,334	\$34,570	\$1,070

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	3,749	4,903	1,563		761	(\$24,306,252)	(\$32,909,484)	\$10,979,380	\$913,278	\$23,816
# of returns			1,166		526	3,749	2,764	656	568	568
average per return			1.3		1.4	(\$6,483)	(\$11,906)	\$16,737	\$1,608	\$42
\$10,000 to \$19,999	4,038	5,622	1,599		1,724	\$59,826,530	\$39,412,073	\$10,499,998	\$14,856,630	\$386,644
# of returns			1,209		1,063	4,038	3,204	773	2,483	2,480
average per return			1.3		1.6	\$14,816	\$12,301	\$13,583	\$5,983	\$156
\$20,000 to \$29,999	3,185	4,791	1,296		1,602	\$78,840,251	\$55,612,674	\$26,966,260	\$30,116,919	\$803,477
# of returns			902		942	3,185	2,637	895	2,778	2,774
average per return			1.4		1.7	\$24,754	\$21,089	\$30,130	\$10,841	\$290
\$30,000 to \$49,999	4,029	6,262	1,781		2,053	\$156,686,214	\$119,376,270	\$27,224,028	\$78,240,364	\$2,147,244
# of returns			1,244		1,135	4,029	3,575	1,659	3,795	3,795
average per return			1.4		1.8	\$38,890	\$33,392	\$16,410	\$20,617	\$566
\$50,000 to \$74,999	2,950	5,054	1,676		1,467	\$181,569,176	\$149,811,052	\$35,958,284	\$97,872,745	\$2,757,217
# of returns			1,151		844	2,950	2,870	1,876	2,871	2,870
average per return			1.5		1.7	\$61,549	\$52,199	\$19,168	\$34,090	\$961
\$75,000 to \$99,999	1,718	3,150	1,076		908	\$148,634,916	\$128,327,503	\$30,706,012	\$87,937,103	\$2,570,230
# of returns			705		508	1,718	1,718	1,325	1,702	1,702
average per return			1.5		1.8	\$86,516	\$74,696	\$23,174	\$51,667	\$1,510
\$100,000 to \$199,999	1,811	3,359	1,045		1,009	\$234,794,300	\$213,662,102	\$44,318,151	\$159,442,808	\$5,068,751
# of returns			683		571	1,811	1,811	1,609	1,807	1,807
average per return			1.5		1.8	\$129,649	\$117,980	\$27,544	\$88,236	\$2,805
\$200,000 to \$499,999	307	572	162		178	\$85,882,504	\$81,618,552	\$13,473,253	\$66,744,049	\$2,513,952
# of returns			105		98	307	307	298	302	302
average per return			1.5		1.8	\$279,748	\$265,858	\$45,212	\$221,007	\$8,324
\$500,000 to \$999,999	53	100	34		52	\$35,743,463	\$33,955,821	\$4,902,136	\$28,827,727	\$1,209,228
# of returns			22		25	53	53	50	52	52
average per return			1.5		2.1	\$674,405	\$640,676	\$98,043	\$554,379	\$23,254
\$1,000,000 and over	22	41				\$39,215,213	\$38,803,465	\$9,358,496	\$29,334,159	\$1,289,175
# of returns						22	22	21	22	22
average per return						\$1,782,510	\$1,763,794	\$445,643	\$1,333,371	\$58,599
GRAND TOTAL	21,862	33,854	10,232	58	9,754	\$996,886,315	\$827,670,028	\$214,385,998	\$594,285,782	\$18,769,734
# of returns			7,187	58	5,712	21,862	18,961	9,162	16,380	16,372
average per return			1.4	1.0	1.7	\$45,599	\$43,651	\$23,399	\$36,281	\$1,146

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

CITIES/TOWNS WITHIN MOHAVE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Lake Havasu City 21,862, or 31.7% of the county total
Most People Represented:	Lake Havasu City 40,096, or 30.1% of the county total
Most Age 65 Exemptions:	Lake Havasu City 10,232, or 36.4% of the county total
Most Blind Exemptions:	Lake Havasu City 58, or 29.3% of the county total
Most Dependents Claimed:	Kingman 10,887 or 27.9% of the county total
Most Dependents as a % of Total Population:	Colorado City 64.2%
Least Dependents as a % of Total Population:	Lake Havasu City 23.7%
Most 65 & Over Persons as a % of Total Population:	Lake Havasu City 24.9%
Least 65 & Over Persons as a % of Total Population:	Colorado City 1.4%
Highest Average FAGI:	Lake Havasu City \$45,599
Lowest Average FAGI:	Colorado City \$29,401
Highest Per Capita FAGI:	Lake Havasu City \$24,258
Lowest Per Capita FAGI:	Colorado City \$8,271
Highest % of Itemizers:	Lake Havasu City 41.9%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN MOHAVE COUNTY

	<u>2014</u>	<u>2013</u>	<u>% change</u>
Lake Havasu City	\$45,599	\$43,517	4.8%
Kingman	\$43,377	\$41,796	3.8%
Mohave County	\$40,974	\$39,343	4.1%
Bullhead City	\$35,884	\$34,042	5.4%
Colorado City	\$29,401	\$26,779	9.8%

NAVAJO COUNTY

The 2014 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 2014 and 2013.

Navajo County	2014	2013	% chg
# of returns	31,398	30,679	2.3%
# of people represented	72,908	72,266	0.9%
# of people over 65	8,979	8,504	5.6%
# of blind persons	84	85	(1.2%)
# of dependents	28,451	28,826	(1.3%)
<u>Total</u> FAGI (millions)	\$1,304.3	\$1,248.5	4.5%
Average FAGI	\$41,542	\$40,696	2.1%
<u>Total</u> Taxable Income (millions)	\$650.5	\$611.4	6.4%
Average Taxable Income	\$33,895	\$32,684	3.7%
<u>Total</u> Tax Liability (millions)	\$19.9	\$18.5	7.2%
Average Tax Liability	\$1,037	\$993	4.4%
<u>Average</u> Tax Liability <u>Per Return</u>	\$633	\$604	4.8%

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 2014 per capita figure is \$17,890. This is a 3.6% increase over the 2013 per capita figure, \$17,277.

The six incorporated cities/towns in this county account for 68.2% of the returns and 73.2% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$19,855. This is a 3.7% increase over the 2013 incorporated area per capita FAGI of \$19,150.

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	5,912	8,019	1,418		2,967	\$367,626	(\$18,743,992)	\$8,115,876	\$1,098,716	\$28,832
# of returns			1,066		1,763	5,912	4,287	446	728	719
average per return			1.3		1.7	\$62	(\$4,372)	\$18,197	\$1,509	\$40
\$10,000 to \$19,999	6,058	9,413	1,459		5,572	\$89,706,294	\$45,968,931	\$8,493,957	\$15,018,091	\$390,553
# of returns			1,075		2,894	6,058	5,022	601	2,571	2,568
average per return			1.4		1.9	\$14,808	\$9,154	\$14,133	\$5,841	\$152
\$20,000 to \$29,999	4,677	7,609	1,165		4,833	\$115,404,958	\$63,642,956	\$11,233,786	\$32,707,726	\$871,391
# of returns			836		2,385	4,677	4,028	744	3,249	3,249
average per return			1.4		2.0	\$24,675	\$15,800	\$15,099	\$10,067	\$268
\$30,000 to \$49,999	5,635	9,303	1,463		5,609	\$219,784,229	\$138,057,841	\$28,796,288	\$92,886,008	\$2,542,035
# of returns			1,010		2,639	5,635	4,971	1,675	4,490	4,490
average per return			1.4		2.1	\$39,003	\$27,773	\$17,192	\$20,687	\$566
\$50,000 to \$74,999	3,958	6,941	1,405		4,089	\$243,103,869	\$179,074,278	\$42,085,682	\$117,779,109	\$3,316,798
# of returns			969		1,811	3,958	3,823	2,096	3,443	3,443
average per return			1.4		2.3	\$61,421	\$46,841	\$20,079	\$34,208	\$963
\$75,000 to \$99,999	2,454	4,569	1,034		2,450	\$212,065,498	\$165,859,401	\$39,998,448	\$113,334,179	\$3,305,780
# of returns			673		1,092	2,454	2,437	1,738	2,205	2,205
average per return			1.5		2.2	\$86,416	\$68,059	\$23,014	\$51,399	\$1,499
\$100,000 to \$199,999	2,386	4,556	916		2,568	\$306,773,203	\$255,555,484	\$56,123,636	\$188,685,397	\$5,928,927
# of returns			582		1,102	2,386	2,373	1,990	2,197	2,197
average per return			1.6		2.3	\$128,572	\$107,693	\$28,203	\$85,883	\$2,699
\$200,000 to \$499,999	280	541	103		328	\$78,521,320	\$72,268,594	\$12,107,354	\$59,204,179	\$2,218,442
# of returns			70		134	280	279	269	271	271
average per return			1.5		2.4	\$280,433	\$259,027	\$45,009	\$218,466	\$8,186
\$500,000 and over	38	68	16		35	\$38,616,298	\$36,140,359	\$6,238,065	\$29,763,885	\$1,283,244
# of returns			11		14	38	38	37	37	37
average per return			1.5		2.5	\$1,016,218	\$951,062	\$168,596	\$804,429	\$34,682
GRAND TOTAL	31,398	51,019	8,979	84	28,451	\$1,304,343,295	\$937,823,852	\$213,193,092	\$650,477,290	\$19,886,002
# of returns			6,292	83	13,834	31,398	27,258	9,596	19,191	19,179
average per return			1.4	1.0	2.1	\$41,542	\$34,405	\$22,217	\$33,895	\$1,037

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 70: HOLBROOK

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	388	520	53		221	(\$136,181)	(\$777,508)	\$111,783	\$87,758	\$2,278
# of returns			42		128	388	276	10	62	61
average per return			1.3		1.7	(\$351)	(\$2,817)	\$11,178	\$1,415	\$37
\$10,000 to \$19,999	372	536	61		281	\$5,542,390	\$3,673,195	\$266,671	\$1,383,622	\$35,985
# of returns			51		159	372	306	23	225	224
average per return			1.2		1.8	\$14,899	\$12,004	\$11,594	\$6,149	\$161
\$20,000 to \$29,999	308	476	59		288	\$7,619,455	\$5,150,449	\$372,294	\$2,930,615	\$78,244
# of returns			47		153	308	253	29	274	274
average per return			1.3		1.9	\$24,738	\$20,358	\$12,838	\$10,696	\$286
\$30,000 to \$49,999	367	603	67		358	\$14,332,399	\$10,436,440	\$1,358,626	\$7,580,007	\$206,761
# of returns			48		186	367	314	78	346	346
average per return			1.4		1.9	\$39,053	\$33,237	\$17,418	\$21,908	\$598
\$50,000 to \$74,999	264	451	74		268	\$16,183,746	\$13,601,190	\$2,121,919	\$9,669,459	\$273,303
# of returns			63		126	264	254	125	260	260
average per return			1.2		2.1	\$61,302	\$53,548	\$16,975	\$37,190	\$1,051
\$75,000 to \$99,999	132	244	39		114	\$11,361,083	\$10,113,558	\$1,752,604	\$7,333,277	\$215,202
# of returns			29		57	132	132	87	130	130
average per return			1.3		2.0	\$86,069	\$76,618	\$20,145	\$56,410	\$1,655
\$100,000 to \$199,999	150	286	55		156	\$18,542,387	\$16,654,960	\$2,922,963	\$12,735,162	\$398,561
# of returns			35		73	150	150	121	148	148
average per return			1.6		2.1	\$123,616	\$111,033	\$24,157	\$86,048	\$2,693
\$200,000 and over	10	20				\$3,128,165	\$2,857,881	\$366,523	\$2,420,938	\$94,239
# of returns						10	10	8	10	10
average per return						\$312,817	\$285,788	\$45,815	\$242,094	\$9,424
GRAND TOTAL	1,991	3,136	408	4	1,686	\$76,573,444	\$61,710,165	\$9,273,383	\$44,140,838	\$1,304,573
# of returns			315	4	882	1,991	1,695	481	1,455	1,453
average per return			1.3	1.0	1.9	\$38,460	\$36,407	\$19,279	\$30,337	\$898

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	819	1,072	272		232	(\$7,052,319)	(\$8,814,085)	\$3,429,042	\$205,998	\$5,366
# of returns			207		138	819	601	130	120	119
average per return			1.3		1.7	(\$8,611)	(\$14,666)	\$26,377	\$1,717	\$45
\$10,000 to \$19,999	787	1,179	269		542	\$11,709,398	\$7,654,485	\$2,161,286	\$2,348,331	\$61,051
# of returns			204		294	787	656	153	403	403
average per return			1.3		1.8	\$14,879	\$11,668	\$14,126	\$5,827	\$151
\$20,000 to \$29,999	627	954	222		420	\$15,569,844	\$11,082,401	\$2,586,305	\$5,770,082	\$153,967
# of returns			164		217	627	541	163	523	523
average per return			1.4		1.9	\$24,832	\$20,485	\$15,867	\$11,033	\$294
\$30,000 to \$49,999	794	1,244	275		503	\$31,384,868	\$23,286,746	\$5,026,958	\$16,011,207	\$441,484
# of returns			196		267	794	692	310	740	740
average per return			1.4		1.9	\$39,528	\$33,651	\$16,216	\$21,637	\$597
\$50,000 to \$74,999	664	1,124	296		452	\$40,965,812	\$34,321,635	\$8,135,840	\$22,000,793	\$623,656
# of returns			200		231	664	655	415	641	641
average per return			1.5		2.0	\$61,696	\$52,399	\$19,604	\$34,323	\$973
\$75,000 to \$99,999	473	860	253		348	\$41,150,719	\$34,955,117	\$8,428,264	\$23,758,012	\$695,376
# of returns			172		166	473	473	381	464	464
average per return			1.5		2.1	\$86,999	\$73,901	\$22,121	\$51,203	\$1,499
\$100,000 to \$199,999	505	942	261		417	\$66,997,224	\$60,176,527	\$12,346,938	\$44,955,755	\$1,432,572
# of returns			168		188	505	505	442	502	502
average per return			1.6		2.2	\$132,668	\$119,161	\$27,934	\$89,553	\$2,854
\$200,000 to \$499,999	82	155	50		99	\$22,895,394	\$21,917,506	\$3,680,316	\$17,960,973	\$676,748
# of returns			32		42	82	82	80	81	81
average per return			1.6		2.4	\$279,212	\$267,287	\$46,004	\$221,740	\$8,355
\$500,000 and over	13	25				\$13,026,463	\$12,563,674	\$2,020,477	\$10,480,197	\$451,298
# of returns						13	13	13	13	13
average per return						\$1,002,036	\$966,436	\$155,421	\$806,169	\$34,715
GRAND TOTAL	4,764	7,555	1,898	13	3,013	\$236,647,403	\$197,144,006	\$47,815,426	\$143,491,348	\$4,541,518
# of returns			1,343	13	1,543	4,764	4,218	2,087	3,487	3,486
average per return			1.4	1.0	2.0	\$49,674	\$46,739	\$22,911	\$41,150	\$1,303

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	1,078	1,464	382		334	\$61,129	(\$2,932,276)	\$2,060,137	\$273,655	\$7,223
# of returns			280		223	1,078	784	133	154	150
average per return			1.4		1.5	\$57	(\$3,740)	\$15,490	\$1,777	\$48
\$10,000 to \$19,999	1,117	1,667	366		684	\$16,501,694	\$10,392,357	\$2,185,191	\$3,623,146	\$94,207
# of returns			259		380	1,117	879	162	605	605
average per return			1.4		1.8	\$14,773	\$11,823	\$13,489	\$5,989	\$156
\$20,000 to \$29,999	973	1,522	301		691	\$24,066,551	\$16,631,052	\$3,062,072	\$8,931,809	\$238,168
# of returns			212		374	973	802	206	840	840
average per return			1.4		1.8	\$24,734	\$20,737	\$14,864	\$10,633	\$284
\$30,000 to \$49,999	1,214	1,968	401		846	\$47,306,746	\$36,263,416	\$7,671,159	\$23,767,883	\$650,169
# of returns			273		423	1,214	1,075	469	1,138	1,138
average per return			1.5		2.0	\$38,968	\$33,733	\$16,356	\$20,886	\$571
\$50,000 to \$74,999	905	1,596	437		644	\$55,618,529	\$45,945,353	\$10,247,472	\$30,152,280	\$846,883
# of returns			299		315	905	877	535	885	885
average per return			1.5		2.0	\$61,457	\$52,389	\$19,154	\$34,070	\$957
\$75,000 to \$99,999	590	1,101	298		439	\$50,918,890	\$44,662,036	\$9,755,353	\$30,795,057	\$898,032
# of returns			180		216	590	590	431	582	582
average per return			1.7		2.0	\$86,303	\$75,698	\$22,634	\$52,912	\$1,543
\$100,000 to \$199,999	545	1,047	279		364	\$70,699,258	\$64,047,568	\$13,968,999	\$47,099,497	\$1,483,810
# of returns			170		178	545	545	499	542	542
average per return			1.6		2.0	\$129,723	\$117,518	\$27,994	\$86,899	\$2,738
\$200,000 to \$499,999	85	165	32		112	\$24,626,790	\$23,716,017	\$3,619,155	\$19,658,452	\$739,675
# of returns			24		46	85	85	84	85	85
average per return			1.3		2.4	\$289,727	\$279,012	\$43,085	\$231,276	\$8,702
\$500,000 and over	14	24				\$16,073,158	\$15,881,215	\$3,030,246	\$12,780,059	\$555,280
# of returns						14	14	13	14	14
average per return						\$1,148,083	\$1,134,373	\$233,096	\$912,861	\$39,663
GRAND TOTAL	6,521	10,554	2,496	22	4,114	\$305,872,745	\$254,606,738	\$55,599,784	\$177,081,838	\$5,513,447
# of returns			1,697	22	2,155	6,521	5,651	2,532	4,845	4,841
average per return			1.5	1.0	1.9	\$46,906	\$45,055	\$21,959	\$36,549	\$1,139

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	447	613	163		171	(\$650,299)	(\$2,004,200)	\$741,887	\$57,307	\$1,478
# of returns			121		87	447	312	48	43	43
average per return			1.3		2.0	(\$1,455)	(\$6,424)	\$15,456	\$1,333	\$34
\$10,000 to \$19,999	456	694	179		321	\$6,825,856	\$4,156,801	\$1,062,760	\$1,423,388	\$37,028
# of returns			122		153	456	362	69	243	242
average per return			1.5		2.1	\$14,969	\$11,483	\$15,402	\$5,858	\$153
\$20,000 to \$29,999	337	558	121		319	\$8,370,409	\$5,893,006	\$1,225,463	\$2,731,743	\$72,733
# of returns			82		138	337	290	78	275	275
average per return			1.5		2.3	\$24,838	\$20,321	\$15,711	\$9,934	\$264
\$30,000 to \$49,999	482	848	173		575	\$18,790,185	\$14,357,023	\$3,201,678	\$8,237,491	\$222,688
# of returns			112		234	482	439	171	435	435
average per return			1.5		2.5	\$38,984	\$32,704	\$18,723	\$18,937	\$512
\$50,000 to \$74,999	356	653	113		475	\$21,791,609	\$18,127,411	\$4,345,710	\$11,530,534	\$320,047
# of returns			71		183	356	344	211	344	344
average per return			1.6		2.6	\$61,212	\$52,696	\$20,596	\$33,519	\$930
\$75,000 to \$99,999	224	432	93		314	\$19,440,959	\$17,019,612	\$4,136,958	\$11,361,813	\$326,662
# of returns			60		119	224	224	179	220	220
average per return			1.6		2.6	\$86,790	\$75,980	\$23,111	\$51,645	\$1,485
\$100,000 to \$199,999	232	449	77		368	\$29,839,846	\$27,460,000	\$5,919,861	\$20,128,088	\$626,632
# of returns			47		126	232	232	208	231	231
average per return			1.6		2.9	\$128,620	\$118,362	\$28,461	\$87,135	\$2,713
\$200,000 and over	32	62			46	\$9,780,965	\$9,703,343	\$1,588,282	\$7,947,551	\$302,404
# of returns					13	32	32	31	32	32
average per return					3.5	\$305,655	\$303,229	\$51,235	\$248,361	\$9,450
GRAND TOTAL	2,566	4,309	919	10	2,589	\$114,189,530	\$94,712,996	\$22,222,599	\$63,417,915	\$1,909,672
# of returns			615	10	1,053	2,566	2,235	995	1,823	1,822
average per return			1.5	1.0	2.5	\$44,501	\$42,377	\$22,334	\$34,788	\$1,048

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 74: TAYLOR

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	186	256	79		64	\$42,715	(\$559,110)	\$279,603	\$36,833	\$958
# of returns			50		36	186	128	21	24	23
average per return			1.6		1.8	\$230	(\$4,368)	\$13,314	\$1,535	\$42
\$10,000 to \$19,999	188	279	63		119	\$2,802,270	\$1,667,325	\$458,184	\$653,215	\$17,003
# of returns			42		61	188	141	29	104	104
average per return			1.5		2.0	\$14,906	\$11,825	\$15,799	\$6,281	\$163
\$20,000 to \$29,999	197	327	60		186	\$4,868,547	\$3,394,523	\$657,234	\$1,564,699	\$41,547
# of returns			41		96	197	167	47	164	164
average per return			1.5		1.9	\$24,713	\$20,326	\$13,984	\$9,541	\$253
\$30,000 to \$49,999	255	445	68		304	\$9,806,486	\$7,283,804	\$1,436,102	\$4,468,339	\$120,710
# of returns			44		127	255	227	93	237	237
average per return			1.5		2.4	\$38,457	\$32,087	\$15,442	\$18,854	\$509
\$50,000 to \$74,999	197	367	54		276	\$12,143,626	\$10,303,358	\$2,785,180	\$6,382,321	\$177,153
# of returns			33		97	197	191	126	190	190
average per return			1.6		2.8	\$61,643	\$53,944	\$22,105	\$33,591	\$932
\$75,000 to \$99,999	147	284	58		208	\$12,726,606	\$11,204,832	\$2,722,861	\$7,482,897	\$215,408
# of returns			39		72	147	147	119	146	146
average per return			1.5		2.9	\$86,576	\$76,223	\$22,881	\$51,253	\$1,475
\$100,000 and over	123	244	24		224	\$17,082,107	\$16,022,196	\$3,321,611	\$11,901,115	\$379,253
# of returns			16		81	123	123	111	123	123
average per return			1.5		2.8	\$138,879	\$130,262	\$29,924	\$96,757	\$3,083
GRAND TOTAL	1,293	2,202	406	5	1,381	\$59,472,357	\$49,316,928	\$11,660,775	\$32,489,419	\$952,032
# of returns			265	4	570	1,293	1,124	546	988	987
average per return			1.5	1.3	2.4	\$45,996	\$43,876	\$21,357	\$32,884	\$965

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	775	1,068	116		462	\$543,846	(\$2,023,462)	\$316,907	\$190,984	\$5,146
# of returns			94		281	775	558	27	123	121
average per return			1.2		1.6	\$702	(\$3,626)	\$11,737	\$1,553	\$43
\$10,000 to \$19,999	935	1,464	134		929	\$13,722,188	\$8,326,100	\$459,315	\$2,520,579	\$65,622
# of returns			106		506	935	790	39	442	441
average per return			1.3		1.8	\$14,676	\$10,539	\$11,777	\$5,703	\$149
\$20,000 to \$29,999	668	1,113	100		788	\$16,550,185	\$10,481,806	\$967,873	\$4,959,132	\$131,876
# of returns			79		409	668	592	68	530	530
average per return			1.3		1.9	\$24,776	\$17,706	\$14,233	\$9,357	\$249
\$30,000 to \$49,999	796	1,302	141		849	\$30,929,264	\$19,790,051	\$3,071,842	\$14,078,732	\$385,317
# of returns			98		421	796	694	182	658	658
average per return			1.4		2.0	\$38,856	\$28,516	\$16,878	\$21,396	\$586
\$50,000 to \$74,999	467	820	143		524	\$28,777,687	\$21,512,053	\$4,276,965	\$14,700,023	\$413,893
# of returns			101		240	467	448	217	407	407
average per return			1.4		2.2	\$61,622	\$48,018	\$19,710	\$36,118	\$1,017
\$75,000 to \$99,999	284	518	84		301	\$24,441,577	\$19,673,570	\$4,557,001	\$13,639,968	\$403,558
# of returns			59		137	284	283	204	254	254
average per return			1.4		2.2	\$86,062	\$69,518	\$22,338	\$53,701	\$1,589
\$100,000 to \$199,999	322	613	72		377	\$40,805,832	\$36,155,062	\$8,177,261	\$26,369,078	\$824,261
# of returns			53		180	322	321	285	308	308
average per return			1.4		2.1	\$126,726	\$112,633	\$28,692	\$85,614	\$2,676
\$200,000 and over	21	40			23	\$6,081,271	\$5,249,476	\$736,449	\$4,504,820	\$170,272
# of returns					11	21	21	20	20	20
average per return					2.1	\$289,584	\$249,975	\$36,822	\$225,241	\$8,514
GRAND TOTAL	4,268	6,938	790	8	4,253	\$161,851,850	\$119,164,656	\$22,563,613	\$80,963,316	\$2,399,945
# of returns			590	8	2,185	4,268	3,707	1,042	2,742	2,739
average per return			1.3	1.0	1.9	\$37,922	\$32,146	\$21,654	\$29,527	\$876

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

CITIES/TOWNS WITHIN NAVAJO COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Show Low 6,521 or 20.8% of the county total
Most People Represented:	Show Low 13,788, or 18.9% of the county total
Most Age 65 Exemptions:	Show Low 2,496, or 27.8% of the county total
Most Blind Exemptions:	Show Low 22, or 26.2% of the county total
Most Dependents Claimed:	Winslow 4,253, or 14.9% of the county total
Most Dependents as a % of Total Population:	Winslow 43.1%
Least Dependents as a % of Total Population:	Show Low 29.8%
Most 65 & Over Persons as a % of Total Population:	Pinetop-Lakeside 19.1%
Least 65 & Over Persons as a % of Total Population:	Winslow 8.0%
Highest Average FAGI:	Pinetop-Lakeside \$49,674
Lowest Average FAGI:	Winslow \$37,922
Highest Per Capita FAGI:	Pinetop-Lakeside \$23,774
Lowest Per Capita FAGI:	Winslow \$16,402
Highest % of Itemizers:	Snowflake 71.0%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN NAVAJO COUNTY

	<u>2014</u>	<u>2013</u>	<u>% change</u>
Pinetop-Lakeside	\$49,674	\$48,675	2.1%
Show Low	\$46,906	\$45,316	3.5%
Taylor	\$45,996	\$42,774	7.5%
Snowflake	\$44,501	\$41,653	6.8%
Navajo County	\$41,542	\$40,696	2.1%
Holbrook	\$38,460	\$37,259	3.2%
Winslow	\$37,922	\$37,807	0.3%

PIMA COUNTY

The 2014 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 2014 and 2013.

Pima County	2014	2013	% chg
# of returns	372,764	365,259	2.1%
# of people represented	739,883	731,063	1.2%
# of people over 65	114,440	108,244	5.7%
# of blind persons	1,204	1,221	(1.4%)
# of dependents	229,305	230,312	(0.4%)
<u>Total</u> FAGI (millions)	\$21,042.1	\$19,577.1	7.5%
<u>Average</u> FAGI	\$56,449	\$53,598	5.3%
<u>Total</u> Taxable Income (millions)	\$13,704.1	\$12,576.1	9.0%
<u>Average</u> Taxable Income	\$46,642	\$44,032	5.9%
<u>Total</u> Tax Liability (millions)	\$453.0	\$410.0	10.5%
<u>Average</u> Tax Liability	\$1,542	\$1,436	7.4%
<u>Average</u> Tax Liability <u>Per Return</u>	\$1,215	\$1,122	8.3%

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 2014 per capita figure is \$28,440. This is a 6.2% increase over the 2013 per capita figure, \$26,779.

The five incorporated cities/towns in this county account for 93.5% of the returns and 92.6% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$28,171. This is a 6.3% increase over the 2013 incorporated area per capita FAGI of \$26,509.

TABLE 76: PIMA 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	53,828	66,138	13,144		14,600	(\$63,892,580)	(\$215,432,315)	\$97,858,360	\$16,121,732	\$427,173
# of returns			10,592		9,492	53,828	35,848	5,421	10,338	10,272
average per return			1.2		1.5	(\$1,187)	(\$6,010)	\$18,052	\$1,559	\$42
\$10,000 to \$19,999	66,234	93,368	14,481		43,000	\$991,718,266	\$600,300,510	\$114,549,023	\$254,833,772	\$6,636,602
# of returns			11,613		24,103	66,234	49,671	7,748	40,571	40,530
average per return			1.2		1.8	\$14,973	\$12,086	\$14,784	\$6,281	\$164
\$20,000 to \$29,999	53,214	78,423	11,374		38,119	\$1,317,615,523	\$876,656,848	\$132,627,823	\$552,380,284	\$14,774,422
# of returns			8,569		20,741	53,214	41,555	9,378	48,168	48,151
average per return			1.3		1.8	\$24,761	\$21,096	\$14,142	\$11,468	\$307
\$30,000 to \$49,999	66,035	98,883	16,691		42,900	\$2,570,979,353	\$1,883,530,245	\$348,202,352	\$1,413,752,022	\$39,087,127
# of returns			12,372		23,162	66,035	55,517	22,900	63,196	63,186
average per return			1.3		1.9	\$38,934	\$33,927	\$15,205	\$22,371	\$619
\$50,000 to \$74,999	48,606	78,411	17,341		30,614	\$2,995,171,334	\$2,532,018,256	\$505,222,041	\$1,790,181,412	\$51,377,659
# of returns			12,813		16,691	48,606	46,724	28,560	47,382	47,381
average per return			1.4		1.8	\$61,621	\$54,191	\$17,690	\$37,782	\$1,084
\$75,000 to \$99,999	32,202	56,695	14,368		21,811	\$2,791,513,683	\$2,468,095,666	\$499,889,746	\$1,764,495,525	\$52,582,861
# of returns			9,687		11,727	32,202	32,195	24,351	31,794	31,794
average per return			1.5		1.9	\$86,688	\$76,661	\$20,529	\$55,498	\$1,654
\$100,000 to \$199,999	40,745	75,443	20,544		29,602	\$5,434,878,978	\$4,860,382,516	\$942,932,364	\$3,789,178,014	\$121,677,779
# of returns			13,139		15,856	40,745	40,738	36,304	40,500	40,500
average per return			1.6		1.9	\$133,388	\$119,308	\$25,973	\$93,560	\$3,004
\$200,000 to \$499,999	10,100	18,981	5,507		7,291	\$2,853,519,521	\$2,730,913,974	\$423,254,810	\$2,261,118,996	\$85,312,103
# of returns			3,498		3,868	10,100	10,100	9,856	10,075	10,075
average per return			1.6		1.9	\$282,527	\$270,388	\$42,944	\$224,429	\$8,468
\$500,000 to \$999,999	1,329	2,463	697		1,036	\$885,645,816	\$869,684,223	\$110,645,571	\$753,081,855	\$31,647,321
# of returns			455		516	1,329	1,329	1,309	1,325	1,325
average per return			1.5		2.0	\$666,400	\$654,390	\$84,527	\$568,364	\$23,885
\$1,000,000 to \$4,999,999	431	792	273		302	\$753,793,088	\$744,861,733	\$101,629,955	\$643,935,520	\$28,422,186
# of returns			178		154	431	431	422	427	427
average per return			1.5		2.0	\$1,748,940	\$1,728,217	\$240,829	\$1,508,046	\$66,562
\$5,000,000 and \$9,999,999	29	51			30	\$203,099,126	\$202,581,162	\$19,800,947	\$182,637,905	\$8,238,772
# of returns					17	29	29	28	29	29
average per return					1.8	\$7,003,418	\$6,985,557	\$707,177	\$6,297,859	\$284,096
\$10,000,000 and over	11	20				\$308,088,510	\$307,563,363	\$25,139,857	\$282,371,006	\$12,799,222
# of returns						11	11	11	11	11
average per return						\$28,008,046	\$27,960,306	\$2,285,442	\$25,670,091	\$1,163,566
GRAND TOTAL	372,764	569,668	114,440	1,204	229,305	\$21,042,130,618	\$17,861,156,181	\$3,321,752,849	\$13,704,088,043	\$452,983,227
# of returns			82,930	1,187	126,327	372,764	314,148	146,288	293,816	293,681
average per return			1.4	1.0	1.8	\$56,449	\$56,856	\$22,707	\$46,642	\$1,542

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	1,176	1,488	344		285	(\$12,423,433)	(\$15,254,992)	\$4,928,779	\$309,886	\$8,026
# of returns			262		174	1,176	784	152	209	209
average per return			1.3		1.6	(\$10,564)	(\$19,458)	\$32,426	\$1,483	\$38
\$10,000 to \$19,999	1,257	1,772	353		676	\$18,821,317	\$11,439,076	\$2,766,221	\$4,861,651	\$126,497
# of returns			270		384	1,257	933	195	756	755
average per return			1.3		1.8	\$14,973	\$12,261	\$14,186	\$6,431	\$168
\$20,000 to \$29,999	1,051	1,602	311		728	\$26,166,247	\$17,740,821	\$4,049,237	\$9,995,134	\$266,917
# of returns			225		387	1,051	839	272	910	910
average per return			1.4		1.9	\$24,897	\$21,145	\$14,887	\$10,984	\$293
\$30,000 to \$49,999	1,674	2,596	444		1,170	\$65,752,658	\$49,221,961	\$10,256,335	\$34,601,642	\$953,387
# of returns			313		620	1,674	1,442	655	1,590	1,590
average per return			1.4		1.9	\$39,279	\$34,135	\$15,659	\$21,762	\$600
\$50,000 to \$74,999	1,609	2,751	474		1,352	\$100,237,133	\$86,161,683	\$18,097,341	\$58,993,144	\$1,675,402
# of returns			332		687	1,609	1,561	1,000	1,567	1,567
average per return			1.4		2.0	\$62,298	\$55,196	\$18,097	\$37,647	\$1,069
\$75,000 to \$99,999	1,172	2,147	454		953	\$101,646,066	\$90,090,272	\$19,538,037	\$63,202,828	\$1,859,068
# of returns			295		479	1,172	1,171	937	1,158	1,158
average per return			1.5		2.0	\$86,729	\$76,934	\$20,852	\$54,579	\$1,605
\$100,000 to \$199,999	1,514	2,880	636		1,294	\$200,147,027	\$183,898,626	\$36,599,976	\$138,941,105	\$4,419,303
# of returns			390		648	1,514	1,513	1,374	1,501	1,501
average per return			1.6		2.0	\$132,198	\$121,546	\$26,638	\$92,566	\$2,944
\$200,000 to \$499,999	288	553	182		183	\$80,284,605	\$75,754,836	\$12,610,651	\$61,716,676	\$2,306,478
# of returns			111		94	288	288	279	288	288
average per return			1.6		1.9	\$278,766	\$263,038	\$45,199	\$214,294	\$8,009
\$500,000 to \$999,999	23	44				\$14,869,972	\$14,642,846	\$1,625,395	\$12,906,641	\$540,247
# of returns						23	23	22	23	23
average per return						\$646,521	\$636,645	\$73,882	\$561,158	\$23,489
\$1,000,000 and over	14	28				\$29,665,679	\$29,643,361	\$3,055,530	\$26,526,931	\$1,175,535
# of returns						14	14	14	14	14
average per return						\$2,118,977	\$2,117,383	\$218,252	\$1,894,781	\$83,967
GRAND TOTAL	9,778	15,861	3,221	16	6,648	\$625,167,271	\$543,338,490	\$113,527,502	\$412,055,638	\$13,330,860
# of returns			2,213	16	3,478	9,778	8,568	4,900	8,016	8,015
average per return			1.5	1.0	1.9	\$63,936	\$63,415	\$23,169	\$51,404	\$1,663

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	1,076	1,333	278		278	\$853,186	(\$1,979,572)	\$1,427,594	\$355,656	\$9,200
# of returns			206		166	1,076	679	102	223	221
average per return			1.3		1.7	\$793	(\$2,915)	\$13,996	\$1,595	\$42
\$10,000 to \$19,999	1,123	1,576	226		695	\$16,734,177	\$10,066,289	\$1,883,821	\$4,325,734	\$112,511
# of returns			175		377	1,123	838	152	682	681
average per return			1.3		1.8	\$14,901	\$12,012	\$12,394	\$6,343	\$165
\$20,000 to \$29,999	913	1,406	207		780	\$22,679,396	\$16,050,581	\$2,643,748	\$8,513,288	\$226,944
# of returns			141		417	913	764	192	791	791
average per return			1.5		1.9	\$24,841	\$21,009	\$13,770	\$10,763	\$287
\$30,000 to \$49,999	1,516	2,427	345		1,354	\$59,881,203	\$46,056,824	\$9,430,519	\$30,588,896	\$840,854
# of returns			244		693	1,516	1,346	597	1,435	1,435
average per return			1.4		2.0	\$39,499	\$34,218	\$15,797	\$21,316	\$586
\$50,000 to \$74,999	1,655	2,906	354		1,837	\$103,036,729	\$89,546,858	\$18,529,578	\$60,902,833	\$1,723,105
# of returns			244		873	1,655	1,616	1,035	1,616	1,616
average per return			1.5		2.1	\$62,258	\$55,413	\$17,903	\$37,687	\$1,066
\$75,000 to \$99,999	1,460	2,646	237		1,843	\$127,533,428	\$116,616,751	\$23,918,417	\$82,994,417	\$2,456,332
# of returns			157		859	1,460	1,459	1,159	1,444	1,444
average per return			1.5		2.1	\$87,352	\$79,929	\$20,637	\$57,475	\$1,701
\$100,000 to \$199,999	1,568	3,003	213		2,157	\$201,273,080	\$189,506,154	\$33,262,646	\$146,403,449	\$4,624,847
# of returns			138		1,003	1,568	1,568	1,399	1,561	1,561
average per return			1.5		2.2	\$128,363	\$120,859	\$23,776	\$93,788	\$2,963
\$200,000 to \$499,999	132	256	36		181	\$33,719,698	\$32,273,634	\$4,456,980	\$27,079,904	\$1,000,419
# of returns			23		77	132	132	127	132	132
average per return			1.6		2.4	\$255,452	\$244,497	\$35,094	\$205,151	\$7,579
\$500,000 and over	11	19				\$9,212,096	\$8,846,929	\$779,356	\$8,019,273	\$344,333
# of returns						11	11	11	11	11
average per return						\$837,463	\$804,266	\$70,851	\$729,025	\$31,303
GRAND TOTAL	9,454	15,572	1,896	14	9,125	\$574,922,993	\$506,984,448	\$96,332,659	\$369,183,450	\$11,338,545
# of returns			1,328	14	4,465	9,454	8,413	4,774	7,895	7,892
average per return			1.4	1.0	2.0	\$60,813	\$60,262	\$20,179	\$46,762	\$1,437

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 79: TUCSON/SOUTH TUCSON/ORO 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	48,676	59,567	10,823		13,513	(\$49,743,474)	(\$188,045,907)	\$83,414,072	\$14,683,412	\$388,656
# of returns			8,823		8,832	48,676	32,116	4,609	9,551	9,490
average per return			1.2		1.5	(\$1,022)	(\$5,855)	\$18,098	\$1,537	\$41
\$10,000 to \$19,999	60,823	85,844	12,046		40,540	\$911,258,085	\$549,252,179	\$98,510,375	\$236,207,103	\$6,152,351
# of returns			9,737		22,760	60,823	45,362	6,583	37,433	37,396
average per return			1.2		1.8	\$14,982	\$12,108	\$14,964	\$6,310	\$165
\$20,000 to \$29,999	48,796	71,761	9,273		35,563	\$1,207,705,035	\$801,233,815	\$113,443,369	\$513,588,532	\$13,739,951
# of returns			7,096		19,362	48,796	37,835	8,070	44,490	44,473
average per return			1.3		1.8	\$24,750	\$21,177	\$14,057	\$11,544	\$309
\$30,000 to \$49,999	59,008	87,935	13,421		38,612	\$2,293,766,051	\$1,692,151,729	\$297,818,723	\$1,282,676,514	\$35,484,716
# of returns			10,090		20,937	59,008	49,235	19,785	56,783	56,773
average per return			1.3		1.8	\$38,872	\$34,369	\$15,053	\$22,589	\$625
\$50,000 to \$74,999	41,527	66,477	13,891		25,522	\$2,554,125,794	\$2,169,182,674	\$422,247,220	\$1,549,099,836	\$44,540,701
# of returns			10,427		14,132	41,527	39,809	24,019	40,554	40,553
average per return			1.3		1.8	\$61,505	\$54,490	\$17,580	\$38,198	\$1,098
\$75,000 to \$99,999	26,271	46,035	11,322		17,000	\$2,275,270,863	\$2,021,829,653	\$398,954,182	\$1,454,638,909	\$43,447,257
# of returns			7,731		9,392	26,271	26,269	19,618	25,962	25,962
average per return			1.5		1.8	\$86,608	\$76,966	\$20,336	\$56,030	\$1,673
\$100,000 to \$199,999	33,465	61,668	16,628		23,335	\$4,482,287,860	\$4,001,673,219	\$773,455,667	\$3,141,302,744	\$101,164,950
# of returns			10,755		12,796	33,465	33,462	29,791	33,273	33,273
average per return			1.5		1.8	\$133,940	\$119,589	\$25,963	\$94,410	\$3,040
\$200,000 to \$499,999	9,017	16,912	4,773		6,518	\$2,561,376,924	\$2,455,270,149	\$380,354,593	\$2,033,789,573	\$76,841,598
# of returns			3,054		3,500	9,017	9,017	8,811	8,994	8,994
average per return			1.6		1.9	\$284,061	\$272,293	\$43,168	\$226,127	\$8,544
\$500,000 to \$999,999	1,250	2,324	637		1,005	\$833,157,468	\$818,415,733	\$103,665,238	\$709,139,218	\$29,795,634
# of returns			417		500	1,250	1,250	1,232	1,246	1,246
average per return			1.5		2.0	\$666,526	\$654,733	\$84,144	\$569,133	\$23,913
\$1,000,000 to \$4,999,999	401	735	247		299	\$707,077,265	\$698,826,955	\$96,121,743	\$603,542,864	\$26,647,278
# of returns			161		152	401	401	393	397	397
average per return			1.5		2.0	\$1,763,285	\$1,742,711	\$244,585	\$1,520,259	\$67,122
\$5,000,000 and \$9,999,999	27	47			30	\$190,584,586	\$190,018,420	\$19,556,891	\$170,327,619	\$7,684,041
# of returns					17	27	27	26	27	27
average per return					1.8	\$7,058,688	\$7,037,719	\$752,188	\$6,308,430	\$284,594
\$10,000,000 and over	11	20				\$308,088,510	\$307,563,363	\$25,139,857	\$282,371,006	\$12,799,222
# of returns						11	11	11	11	11
average per return						\$28,008,046	\$27,960,306	\$2,285,442	\$25,670,091	\$1,163,566
GRAND TOTAL	329,272	499,325	93,081	1,064	201,937	\$18,274,954,967	\$15,517,371,982	\$2,812,681,930	\$11,991,367,330	\$398,686,355
# of returns			68,305	1,048	112,380	329,272	274,794	122,948	258,721	258,595
average per return			1.4	1.0	1.8	\$55,501	\$56,469	\$22,877	\$46,349	\$1,542

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

CITIES/TOWNS WITHIN PIMA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Tucson/South Tucson/Oro Valley 329,272, or 88.3% of the county total
Most People Represented:	Tucson/South Tucson/Oro Valley 646,558, or 87.4% of the county total
Most Age 65 Exemptions:	Tucson/South Tucson/Oro Valley 93,081, or 81.3% of the county total
Most Blind Exemptions:	Tucson/South Tucson/Oro Valley 1,064, or 88.4% of the county total
Most Dependents Claimed:	Tucson/South Tucson/Oro Valley 201,937, or 88.1% of the county total
Most Dependents as a % of Total Population:	Sahuarita 39.0%
Least Dependents as a % of Total Population:	Marana 31.1%
Most 65 & Over Persons as a % of Total Population:	Marana 15.1%
Least 65 & Over Persons as a % of Total Population:	Sahuarita 8.1%
Highest Average FAGI:	Marana \$63,936
Lowest Average FAGI:	Tucson/South Tucson/Oro Valley \$55,501
Highest Per Capita FAGI:	Marana \$29,268
Lowest Per Capita FAGI:	Sahuarita \$24,578
Highest % of Itemizers:	Sahuarita 50.5%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN PIMA COUNTY

	<u>2014</u>	<u>2013</u>	<u>% change</u>
Marana	\$63,936	\$67,461	(5.2%)
Sahuarita	\$60,813	\$59,389	2.4%
Pima County	\$56,449	\$53,598	5.3%
Tucson/South Tucson/Oro Valley	\$55,501	\$52,486	5.7%

PINAL COUNTY

The 2014 individual income tax abstract for Pinal County includes the following zip codes:

85117 - 85120	85172 – 85173	85243	85631
85121 – 85122	85178 – 85179	85245	
85128	85191	85247	
85130 – 85132	85193 – 85194	85272 – 85273	
85137 – 85141	85217 – 85223	85278 – 85279	
85143	85228	85291	
85145	85230 – 85232	85618	
85147	85237 - 85241	85623	

There are nine incorporated cities within Pinal County plus a portion of Queen Creek: Apache Junction (zip codes 85117 – 85120, 85178, 85217 - 85220, 85278), Casa Grande (85122 – 85123, 85130, 85193 – 85194, 85222, 85223, 85230), Coolidge (85128, 85228), Eloy (85131, 85231), Florence (85132, 85179, 85232, 85279), Kearny (85137, 85237), Mammoth (85618), Maricopa (85138 – 85139, 85238-85239), and Superior (85173, 85273). The portion of Queen Creek which lies in Pinal County has zip codes of 85140, 85143, and 85243. An abstract for Queen Creek, combining the Maricopa County portion and the Pinal County portion, is presented in Appendix I.

The table below presents some descriptive figures for Pinal County for 2014 and 2013.

Pinal County	2014	2013	% chg
# of returns	110,046	105,270	4.5%
# of people represented	249,306	240,973	3.5%
# of people over 65	30,924	28,361	9.0%
# of blind persons	292	292	0.0%
# of dependents	92,084	90,200	2.1%
<u>Total</u> FAGI (millions)	\$5,066.5	\$4,744.6	6.8%
<u>Average</u> FAGI	\$46,040	\$45,071	2.1%
<u>Total</u> Taxable Income (millions)	\$3,094.0	\$2,894.3	6.9%
<u>Average</u> Taxable Income	\$35,863	\$35,184	1.9%
<u>Total</u> Tax Liability (millions)	\$93.9	\$87.7	7.0%
<u>Average</u> Tax Liability	\$1,089	\$1,067	2.1%
<u>Average</u> Tax Liability <u>Per Return</u>	\$853	\$833	2.4%

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 2014 per capita figure is \$20,322. This is a 3.2% increase over the 2013 per capita figure, \$19,689.

The nine incorporated cities/towns in this county plus part of Queen Creek account for 91.7% of the returns and 93.4% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$20,702. This is a 3.2% increase over the 2013 incorporated area per capita FAGI of \$20,067.

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	15,010	19,512	4,722		5,318	(\$76,013,349)	(\$119,127,370)	\$40,105,536	\$3,694,759	\$96,566
# of returns			3,546		3,235	15,010	10,691	1,605	2,422	2,410
average per return			1.3		1.6	(\$5,064)	(\$11,143)	\$24,988	\$1,525	\$40
\$10,000 to \$19,999	17,916	26,224	5,016		12,846	\$267,172,809	\$165,458,801	\$46,698,709	\$60,449,133	\$1,572,353
# of returns			3,741		7,055	17,916	14,101	2,177	10,136	10,121
average per return			1.3		1.8	\$14,913	\$11,734	\$21,451	\$5,964	\$155
\$20,000 to \$29,999	15,500	24,301	4,048		14,016	\$384,945,292	\$265,905,852	\$49,146,098	\$142,193,009	\$3,791,391
# of returns			2,843		7,009	15,500	12,872	2,854	13,590	13,580
average per return			1.4		2.0	\$24,835	\$20,658	\$17,220	\$10,463	\$279
\$30,000 to \$49,999	23,160	37,163	5,241		21,954	\$911,050,047	\$694,638,122	\$114,227,252	\$482,618,130	\$13,247,940
# of returns			3,633		10,534	23,160	20,288	7,484	22,208	22,204
average per return			1.4		2.1	\$39,337	\$34,239	\$15,263	\$21,732	\$597
\$50,000 to \$74,999	17,526	30,376	4,694		17,695	\$1,077,491,410	\$922,849,852	\$165,899,289	\$643,798,202	\$18,216,327
# of returns			3,297		8,245	17,526	16,934	9,333	17,151	17,150
average per return			1.4		2.1	\$61,480	\$54,497	\$17,776	\$37,537	\$1,062
\$75,000 to \$99,999	10,366	19,169	3,291		10,564	\$894,825,177	\$802,042,710	\$146,821,071	\$578,089,835	\$17,005,179
# of returns			2,159		4,936	10,366	10,363	7,240	10,256	10,256
average per return			1.5		2.1	\$86,323	\$77,395	\$20,279	\$56,366	\$1,658
\$100,000 to \$199,999	9,449	18,058	3,403		8,972	\$1,213,348,167	\$1,117,575,276	\$199,033,535	\$859,944,352	\$27,184,532
# of returns			2,214		4,282	9,449	9,448	8,045	9,398	9,398
average per return			1.5		2.1	\$128,410	\$118,287	\$24,740	\$91,503	\$2,893
\$200,000 to \$499,999	1,020	1,932	459		680	\$273,255,730	\$261,524,474	\$40,319,002	\$216,539,822	\$8,105,494
# of returns			299		343	1,020	1,020	978	1,015	1,015
average per return			1.5		2.0	\$267,898	\$256,397	\$41,226	\$213,340	\$7,986
\$500,000 to \$999,999	64	118	33		39	\$44,304,182	\$43,715,274	\$5,901,554	\$37,640,346	\$1,590,421
# of returns			23		21	64	64	63	62	62
average per return			1.4		1.9	\$692,253	\$683,051	\$93,675	\$607,102	\$25,652
\$1,000,000 and over	35	64	17			\$76,099,630	\$75,893,665	\$6,666,789	\$69,081,167	\$3,069,790
# of returns			13			35	35	34	35	35
average per return			1.3			\$2,174,275	\$2,168,390	\$196,082	\$1,973,748	\$87,708
GRAND TOTAL	110,046	176,917	30,924	292	92,084	\$5,066,479,095	\$4,230,476,656	\$814,818,835	\$3,094,048,755	\$93,879,993
# of returns			21,768	291	45,660	110,046	95,816	39,813	86,273	86,231
average per return			1.4	1.0	2.0	\$46,040	\$44,152	\$20,466	\$35,863	\$1,089

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	3,348	4,359	1,568		827	(\$8,869,833)	(\$16,364,531)	\$7,496,574	\$774,229	\$20,360
# of returns			1,203		512	3,348	2,490	480	505	503
average per return			1.3		1.6	(\$2,649)	(\$6,572)	\$15,618	\$1,533	\$40
\$10,000 to \$19,999	3,824	5,394	1,658		1,777	\$56,998,413	\$35,961,467	\$14,191,355	\$13,592,804	\$353,452
# of returns			1,233		1,028	3,824	2,997	677	2,279	2,276
average per return			1.3		1.7	\$14,905	\$11,999	\$20,962	\$5,964	\$155
\$20,000 to \$29,999	3,135	4,659	1,312		1,676	\$77,452,018	\$52,466,203	\$17,755,532	\$30,572,079	\$816,527
# of returns			895		920	3,135	2,519	703	2,754	2,754
average per return			1.5		1.8	\$24,706	\$20,828	\$25,257	\$11,101	\$296
\$30,000 to \$49,999	4,343	6,686	1,748		2,399	\$169,850,861	\$126,617,138	\$25,133,463	\$89,300,329	\$2,458,934
# of returns			1,189		1,268	4,343	3,750	1,633	4,160	4,159
average per return			1.5		1.9	\$39,109	\$33,765	\$15,391	\$21,466	\$591
\$50,000 to \$74,999	3,259	5,432	1,501		1,819	\$201,145,830	\$168,082,884	\$34,050,841	\$116,566,791	\$3,315,065
# of returns			1,046		955	3,259	3,143	1,916	3,203	3,203
average per return			1.4		1.9	\$61,720	\$53,478	\$17,772	\$36,393	\$1,035
\$75,000 to \$99,999	1,934	3,476	1,066		957	\$166,672,617	\$145,478,297	\$29,377,827	\$103,234,366	\$3,044,488
# of returns			686		531	1,934	1,934	1,409	1,918	1,918
average per return			1.6		1.8	\$86,180	\$75,221	\$20,850	\$53,824	\$1,587
\$100,000 to \$199,999	1,995	3,737	1,179		888	\$261,056,861	\$237,258,588	\$45,204,847	\$180,871,590	\$5,765,132
# of returns			745		522	1,995	1,995	1,744	1,991	1,991
average per return			1.6		1.7	\$130,856	\$118,927	\$25,920	\$90,845	\$2,896
\$200,000 to \$499,999	342	649	188		131	\$95,452,807	\$91,831,732	\$13,773,072	\$76,534,498	\$2,887,664
# of returns			121		79	342	342	333	340	340
average per return			1.6		1.7	\$279,102	\$268,514	\$41,361	\$225,101	\$8,493
\$500,000 to \$999,999	34	65	26			\$24,393,406	\$24,254,399	\$3,416,904	\$20,714,926	\$874,998
# of returns			20			34	34	34	33	33
average per return			1.3			\$717,453	\$713,365	\$100,497	\$627,725	\$26,515
\$1,000,000 and over	12	23				\$38,454,842	\$38,483,451	\$2,491,382	\$35,941,669	\$1,607,855
# of returns						12	12	12	12	12
average per return						\$3,204,570	\$3,206,954	\$207,615	\$2,995,139	\$133,988
GRAND TOTAL	22,226	34,480	10,246	82	10,482	\$1,082,607,822	\$904,069,628	\$192,891,797	\$668,103,281	\$21,144,475
# of returns			7,138	82	5,822	22,226	19,216	8,941	17,195	17,189
average per return			1.4	1.0	1.8	\$48,709	\$47,048	\$21,574	\$38,855	\$1,230

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	3,183	4,115	886		1,258	(\$12,760,810)	(\$21,168,775)	\$4,146,428	\$713,238	\$18,489
# of returns			660		781	3,183	2,321	256	499	496
average per return			1.3		1.6	(\$4,009)	(\$9,121)	\$16,197	\$1,429	\$37
\$10,000 to \$19,999	3,981	5,921	940		3,222	\$59,056,969	\$36,555,478	\$4,020,823	\$13,112,063	\$341,072
# of returns			696		1,781	3,981	3,144	324	2,227	2,224
average per return			1.4		1.8	\$14,835	\$11,627	\$12,410	\$5,888	\$153
\$20,000 to \$29,999	3,364	5,419	776		3,523	\$83,466,647	\$59,121,820	\$7,000,215	\$29,746,430	\$791,387
# of returns			557		1,757	3,364	2,858	494	3,005	3,003
average per return			1.4		2.0	\$24,812	\$20,686	\$14,170	\$9,899	\$264
\$30,000 to \$49,999	4,519	7,392	1,064		4,520	\$177,019,431	\$136,051,768	\$20,098,156	\$93,330,962	\$2,555,673
# of returns			736		2,205	4,519	3,989	1,287	4,356	4,355
average per return			1.4		2.0	\$39,172	\$34,107	\$15,616	\$21,426	\$587
\$50,000 to \$74,999	2,984	5,168	928		2,830	\$183,170,110	\$154,756,000	\$27,345,498	\$109,088,789	\$3,088,670
# of returns			654		1,355	2,984	2,866	1,554	2,931	2,931
average per return			1.4		2.1	\$61,384	\$53,997	\$17,597	\$37,219	\$1,054
\$75,000 to \$99,999	1,820	3,347	608		1,837	\$157,809,141	\$141,381,649	\$26,018,407	\$102,329,219	\$3,019,633
# of returns			406		855	1,820	1,820	1,296	1,806	1,806
average per return			1.5		2.1	\$86,708	\$77,682	\$20,076	\$56,661	\$1,672
\$100,000 to \$199,999	1,795	3,403	651		1,674	\$230,975,053	\$212,808,292	\$37,879,849	\$163,969,278	\$5,195,458
# of returns			433		792	1,795	1,795	1,541	1,789	1,789
average per return			1.5		2.1	\$128,677	\$118,556	\$24,581	\$91,654	\$2,904
\$200,000 to \$499,999	205	381	85		140	\$55,262,344	\$52,144,838	\$8,065,124	\$43,259,151	\$1,624,003
# of returns			59		74	205	205	195	204	204
average per return			1.4		1.9	\$269,572	\$254,365	\$41,360	\$212,055	\$7,961
\$500,000 to \$999,999	14	25				\$9,717,318	\$9,593,039	\$1,621,651	\$7,997,793	\$339,201
# of returns						14	14	14	13	13
average per return						\$694,094	\$685,217	\$115,832	\$615,215	\$26,092
\$1,000,000 and over	13	24				\$22,804,196	\$22,479,212	\$3,213,602	\$19,213,110	\$847,339
# of returns						13	13	13	13	13
average per return						\$1,754,169	\$1,729,170	\$247,200	\$1,477,932	\$65,180
GRAND TOTAL	21,878	35,195	5,951	67	19,022	\$966,520,399	\$803,723,321	\$139,409,753	\$582,760,033	\$17,820,925
# of returns			4,210	67	9,608	21,878	19,025	6,974	16,843	16,834
average per return			1.4	1.0	2.0	\$44,178	\$42,246	\$19,990	\$34,600	\$1,059

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	710	943	142		383	(\$51,844)	(\$2,105,183)	\$530,179	\$181,314	\$4,784
# of returns			109		222	710	535	36	117	117
average per return			1.3		1.7	(\$73)	(\$3,935)	\$14,727	\$1,550	\$41
\$10,000 to \$19,999	920	1,424	164		971	\$13,758,530	\$9,046,846	\$709,707	\$2,549,221	\$66,265
# of returns			129		522	920	791	56	461	460
average per return			1.3		1.9	\$14,955	\$11,437	\$12,673	\$5,530	\$144
\$20,000 to \$29,999	745	1,220	112		1,002	\$18,501,869	\$13,356,967	\$1,208,252	\$6,217,859	\$165,301
# of returns			87		459	745	667	74	648	647
average per return			1.3		2.2	\$24,835	\$20,025	\$16,328	\$9,595	\$255
\$30,000 to \$49,999	1,082	1,769	155		1,281	\$42,439,175	\$32,942,650	\$3,716,473	\$22,865,797	\$626,657
# of returns			119		599	1,082	966	248	1,044	1,044
average per return			1.3		2.1	\$39,223	\$34,102	\$14,986	\$21,902	\$600
\$50,000 to \$74,999	593	1,033	135		673	\$35,987,520	\$30,857,270	\$3,905,568	\$22,069,779	\$622,834
# of returns			98		296	593	576	226	581	580
average per return			1.4		2.3	\$60,687	\$53,572	\$17,281	\$37,986	\$1,074
\$75,000 to \$99,999	291	544	77		328	\$25,108,149	\$22,482,740	\$3,164,915	\$16,606,589	\$488,215
# of returns			55		157	291	291	151	287	287
average per return			1.4		2.1	\$86,282	\$77,260	\$20,960	\$57,863	\$1,701
\$100,000 to \$199,999	212	408	66		242	\$27,098,333	\$24,642,984	\$4,068,293	\$19,116,806	\$601,769
# of returns			44		109	212	212	165	209	209
average per return			1.5		2.2	\$127,822	\$116,240	\$24,656	\$91,468	\$2,879
\$200,000 and over	29	54			20	\$12,658,419	\$13,160,443	\$1,401,646	\$11,609,378	\$478,951
# of returns					12	29	29	27	29	29
average per return					1.7	\$436,497	\$453,808	\$51,913	\$400,323	\$16,516
GRAND TOTAL	4,582	7,395	851	8	4,900	\$175,500,151	\$144,384,717	\$18,705,033	\$101,216,743	\$3,054,776
# of returns			641	8	2,376	4,582	4,067	983	3,376	3,373
average per return			1.3	1.0	2.1	\$38,302	\$35,502	\$19,029	\$29,981	\$906

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	599	807	137		355	(\$1,172,496)	(\$3,126,384)	\$2,036,969	\$116,535	\$3,009
# of returns			102		222	599	451	31	89	88
average per return			1.3		1.6	(\$1,957)	(\$6,932)	\$65,709	\$1,309	\$34
\$10,000 to \$19,999	928	1,495	137		1,086	\$13,858,155	\$8,948,316	\$549,834	\$2,265,334	\$58,887
# of returns			101		585	928	798	43	423	423
average per return			1.4		1.9	\$14,933	\$11,213	\$12,787	\$5,355	\$139
\$20,000 to \$29,999	675	1,165	92		1,012	\$16,551,048	\$11,854,850	\$632,729	\$5,154,484	\$136,697
# of returns			60		453	675	593	46	616	615
average per return			1.5		2.2	\$24,520	\$19,991	\$13,755	\$8,368	\$222
\$30,000 to \$49,999	670	1,168	128		959	\$25,528,301	\$19,602,867	\$2,678,294	\$12,240,417	\$330,503
# of returns			87		413	670	608	145	638	638
average per return			1.5		2.3	\$38,102	\$32,242	\$18,471	\$19,186	\$518
\$50,000 to \$74,999	341	594	141		346	\$20,688,330	\$17,465,456	\$3,738,977	\$11,263,404	\$317,097
# of returns			93		151	341	334	185	330	330
average per return			1.5		2.3	\$60,670	\$52,292	\$20,211	\$34,132	\$961
\$75,000 to \$99,999	175	332	125		109	\$15,141,366	\$12,396,427	\$2,872,212	\$8,348,171	\$241,748
# of returns			79		50	175	175	131	172	172
average per return			1.6		2.2	\$86,522	\$70,837	\$21,925	\$48,536	\$1,406
\$100,000 to \$199,999	195	371	160		103	\$24,846,666	\$21,391,203	\$4,839,568	\$15,466,705	\$482,512
# of returns			101		46	195	195	172	195	195
average per return			1.6		2.2	\$127,419	\$109,698	\$28,137	\$79,316	\$2,474
\$200,000 and over	24	46	19			\$8,316,103	\$7,917,587	\$1,105,966	\$6,678,691	\$260,937
# of returns			10			24	24	21	24	24
average per return			1.9			\$346,504	\$329,899	\$52,665	\$278,279	\$10,872
GRAND TOTAL	3,607	5,978	939	8	3,970	\$123,757,473	\$96,450,322	\$18,454,549	\$61,533,741	\$1,831,390
# of returns			633	8	1,920	3,607	3,178	774	2,487	2,485
average per return			1.5	1.0	2.1	\$34,310	\$30,349	\$23,843	\$24,742	\$737

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	816	1,060	286		274	(\$1,439,019)	(\$3,652,123)	\$1,433,766	\$187,700	\$4,903
# of returns			211		165	816	588	106	117	117
average per return			1.4		1.7	(\$1,764)	(\$6,211)	\$13,526	\$1,604	\$42
\$10,000 to \$19,999	774	1,119	280		471	\$11,502,357	\$7,214,189	\$1,591,262	\$2,608,463	\$67,876
# of returns			207		256	774	620	118	436	433
average per return			1.4		1.8	\$14,861	\$11,636	\$13,485	\$5,983	\$157
\$20,000 to \$29,999	729	1,143	270		576	\$18,215,757	\$13,131,336	\$2,255,651	\$6,683,084	\$178,054
# of returns			191		300	729	626	166	641	641
average per return			1.4		1.9	\$24,987	\$20,977	\$13,588	\$10,426	\$278
\$30,000 to \$49,999	1,404	2,232	352		1,296	\$56,172,494	\$42,484,272	\$6,525,803	\$30,207,829	\$832,964
# of returns			248		612	1,404	1,228	432	1,357	1,357
average per return			1.4		2.1	\$40,009	\$34,596	\$15,106	\$22,261	\$614
\$50,000 to \$74,999	1,025	1,756	328		930	\$62,753,130	\$52,774,956	\$10,090,676	\$36,434,966	\$1,033,370
# of returns			225		451	1,025	987	553	999	999
average per return			1.5		2.1	\$61,223	\$53,470	\$18,247	\$36,471	\$1,034
\$75,000 to \$99,999	581	1,088	246		526	\$50,252,156	\$43,806,303	\$8,552,852	\$30,908,647	\$904,676
# of returns			153		253	581	581	393	571	571
average per return			1.6		2.1	\$86,493	\$75,398	\$21,763	\$54,131	\$1,584
\$100,000 to \$199,999	454	872	197		416	\$57,559,255	\$52,124,561	\$9,150,700	\$40,135,135	\$1,264,116
# of returns			131		197	454	454	379	451	451
average per return			1.5		2.1	\$126,783	\$114,812	\$24,144	\$88,991	\$2,803
\$200,000 and over	38	72	19		33	\$10,038,860	\$9,630,856	\$1,565,645	\$7,852,481	\$292,706
# of returns			12		15	38	38	35	38	38
average per return			1.6		2.2	\$264,181	\$253,444	\$44,733	\$206,644	\$7,703
GRAND TOTAL	5,821	9,342	1,978	22	4,522	\$265,054,990	\$217,514,350	\$41,166,355	\$155,018,305	\$4,578,665
# of returns			1,378	22	2,249	5,821	5,122	2,182	4,610	4,607
average per return			1.4	1.0	2.0	\$45,534	\$42,467	\$18,866	\$33,627	\$994

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	104	134	42		21	\$241,984	(\$74,560)	\$60,016	\$21,138	\$543
# of returns			32		16	104	70	5	18	18
average per return			1.3		1.3	\$2,327	(\$1,065)	\$12,003	\$1,174	\$30
\$10,000 to \$19,999	127	186	70		58	\$1,864,683	\$1,240,229	\$244,921	\$369,500	\$9,587
# of returns			50		36	127	106	21	76	75
average per return			1.4		1.6	\$14,683	\$11,700	\$11,663	\$4,862	\$128
\$20,000 to \$29,999	84	131	41		51	\$2,095,208	\$1,454,921	\$352,519	\$747,184	\$19,894
# of returns			29		31	84	74	13	76	76
average per return			1.4		1.6	\$24,943	\$19,661	\$27,117	\$9,831	\$262
\$30,000 to \$49,999	143	218	48		68	\$5,694,603	\$4,084,448	\$515,893	\$3,322,457	\$92,154
# of returns			31		43	143	116	33	138	138
average per return			1.5		1.6	\$39,822	\$35,211	\$15,633	\$24,076	\$668
\$50,000 to \$74,999	166	287	31		188	\$10,176,261	\$8,731,285	\$836,404	\$6,551,133	\$185,696
# of returns			23		85	166	159	51	164	164
average per return			1.3		2.2	\$61,303	\$54,914	\$16,400	\$39,946	\$1,132
\$75,000 to \$99,999	86	165	26		101	\$7,312,602	\$6,583,930	\$550,775	\$5,085,339	\$148,762
# of returns			18		48	86	86	34	86	86
average per return			1.4		2.1	\$85,030	\$76,557	\$16,199	\$59,132	\$1,730
\$100,000 and over	77	150	27		62	\$9,723,254	\$9,013,598	\$1,106,365	\$7,228,124	\$226,688
# of returns			17		28	77	77	46	77	77
average per return			1.6		2.2	\$126,276	\$117,060	\$24,051	\$93,872	\$2,944
GRAND TOTAL	787	1,271	285	1	549	\$37,108,595	\$31,033,851	\$3,666,893	\$23,324,875	\$683,324
# of returns			200	1	287	787	688	203	635	634
average per return			1.4	1.0	1.9	\$47,152	\$45,107	\$18,064	\$36,732	\$1,078

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 87: MAMMOTH

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	82	112	23		35	(\$838,486)	(\$973,472)	\$42,692	\$23,621	\$612
# of returns			15		22	82	58	4	17	17
average per return			1.5		1.6	(\$10,225)	(\$16,784)	\$10,673	\$1,389	\$36
\$10,000 to \$19,999	116	184	53		89	\$1,706,659	\$1,152,547	\$90,313	\$285,826	\$7,426
# of returns			36		53	116	102	9	56	56
average per return			1.5		1.7	\$14,713	\$11,299	\$10,035	\$5,104	\$133
\$20,000 to \$29,999	74	125	18		68	\$1,827,318	\$1,346,970	\$230,707	\$581,300	\$15,445
# of returns			13		39	74	66	14	64	64
average per return			1.4		1.7	\$24,693	\$20,409	\$16,479	\$9,083	\$241
\$30,000 to \$49,999	105	173	28		84	\$4,195,739	\$3,247,662	\$513,401	\$2,130,967	\$58,414
# of returns			20		44	105	93	21	99	99
average per return			1.4		1.9	\$39,959	\$34,921	\$24,448	\$21,525	\$590
\$50,000 to \$74,999	104	180	23		114	\$6,190,351	\$5,117,821	\$1,125,946	\$3,452,711	\$97,833
# of returns			16		57	104	97	39	96	96
average per return			1.4		2.0	\$59,523	\$52,761	\$28,870	\$35,966	\$1,019
\$75,000 to \$99,999	44	82	18		46	\$3,686,106	\$3,288,846	\$381,856	\$2,494,682	\$72,516
# of returns			13		21	44	44	23	44	44
average per return			1.4		2.2	\$83,775	\$74,747	\$16,602	\$56,697	\$1,648
\$100,000 and over	22	42			24	\$2,996,910	\$2,853,684	\$413,072	\$2,287,172	\$75,138
# of returns					13	22	22	18	22	22
average per return					1.8	\$136,223	\$129,713	\$22,948	\$103,962	\$3,415
GRAND TOTAL	547	898	163	0	460	\$19,764,597	\$16,034,058	\$2,797,987	\$11,256,279	\$327,384
# of returns			113	0	249	547	482	128	398	398
average per return			1.4	0.0	1.8	\$36,133	\$33,266	\$21,859	\$28,282	\$823

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	1,991	2,567	534		625	(\$20,197,757)	(\$27,441,606)	\$4,197,336	\$642,995	\$17,042
# of returns			388		368	1,991	1,348	265	356	356
average per return			1.4		1.7	(\$10,145)	(\$20,357)	\$15,839	\$1,806	\$48
\$10,000 to \$19,999	2,391	3,417	489		1,681	\$35,757,827	\$21,685,810	\$3,965,695	\$8,988,219	\$233,949
# of returns			383		912	2,391	1,807	310	1,442	1,442
average per return			1.3		1.8	\$14,955	\$12,001	\$12,793	\$6,233	\$162
\$20,000 to \$29,999	2,327	3,583	471		2,044	\$58,058,800	\$39,378,842	\$6,810,119	\$22,612,827	\$604,086
# of returns			332		1,034	2,327	1,865	488	2,051	2,051
average per return			1.4		2.0	\$24,950	\$21,115	\$13,955	\$11,025	\$295
\$30,000 to \$49,999	3,812	6,048	517		3,795	\$150,784,534	\$115,376,569	\$19,394,692	\$82,305,859	\$2,265,449
# of returns			363		1,804	3,812	3,282	1,277	3,667	3,666
average per return			1.4		2.1	\$39,555	\$35,154	\$15,188	\$22,445	\$618
\$50,000 to \$74,999	3,222	5,573	565		3,569	\$198,761,648	\$174,841,284	\$30,145,207	\$123,183,895	\$3,496,987
# of returns			394		1,649	3,222	3,125	1,762	3,171	3,171
average per return			1.4		2.2	\$61,689	\$55,949	\$17,109	\$38,847	\$1,103
\$75,000 to \$99,999	2,109	3,888	421		2,362	\$182,428,333	\$167,004,870	\$28,699,260	\$122,098,987	\$3,609,200
# of returns			288		1,104	2,109	2,108	1,455	2,089	2,089
average per return			1.5		2.1	\$86,500	\$79,224	\$19,725	\$58,449	\$1,728
\$100,000 to \$199,999	1,910	3,665	442		2,112	\$245,007,825	\$229,612,583	\$39,329,100	\$178,440,748	\$5,654,652
# of returns			294		1,001	1,910	1,910	1,642	1,898	1,898
average per return			1.5		2.1	\$128,276	\$120,216	\$23,952	\$94,015	\$2,979
\$200,000 and over	146	279	42		152	\$41,799,809	\$40,506,175	\$5,127,726	\$34,613,100	\$1,318,005
# of returns			29		69	146	146	141	146	146
average per return			1.4		2.2	\$286,300	\$277,440	\$36,367	\$237,076	\$9,027
GRAND TOTAL	17,908	29,020	3,481	29	16,340	\$892,401,019	\$760,964,527	\$137,669,135	\$572,886,630	\$17,199,370
# of returns			2,471	29	7,941	17,908	15,591	7,340	14,820	14,819
average per return			1.4	1.0	2.1	\$49,833	\$48,808	\$18,756	\$38,656	\$1,161

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

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	2,637	3,328	620		830	\$6,390,311	(\$1,747,570)	\$18,367,981	\$712,865	\$18,456
# of returns			461		495	2,637	1,667	299	489	483
average per return			1.3		1.7	\$2,423	(\$1,048)	\$61,431	\$1,458	\$38
\$10,000 to \$19,999	2,934	4,175	638		1,940	\$44,220,530	\$26,148,408	\$18,334,633	\$11,246,629	\$292,632
# of returns			468		1,031	2,934	2,141	420	1,782	1,780
average per return			1.4		1.9	\$15,072	\$12,213	\$43,654	\$6,311	\$164
\$20,000 to \$29,999	2,843	4,400	558		2,493	\$70,945,356	\$48,960,592	\$9,601,558	\$27,298,633	\$729,131
# of returns			388		1,246	2,843	2,311	624	2,463	2,458
average per return			1.4		2.0	\$24,954	\$21,186	\$15,387	\$11,083	\$297
\$30,000 to \$49,999	4,957	8,008	728		5,332	\$196,238,795	\$154,567,936	\$27,464,890	\$104,655,242	\$2,868,451
# of returns			498		2,510	4,957	4,403	1,885	4,782	4,781
average per return			1.5		2.1	\$39,588	\$35,105	\$14,570	\$21,885	\$600
\$50,000 to \$74,999	4,309	7,698	632		5,710	\$265,247,132	\$233,439,208	\$42,730,112	\$160,522,985	\$4,511,438
# of returns			448		2,522	4,309	4,188	2,405	4,240	4,240
average per return			1.4		2.3	\$61,557	\$55,740	\$17,767	\$37,859	\$1,064
\$75,000 to \$99,999	2,572	4,858	418		3,651	\$221,395,794	\$203,877,453	\$37,520,543	\$146,657,739	\$4,285,936
# of returns			275		1,611	2,572	2,572	1,887	2,553	2,553
average per return			1.5		2.3	\$86,079	\$79,268	\$19,884	\$57,445	\$1,679
\$100,000 to \$199,999	2,195	4,271	402		3,008	\$278,187,874	\$261,781,690	\$45,369,757	\$201,661,220	\$6,324,076
# of returns			270		1,348	2,195	2,195	1,872	2,192	2,192
average per return			1.5		2.2	\$126,737	\$119,263	\$24,236	\$91,999	\$2,885
\$200,000 and over	176	333	58		162	\$48,016,703	\$46,082,987	\$7,556,423	\$37,643,287	\$1,413,457
# of returns			38		72	176	176	170	175	175
average per return			1.5		2.3	\$272,822	\$261,835	\$44,450	\$215,104	\$8,077
GRAND TOTAL	22,623	37,071	4,054	55	23,126	\$1,130,642,495	\$973,110,704	\$206,945,897	\$690,398,600	\$20,443,577
# of returns			2,846	54	10,835	22,623	19,653	9,562	18,676	18,662
average per return			1.4	1.0	2.1	\$49,978	\$49,515	\$21,643	\$36,967	\$1,095

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 90: SUPERIOR

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	145	197	55		65	\$240,061	(\$187,162)	\$217,798	\$24,037	\$625
# of returns			44		40	145	105	15	21	21
average per return			1.3		1.6	\$1,656	(\$1,782)	\$14,520	\$1,145	\$30
\$10,000 to \$19,999	195	292	72		134	\$2,975,137	\$1,794,434	\$251,373	\$651,711	\$16,977
# of returns			52		72	195	151	17	107	107
average per return			1.4		1.9	\$15,257	\$11,884	\$14,787	\$6,091	\$159
\$20,000 to \$29,999	118	172	49		70	\$2,978,878	\$1,965,127	\$289,715	\$1,181,608	\$31,627
# of returns			37		38	118	93	25	104	104
average per return			1.3		1.8	\$25,245	\$21,130	\$11,589	\$11,362	\$304
\$30,000 to \$49,999	161	249	32		132	\$6,323,726	\$4,348,760	\$579,193	\$3,633,943	\$101,042
# of returns			22		73	161	127	37	155	155
average per return			1.5		1.8	\$39,278	\$34,242	\$15,654	\$23,445	\$652
\$50,000 to \$74,999	150	258	30		145	\$9,131,108	\$7,498,258	\$967,652	\$5,753,892	\$163,996
# of returns			23		71	150	138	54	149	149
average per return			1.3		2.0	\$60,874	\$54,335	\$17,919	\$38,617	\$1,101
\$75,000 to \$99,999	68	123	21		68	\$5,827,066	\$5,237,972	\$813,035	\$3,880,549	\$116,286
# of returns			13		30	68	68	37	67	67
average per return			1.6		2.3	\$85,692	\$77,029	\$21,974	\$57,919	\$1,736
\$100,000 and over	71	134	18		81	\$9,515,956	\$8,782,062	\$1,067,501	\$7,119,895	\$231,366
# of returns			11		36	71	71	44	71	71
average per return			1.6		2.3	\$134,028	\$123,691	\$24,261	\$100,280	\$3,259
GRAND TOTAL	908	1,425	277	0	695	\$36,991,932	\$29,439,451	\$4,186,267	\$22,245,635	\$661,919
# of returns			202	0	360	908	753	229	674	674
average per return			1.4	0.0	1.9	\$40,740	\$39,096	\$18,281	\$33,005	\$982

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

CITIES/TOWNS WITHIN PINAL COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Queen Creek (partial) 22,623 or 20.6% of the county total
Most People Represented:	Queen Creek (partial) 56,724, or 22.8% of the county total
Most Age 65 Exemptions:	Apache Junction 10,246, or 33.1% of the county total
Most Blind Exemptions:	Apache Junction 82, or 28.1% of the county total
Most Dependents Claimed:	Queen Creek (partial) 23,126, or 25.1% of the county total
Most Dependents as a % of Total Population:	Eloy 45.1%
Least Dependents as a % of Total Population:	Apache Junction 24.8%
Most 65 & Over Persons as a % of Total Population:	Apache Junction 24.2%
Least 65 & Over Persons as a % of Total Population:	Queen Creek (partial) 7.1%
Highest Average FAGI:	Queen Creek (partial) \$49,978
Lowest Average FAGI:	Eloy \$34,410
Highest Per Capita FAGI:	Apache Junction \$25,610
Lowest Per Capita FAGI:	Eloy \$14,065
Highest % of Itemizers:	Queen Creek (partial) 42.3%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN PINAL COUNTY

	<u>2014</u>	<u>2013</u>	<u>% change</u>
Queen Creek (partial)	\$49,978	\$49,386	1.2%
Maricopa	\$49,833	\$48,405	2.9%
Apache Junction	\$48,709	\$48,093	1.3%
Kearny	\$47,152	\$47,694	(1.1%)
Pinal County	\$46,040	\$45,071	2.1%
Florence	\$45,534	\$45,346	0.4%
Casa Grande	\$44,178	\$42,868	3.1%
Superior	\$40,740	\$41,118	(0.9%)
Coolidge	\$38,302	\$37,572	1.9%
Mammoth	\$36,133	\$35,981	0.4%
Eloy	\$34,310	\$32,703	4.9%

SANTA CRUZ COUNTY

The 2014 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 2014 and 2013.

Santa Cruz County	2014	2013	% chg
# of returns	19,109	18,889	1.2%
# of people represented	46,125	46,375	(0.5%)
# of people over 65	4,254	4,141	2.7%
# of blind persons	37	36	2.8%
# of dependents	19,345	19,781	(2.2%)
<u>Total</u> FAGI (millions)	\$791.6	\$735.8	7.6%
<u>Average</u> FAGI	\$41,428	\$38,952	6.4%
<u>Total</u> Taxable Income (millions)	\$473.3	\$423.3	11.8%
<u>Average</u> Taxable Income	\$35,979	\$33,371	7.8%
<u>Total</u> Tax Liability (millions)	\$15.5	\$13.5	14.8%
<u>Average</u> Tax Liability	\$1,176	\$1,063	10.6%
<u>Average Tax Liability Per Return</u>	\$809	\$713	13.4%

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 2014 per capita figure is \$17,163. This is an 8.2% increase over the 2013 per capita figure, \$15,866.

The two incorporated cities/towns in this county account for 49.3% of the returns and 41.7% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$14,535. This is an 11.5% increase over the 2013 incorporated area per capita FAGI of \$13,034.

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	3,451	4,682	818		1,534	(\$1,356,578)	(\$9,483,248)	\$4,172,188	\$877,420	\$23,081
# of returns			621		1,061	3,451	2,697	230	592	586
average per return			1.3		1.4	(\$393)	(\$3,516)	\$18,140	\$1,482	\$39
\$10,000 to \$19,999	4,847	7,831	705		5,509	\$72,125,385	\$49,683,046	\$3,713,530	\$11,954,228	\$310,741
# of returns			542		2,957	4,847	4,333	267	2,185	2,182
average per return			1.3		1.9	\$14,880	\$11,466	\$13,908	\$5,471	\$142
\$20,000 to \$29,999	3,280	5,542	506		3,941	\$81,024,670	\$61,545,944	\$4,786,071	\$26,910,426	\$712,899
# of returns			374		2,046	3,280	2,954	326	2,970	2,969
average per return			1.4		1.9	\$24,703	\$20,835	\$14,681	\$9,061	\$240
\$30,000 to \$49,999	3,220	5,525	569		3,779	\$124,224,327	\$98,878,031	\$13,279,004	\$62,701,980	\$1,698,487
# of returns			416		1,854	3,220	2,927	791	3,139	3,139
average per return			1.4		2.0	\$38,579	\$33,781	\$16,788	\$19,975	\$541
\$50,000 to \$74,999	1,722	3,052	517		1,957	\$104,713,460	\$89,902,302	\$15,269,794	\$61,511,625	\$1,726,954
# of returns			374		931	1,722	1,674	840	1,697	1,697
average per return			1.4		2.1	\$60,809	\$53,705	\$18,178	\$36,247	\$1,018
\$75,000 to \$99,999	987	1,789	369		1,029	\$85,330,870	\$76,386,204	\$13,551,274	\$55,471,681	\$1,644,286
# of returns			249		475	987	987	676	978	978
average per return			1.5		2.2	\$86,455	\$77,392	\$20,046	\$56,720	\$1,681
\$100,000 to \$199,999	1,240	2,338	572		1,261	\$164,847,211	\$151,197,027	\$28,135,153	\$115,432,949	\$3,686,319
# of returns			377		592	1,240	1,240	1,051	1,233	1,233
average per return			1.5		2.1	\$132,941	\$121,933	\$26,770	\$93,620	\$2,990
\$200,000 to \$499,999	304	562	171		268	\$84,484,469	\$80,998,518	\$11,485,265	\$67,898,259	\$2,566,475
# of returns			112		127	304	304	282	304	304
average per return			1.5		2.1	\$277,909	\$266,442	\$40,728	\$223,350	\$8,442
\$500,000 to \$999,999	37	68			67	\$24,997,701	\$24,508,465	\$1,931,066	\$22,372,579	\$945,062
# of returns					28	37	37	35	37	37
average per return					2.4	\$675,614	\$662,391	\$55,173	\$604,664	\$25,542
\$1,000,000 and over	21	38				\$51,255,948	\$51,689,501	\$3,362,752	\$48,214,329	\$2,149,450
# of returns						21	21	19	21	21
average per return						\$2,440,759	\$2,461,405	\$176,987	\$2,295,920	\$102,355
GRAND TOTAL	19,109	31,427	4,254	37	19,345	\$791,647,463	\$675,305,790	\$99,686,097	\$473,345,476	\$15,463,754
# of returns			3,083	36	10,071	19,109	17,174	4,517	13,156	13,146
average per return			1.4	1.0	1.9	\$41,428	\$39,321	\$22,069	\$35,979	\$1,176

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	1,851	2,541	354		1,015	\$4,465,787	(\$79,881)	\$1,076,482	\$413,236	\$10,726
# of returns			275		689	1,851	1,501	58	321	316
average per return			1.3		1.5	\$2,413	(\$53)	\$18,560	\$1,287	\$34
\$10,000 to \$19,999	2,794	4,622	344		3,501	\$41,372,499	\$28,887,082	\$1,024,457	\$6,140,077	\$159,574
# of returns			273		1,869	2,794	2,566	81	1,163	1,161
average per return			1.3		1.9	\$14,808	\$11,258	\$12,648	\$5,280	\$137
\$20,000 to \$29,999	1,674	2,880	217		2,127	\$41,268,776	\$31,698,834	\$1,569,161	\$13,535,817	\$358,083
# of returns			160		1,111	1,674	1,522	107	1,538	1,538
average per return			1.4		1.9	\$24,653	\$20,827	\$14,665	\$8,801	\$233
\$30,000 to \$49,999	1,318	2,275	197		1,641	\$50,001,084	\$40,042,342	\$3,559,169	\$25,835,749	\$698,506
# of returns			141		819	1,318	1,201	221	1,300	1,300
average per return			1.4		2.0	\$37,937	\$33,341	\$16,105	\$19,874	\$537
\$50,000 to \$74,999	542	963	136		641	\$32,405,201	\$28,066,772	\$3,463,843	\$20,031,942	\$562,753
# of returns			99		315	542	523	196	539	539
average per return			1.4		2.0	\$59,788	\$53,665	\$17,673	\$37,165	\$1,044
\$75,000 to \$99,999	243	449	89		329	\$21,060,439	\$18,555,961	\$3,011,515	\$13,498,593	\$399,129
# of returns			57		148	243	243	135	238	238
average per return			1.6		2.2	\$86,668	\$76,362	\$22,308	\$56,717	\$1,677
\$100,000 to \$199,999	341	640	136		436	\$45,509,066	\$42,003,659	\$7,123,578	\$32,456,556	\$1,041,559
# of returns			90		198	341	341	268	341	341
average per return			1.5		2.2	\$133,458	\$123,178	\$26,581	\$95,181	\$3,054
\$200,000 to \$499,999	109	206	48		157	\$31,819,442	\$31,025,439	\$3,585,210	\$26,778,122	\$1,022,550
# of returns			32		69	109	109	98	109	109
average per return			1.5		2.3	\$291,921	\$284,637	\$36,584	\$245,671	\$9,381
\$500,000 and over	32	60			47	\$41,005,136	\$41,087,164	\$2,453,052	\$38,442,382	\$1,682,944
# of returns					19	32	32	29	32	32
average per return					2.5	\$1,281,411	\$1,283,974	\$84,588	\$1,201,324	\$52,592
GRAND TOTAL	8,904	14,636	1,521	17	9,894	\$308,907,430	\$261,287,372	\$26,866,467	\$177,132,474	\$5,935,824
# of returns			1,127	16	5,237	8,904	8,038	1,193	5,581	5,574
average per return			1.3	1.1	1.9	\$34,693	\$32,507	\$22,520	\$31,738	\$1,065

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	110	140	37		30	(\$1,933,609)	(\$1,942,020)	\$242,872	\$55,290	\$1,472
# of returns			32		18	110	80	17	15	15
average per return			1.2		1.7	(\$17,578)	(\$24,275)	\$14,287	\$3,686	\$98
\$10,000 to \$19,999	86	114	41		38	\$1,259,319	\$864,575	\$277,272	\$327,958	\$8,521
# of returns			33		18	86	74	20	53	53
average per return			1.2		2.1	\$14,643	\$11,683	\$13,864	\$6,188	\$161
\$20,000 to \$29,999	81	116	38		46	\$1,970,510	\$1,377,389	\$258,081	\$808,685	\$21,597
# of returns			30		20	81	69	17	72	72
average per return			1.3		2.3	\$24,327	\$19,962	\$15,181	\$11,232	\$300
\$30,000 to \$49,999	73	114	27		44	\$2,881,820	\$2,132,790	\$446,514	\$1,463,556	\$40,163
# of returns			20		20	73	63	28	69	69
average per return			1.4		2.2	\$39,477	\$33,854	\$15,947	\$21,211	\$582
\$50,000 to \$74,999	65	115	39		29	\$4,050,568	\$3,285,476	\$595,075	\$2,345,449	\$66,168
# of returns			26		16	65	62	39	65	65
average per return			1.5		1.8	\$62,316	\$52,992	\$15,258	\$36,084	\$1,018
\$75,000 to \$99,999	41	71	38			\$3,530,249	\$2,970,234	\$408,590	\$2,244,785	\$66,664
# of returns			26			41	41	25	41	41
average per return			1.5			\$86,104	\$72,445	\$16,344	\$54,751	\$1,626
\$100,000 to \$199,999	42	76	32			\$5,828,376	\$5,292,913	\$1,250,451	\$3,849,253	\$124,590
# of returns			19			42	42	38	41	41
average per return			1.7			\$138,771	\$126,022	\$32,907	\$93,884	\$3,039
\$200,000 and over	14	22	16			\$3,695,264	\$3,384,447	\$643,408	\$2,684,829	\$101,497
# of returns			10			14	14	13	14	14
average per return			1.6			\$263,947	\$241,746	\$49,493	\$191,774	\$7,250
GRAND TOTAL	512	768	268	1	216	\$21,282,497	\$17,365,804	\$4,122,263	\$13,779,805	\$430,672
# of returns			196	1	107	512	445	197	370	370
average per return			1.4	1.0	2.0	\$41,567	\$39,024	\$20,925	\$37,243	\$1,164

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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

Most Returns Filed:	Nogales 8,904, or 46.6% of the county total
Most People Represented:	Nogales 21,782, or 47.2% of the county total
Most Age 65 Exemptions:	Nogales 1,521, or 35.8% of the county total
Most Blind Exemptions:	Nogales 17, or 45.9% of the county total
Most Dependents Claimed:	Nogales 9,894, or 51.1% of the county total
Most Dependents as a % of Total Population:	Nogales 45.4%
Least Dependents as a % of Total Population:	Patagonia 23.1
Most 65 & Over Persons as a % of Total Population:	Patagonia 28.7%
Least 65 & Over Persons as a % of Total Population:	Nogales 7.0%
Highest Average FAGI:	Patagonia \$41,567
Lowest Average FAGI:	Nogales \$34,693
Highest Per Capita FAGI:	Patagonia \$22,762
Lowest Per Capita FAGI:	Nogales \$14,182
Highest % of Itemizers:	Patagonia 38.5%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN SANTA CRUZ COUNTY

	<u>2014</u>	<u>2013</u>	<u>% change</u>
Patagonia	\$41,567	\$44,649	(6.9%)
Santa Cruz County	\$41,428	\$38,952	6.4%
Nogales	\$34,693	\$31,424	10.4%

YAVAPAI COUNTY

The 2014 individual income tax abstract for Yavapai County includes the following zip codes:

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

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

The table below presents some descriptive figures for Yavapai County for 2014 and 2013.

Yavapai County	2014	2013	% chg
# of returns	88,273	85,380	3.4%
# of people represented	168,967	165,296	2.2%
# of people over 65	42,197	39,835	5.9%
# of blind persons	396	385	2.9%
# of dependents	41,567	41,815	(0.6%)
<u>Total</u> FAGI (millions)	\$4,463.6	\$4,110.7	8.6%
<u>Average</u> FAGI	\$50,566	\$48,146	5.0%
<u>Total</u> Taxable Income (millions)	\$2,771.0	\$2,524.7	9.8%
<u>Average</u> Taxable Income	\$40,006	\$39,734	0.7%
<u>Total</u> Tax Liability (millions)	\$89.9	\$81.4	10.4%
<u>Average</u> Tax Liability	\$1,348	\$1,283	5.1%
<u>Average Tax Liability Per Return</u>	\$1,019	\$954	6.8%

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 2014 per capita figure is \$26,417. This is a 6.2% increase over the 2013 per capita figure, \$24,869.

The eight incorporated cities/towns plus the portion of Sedona in this county account for 86.8% of the returns and 89.2% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$27,313. This is a 6.6% increase over the 2013 incorporated area per capita FAGI of \$25,614.

TABLE 94: YAVAPAI 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	14,751	18,844	6,269		2,746	(\$130,694,914)	(\$167,902,693)	\$40,504,053	\$3,586,610	\$94,609
# of returns			4,842		1,831	14,751	11,133	2,558	2,246	2,231
average per return			1.3		1.5	(\$8,860)	(\$15,082)	\$15,834	\$1,597	\$42
\$10,000 to \$19,999	14,787	20,747	5,695		6,677	\$220,750,473	\$144,446,890	\$39,479,454	\$53,910,824	\$1,402,559
# of returns			4,316		3,854	14,787	11,804	2,875	8,980	8,971
average per return			1.3		1.7	\$14,929	\$12,237	\$13,732	\$6,003	\$156
\$20,000 to \$29,999	12,205	18,183	4,468		7,223	\$302,466,749	\$214,028,667	\$46,281,204	\$116,929,951	\$3,123,842
# of returns			3,239		3,892	12,205	10,201	3,021	10,582	10,572
average per return			1.4		1.9	\$24,782	\$20,981	\$15,320	\$11,050	\$295
\$30,000 to \$49,999	16,320	25,265	6,543		9,354	\$638,337,593	\$481,990,889	\$110,964,009	\$320,372,838	\$8,806,414
# of returns			4,636		4,828	16,320	14,395	6,652	15,261	15,257
average per return			1.4		1.9	\$39,114	\$33,483	\$16,681	\$20,993	\$577
\$50,000 to \$74,999	12,070	20,297	6,501		6,550	\$743,288,971	\$607,413,099	\$140,314,738	\$409,805,882	\$11,602,468
# of returns			4,562		3,441	12,070	11,729	7,451	11,752	11,751
average per return			1.4		1.9	\$61,582	\$51,787	\$18,832	\$34,871	\$987
\$75,000 to \$99,999	7,626	13,718	4,946		3,825	\$658,822,446	\$563,130,663	\$131,266,040	\$387,678,930	\$11,412,126
# of returns			3,239		2,048	7,626	7,619	5,823	7,501	7,501
average per return			1.5		1.9	\$86,392	\$73,911	\$22,543	\$51,684	\$1,521
\$100,000 to \$199,999	8,325	15,500	6,164		4,029	\$1,103,390,539	\$979,565,880	\$208,365,790	\$726,831,009	\$23,105,925
# of returns			3,907		2,167	8,325	8,324	7,359	8,269	8,269
average per return			1.6		1.9	\$132,539	\$117,680	\$28,314	\$87,898	\$2,794
\$200,000 to \$499,999	1,831	3,419	1,382		981	\$517,137,698	\$490,053,021	\$83,738,171	\$398,110,644	\$14,988,402
# of returns			878		475	1,831	1,831	1,781	1,823	1,823
average per return			1.6		2.1	\$282,435	\$267,642	\$47,018	\$218,382	\$8,222
\$500,000 to \$999,999	246	446	147		132	\$164,787,283	\$159,041,645	\$19,629,580	\$138,441,021	\$5,832,748
# of returns			102		60	246	245	235	241	241
average per return			1.4		2.2	\$669,867	\$649,150	\$83,530	\$574,444	\$24,202
\$1,000,000 and over	112	203	82		50	\$245,333,372	\$243,023,204	\$27,264,745	\$215,285,499	\$9,565,785
# of returns			51		25	112	112	112	112	112
average per return			1.6		2.0	\$2,190,477	\$2,169,850	\$243,435	\$1,922,192	\$85,409
GRAND TOTAL	88,273	136,622	42,197	396	41,567	\$4,463,620,210	\$3,714,791,265	\$847,807,784	\$2,770,953,208	\$89,934,878
# of returns			29,772	391	22,621	88,273	77,393	37,867	66,767	66,728
average per return			1.4	1.0	1.8	\$50,566	\$47,999	\$22,389	\$41,502	\$1,348

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	792	1,023	296		186	(\$1,377,924)	(\$3,708,921)	\$1,564,917	\$151,750	\$3,927
# of returns			229		126	792	546	105	113	113
average per return			1.3		1.5	(\$1,740)	(\$6,793)	\$14,904	\$1,343	\$35
\$10,000 to \$19,999	904	1,355	322		585	\$13,491,070	\$8,293,811	\$1,982,042	\$2,605,929	\$67,769
# of returns			246		338	904	745	157	457	456
average per return			1.3		1.7	\$14,924	\$11,133	\$12,624	\$5,702	\$149
\$20,000 to \$29,999	698	1,091	224		529	\$17,279,321	\$11,310,428	\$2,098,423	\$5,888,720	\$156,891
# of returns			163		280	698	580	130	569	568
average per return			1.4		1.9	\$24,755	\$19,501	\$16,142	\$10,349	\$276
\$30,000 to \$49,999	831	1,349	307		624	\$32,212,575	\$23,009,172	\$4,997,635	\$15,024,786	\$411,683
# of returns			209		314	831	737	309	741	741
average per return			1.5		2.0	\$38,764	\$31,220	\$16,174	\$20,276	\$556
\$50,000 to \$74,999	528	920	240		336	\$32,173,713	\$26,627,067	\$6,253,955	\$17,425,591	\$488,978
# of returns			164		176	528	515	337	504	504
average per return			1.5		1.9	\$60,935	\$51,703	\$18,558	\$34,575	\$970
\$75,000 to \$99,999	328	613	171		193	\$28,166,157	\$24,193,449	\$5,578,760	\$16,556,953	\$482,865
# of returns			108		112	328	328	259	321	321
average per return			1.6		1.7	\$85,872	\$73,761	\$21,540	\$51,579	\$1,504
\$100,000 to \$199,999	292	560	150		229	\$37,338,794	\$33,412,662	\$6,902,858	\$24,824,551	\$777,126
# of returns			97		111	292	292	253	287	287
average per return			1.5		2.1	\$127,873	\$114,427	\$27,284	\$86,497	\$2,708
\$200,000 and over	47	86	40			\$17,145,125	\$15,848,211	\$3,285,966	\$12,356,935	\$481,931
# of returns			27			47	47	46	47	47
average per return			1.5			\$364,790	\$337,196	\$71,434	\$262,914	\$10,254
GRAND TOTAL	4,420	6,997	1,750	28	2,682	\$176,428,831	\$138,985,879	\$32,664,556	\$94,835,215	\$2,871,170
# of returns			1,243	27	1,457	4,420	3,790	1,596	3,039	3,037
average per return			1.4	1.0	1.8	\$39,916	\$36,672	\$20,467	\$31,206	\$945

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	1,125	1,482	459		267	\$230,907	(\$3,033,153)	\$2,578,418	\$235,237	\$6,102
# of returns			341		178	1,125	821	175	176	175
average per return			1.3		1.5	\$205	(\$3,694)	\$14,734	\$1,337	\$35
\$10,000 to \$19,999	1,179	1,711	467		558	\$17,613,511	\$11,317,949	\$2,899,988	\$4,104,021	\$106,770
# of returns			340		329	1,179	927	211	697	697
average per return			1.4		1.7	\$14,939	\$12,209	\$13,744	\$5,888	\$153
\$20,000 to \$29,999	1,006	1,554	328		630	\$24,984,170	\$17,928,582	\$3,424,453	\$9,531,623	\$254,148
# of returns			234		352	1,006	843	222	878	877
average per return			1.4		1.8	\$24,835	\$21,268	\$15,425	\$10,856	\$290
\$30,000 to \$49,999	1,387	2,213	506		950	\$54,336,232	\$40,717,544	\$8,632,629	\$27,369,755	\$750,894
# of returns			343		452	1,387	1,208	539	1,317	1,317
average per return			1.5		2.1	\$39,175	\$33,707	\$16,016	\$20,782	\$570
\$50,000 to \$74,999	1,008	1,782	448		692	\$62,210,598	\$52,244,021	\$11,441,041	\$35,028,576	\$981,740
# of returns			313		340	1,008	976	641	989	989
average per return			1.4		2.0	\$61,717	\$53,529	\$17,849	\$35,418	\$993
\$75,000 to \$99,999	598	1,114	267		395	\$51,297,653	\$45,351,086	\$9,434,040	\$31,924,634	\$930,978
# of returns			179		203	598	598	465	597	597
average per return			1.5		1.9	\$85,782	\$75,838	\$20,288	\$53,475	\$1,559
\$100,000 to \$199,999	508	975	223		301	\$64,711,328	\$59,634,068	\$11,768,402	\$44,990,730	\$1,411,906
# of returns			148		171	508	508	452	504	504
average per return			1.5		1.8	\$127,385	\$117,390	\$26,036	\$89,267	\$2,801
\$200,000 and over	47	86	19		32	\$17,129,928	\$16,588,391	\$1,712,975	\$14,643,296	\$585,356
# of returns			14		17	47	47	45	47	47
average per return			1.4		1.9	\$364,467	\$352,944	\$38,066	\$311,559	\$12,454
GRAND TOTAL	6,858	10,917	2,717	27	3,825	\$292,514,327	\$240,748,488	\$51,891,946	\$167,827,872	\$5,027,894
# of returns			1,912	27	2,042	6,858	5,928	2,750	5,205	5,203
average per return			1.4	1.0	1.9	\$42,653	\$40,612	\$18,870	\$32,244	\$966

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	295	370	124		55	\$354,243	(\$468,004)	\$559,411	\$63,090	\$1,633
# of returns			96		33	295	218	37	44	44
average per return			1.3		1.7	\$1,201	(\$2,147)	\$15,119	\$1,434	\$37
\$10,000 to \$19,999	266	358	85		106	\$3,999,103	\$2,862,215	\$601,347	\$1,062,314	\$27,613
# of returns			73		62	266	224	52	173	173
average per return			1.2		1.7	\$15,034	\$12,778	\$11,564	\$6,141	\$160
\$20,000 to \$29,999	251	368	117		101	\$6,265,974	\$4,449,428	\$946,795	\$2,505,132	\$66,957
# of returns			78		59	251	211	67	219	219
average per return			1.5		1.7	\$24,964	\$21,087	\$14,131	\$11,439	\$306
\$30,000 to \$49,999	340	509	147		145	\$13,323,318	\$10,066,239	\$1,992,571	\$6,984,158	\$192,647
# of returns			102		77	340	301	129	319	319
average per return			1.4		1.9	\$39,186	\$33,443	\$15,446	\$21,894	\$604
\$50,000 to \$74,999	268	453	134		170	\$16,575,519	\$13,957,341	\$2,793,688	\$9,395,358	\$265,959
# of returns			98		84	268	263	156	264	264
average per return			1.4		2.0	\$61,849	\$53,070	\$17,908	\$35,588	\$1,007
\$75,000 to \$99,999	150	272	82		102	\$12,883,286	\$10,968,691	\$2,548,967	\$7,470,164	\$218,676
# of returns			52		46	150	149	111	144	144
average per return			1.6		2.2	\$85,889	\$73,615	\$22,964	\$51,876	\$1,519
\$100,000 to \$199,999	155	296	77		127	\$19,888,996	\$17,905,915	\$3,395,477	\$13,534,631	\$427,443
# of returns			52		60	155	155	126	153	153
average per return			1.5		2.1	\$128,316	\$115,522	\$26,948	\$88,462	\$2,794
\$200,000 and over	31	60			31	\$9,156,818	\$8,348,416	\$1,033,544	\$7,170,130	\$271,726
# of returns					16	31	31	31	30	30
average per return					1.9	\$295,381	\$269,304	\$33,340	\$239,004	\$9,058
GRAND TOTAL	1,756	2,686	766	7	837	\$82,447,257	\$68,090,241	\$13,871,800	\$48,184,977	\$1,472,654
# of returns			551	7	437	1,756	1,552	709	1,346	1,346
average per return			1.4	1.0	1.9	\$46,952	\$43,873	\$19,565	\$35,799	\$1,094

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	1,634	2,040	676		328	(\$1,058,582)	(\$5,312,013)	\$2,909,048	\$453,347	\$12,052
# of returns			534		226	1,634	1,195	224	273	272
average per return			1.3		1.5	(\$648)	(\$4,445)	\$12,987	\$1,661	\$44
\$10,000 to \$19,999	1,872	2,680	644		1,135	\$28,161,494	\$18,097,552	\$3,830,268	\$6,612,362	\$171,937
# of returns			483		633	1,872	1,488	286	1,111	1,108
average per return			1.3		1.8	\$15,044	\$12,162	\$13,393	\$5,952	\$155
\$20,000 to \$29,999	1,584	2,428	464		1,311	\$39,272,700	\$27,825,498	\$4,156,421	\$14,958,173	\$399,327
# of returns			344		669	1,584	1,341	294	1,423	1,420
average per return			1.3		2.0	\$24,793	\$20,750	\$14,137	\$10,512	\$281
\$30,000 to \$49,999	1,965	3,076	642		1,401	\$76,492,088	\$59,068,413	\$10,635,021	\$39,896,910	\$1,092,500
# of returns			461		709	1,965	1,744	692	1,884	1,884
average per return			1.4		2.0	\$38,927	\$33,870	\$15,369	\$21,177	\$580
\$50,000 to \$74,999	1,268	2,147	572		787	\$77,634,481	\$65,483,287	\$13,267,815	\$45,004,850	\$1,274,192
# of returns			412		406	1,268	1,228	734	1,240	1,240
average per return			1.4		1.9	\$61,226	\$53,325	\$18,076	\$36,294	\$1,028
\$75,000 to \$99,999	647	1,171	376		409	\$55,686,991	\$48,346,870	\$9,809,563	\$34,456,788	\$1,015,133
# of returns			246		206	647	647	479	641	641
average per return			1.5		2.0	\$86,070	\$74,725	\$20,479	\$53,755	\$1,584
\$100,000 to \$199,999	556	1,029	342		316	\$72,595,175	\$65,817,336	\$12,058,194	\$50,548,408	\$1,614,602
# of returns			227		164	556	556	471	553	553
average per return			1.5		1.9	\$130,567	\$118,377	\$25,601	\$91,408	\$2,920
\$200,000 to \$499,999	107	206	83		51	\$30,683,681	\$29,061,108	\$4,915,670	\$23,657,669	\$890,657
# of returns			49		27	107	107	101	104	104
average per return			1.7		1.9	\$286,763	\$271,599	\$48,670	\$227,478	\$8,564
\$500,000 and over	15	29				\$9,803,025	\$9,597,099	\$1,152,324	\$8,375,475	\$350,116
# of returns						15	15	15	15	15
average per return						\$653,535	\$639,807	\$76,822	\$558,365	\$23,341
GRAND TOTAL	9,648	14,806	3,799	46	5,738	\$389,271,053	\$317,985,150	\$62,734,324	\$223,963,982	\$6,820,516
# of returns			2,756	45	3,040	9,648	8,321	3,296	7,244	7,237
average per return			1.4	1.0	1.9	\$40,347	\$38,215	\$19,033	\$30,917	\$942

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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	697	946	430		105	(\$4,730,015)	(\$6,549,477)	\$2,249,691	\$241,385	\$6,602
# of returns			314		73	697	557	149	88	88
average per return			1.4		1.4	(\$6,786)	(\$11,758)	\$15,099	\$2,743	\$75
\$10,000 to \$19,999	683	988	378		209	\$10,066,068	\$6,521,062	\$2,481,513	\$2,148,437	\$55,848
# of returns			278		128	683	545	182	387	387
average per return			1.4		1.6	\$14,738	\$11,965	\$13,635	\$5,552	\$144
\$20,000 to \$29,999	541	828	316		261	\$13,514,078	\$9,525,119	\$2,691,724	\$4,587,909	\$122,064
# of returns			224		136	541	467	183	454	453
average per return			1.4		1.9	\$24,980	\$20,396	\$14,709	\$10,106	\$269
\$30,000 to \$49,999	895	1,431	494		412	\$35,334,481	\$26,314,824	\$6,491,709	\$16,672,126	\$456,125
# of returns			330		218	895	802	408	834	834
average per return			1.5		1.9	\$39,480	\$32,812	\$15,911	\$19,991	\$547
\$50,000 to \$74,999	698	1,201	455		371	\$43,315,216	\$35,649,978	\$8,463,708	\$23,068,705	\$647,563
# of returns			303		186	698	685	454	682	682
average per return			1.5		2.0	\$62,056	\$52,044	\$18,643	\$33,825	\$950
\$75,000 to \$99,999	465	856	297		230	\$40,111,045	\$34,054,696	\$10,337,011	\$23,329,939	\$682,892
# of returns			185		121	465	464	349	457	457
average per return			1.6		1.9	\$86,260	\$73,394	\$29,619	\$51,050	\$1,494
\$100,000 to \$199,999	362	682	239		214	\$46,232,290	\$41,031,530	\$8,749,360	\$30,413,229	\$956,286
# of returns			149		113	362	362	325	359	359
average per return			1.6		1.9	\$127,714	\$113,347	\$26,921	\$84,717	\$2,664
\$200,000 and over	48	91	36			\$17,401,076	\$16,576,742	\$2,344,926	\$14,175,010	\$562,111
# of returns			24			48	48	45	47	47
average per return			1.5			\$362,522	\$345,349	\$52,109	\$301,596	\$11,960
GRAND TOTAL	4,389	7,023	2,645	14	1,802	\$201,244,239	\$163,124,474	\$43,809,642	\$114,636,740	\$3,489,491
# of returns			1,807	13	975	4,389	3,930	2,095	3,308	3,307
average per return			1.5	1.1	1.8	\$45,852	\$41,507	\$20,912	\$34,654	\$1,055

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	78	90	27			(\$296,430)	(\$429,932)	\$153,651	\$20,711	\$532
# of returns			24			78	67	9	15	15
average per return			1.1			(\$3,800)	(\$6,417)	\$17,072	\$1,381	\$35
\$10,000 to \$19,999	46	58	13			\$658,263	\$510,414	\$127,176	\$204,814	\$5,333
# of returns			12			46	40	9	35	35
average per return			1.1			\$14,310	\$12,760	\$14,131	\$5,852	\$152
\$20,000 to \$29,999	39	51				\$964,118	\$654,206	\$130,631	\$476,405	\$12,816
# of returns						39	29	8	36	35
average per return						\$24,721	\$22,559	\$16,329	\$13,233	\$366
\$30,000 to \$49,999	31	45				\$1,154,121	\$910,008	\$117,288	\$688,862	\$18,887
# of returns						31	27	6	30	30
average per return						\$37,230	\$33,704	\$19,548	\$22,962	\$630
\$50,000 to \$74,999	29	45				\$1,754,944	\$1,504,378	\$260,937	\$1,096,972	\$31,621
# of returns						29	28	15	29	29
average per return						\$60,515	\$53,728	\$17,396	\$37,827	\$1,090
\$75,000 to \$99,999	10	18				\$837,854	\$722,788	\$120,181	\$517,658	\$15,210
# of returns						10	10	5	10	10
average per return						\$83,785	\$72,279	\$24,036	\$51,766	\$1,521
\$100,000 and over	19	32				\$4,491,937	\$4,353,490	\$520,066	\$3,729,894	\$144,393
# of returns						19	19	16	19	19
average per return						\$236,418	\$229,131	\$32,504	\$196,310	\$7,600
GRAND TOTAL	252	339	82	0	62	\$9,564,807	\$8,225,352	\$1,429,930	\$6,735,316	\$228,792
# of returns			70	0	41	252	220	68	174	173
average per return			1.2	0.0	1.5	\$37,956	\$37,388	\$21,028	\$38,709	\$1,322

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 101: PRESCOTT

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	4,155	5,182	1,839		494	(\$44,279,787)	(\$55,106,758)	\$14,876,714	\$1,034,277	\$26,998
# of returns			1,421		348	4,155	3,157	863	655	645
average per return			1.3		1.4	(\$10,657)	(\$17,455)	\$17,238	\$1,579	\$42
\$10,000 to \$19,999	3,744	4,904	1,618		944	\$55,909,143	\$37,334,932	\$12,908,365	\$15,405,412	\$400,941
# of returns			1,248		608	3,744	2,959	914	2,472	2,471
average per return			1.3		1.6	\$14,933	\$12,617	\$14,123	\$6,232	\$162
\$20,000 to \$29,999	3,025	4,233	1,329		1,071	\$75,025,181	\$53,191,016	\$14,870,774	\$30,591,547	\$819,142
# of returns			969		636	3,025	2,499	933	2,579	2,577
average per return			1.4		1.7	\$24,802	\$21,285	\$15,939	\$11,862	\$318
\$30,000 to \$49,999	4,232	6,305	2,220		1,470	\$166,572,530	\$125,101,255	\$35,801,435	\$80,842,328	\$2,234,336
# of returns			1,569		871	4,232	3,753	2,028	3,852	3,850
average per return			1.4		1.7	\$39,360	\$33,334	\$17,654	\$20,987	\$580
\$50,000 to \$74,999	3,610	5,814	2,498		1,301	\$223,487,445	\$171,689,102	\$47,866,634	\$116,139,843	\$3,309,280
# of returns			1,749		732	3,610	3,518	2,467	3,490	3,490
average per return			1.4		1.8	\$61,908	\$48,803	\$19,403	\$33,278	\$948
\$75,000 to \$99,999	2,603	4,605	2,157		885	\$226,084,885	\$185,874,700	\$48,541,102	\$123,477,028	\$3,632,179
# of returns			1,407		506	2,603	2,598	2,116	2,531	2,531
average per return			1.5		1.7	\$86,856	\$71,545	\$22,940	\$48,786	\$1,435
\$100,000 to \$199,999	3,638	6,749	3,197		1,569	\$490,899,555	\$428,188,154	\$97,228,248	\$313,007,070	\$9,957,025
# of returns			2,009		854	3,638	3,637	3,321	3,616	3,616
average per return			1.6		1.8	\$134,937	\$117,731	\$29,277	\$86,562	\$2,754
\$200,000 to \$499,999	933	1,744	693		584	\$266,043,332	\$251,994,153	\$41,728,400	\$206,020,609	\$7,769,023
# of returns			437		270	933	933	917	930	930
average per return			1.6		2.2	\$285,148	\$270,090	\$45,505	\$221,528	\$8,354
\$500,000 to \$999,999	127	233	60		92	\$84,431,015	\$81,730,006	\$10,437,904	\$70,855,568	\$2,980,928
# of returns			46		40	127	126	123	123	123
average per return			1.3		2.3	\$664,811	\$648,651	\$84,861	\$576,062	\$24,235
\$1,000,000 and over	55	95	27		35	\$136,126,423	\$135,831,505	\$12,723,345	\$122,878,800	\$5,482,620
# of returns			19		17	55	55	55	55	55
average per return			1.4		2.1	\$2,475,026	\$2,469,664	\$231,334	\$2,234,160	\$99,684
GRAND TOTAL	26,122	39,864	15,638	136	8,445	\$1,680,299,722	\$1,415,828,065	\$336,982,921	\$1,080,252,482	\$36,612,472
# of returns			10,874	134	4,882	26,122	23,235	13,737	20,303	20,288
average per return			1.4	1.0	1.7	\$64,325	\$60,935	\$24,531	\$53,207	\$1,805

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	2,380	3,030	823		627	\$5,288,402	(\$1,414,009)	\$3,845,052	\$532,557	\$13,784
# of returns			622		406	2,380	1,721	291	403	401
average per return			1.3		1.5	\$2,222	(\$822)	\$13,213	\$1,321	\$34
\$10,000 to \$19,999	2,876	4,131	835		1,629	\$43,116,812	\$27,804,956	\$5,394,579	\$10,653,738	\$277,290
# of returns			620		925	2,876	2,259	421	1,756	1,755
average per return			1.3		1.8	\$14,992	\$12,309	\$12,814	\$6,067	\$158
\$20,000 to \$29,999	2,391	3,650	636		1,738	\$59,375,188	\$42,333,834	\$6,983,214	\$23,418,374	\$625,328
# of returns			461		936	2,391	1,994	470	2,116	2,116
average per return			1.4		1.9	\$24,833	\$21,231	\$14,858	\$11,067	\$296
\$30,000 to \$49,999	3,232	5,125	829		2,523	\$125,654,898	\$97,378,736	\$17,361,618	\$66,129,085	\$1,811,417
# of returns			600		1,290	3,232	2,849	1,150	3,108	3,108
average per return			1.4		2.0	\$38,878	\$34,180	\$15,097	\$21,277	\$583
\$50,000 to \$74,999	2,050	3,602	772		1,660	\$125,596,650	\$106,039,785	\$20,641,774	\$72,581,638	\$2,040,900
# of returns			529		831	2,050	1,981	1,163	2,019	2,018
average per return			1.5		2.0	\$61,267	\$53,528	\$17,749	\$35,949	\$1,011
\$75,000 to \$99,999	1,101	2,037	502		796	\$94,993,188	\$84,321,969	\$17,378,737	\$59,343,182	\$1,736,728
# of returns			327		420	1,101	1,101	824	1,096	1,096
average per return			1.5		1.9	\$86,279	\$76,587	\$21,091	\$54,145	\$1,585
\$100,000 to \$199,999	843	1,584	350		633	\$107,052,161	\$98,897,751	\$17,649,006	\$76,129,514	\$2,409,502
# of returns			226		316	843	843	715	840	840
average per return			1.5		2.0	\$126,990	\$117,316	\$24,684	\$90,630	\$2,868
\$200,000 and over	84	153	43		78	\$24,944,687	\$23,910,942	\$3,532,945	\$19,924,428	\$766,813
# of returns			28		34	84	84	77	84	84
average per return			1.5		2.3	\$296,961	\$284,654	\$45,882	\$237,196	\$9,129
GRAND TOTAL	14,957	23,312	4,790	62	9,684	\$586,021,986	\$479,273,964	\$92,786,925	\$328,712,516	\$9,681,762
# of returns			3,413	62	5,158	14,957	12,832	5,111	11,422	11,418
average per return			1.4	1.0	1.9	\$39,180	\$37,350	\$18,154	\$28,779	\$848

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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

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	1,475	1,814	631		151	(\$74,199,411)	(\$76,179,315)	\$6,792,071	\$407,438	\$10,956
# of returns			517		115	1,475	1,207	371	208	208
average per return			1.2		1.3	(\$50,305)	(\$63,115)	\$18,307	\$1,959	\$53
\$10,000 to \$19,999	1,091	1,433	440		407	\$16,340,285	\$11,153,523	\$4,378,825	\$4,362,313	\$113,498
# of returns			347		214	1,091	886	284	698	698
average per return			1.3		1.9	\$14,977	\$12,589	\$15,418	\$6,250	\$163
\$20,000 to \$29,999	993	1,404	381		564	\$24,375,133	\$17,617,838	\$5,240,250	\$9,506,571	\$254,447
# of returns			294		262	993	834	312	842	842
average per return			1.3		2.2	\$24,547	\$21,125	\$16,796	\$11,290	\$302
\$30,000 to \$49,999	1,231	1,765	575		437	\$48,475,259	\$36,054,272	\$11,740,601	\$23,735,910	\$658,710
# of returns			439		223	1,231	1,075	600	1,116	1,116
average per return			1.3		2.0	\$39,379	\$33,539	\$19,568	\$21,269	\$590
\$50,000 to \$74,999	993	1,542	648		266	\$61,306,933	\$51,321,234	\$14,015,657	\$32,470,939	\$931,435
# of returns			484		169	993	978	666	949	949
average per return			1.3		1.6	\$61,739	\$52,476	\$21,045	\$34,216	\$981
\$75,000 to \$99,999	729	1,220	611		170	\$63,069,071	\$53,429,995	\$14,294,010	\$35,351,249	\$1,062,214
# of returns			415		112	729	729	569	714	714
average per return			1.5		1.5	\$86,515	\$73,292	\$25,121	\$49,512	\$1,488
\$100,000 to \$199,999	1,164	2,102	1,178		269	\$160,241,689	\$139,760,553	\$34,021,298	\$100,319,209	\$3,232,191
# of returns			730		176	1,164	1,164	1,061	1,153	1,153
average per return			1.6		1.5	\$137,665	\$120,069	\$32,065	\$87,007	\$2,803
\$200,000 to \$499,999	444	820	422		121	\$127,893,019	\$120,882,710	\$23,300,029	\$95,695,462	\$3,608,498
# of returns			267		70	444	444	436	443	443
average per return			1.6		1.7	\$288,047	\$272,258	\$53,440	\$216,017	\$8,146
\$500,000 to \$999,999	69	120	61			\$47,904,184	\$46,701,903	\$6,336,399	\$40,075,875	\$1,695,725
# of returns			40			69	69	66	69	69
average per return			1.5			\$694,264	\$676,839	\$96,006	\$580,810	\$24,576
\$1,000,000 and over	42	80	42			\$89,210,384	\$87,441,207	\$12,428,512	\$74,832,095	\$3,314,255
# of returns			25			42	42	42	42	42
average per return			1.7			\$2,124,057	\$2,081,934	\$295,917	\$1,781,717	\$78,911
GRAND TOTAL	8,231	12,300	4,989	33	2,412	\$564,616,546	\$488,183,920	\$132,547,652	\$416,757,061	\$14,881,929
# of returns			3,558	33	1,353	8,231	7,428	4,407	6,234	6,234
average per return			1.4	1.0	1.8	\$68,596	\$65,722	\$30,077	\$66,852	\$2,387

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

CITIES/TOWNS WITHIN YAVAPAI COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Prescott 26,122, or 29.6% of the county total
Most People Represented:	Prescott 46,558, or 27.6% of the county total
Most Age 65 Exemptions:	Prescott 15,638, or 37.1% of the county total
Most Blind Exemptions:	Prescott 136, or 34.3% of the county total
Most Dependents Claimed:	Prescott Valley 9,684, or 23.3% of the county total
Most Dependents as a % of Total Population:	Prescott Valley 31.4%
Least Dependents as a % of Total Population:	Jerome 16.4%
Most 65 & Over Persons as a % of Total Population:	Sedona (partial) 35.4%
Least 65 & Over Persons as a % of Total Population:	Prescott Valley 15.5%
Highest Average FAGI:	Prescott \$68,596
Lowest Average FAGI:	Jerome \$37,956
Highest Per Capita FAGI:	Sedona (partial) \$40,038
Lowest Per Capita FAGI:	Prescott Valley \$18,993
Highest % of Itemizers:	Sedona (partial) 53.5%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN YAVAPAI COUNTY

	<u>2014</u>	<u>2013</u>	<u>% change</u>
Sedona (partial)	\$68,596	\$62,510	9.7%
Prescott	\$64,325	\$60,691	6.0%
Yavapai County	\$50,566	\$48,146	5.0%
Clarkdale	\$46,952	\$44,259	6.1%
Dewey-Humboldt	\$45,852	\$42,106	8.9%
Chino Valley	\$42,653	\$41,389	3.1%
Cottonwood	\$40,347	\$38,369	5.2%
Camp Verde	\$39,916	\$39,960	(0.1%)
Prescott Valley	\$39,180	\$38,425	2.0%
Jerome	\$37,956	\$36,906	2.8%

YUMA COUNTY

The 2014 individual income tax abstract for Yuma County includes the following zip codes:

85333	85352
85336	85356
85347	85364 – 85367
85349 - 85350	85369

There are four incorporated cities within Yuma County: San Luis (zip code 85349), Somerton (85350), Wellton (85356) and Yuma (85364 – 85367, 85369).

The table below presents some descriptive figures for Yuma County for 2014 and 2013.

Yuma County	2014	2013	% chg
# of returns	73,280	73,591	(0.4%)
# of people represented	176,346	178,773	(1.4%)
# of people over 65	14,153	13,499	4.8%
# of blind persons	147	159	(7.5%)
# of dependents	73,736	75,928	(2.9%)
<u>Total</u> FAGI (millions)	\$2,942.5	\$2,794.2	5.3%
<u>Average</u> FAGI	\$40,155	\$37,969	5.8%
<u>Total</u> Taxable Income (millions)	\$1,668.7	\$1,555.1	7.3%
<u>Average</u> Taxable Income	\$32,288	\$30,730	5.1%
<u>Total</u> Tax Liability (millions)	\$52.7	\$48.6	8.4%
<u>Average</u> Tax Liability	\$1,021	\$962	6.1%
<u>Average Tax Liability</u> <u>Per Return</u>	\$719	\$661	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 2014 per capita figure is \$16,686. This is a 6.8% increase over the 2013 per capita figure, \$15,630.

The four incorporated cities/towns in this county account for 98.8% of the returns and 98.8% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$16,704. This is a 6.9% increase over the 2013 incorporated area per capita FAGI of \$15,630.

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	12,009	16,423	2,418		6,057	\$38,246,915	\$3,990,053	\$7,499,277	\$3,645,482	\$94,496
# of returns			1,872		3,892	12,009	9,293	497	2,373	2,359
average per return			1.3		1.6	\$3,185	\$429	\$15,089	\$1,536	\$40
\$10,000 to \$19,999	19,027	31,032	2,534		19,201	\$283,603,741	\$196,545,675	\$8,911,078	\$47,892,220	\$1,244,819
# of returns			1,955		11,421	19,027	16,624	713	8,848	8,829
average per return			1.3		1.7	\$14,905	\$11,823	\$12,498	\$5,413	\$141
\$20,000 to \$29,999	12,126	20,599	1,934		14,092	\$298,131,935	\$224,517,552	\$14,886,761	\$97,885,199	\$2,592,719
# of returns			1,400		7,492	12,126	10,911	1,069	10,957	10,950
average per return			1.4		1.9	\$24,586	\$20,577	\$13,926	\$8,934	\$237
\$30,000 to \$49,999	12,951	22,149	2,248		15,736	\$500,296,604	\$396,365,547	\$45,623,096	\$252,571,719	\$6,845,000
# of returns			1,606		7,615	12,951	11,847	2,927	12,538	12,537
average per return			1.4		2.1	\$38,630	\$33,457	\$15,587	\$20,144	\$546
\$50,000 to \$74,999	7,595	13,321	2,014		8,635	\$464,197,410	\$398,381,170	\$68,116,861	\$273,454,699	\$7,714,767
# of returns			1,405		4,055	7,595	7,399	3,754	7,468	7,467
average per return			1.4		2.1	\$61,119	\$53,843	\$18,145	\$36,617	\$1,033
\$75,000 to \$99,999	4,356	7,924	1,319		4,571	\$376,715,719	\$338,960,045	\$64,921,961	\$243,411,386	\$7,197,959
# of returns			872		2,211	4,356	4,355	3,149	4,311	4,311
average per return			1.5		2.1	\$86,482	\$77,832	\$20,617	\$56,463	\$1,670
\$100,000 to \$199,999	4,348	8,275	1,328		4,615	\$565,709,626	\$523,263,979	\$96,983,388	\$400,377,427	\$12,689,917
# of returns			870		2,248	4,348	4,347	3,803	4,320	4,320
average per return			1.5		2.1	\$130,108	\$120,374	\$25,502	\$92,680	\$2,937
\$200,000 to \$499,999	716	1,345	304		643	\$203,980,855	\$193,962,815	\$29,951,652	\$162,221,982	\$6,134,703
# of returns			205		309	716	716	692	714	714
average per return			1.5		2.1	\$284,889	\$270,898	\$43,283	\$227,202	\$8,592
\$500,000 to \$999,999	99	184	36		122	\$67,193,572	\$65,446,047	\$6,294,172	\$58,640,945	\$2,471,427
# of returns			26		48	99	99	96	99	99
average per return			1.4		2.5	\$678,723	\$661,071	\$65,564	\$592,333	\$24,964
\$1,000,000 and over	53	101	18		64	\$144,470,951	\$141,309,784	\$12,443,815	\$128,579,249	\$5,732,558
# of returns			11		29	53	53	51	53	53
average per return			1.6		2.2	\$2,725,867	\$2,666,222	\$243,996	\$2,426,024	\$108,161
GRAND TOTAL	73,280	121,353	14,153	147	73,736	\$2,942,547,328	\$2,482,742,667	\$355,632,061	\$1,668,680,308	\$52,718,365
# of returns			10,222	146	39,320	73,280	65,644	16,751	51,681	51,639
average per return			1.4	1.0	1.9	\$40,155	\$37,821	\$21,230	\$32,288	\$1,021

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	3,816	5,731	446		2,726	\$24,837,394	\$13,851,420	\$127,465	\$1,147,462	\$29,681
# of returns			358		1,798	3,816	3,167	10	763	761
average per return			1.2		1.5	\$6,509	\$4,374	\$12,747	\$1,504	\$39
\$10,000 to \$19,999	6,739	12,118	424		8,706	\$99,616,274	\$71,997,937	\$327,569	\$9,737,378	\$252,949
# of returns			348		5,219	6,739	6,282	30	2,169	2,164
average per return			1.2		1.7	\$14,782	\$11,461	\$10,919	\$4,489	\$117
\$20,000 to \$29,999	3,327	6,229	162		5,363	\$80,940,659	\$64,613,625	\$1,008,232	\$20,820,585	\$546,218
# of returns			131		2,727	3,327	3,191	66	3,030	3,024
average per return			1.2		2.0	\$24,328	\$20,249	\$15,276	\$6,871	\$181
\$30,000 to \$49,999	2,646	4,999	57		4,872	\$99,288,931	\$84,368,425	\$4,098,362	\$46,552,873	\$1,232,407
# of returns			45		2,214	2,646	2,565	250	2,634	2,634
average per return			1.3		2.2	\$37,524	\$32,892	\$16,393	\$17,674	\$468
\$50,000 to \$74,999	683	1,323	18		1,429	\$40,640,946	\$36,275,506	\$4,496,153	\$24,203,927	\$664,929
# of returns			14		582	683	671	227	682	682
average per return			1.3		2.5	\$59,504	\$54,062	\$19,807	\$35,490	\$975
\$75,000 to \$99,999	166	323			363	\$14,138,503	\$13,159,908	\$2,089,356	\$9,377,836	\$270,073
# of returns					146	166	166	93	166	166
average per return					2.5	\$85,172	\$79,277	\$22,466	\$56,493	\$1,627
\$100,000 and over	87	168			178	\$11,030,166	\$10,582,553	\$1,511,094	\$8,300,580	\$264,346
# of returns					77	87	87	59	87	87
average per return					2.3	\$126,784	\$121,639	\$25,612	\$95,409	\$3,038
GRAND TOTAL	17,464	30,891	1,115	25	23,637	\$370,492,873	\$294,849,374	\$13,658,231	\$120,140,641	\$3,260,603
# of returns			903	25	12,763	17,464	16,129	735	9,531	9,518
average per return			1.2	1.0	1.9	\$21,215	\$18,281	\$18,583	\$12,605	\$343

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	940	1,295	129		522	\$4,373,343	\$1,761,836	\$183,852	\$307,218	\$7,943
# of returns			93		331	940	729	10	205	203
average per return			1.4		1.6	\$4,652	\$2,417	\$18,385	\$1,499	\$39
\$10,000 to \$19,999	1,921	3,190	119		2,109	\$28,873,021	\$20,845,095	\$336,782	\$4,733,999	\$123,052
# of returns			100		1,284	1,921	1,733	33	845	843
average per return			1.2		1.6	\$15,030	\$12,028	\$10,206	\$5,602	\$146
\$20,000 to \$29,999	1,272	2,208	84		1,694	\$31,317,277	\$24,536,198	\$987,167	\$10,246,253	\$271,053
# of returns			59		900	1,272	1,174	72	1,165	1,165
average per return			1.4		1.9	\$24,621	\$20,900	\$13,711	\$8,795	\$233
\$30,000 to \$49,999	1,383	2,498	84		2,140	\$53,439,237	\$44,167,329	\$4,056,957	\$26,616,282	\$714,097
# of returns			66		1,004	1,383	1,307	259	1,353	1,353
average per return			1.3		2.1	\$38,640	\$33,793	\$15,664	\$19,672	\$528
\$50,000 to \$74,999	636	1,188	57		1,037	\$38,203,487	\$33,986,776	\$5,667,920	\$22,589,806	\$626,077
# of returns			41		461	636	622	292	631	631
average per return			1.4		2.2	\$60,068	\$54,641	\$19,411	\$35,800	\$992
\$75,000 to \$99,999	246	463	28		364	\$21,029,184	\$19,668,428	\$3,363,455	\$14,239,502	\$417,160
# of returns			19		161	246	246	164	245	245
average per return			1.5		2.3	\$85,484	\$79,953	\$20,509	\$58,120	\$1,703
\$100,000 to \$199,999	169	327	44		239	\$21,257,910	\$19,841,589	\$3,917,938	\$14,880,192	\$461,844
# of returns			31		109	169	169	153	169	169
average per return			1.4		2.2	\$125,786	\$117,406	\$25,607	\$88,048	\$2,733
\$200,000 and over	14	25				\$4,206,824	\$4,104,244	\$553,382	\$3,481,562	\$135,354
# of returns						14	14	14	14	14
average per return						\$300,487	\$293,160	\$39,527	\$248,683	\$9,668
GRAND TOTAL	6,581	11,194	545	4	8,105	\$202,700,283	\$168,911,495	\$19,067,453	\$97,094,814	\$2,756,580
# of returns			409	4	4,250	6,581	5,994	997	4,627	4,623
average per return			1.3	1.0	1.9	\$30,801	\$28,180	\$19,125	\$20,984	\$596

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	167	230	56		59	(\$1,084,631)	(\$1,548,430)	\$308,400	\$34,785	\$902
# of returns			42		36	167	124	16	26	26
average per return			1.3		1.6	(\$6,495)	(\$12,487)	\$19,275	\$1,338	\$35
\$10,000 to \$19,999	192	282	67		114	\$2,849,091	\$1,878,663	\$220,999	\$713,050	\$18,676
# of returns			48		64	192	157	15	102	102
average per return			1.4		1.8	\$14,839	\$11,966	\$14,733	\$6,991	\$183
\$20,000 to \$29,999	169	268	65		128	\$4,335,408	\$3,168,432	\$387,877	\$1,630,502	\$43,533
# of returns			44		66	169	149	26	148	148
average per return			1.5		1.9	\$25,653	\$21,265	\$14,918	\$11,017	\$294
\$30,000 to \$49,999	272	471	75		324	\$10,490,406	\$8,257,459	\$771,557	\$5,256,514	\$141,910
# of returns			51		153	272	251	50	263	263
average per return			1.5		2.1	\$38,568	\$32,898	\$15,431	\$19,987	\$540
\$50,000 to \$74,999	139	242	57		137	\$8,554,954	\$7,102,289	\$1,229,649	\$4,924,066	\$138,733
# of returns			43		62	139	135	64	135	135
average per return			1.3		2.2	\$61,546	\$52,610	\$19,213	\$36,475	\$1,028
\$75,000 to \$99,999	87	165	40		76	\$7,493,064	\$6,449,404	\$1,328,932	\$4,518,176	\$132,098
# of returns			24		35	87	87	66	85	85
average per return			1.7		2.2	\$86,127	\$74,131	\$20,135	\$53,155	\$1,554
\$100,000 to \$199,999	86	161	46		79	\$11,258,806	\$10,184,661	\$1,971,886	\$7,729,176	\$244,714
# of returns			27		31	86	86	76	86	86
average per return			1.7		2.5	\$130,916	\$118,426	\$25,946	\$89,874	\$2,846
\$200,000 and over	21	38	18			\$6,667,974	\$5,933,010	\$943,789	\$4,903,352	\$190,171
# of returns			13			21	21	20	20	20
average per return			1.4			\$317,523	\$282,524	\$47,189	\$245,168	\$9,509
GRAND TOTAL	1,133	1,857	424	5	917	\$50,565,072	\$41,425,488	\$7,163,089	\$29,709,621	\$910,737
# of returns			292	5	447	1,133	1,010	333	865	865
average per return			1.5	1.0	2.1	\$44,629	\$41,015	\$21,511	\$34,346	\$1,053

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	6,946	8,976	1,736		2,694	\$10,000,593	(\$9,816,452)	\$6,679,819	\$2,114,067	\$54,884
# of returns			1,341		1,694	6,946	5,165	451	1,348	1,340
average per return			1.3		1.6	\$1,440	(\$1,901)	\$14,811	\$1,568	\$41
\$10,000 to \$19,999	9,954	15,072	1,893		8,025	\$148,919,761	\$99,410,250	\$7,964,512	\$32,274,611	\$838,883
# of returns			1,435		4,718	9,954	8,249	630	5,639	5,627
average per return			1.3		1.7	\$14,961	\$12,051	\$12,642	\$5,723	\$149
\$20,000 to \$29,999	7,187	11,599	1,596		6,702	\$177,256,329	\$129,025,370	\$12,432,736	\$63,698,795	\$1,692,470
# of returns			1,149		3,692	7,187	6,246	899	6,453	6,452
average per return			1.4		1.8	\$24,663	\$20,657	\$13,830	\$9,871	\$262
\$30,000 to \$49,999	8,445	13,816	2,006		8,144	\$329,249,154	\$253,061,137	\$36,324,922	\$170,015,073	\$4,645,180
# of returns			1,425		4,117	8,445	7,532	2,347	8,088	8,087
average per return			1.4		2.0	\$38,987	\$33,598	\$15,477	\$21,021	\$574
\$50,000 to \$74,999	6,057	10,419	1,866		5,949	\$372,021,392	\$316,847,261	\$56,290,041	\$218,804,389	\$6,203,430
# of returns			1,294		2,906	6,057	5,893	3,147	5,941	5,940
average per return			1.4		2.0	\$61,420	\$53,767	\$17,887	\$36,830	\$1,044
\$75,000 to \$99,999	3,814	6,894	1,232		3,726	\$330,329,128	\$296,390,646	\$57,665,019	\$212,812,461	\$6,305,937
# of returns			815		1,846	3,814	3,813	2,798	3,772	3,772
average per return			1.5		2.0	\$86,610	\$77,732	\$20,609	\$56,419	\$1,672
\$100,000 to \$199,999	3,974	7,559	1,218		4,121	\$518,582,751	\$479,685,566	\$89,186,398	\$367,105,209	\$11,650,938
# of returns			800		2,034	3,974	3,973	3,490	3,946	3,946
average per return			1.5		2.0	\$130,494	\$120,736	\$25,555	\$93,032	\$2,953
\$200,000 to \$499,999	668	1,256	284		600	\$190,520,571	\$181,430,206	\$28,133,049	\$151,762,475	\$5,739,097
# of returns			190		287	668	668	648	667	667
average per return			1.5		2.1	\$285,210	\$271,602	\$43,415	\$227,530	\$8,604
\$500,000 to \$999,999	96	179	36		122	\$65,385,863	\$64,025,832	\$6,183,234	\$57,342,168	\$2,417,357
# of returns			26		48	96	96	93	96	96
average per return			1.4		2.5	\$681,103	\$666,936	\$66,486	\$597,314	\$25,181
\$1,000,000 and over	51	97	16		62	\$141,813,663	\$138,794,958	\$12,231,003	\$126,287,735	\$5,632,679
# of returns			10		28	51	51	49	51	51
average per return			1.6		2.2	\$2,780,660	\$2,721,470	\$249,612	\$2,476,230	\$110,445
GRAND TOTAL	47,192	75,867	11,883	111	40,145	\$2,284,079,205	\$1,948,854,774	\$313,090,733	\$1,402,216,983	\$45,180,855
# of returns			8,485	110	21,370	47,192	41,686	14,552	36,001	35,978
average per return			1.4	1.0	1.9	\$48,400	\$46,751	\$21,515	\$38,949	\$1,256

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

CITIES/TOWNS WITHIN YUMA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Yuma 47,192, or 64.4% of the county total
Most People Represented:	Yuma 106,555, or 60.4% of the county total
Most Age 65 Exemptions:	Yuma 11,883 or 84.0% of the county total
Most Blind Exemptions:	Yuma 111, or 75.5% of the county total
Most Dependents Claimed:	Yuma 40,145, or 54.4% of the county total
Most Dependents as a % of Total Population:	San Luis 49.6%
Least Dependents as a % of Total Population:	Wellton 35.2%
Most 65 & Over Persons as a % of Total Population:	Wellton 16.3%
Least 65 & Over Persons as a % of Total Population:	San Luis 2.3%
Highest Average FAGI:	Yuma \$48,400
Lowest Average FAGI:	San Luis \$21,215
Highest Per Capita FAGI:	Yuma \$21,436
Lowest Per Capita FAGI:	San Luis \$7,774
Highest % of Itemizers:	Yuma 30.8%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN YUMA COUNTY

	<u>2014</u>	<u>2013</u>	<u>% change</u>
Yuma	\$48,400	\$46,322	4.5%
Wellton	\$44,629	\$40,977	8.9%
Yuma County	\$40,155	\$37,969	5.8%
Somerton	\$30,801	\$29,747	3.5%
San Luis	\$21,215	\$19,913	6.5%

NONRESIDENT FILER

SUMMARY

The next tables (Tables 109-111), present data from the 2014 Nonresident, Part-Year Resident and Active Military returns. These tables contain data on 298,451 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 2014 and the 2013 140NR and 140PY filers.

NONRESIDENT	2014	2013	% chg
# of returns	170,132	160,502	6.0%
# of people over 65	53,197	48,367	10.0%
# of blind persons	306	276	10.9%
# of dependents	106,413	104,214	2.1%
<u>Total</u> AZ FAGI (millions)	\$4,324.6	\$3,771.3	14.7%
<u>Average</u> AZ FAGI	\$25,419	\$23,497	8.2%
<u>Total</u> Taxable Income (millions)	\$4,349.6	\$3,768.4	15.4%
<u>Average</u> Taxable Income	\$40,554	\$37,891	7.0%
<u>Total</u> Tax Liability (millions)	\$159.9	\$137.3	16.4%
<u>Average</u> Tax Liability	\$1,509	\$1,398	7.9%
<u>Average Tax Liability Per Return</u>	\$940	\$856	9.8%

ACTIVE MILITARY	2014	2013	% chg
# of returns	3,389	5,103	(33.6%)
# of people over 65	38	151	(74.8%)
# of blind persons	4	8	(50.0%)
# of dependents	3,647	5,016	(27.3%)
<u>Total</u> AZ FAGI (millions)	\$52.5	\$90.9	(42.3%)
<u>Average</u> AZ FAGI	\$15,489	\$17,818	(13.1%)
<u>Total</u> Taxable Income (millions)	\$24.8	\$34.9	(29.0%)
<u>Average</u> Taxable Income	\$19,050	\$19,612	(2.9%)
<u>Total</u> Tax Liability (millions)	\$0.7	\$1.0	(28.8%)
<u>Average</u> Tax Liability	\$542	\$557	(2.7%)
<u>Average Tax Liability Per Return</u>	\$208	\$194	7.2%

PART-YEAR	2014	2013	% chg
# of returns	124,930	120,457	3.7%
# of people over 65	18,019	17,732	1.6%
# of blind persons	199	209	(4.8%)
# of dependents	63,476	64,448	(1.5%)
<u>Total</u> AZ FAGI (millions)	\$3,724.3	\$3,493.2	6.6%
<u>Average</u> AZ FAGI	\$29,811	\$29,000	2.8%
<u>Total</u> Taxable Income (millions)	\$2,541.7	\$2,387.2	6.5%
<u>Average</u> Taxable Income	\$32,800	\$32,157	2.0%
<u>Total</u> Tax Liability (millions)	\$83.3	\$77.7	7.2%
<u>Average</u> Tax Liability	\$1,075	\$1,047	2.7%
<u>Average Tax Liability Per Return</u>	\$666	\$645	3.4%

TABLE 109: NONRESIDENT FILERS

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				AZ SPECIFIC FED ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	113,903	179,031	36,389	229	65,944	(\$811,852,663)	\$319,669,281	\$153,161,390	\$273,632,871	\$8,040,526
# of returns			25,368	223	33,576	113,903	66,527	34,966	54,058	52,764
average per return			1.4	1.0	2.0	(\$7,128)	\$4,805	\$4,380	\$5,062	\$152
\$10,000 to \$19,999	19,023	30,005	4,702	30	12,507	\$272,134,305	\$259,379,972	\$60,878,934	\$170,618,882	\$4,449,979
# of returns			3,243	30	6,275	19,023	18,748	10,371	17,502	17,498
average per return			1.4	1.0	2.0	\$14,306	\$13,835	\$5,870	\$9,749	\$254
\$20,000 to \$29,999	9,655	15,832	2,622	8	6,916	\$236,333,869	\$221,918,970	\$55,004,126	\$156,689,170	\$4,152,219
# of returns			1,806	8	3,475	9,655	9,402	5,806	9,093	9,090
average per return			1.5	1.0	2.0	\$24,478	\$23,603	\$9,474	\$17,232	\$457
\$30,000 to \$49,999	9,907	16,734	2,824	14	7,452	\$384,114,891	\$364,161,434	\$83,373,394	\$271,694,273	\$7,475,455
# of returns			1,966	14	3,720	9,907	9,658	6,628	9,451	9,451
average per return			1.4	1.0	2.0	\$38,772	\$37,706	\$12,579	\$28,748	\$791
\$50,000 to \$74,999	6,102	10,523	1,975	8	4,691	\$371,970,726	\$356,100,284	\$104,007,207	\$274,890,648	\$7,922,091
# of returns			1,338	8	2,310	6,102	5,995	4,621	5,887	5,888
average per return			1.5	1.0	2.0	\$60,959	\$59,400	\$22,508	\$46,695	\$1,345
\$75,000 to \$99,999	3,136	5,508	1,093	4	2,374	\$270,838,081	\$261,411,723	\$64,384,115	\$204,790,375	\$6,240,604
# of returns			735	4	1,177	3,136	3,094	2,550	3,035	3,035
average per return			1.5	1.0	2.0	\$86,364	\$84,490	\$25,249	\$67,476	\$2,056
\$100,000 to \$199,999	4,685	8,245	1,894	8	3,477	\$645,775,625	\$632,535,368	\$126,306,306	\$512,141,524	\$17,164,782
# of returns			1,265	8	1,760	4,685	4,659	4,140	4,582	4,583
average per return			1.5	1.0	2.0	\$137,839	\$135,766	\$30,509	\$111,772	\$3,745
\$200,000 to \$499,999	2,419	4,284	1,064		1,980	\$729,710,730	\$713,142,746	\$129,943,438	\$592,055,974	\$22,794,922
# of returns			700		930	2,419	2,407	2,231	2,367	2,367
average per return			1.5		2.1	\$301,658	\$296,279	\$58,244	\$250,129	\$9,630
\$500,000 to \$999,999	746	1,312	335		634	\$515,693,177	\$504,922,572	\$79,877,563	\$433,709,831	\$18,151,305
# of returns			226		298	746	741	700	734	733
average per return			1.5		2.1	\$691,278	\$681,407	\$114,111	\$590,885	\$24,763
\$1,000,000 to \$4,999,999	493	852	259		382	\$936,444,278	\$914,483,223	\$131,994,367	\$792,022,080	\$34,487,523
# of returns			169		169	493	489	455	481	481
average per return			1.5		2.3	\$1,899,481	\$1,870,109	\$290,098	\$1,646,616	\$71,700
\$5,000,000 and over	63	107	40		56	\$773,486,510	\$758,179,330	\$84,921,269	\$667,343,132	\$29,045,077
# of returns			25		24	63	63	57	63	63
average per return			1.6		2.3	\$12,277,564	\$12,034,593	\$1,489,847	\$10,592,748	\$461,033
GRAND TOTAL	170,132	272,433	53,197	306	106,413	\$4,324,649,529	\$5,305,904,903	\$1,073,852,109	\$4,349,588,760	\$159,924,483
# of returns			36,841	300	53,714	170,132	121,783	72,525	107,253	105,953
average per return			1.4	1.0	2.0	\$25,419	\$43,569	\$14,807	\$40,554	\$1,509

TABLE 110: ACTIVE MILITARY FILERS

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				AZ SPECIFIC	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	FED ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	1,970	3,596	22		2,033	\$2,341,433	\$3,182,909	\$317,505	\$375,196	\$9,710
# of returns			16		1,072	1,970	969	200	180	179
average per return			1.4		1.9	\$1,189	\$3,285	\$1,588	\$2,084	\$54
\$10,000 to \$19,999	457	863			458	\$6,612,507	\$5,698,783	\$386,016	\$2,164,379	\$56,086
# of returns					236	457	425	93	383	383
average per return					1.9	\$14,469	\$13,409	\$4,151	\$5,651	\$146
\$20,000 to \$29,999	337	618			319	\$8,270,112	\$6,329,093	\$539,806	\$3,533,509	\$92,458
# of returns					180	337	278	74	265	265
average per return					1.8	\$24,540	\$22,767	\$7,295	\$13,334	\$349
\$30,000 to \$49,999	373	715	4		492	\$14,330,127	\$9,942,528	\$949,222	\$6,582,809	\$175,581
# of returns			4		252	373	286	116	278	278
average per return			1.0		2.0	\$38,419	\$34,764	\$8,183	\$23,679	\$632
\$50,000 to \$74,999	134	260			190	\$8,014,212	\$5,656,783	\$697,720	\$4,202,389	\$116,002
# of returns					90	134	108	63	100	100
average per return					2.1	\$59,808	\$52,378	\$11,075	\$42,024	\$1,160
\$75,000 to \$99,999	70	131			79	\$6,003,446	\$4,206,854	\$489,144	\$3,285,281	\$97,473
# of returns					42	70	59	36	55	55
average per return					1.9	\$85,764	\$71,303	\$13,587	\$59,732	\$1,772
\$100,000 and over	48	93			76	\$6,921,115	\$5,561,172	\$609,062	\$4,660,084	\$157,767
# of returns					36	48	44	35	41	41
average per return					2.1	\$144,190	\$126,390	\$17,402	\$113,661	\$3,848
GRAND TOTAL	3,389	6,276	38	4	3,647	\$52,492,952	\$40,578,122	\$3,988,475	\$24,803,647	\$705,077
# of returns			30	4	1,908	3,389	2,169	617	1,302	1,301
average per return			1.3	1.0	1.9	\$15,489	\$18,708	\$6,464	\$19,050	\$542

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 111: PART YEAR RESIDENT FILERS

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				AZ SPECIFIC	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	FED ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	51,030	66,702	6,661	88	18,872	\$165,375,546	(\$873,874,389)	\$24,904,579	\$18,201,859	\$473,292
# of returns			5,050	87	11,111	51,030	42,106	1,641	9,769	9,723
average per return			1.3	1.0	1.7	\$3,241	(\$20,754)	\$15,176	\$1,863	\$49
\$10,000 to \$19,999	25,135	35,217	3,065	29	11,727	\$364,252,102	\$336,090,311	\$21,243,629	\$131,287,029	\$3,419,702
# of returns			2,242	29	6,772	25,135	25,055	1,380	20,088	20,070
average per return			1.4	1.0	1.7	\$14,492	\$13,414	\$15,394	\$6,536	\$170
\$20,000 to \$29,999	14,682	21,750	2,053	22	8,263	\$360,173,339	(\$222,796,670)	\$21,860,528	\$192,868,536	\$5,154,572
# of returns			1,456	22	4,392	14,682	14,652	1,440	14,071	14,069
average per return			1.4	1.0	1.9	\$24,532	(\$15,206)	\$15,181	\$13,707	\$366
\$30,000 to \$49,999	15,336	24,170	2,570	24	9,670	\$594,242,037	\$556,727,326	\$51,016,499	\$382,942,940	\$10,580,404
# of returns			1,809	24	5,051	15,336	15,327	2,670	14,962	14,962
average per return			1.4	1.0	1.9	\$38,748	\$36,323	\$19,107	\$25,594	\$707
\$50,000 to \$74,999	8,801	14,901	1,735	20	6,305	\$536,398,586	\$49,065,811	\$45,628,748	\$385,292,877	\$11,128,035
# of returns			1,212	20	3,325	8,801	8,804	2,466	8,708	8,708
average per return			1.4	1.0	1.9	\$60,947	\$5,573	\$18,503	\$44,246	\$1,278
\$75,000 to \$99,999	4,079	7,274	762	4	3,368	\$350,568,497	\$334,099,018	\$32,658,013	\$267,587,541	\$8,122,967
# of returns			514	4	1,787	4,079	4,078	1,619	4,047	4,047
average per return			1.5	1.0	1.9	\$85,945	\$81,927	\$20,172	\$66,120	\$2,007
\$100,000 to \$199,999	4,463	8,143	876	7	3,966	\$593,345,968	\$573,316,913	\$58,464,807	\$481,490,026	\$15,906,126
# of returns			594	7	2,029	4,463	4,462	2,372	4,445	4,445
average per return			1.5	1.0	2.0	\$132,948	\$128,489	\$24,648	\$108,322	\$3,578
\$200,000 to \$499,999	1,155	2,145	241		1,082	\$330,820,128	\$324,803,224	\$28,225,375	\$289,575,072	\$11,118,489
# of returns			163		569	1,155	1,155	841	1,154	1,154
average per return			1.5		1.9	\$286,424	\$281,215	\$33,562	\$250,932	\$9,635
\$500,000 to \$999,999	159	289	40		138	\$105,598,378	\$104,635,589	\$5,895,889	\$97,848,351	\$4,142,936
# of returns			29		69	159	159	122	159	159
average per return			1.4		2.0	\$664,141	\$658,085	\$48,327	\$615,398	\$26,056
\$1,000,000 to \$4,999,999	79	141	16		74	\$139,003,215	\$137,715,174	\$12,004,531	\$126,916,414	\$5,617,583
# of returns			13		36	79	79	64	78	78
average per return			1.2		2.1	\$1,759,534	\$1,743,230	\$187,571	\$1,627,134	\$72,020
\$5,000,000 and over	11	19			11	\$184,538,221	\$172,817,428	\$5,041,728	\$167,699,877	\$7,593,832
# of returns					6	11	11	8	11	11
average per return					1.8	\$16,776,202	\$15,710,675	\$630,216	\$15,245,443	\$690,348
GRAND TOTAL	124,930	180,751	18,019	199	63,476	\$3,724,316,017	\$1,492,599,735	\$306,944,326	\$2,541,710,522	\$83,257,938
# of returns			13,082	198	35,147	124,930	115,888	14,623	77,492	77,426
average per return			1.4	1.0	1.8	\$29,811	\$12,880	\$20,991	\$32,800	\$1,075

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - 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	5,046	6,270	1,050		1,476	\$647,451	(\$14,269,104)	\$23,838,843	\$1,373,133	\$35,545
# of returns			775		875	5,046	3,145	569	957	949
average per return			1.4		1.7	\$128	(\$4,537)	\$41,896	\$1,435	\$37
\$10,000 to \$19,999	5,138	7,199	1,057		3,223	\$76,771,973	\$45,124,830	\$23,206,146	\$20,091,879	\$522,599
# of returns			782		1,726	5,138	3,711	740	3,195	3,192
average per return			1.4		1.9	\$14,942	\$12,160	\$31,360	\$6,289	\$164
\$20,000 to \$29,999	4,736	7,230	890		4,033	\$118,002,277	\$80,337,937	\$16,186,851	\$46,429,607	\$1,241,333
# of returns			621		2,011	4,736	3,780	1,049	4,118	4,113
average per return			1.4		2.0	\$24,916	\$21,253	\$15,431	\$11,275	\$302
\$30,000 to \$49,999	8,291	13,285	1,210		8,597	\$328,321,250	\$257,567,987	\$49,552,145	\$174,747,533	\$4,799,036
# of returns			844		4,065	8,291	7,314	3,252	7,963	7,961
average per return			1.4		2.1	\$39,600	\$35,216	\$15,237	\$21,945	\$603
\$50,000 to \$74,999	7,540	13,397	1,094		9,814	\$465,977,098	\$411,684,926	\$81,049,440	\$279,407,843	\$7,864,976
# of returns			780		4,395	7,540	7,344	4,451	7,415	7,415
average per return			1.4		2.2	\$61,801	\$56,057	\$18,209	\$37,681	\$1,061
\$75,000 to \$99,999	5,014	9,439	750		7,226	\$433,660,040	\$400,397,735	\$80,576,174	\$283,502,424	\$8,289,525
# of returns			509		3,176	5,014	5,013	3,861	4,979	4,979
average per return			1.5		2.3	\$86,490	\$79,872	\$20,869	\$56,940	\$1,665
\$100,000 to \$199,999	5,734	11,142	880		8,445	\$749,679,615	\$709,280,941	\$133,844,698	\$538,961,319	\$16,995,263
# of returns			594		3,701	5,734	5,733	5,125	5,723	5,723
average per return			1.5		2.3	\$130,743	\$123,719	\$26,116	\$94,175	\$2,970
\$200,000 to \$499,999	846	1,638	134		1,275	\$226,642,153	\$219,486,769	\$36,707,351	\$178,532,243	\$6,638,729
# of returns			92		523	846	846	827	841	841
average per return			1.5		2.4	\$267,899	\$259,441	\$44,386	\$212,286	\$7,894
\$500,000 to \$999,999	51	96			84	\$34,004,200	\$33,379,633	\$4,556,426	\$28,560,707	\$1,197,119
# of returns					30	51	51	51	51	51
average per return					2.8	\$666,749	\$654,503	\$89,342	\$560,014	\$23,473
\$1,000,000 and over	20	39			25	\$36,194,268	\$35,569,643	\$2,433,959	\$33,032,784	\$1,459,168
# of returns					10	20	20	20	20	20
average per return					2.5	\$1,809,713	\$1,778,482	\$121,698	\$1,651,639	\$72,958
GRAND TOTAL	42,416	69,735	7,082	78	44,198	\$2,469,900,325	\$2,178,561,297	\$451,952,033	\$1,584,639,472	\$49,043,293
# of returns			5,008	77	20,512	42,416	36,957	19,945	35,262	35,244
average per return			1.4	1.0	2.2	\$58,230	\$58,949	\$22,660	\$44,939	\$1,392

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	1,633	2,005	712		164	(\$75,741,778)	(\$77,599,014)	\$7,793,017	\$585,557	\$16,939
# of returns			588		127	1,633	1,346	414	227	227
average per return			1.2		1.3	(\$46,382)	(\$57,652)	\$18,824	\$2,580	\$75
\$10,000 to \$19,999	1,195	1,568	478		454	\$17,949,826	\$12,289,366	\$4,763,629	\$4,818,660	\$125,357
# of returns			380		238	1,195	973	310	767	767
average per return			1.3		1.9	\$15,021	\$12,630	\$15,367	\$6,282	\$163
\$20,000 to \$29,999	1,075	1,517	412		593	\$26,403,908	\$19,117,867	\$5,686,683	\$10,413,705	\$278,805
# of returns			317		280	1,075	903	339	914	914
average per return			1.3		2.1	\$24,562	\$21,172	\$16,775	\$11,394	\$305
\$30,000 to \$49,999	1,343	1,928	612		491	\$52,821,584	\$39,371,263	\$12,499,421	\$26,070,511	\$722,995
# of returns			467		245	1,343	1,171	642	1,221	1,221
average per return			1.3		2.0	\$39,331	\$33,622	\$19,470	\$21,352	\$592
\$50,000 to \$74,999	1,073	1,651	699		282	\$66,278,758	\$55,338,903	\$15,108,795	\$35,182,367	\$1,010,620
# of returns			527		180	1,073	1,055	719	1,025	1,025
average per return			1.3		1.6	\$61,770	\$52,454	\$21,014	\$34,324	\$986
\$75,000 to \$99,999	773	1,294	640		181	\$66,890,049	\$56,824,328	\$15,088,605	\$37,688,681	\$1,132,184
# of returns			437		120	773	773	602	758	758
average per return			1.5		1.5	\$86,533	\$73,511	\$25,064	\$49,721	\$1,494
\$100,000 to \$199,999	1,234	2,226	1,243		277	\$169,724,299	\$148,238,249	\$36,228,504	\$106,273,750	\$3,422,928
# of returns			772		183	1,234	1,234	1,126	1,223	1,223
average per return			1.6		1.5	\$137,540	\$120,128	\$32,175	\$86,896	\$2,799
\$200,000 to \$499,999	469	863	442		124	\$135,094,610	\$127,707,342	\$24,931,856	\$100,790,858	\$3,803,321
# of returns			281		72	469	469	460	468	468
average per return			1.6		1.7	\$288,048	\$272,297	\$54,200	\$215,365	\$8,127
\$500,000 to \$999,999	71	123	61			\$49,193,385	\$48,005,601	\$6,438,545	\$41,271,127	\$1,746,872
# of returns			40			71	71	68	71	71
average per return			1.5			\$692,865	\$676,135	\$94,684	\$581,283	\$24,604
\$1,000,000 and over	44	83	42			\$99,563,894	\$97,794,717	\$13,538,940	\$84,068,877	\$3,730,487
# of returns			25			44	44	44	44	44
average per return			1.7			\$2,262,816	\$2,222,607	\$307,703	\$1,910,656	\$84,784
GRAND TOTAL	8,910	13,258	5,341	35	2,593	\$608,178,535	\$527,088,622	\$142,077,995	\$447,164,093	\$15,990,508
# of returns			3,834	35	1,457	8,910	8,039	4,724	6,718	6,718
average per return			1.4	1.0	1.8	\$68,258	\$65,566	\$30,076	\$66,562	\$2,380

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2014 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

APPENDIX II

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

City/Town	Average FAGI	2014 Rank	2013 Rank	City/Town	Average FAGI	2014 Rank	2013 Rank
CAREFREE	\$185,093	1	1	DEWEY HUMBOLDT	\$45,852	44	54
SCOTTSDALE/PARADISE VALLEY	\$130,694	2	2	LAKE HAVASU CITY	\$45,599	45	48
CAVE CREEK	\$101,797	3	4	FLORENCE	\$45,534	46	40
FOUNTAIN HILLS	\$92,214	4	3	WELLTON	\$44,629	47	59
GILBERT	\$77,004	5	5	SNOWFLAKE	\$44,501	48	56
LITCHFIELD PARK	\$74,562	6	7	AVONDALE	\$44,460	49	46
CHANDLER	\$73,368	7	6	CASA GRANDE	\$44,178	50	51
SEDONA (combined)	\$68,258	8	10	BENSON	\$43,605	51	45
GOODYEAR	\$66,794	9	9	WINKELMAN	\$43,559	52	49
PRESCOTT	\$64,325	10	12	KINGMAN	\$43,377	53	55
MARANA	\$63,936	11	8	MIAMI	\$42,780	54	50
PEORIA	\$63,635	12	11	CHINO VALLEY	\$42,653	55	57
SAHUARITA	\$60,813	13	13	HUACHUCA CITY	\$42,502	56	52
THATCHER	\$59,611	14	14	BISBEE	\$42,485	57	62
STATE	\$59,067			PATAGONIA	\$41,567	58	43
FLAGSTAFF	\$58,851	15	16	HAYDEN	\$41,353	59	47
QUEEN CREEK (combined)	\$58,230	16	15	WILLIAMS	\$40,800	60	60
SIERRA VISTA	\$56,146	17	17	SUPERIOR	\$40,740	61	58
TUCSON/SO TUCSON/ORO VALLEY	\$55,501	18	19	COTTONWOOD	\$40,347	62	64
TEMPE/GUADALUPE	\$55,411	19	18	PARKER	\$40,229	63	69
CLIFTON	\$54,438	20	20	CAMP VERDE	\$39,916	64	61
PHOENIX	\$53,510	21	21	WILLCOX	\$39,297	65	78
SURPRISE/SUN CITY	\$53,137	22	22	PRESCOTT VALLEY	\$39,180	66	63
WICKENBURG	\$53,064	23	24	TOLLESON	\$38,519	67	65
PIMA	\$52,451	24	30	HOLBROOK	\$38,460	68	68
EAGAR	\$51,924	25	33	COOLIDGE	\$38,302	69	67
MESA	\$51,296	26	23	TUSAYAN	\$37,967	70	72
BUCKEYE	\$50,961	27	27	JEROME	\$37,956	71	70
MARICOPA	\$49,833	28	26	WINSLOW	\$37,922	72	66
PAGE	\$49,783	29	32	EL MIRAGE	\$36,359	73	73
PINETOP-LAKESIDE	\$49,674	30	25	MAMMOTH	\$36,133	74	71
GLENDALE	\$49,139	31	29	BULLHEAD CITY	\$35,884	75	75
APACHE JUNCTION	\$48,709	32	28	TOMBSTONE	\$35,535	76	74
SPRINGERVILLE	\$48,638	33	35	FREDONIA	\$34,995	77	76
PAYSON/STAR VALLEY	\$48,577	34	39	NOGALES	\$34,693	78	80
DUNCAN	\$48,408	35	38	ELOY	\$34,310	79	79
YUMA	\$48,400	36	36	GILA BEND	\$34,111	80	81
SAFFORD	\$48,269	37	34	YOUNGTOWN	\$33,841	81	77
ST JOHNS	\$47,782	38	37	SOMERTON	\$30,801	82	82
KEARNY	\$47,152	39	31	DOUGLAS	\$30,278	83	83
GLOBE	\$47,131	40	41	COLORADO CITY	\$29,401	84	84
CLARKDALE	\$46,952	41	44	QUARTZSITE	\$27,312	85	85
SHOW LOW	\$46,906	42	42	SAN LUIS	\$21,215	86	86
TAYLOR	\$45,996	43	53				

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

City/Town	Per Capita FAGI	2014 Rank	2013 Rank	City/Town	Per Capita FAGI	2014 Rank	2013 Rank
CAREFREE	\$107,398	1	1	YUMA	\$21,436	44	45
SCOTTSDALE/PARADISE VALLEY	\$71,068	2	2	HUACHUCA CITY	\$21,151	45	40
FOUNTAIN HILLS	\$50,905	3	3	MARICOPA	\$21,072	46	47
CAVE CREEK	\$49,423	4	11	BUCKEYE	\$20,989	47	53
SEDONA (combined)	\$40,043	5	4	CHINO VALLEY	\$20,849	48	49
PRESCOTT	\$36,090	6	5	EAGAR	\$20,832	49	59
CHANDLER	\$34,934	7	6	WILLIAMS	\$20,792	50	42
GILBERT	\$32,992	8	7	SAFFORD	\$20,548	51	51
LITCHFIELD PARK	\$32,191	9	10	FLORENCE	\$20,494	52	48
TEMPE/GUADALUPE	\$31,761	10	8	COTTONWOOD	\$20,432	53	55
FLAGSTAFF	\$30,514	11	13	TOMBSTONE	\$20,371	54	52
PEORIA	\$30,116	12	12	MIAMI	\$20,363	55	50
GOODYEAR	\$29,721	13	14	PIMA	\$20,078	56	64
MARANA	\$29,268	14	9	CAMP VERDE	\$19,667	57	54
TUCSON/SO TUCSON/ORO VALLEY	\$28,265	15	17	CASA GRANDE	\$19,532	58	58
SURPRISE/SUN CITY	\$28,148	16	16	WELLTON	\$19,403	59	65
STATE	\$28,110			ST JOHNS	\$19,240	60	57
SIERRA VISTA	\$27,865	17	15	SUPERIOR	\$19,177	61	56
WICKENBURG	\$27,540	18	19	PARKER	\$19,082	62	67
APACHE JUNCTION	\$25,610	19	20	AVONDALE	\$19,080	63	61
PAYSON/STAR VALLEY	\$25,355	20	23	PRESCOTT VALLEY	\$18,993	64	63
JEROME	\$25,304	21	18	BULLHEAD CITY	\$18,540	65	66
PHOENIX	\$25,014	22	24	WINKELMAN	\$18,504	66	62
SAHUARITA	\$24,578	23	22	HAYDEN	\$17,940	67	60
CLARKDALE	\$24,567	24	25	HOLBROOK	\$17,423	68	68
MESA	\$24,456	25	26	SNOWFLAKE	\$17,252	69	70
LAKE HAVASU CITY	\$24,258	26	29	TAYLOR	\$17,213	70	69
THATCHER	\$23,800	27	30	FREDONIA	\$16,939	71	73
PINETOP-LAKESIDE	\$23,774	28	28	WILLCOX	\$16,882	72	79
DEWEY HUMBOLDT	\$23,665	29	35	YOUNGTOWN	\$16,482	73	72
BISBEE	\$23,330	30	36	WINSLOW	\$16,402	74	71
CLIFTON	\$23,289	31	27	MAMMOTH	\$15,991	75	74
GLENDALE	\$23,067	32	31	COOLIDGE	\$15,849	76	75
PAGE	\$23,065	33	34	QUARTZSITE	\$15,436	77	77
QUEEN CREEK (combined)	\$22,857	34	32	TOLLESON	\$15,186	78	76
PATAGONIA	\$22,762	35	21	EL MIRAGE	\$15,163	79	78
GLOBE	\$22,264	36	38	NOGALES	\$14,182	80	81
SHOW LOW	\$22,184	37	39	ELOY	\$14,065	81	80
TUSAYAN	\$22,094	38	46	GILA BEND	\$12,748	82	82
BENSON	\$21,936	39	33	DOUGLAS	\$11,988	83	83
KEARNY	\$21,841	40	37	SOMERTON	\$11,743	84	84
DUNCAN	\$21,725	41	43	COLORADO CITY	\$8,271	85	86
SPRINGERVILLE	\$21,614	42	41	SAN LUIS	\$7,774	86	85
KINGMAN	\$21,461	43	44				

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

City/Town	Average Tax Liability	2014 Rank	2013 Rank	City/Town	Average Tax Liability	2014 Rank	2013 Rank
CAREFREE	\$7,308	1	1	GLOBE	\$1,118	44	46
SCOTTSDALE/PARADISE VALLEY	\$5,167	2	2	MIAMI	\$1,112	45	35
CAVE CREEK	\$3,423	3	4	CLARKDALE	\$1,094	46	47
FOUNTAIN HILLS	\$2,944	4	3	KEARNY	\$1,078	47	38
SEDONA (combined)	\$2,380	5	5	KINGMAN	\$1,070	48	51
GILBERT	\$2,128	6	7	NOGALES	\$1,065	49	67
CHANDLER	\$2,123	7	6	CASA GRANDE	\$1,059	50	48
LITCHFIELD PARK	\$2,021	8	8	BISBEE	\$1,057	51	60
PRESCOTT	\$1,805	9	10	DEWEY HUMBOLDT	\$1,055	52	59
STATE	\$1,726			WELLTON	\$1,053	53	63
PEORIA	\$1,714	10	11	SNOWFLAKE	\$1,048	54	57
MARANA	\$1,663	11	9	BENSON	\$1,032	55	43
FLAGSTAFF	\$1,660	12	14	WINKELMAN	\$1,016	56	55
GOODYEAR	\$1,655	13	12	AVONDALE	\$1,010	57	56
TEMPE/GUADALUPE	\$1,599	14	13	FLORENCE	\$994	58	58
PHOENIX	\$1,578	15	15	SUPERIOR	\$982	59	53
TUCSON/SO TUCSON/ORO VALLEY	\$1,542	16	16	WILLIAMS	\$977	60	52
WICKENBURG	\$1,497	17	21	HUACHUCA CITY	\$975	61	54
THATCHER	\$1,490	18	18	PARKER	\$972	62	69
SAHUARITA	\$1,437	19	17	CHINO VALLEY	\$966	63	62
QUEEN CREEK (combined)	\$1,392	20	20	TAYLOR	\$965	64	65
SIERRA VISTA	\$1,389	21	19	CAMP VERDE	\$945	65	49
SPRINGERVILLE	\$1,345	22	24	COTTONWOOD	\$942	66	66
MESA	\$1,329	23	22	HAYDEN	\$933	67	61
JEROME	\$1,322	24	30	TUSAYAN	\$914	68	76
CLIFTON	\$1,308	25	23	COOLIDGE	\$906	69	70
PINETOP-LAKESIDE	\$1,303	26	25	HOLBROOK	\$898	70	68
EAGAR	\$1,287	27	33	WINSLOW	\$876	71	64
YUMA	\$1,256	28	29	PRESCOTT VALLEY	\$848	72	72
GLENDALE	\$1,255	29	27	BULLHEAD CITY	\$823	73	75
DUNCAN	\$1,247	30	31	MAMMOTH	\$823	74	71
APACHE JUNCTION	\$1,230	31	28	TOMBSTONE	\$817	75	73
BUCKEYE	\$1,228	32	34	TOLLESON	\$781	76	74
SAFFORD	\$1,225	33	32	GILA BEND	\$766	77	82
PAYSON/STAR VALLEY	\$1,204	34	41	FREDONIA	\$765	78	77
WILLCOX	\$1,179	35	49	EL MIRAGE	\$754	79	80
ST JOHNS	\$1,170	36	39	DOUGLAS	\$740	80	78
PAGE	\$1,164	37	37	ELOY	\$737	81	81
PATAGONIA	\$1,164	38	26	YOUNGTOWN	\$723	82	79
SURPRISE/SUN CITY	\$1,161	39	40	QUARTZSITE	\$621	83	84
MARICOPA	\$1,161	40	36	COLORADO CITY	\$616	84	83
LAKE HAVASU CITY	\$1,146	41	41	SOMERTON	\$596	85	85
SHOW LOW	\$1,139	42	44	SAN LUIS	\$343	86	86
PIMA	\$1,130	43	45				

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

City/Town	Average Tax Liability Per Return	2014 Rank	2013 Rank	City/Town	Average Tax Liability Per Return	2014 Rank	2013 Rank
CAREFREE	\$5,650	1	1	PATAGONIA	\$841	44	34
SCOTTSDALE/PARADISE VALLEY	\$4,258	2	2	CLARKDALE	\$839	45	47
CAVE CREEK	\$2,803	3	4	PAGE	\$826	46	50
FOUNTAIN HILLS	\$2,382	4	3	AVONDALE	\$818	47	44
GILBERT	\$1,826	5	5	CASA GRANDE	\$815	48	46
SEDONA (combined)	\$1,795	6	7	KINGMAN	\$808	49	51
CHANDLER	\$1,794	7	6	WELLTON	\$804	50	59
LITCHFIELD PARK	\$1,708	8	8	MIAMI	\$802	51	41
PEORIA	\$1,424	9	11	DEWEY HUMBOLDT	\$795	52	58
GOODYEAR	\$1,402	10	10	TUSAYAN	\$791	53	64
PRESCOTT	\$1,402	11	12	FLORENCE	\$787	54	48
MARANA	\$1,363	12	9	BISBEE	\$786	55	61
FLAGSTAFF	\$1,353	13	14	BENSON	\$775	56	40
STATE	\$1,351			WINKELMAN	\$772	57	53
TEMPE/GUADALUPE	\$1,329	14	13	WILLIAMS	\$769	58	56
PHOENIX	\$1,242	15	16	HUACHUCA CITY	\$749	59	52
TUCSON/SO TUCSON/ORO VALLEY	\$1,211	16	18	SNOWFLAKE	\$744	60	63
SAHUARITA	\$1,199	17	15	TAYLOR	\$736	61	66
THATCHER	\$1,180	18	19	CHINO VALLEY	\$733	62	60
QUEEN CREEK (combined)	\$1,156	19	17	SUPERIOR	\$729	63	55
CLIFTON	\$1,107	20	21	HAYDEN	\$715	64	54
WICKENBURG	\$1,103	21	24	COTTONWOOD	\$707	65	65
SIERRA VISTA	\$1,100	22	20	COOLIDGE	\$667	66	67
MESA	\$1,065	23	22	NOGALES	\$667	67	77
SPRINGERVILLE	\$1,030	24	27	PARKER	\$662	68	72
BUCKEYE	\$995	25	26	HOLBROOK	\$655	69	70
GLENDALE	\$992	26	23	CAMP VERDE	\$650	70	62
DUNCAN	\$982	27	29	PRESCOTT VALLEY	\$647	71	69
EAGAR	\$978	28	35	TOLLESON	\$629	72	68
MARICOPA	\$960	29	25	MAMMOTH	\$599	73	71
YUMA	\$957	30	30	BULLHEAD CITY	\$591	74	76
PINETOP-LAKESIDE	\$953	31	33	EL MIRAGE	\$591	75	75
APACHE JUNCTION	\$951	32	28	TOMBSTONE	\$569	76	73
SAFFORD	\$946	33	31	WINSLOW	\$562	77	74
SURPRISE/SUN CITY	\$909	34	37	GILA BEND	\$562	78	81
JEROME	\$908	35	36	FREDONIA	\$548	79	79
KEARNY	\$868	36	32	YOUNGTOWN	\$537	80	78
PAYSON/STAR VALLEY	\$867	37	49	ELOY	\$508	81	80
PIMA	\$864	38	39	DOUGLAS	\$444	82	82
LAKE HAVASU CITY	\$859	39	42	SOMERTON	\$419	83	83
ST JOHNS	\$855	40	43	COLORADO CITY	\$392	84	85
GLOBE	\$852	41	38	QUARTZSITE	\$380	85	84
WILLCOX	\$846	42	57	SAN LUIS	\$187	86	86
SHOW LOW	\$845	43	45				

**TABLE II-E
ALL 2014 RANKINGS FOR EACH CITY/TOWN**

City/Town	Average FAGI	Per Capita FAGI	Average Tax Liability	Average Tax Liability Per Return
APACHE JUNCTION	32	19	31	32
AVONDALE	49	63	57	47
BENSON	51	39	55	56
BISBEE	57	30	51	55
BUCKEYE	27	47	32	25
BULLHEAD CITY	75	65	73	74
CAMP VERDE	64	57	65	70
CAREFREE	1	1	1	1
CASA GRANDE	50	58	50	48
CAVE CREEK	3	4	3	3
CHANDLER	7	7	7	7
CHINO VALLEY	55	48	63	62
CLARKDALE	41	24	46	45
CLIFTON	20	31	25	20
COLORADO CITY	84	85	84	84
COOLIDGE	69	76	69	66
COTTONWOOD	62	53	66	65
DEWEY HUMBOLDT	44	29	52	52
DOUGLAS	83	83	80	82
DUNCAN	35	41	30	27
EAGAR	25	49	27	28
EL MIRAGE	73	79	79	75
ELOY	79	81	81	81
FLAGSTAFF	15	11	12	13
FLORENCE	46	52	58	54
FOUNTAIN HILLS	4	3	4	4
FREDONIA	77	71	78	79
GILA BEND	80	82	77	78
GILBERT	5	8	6	5
GLENDALE	31	32	29	26
GLOBE	40	36	44	41
GOODYEAR	9	13	13	10
HAYDEN	59	67	67	64
HOLBROOK	68	68	70	69
HUACHUCA CITY	56	45	61	59
JEROME	71	21	24	35
KEARNY	39	40	47	36
KINGMAN	53	43	48	49
LAKE HAVASU CITY	45	26	41	39
LITCHFIELD PARK	6	9	8	8
MAMMOTH	74	75	74	73
MARANA	11	14	11	12
MARICOPA	28	46	39	29
MESA	26	25	23	23
MIAMI	54	55	45	51
NOGALES	78	80	49	67

**TABLE II-E (CONTINUED)
ALL 2014 RANKINGS FOR EACH CITY/TOWN**

City/Town	Average FAGI	Per Capita FAGI	Average Tax Liability	Average Tax Liability Per Return
PAGE	29	33	37	46
PARKER	63	62	62	68
PATAGONIA	58	35	37	44
PAYSON/STAR VALLEY	34	20	34	37
PEORIA	12	12	10	9
PHOENIX	21	22	15	15
PIMA	24	56	43	38
PINETOP-LAKESIDE	30	28	26	31
PRESCOTT	10	6	9	11
PRESCOTT VALLEY	66	64	72	71
QUARTZSITE	85	77	83	85
QUEEN CREEK (combined)	16	34	20	19
SAFFORD	37	51	33	33
SAHUARITA	13	23	19	17
ST JOHNS	38	60	36	40
SAN LUIS	86	86	86	86
SCOTTSDALE/PARADISE VALLEY	2	2	2	2
SEDONA (combined)	8	5	5	6
SHOW LOW	42	37	42	43
SIERRA VISTA	17	17	21	22
SNOWFLAKE	48	69	54	60
SOMERTON	82	84	85	83
SPRINGERVILLE	33	42	22	24
SUPERIOR	61	61	59	63
SURPRISE/SUN CITY	22	16	39	34
TAYLOR	43	70	64	61
TEMPE/GUADALUPE	19	10	14	14
THATCHER	14	27	18	18
TOLLESON	67	78	76	72
TOMBSTONE	76	54	75	76
TUCSON/SO TUCSON/ORO VALLEY	18	15	16	16
TUSAYAN	70	38	68	53
WELLTON	47	59	53	50
WICKENBURG	23	18	17	21
WILLCOX	65	72	35	42
WILLIAMS	60	50	60	58
WINKELMAN	52	66	56	57
WINSLOW	72	74	71	77
YOUNGTOWN	81	73	82	80
YUMA	36	44	28	30

