



# **INDIVIDUAL INCOME TAX STATISTICS**

## **TAX YEAR 2018**

**ARIZONA DEPARTMENT OF REVENUE**

## **TAX YEAR 2018 INDIVIDUAL INCOME TAX STATISTICS**

Tax Year 2018 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 2018 individual income tax returns filed in 2019. Resident tax returns are the primary focus, presented by Federal Adjusted Gross Income (FAGI) brackets. There is also limited data on nonresident tax returns.

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

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

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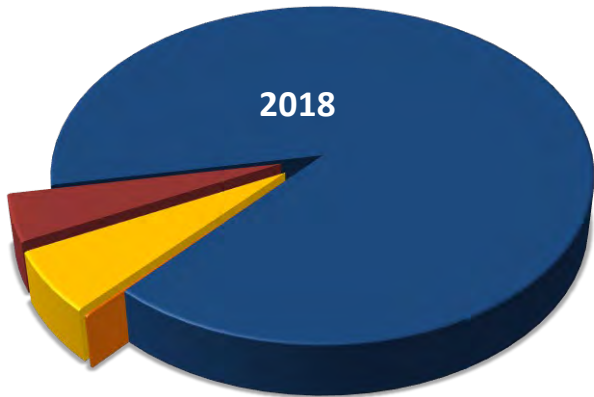
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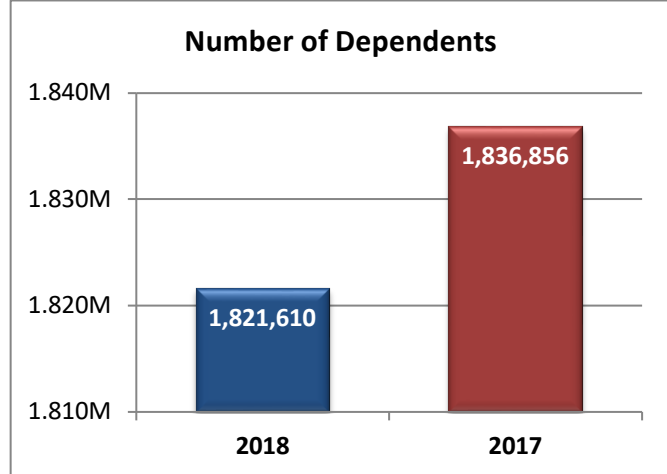
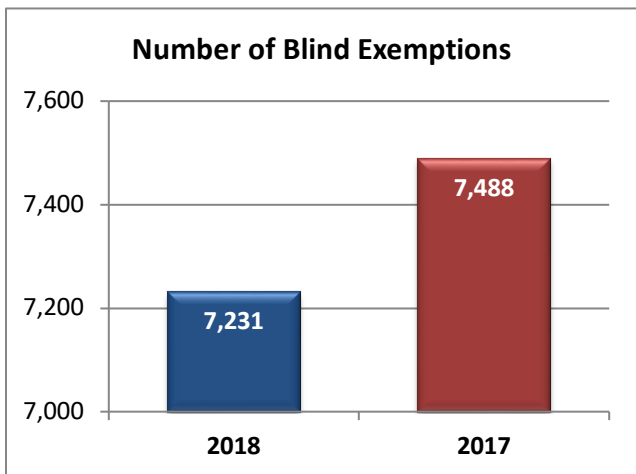
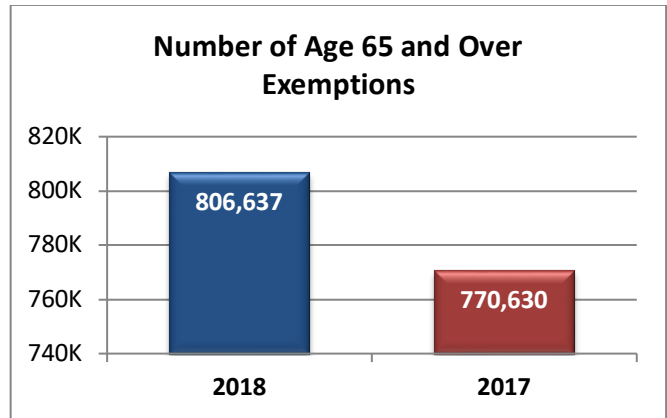
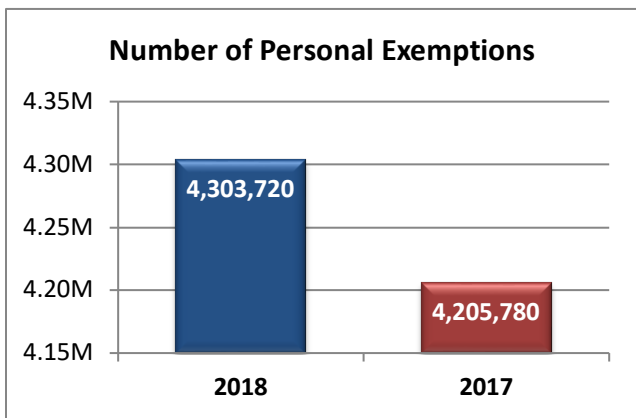
# 2018 Arizona Individual Income Tax Statistics Highlights

## Tax Return Counts

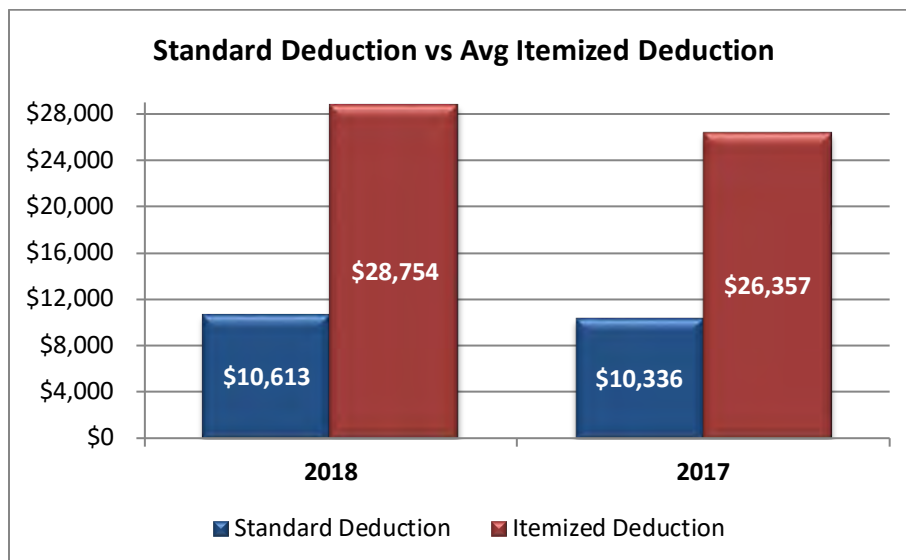
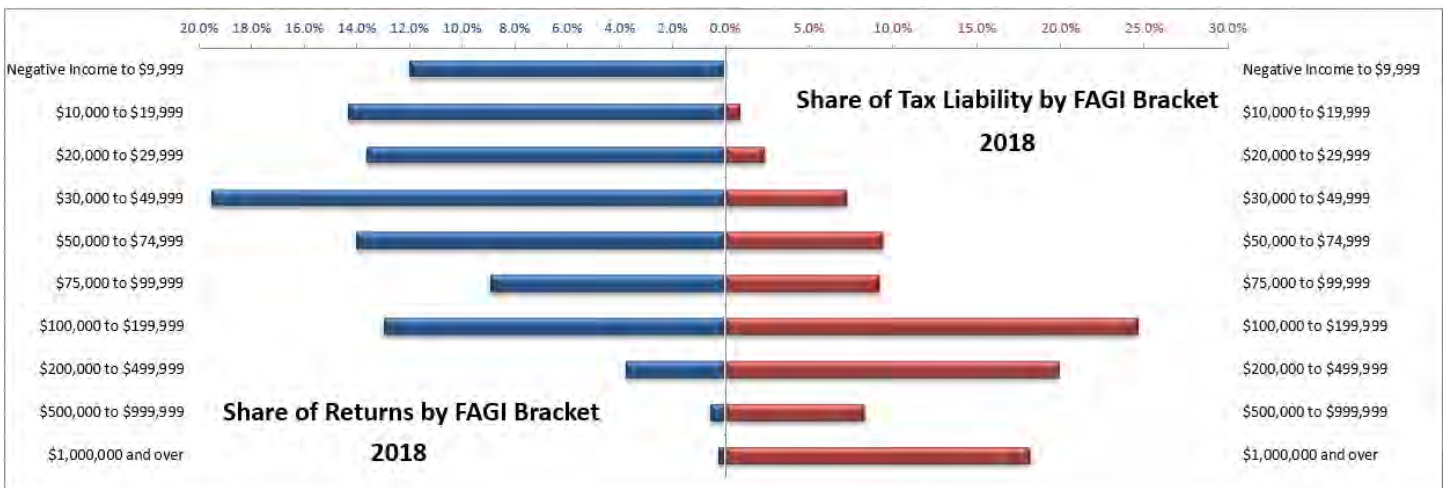
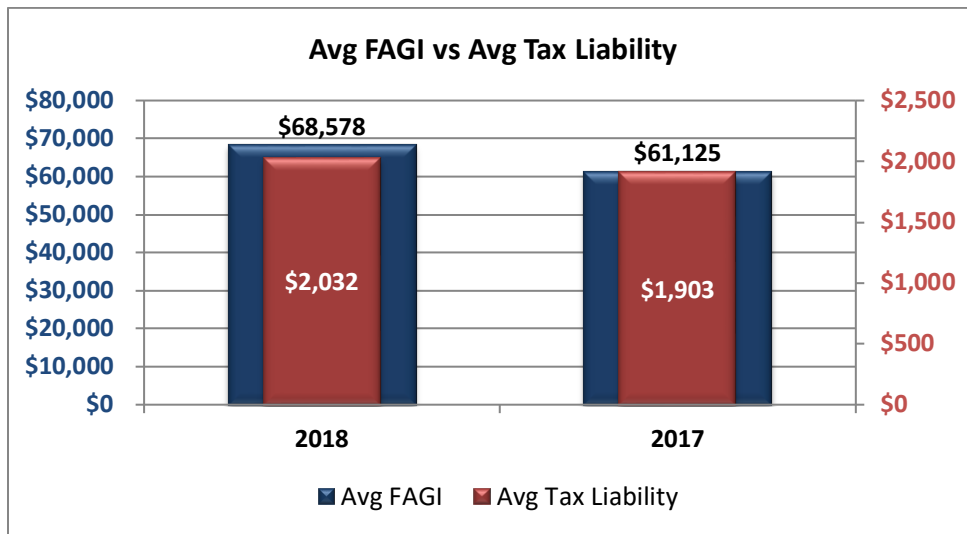


	2018	2017
Resident	2,828,218	2,749,866
Active Military	5,192	4,895
Non-Resident	199,233	189,194
Part Year	145,063	139,959

## Resident Return Statistics



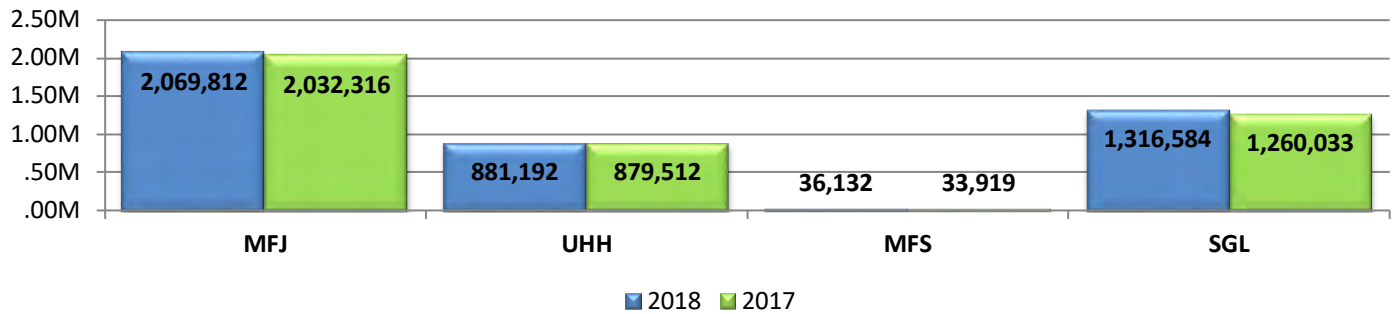
## Resident Return Statistics (continued)



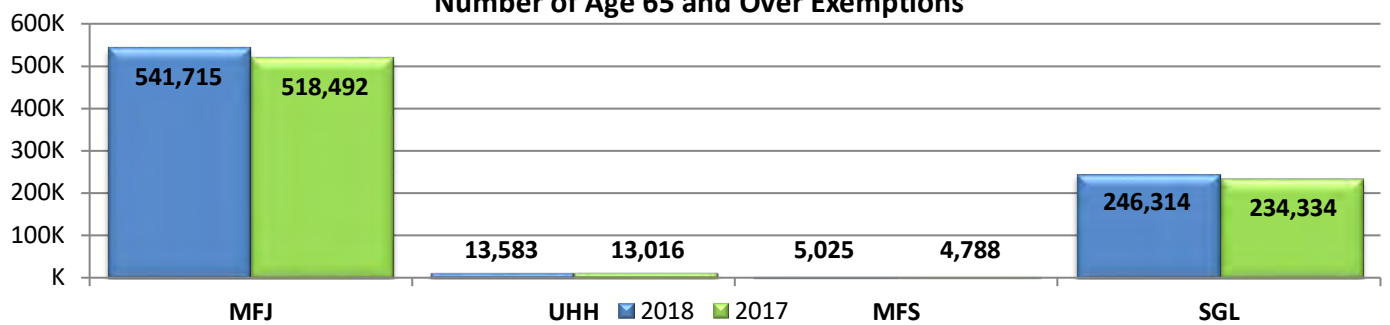


## Resident Return Statistics by Filing Status

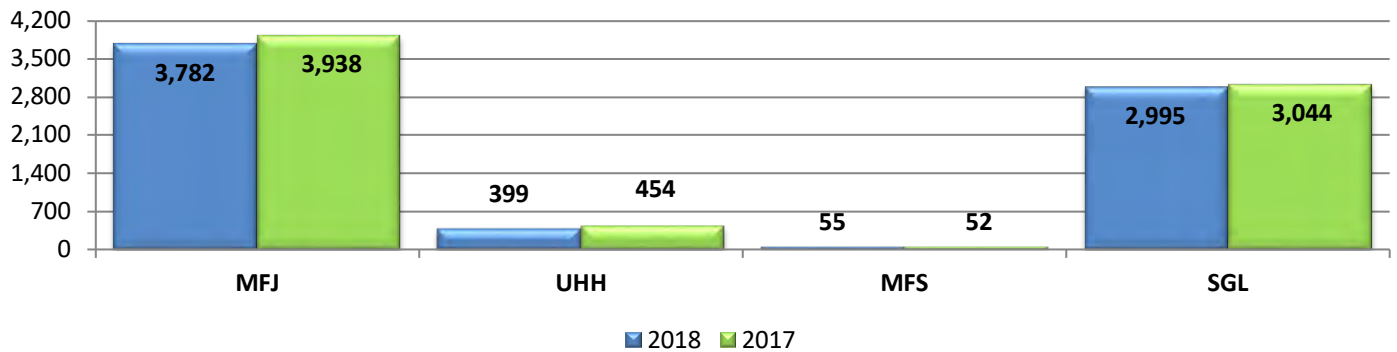
### Number of Personal Exemptions



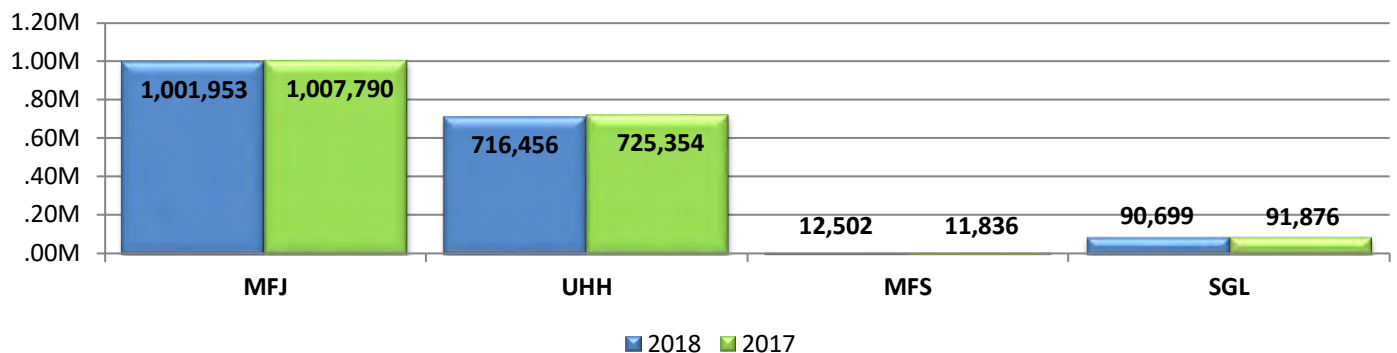
### Number of Age 65 and Over Exemptions



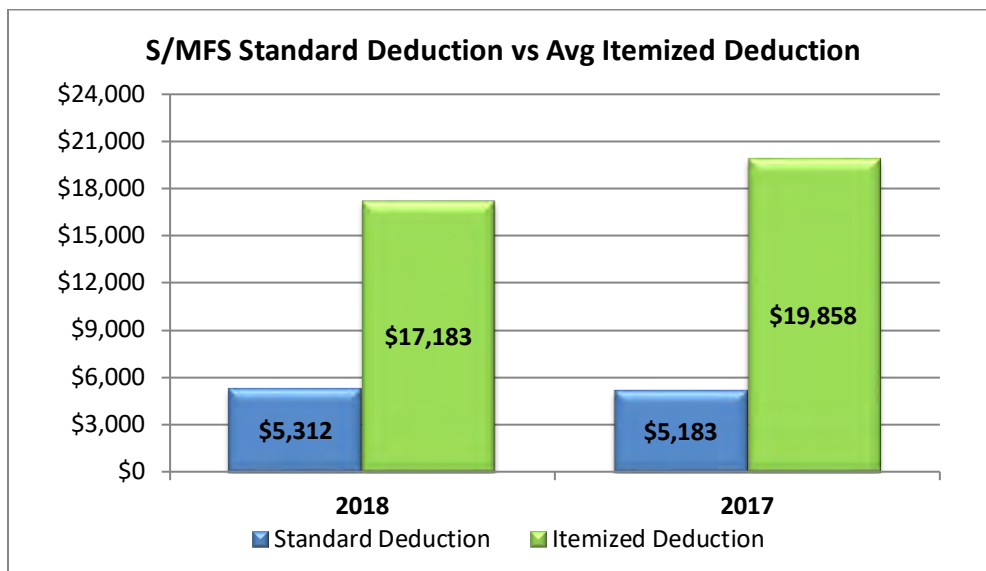
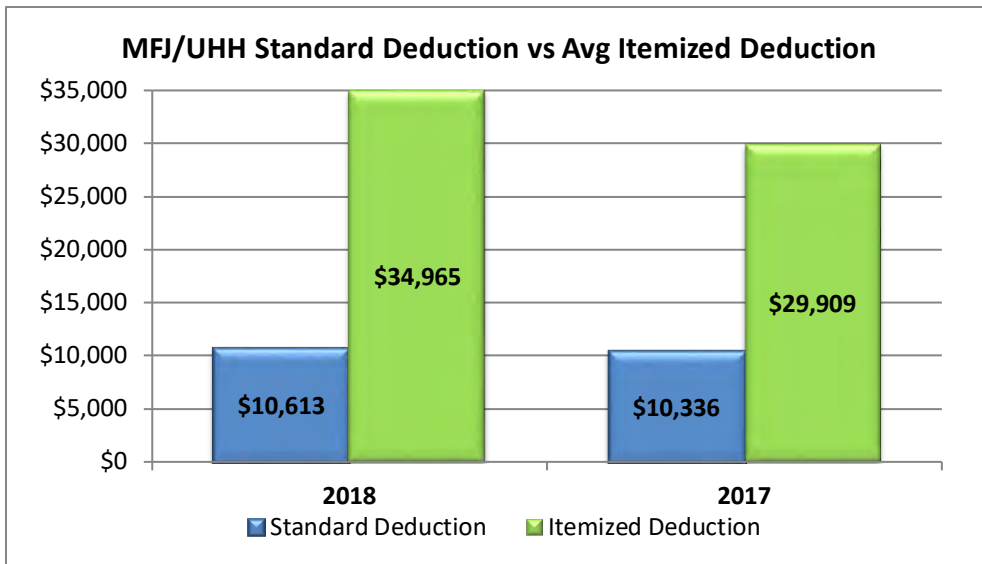
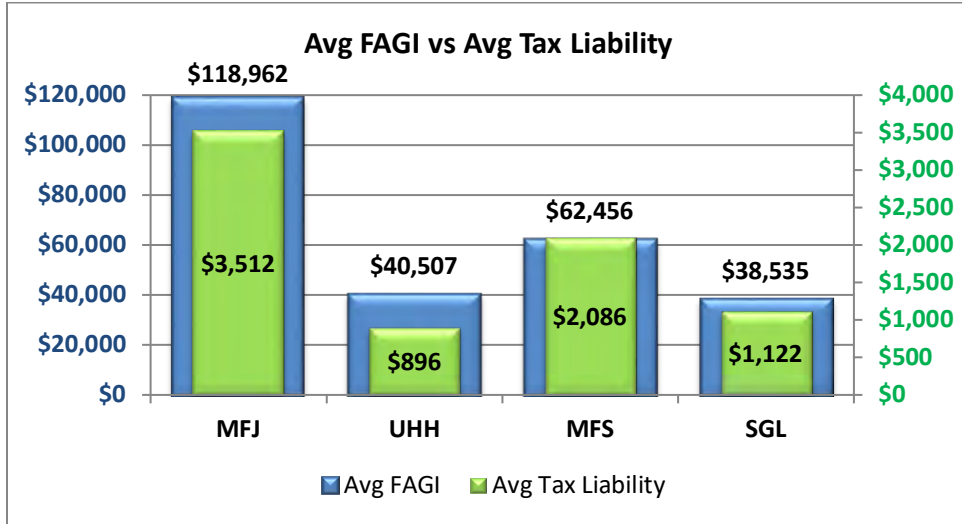
### Number of Blind Exemptions



### Number of Dependents

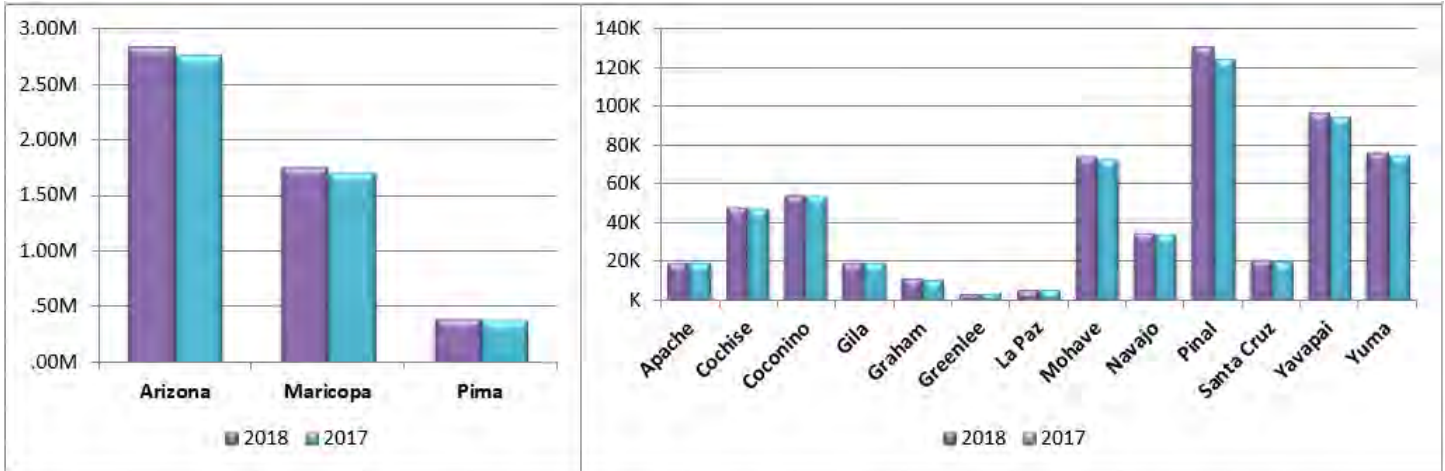


## Resident Return Statistics by Filing Status (continued)

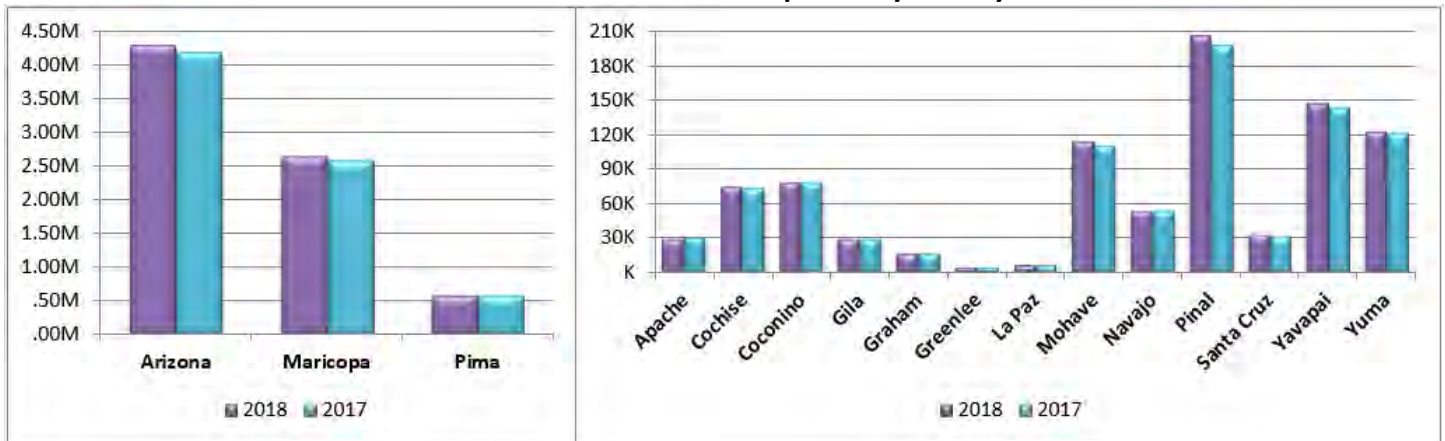


# Resident Return Statistics by County

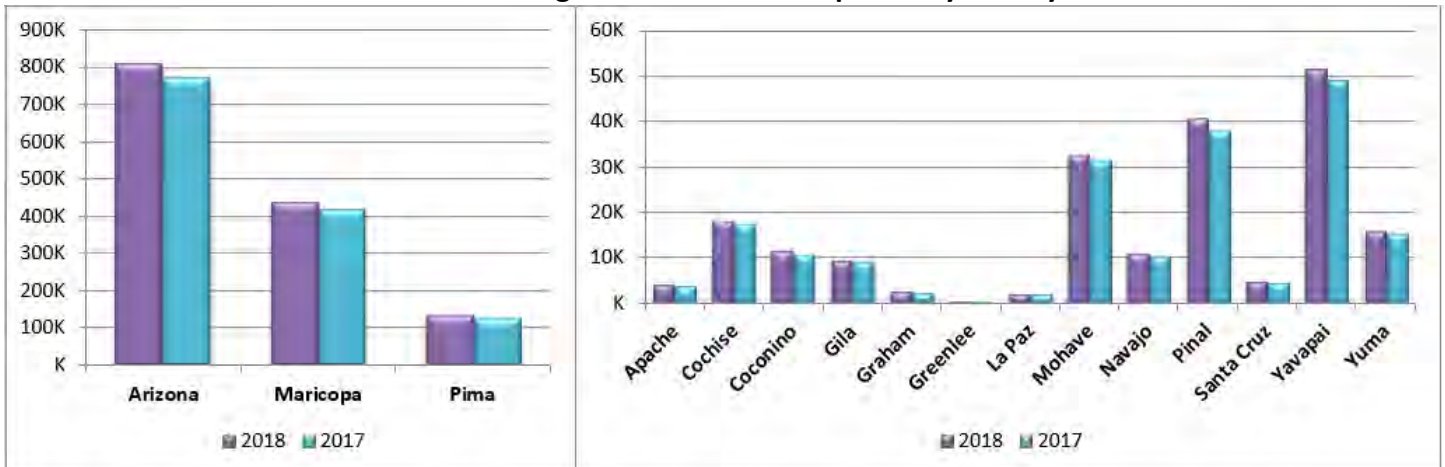
## Resident Return Counts by County



## Number of Personal Exemptions by County

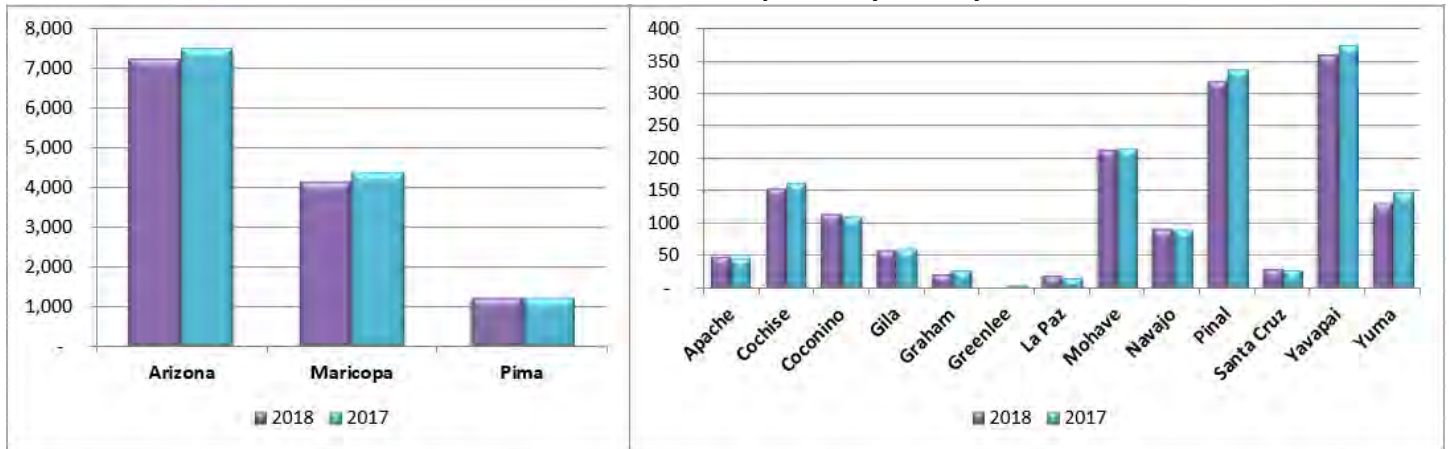


## Number of Age 65 and Over Exemptions by County

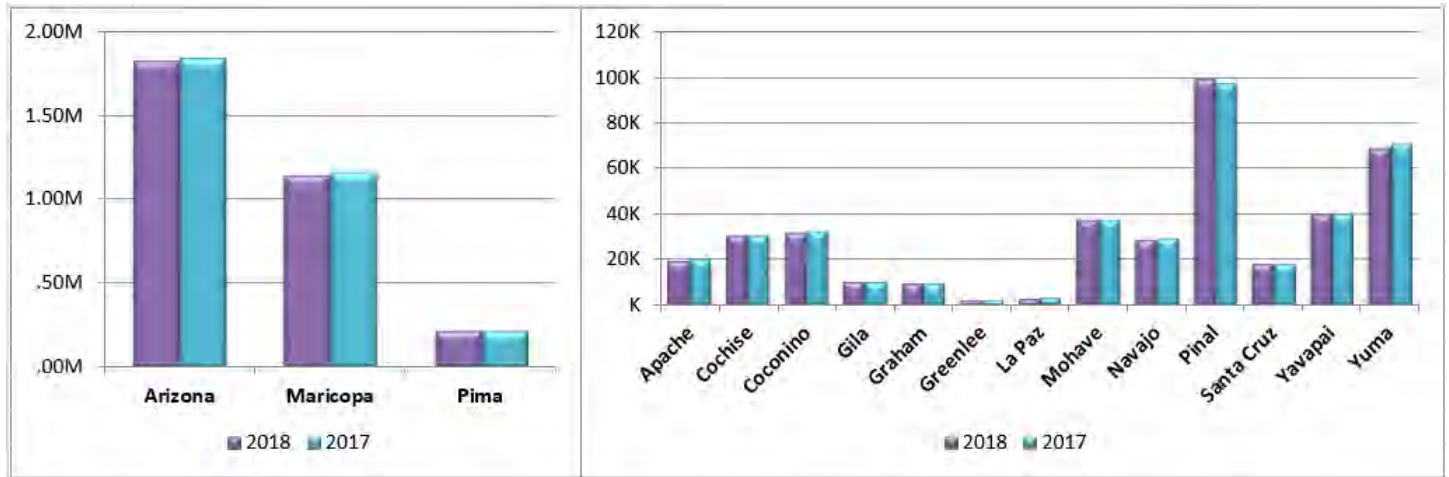


## Resident Return Statistics by County (continued)

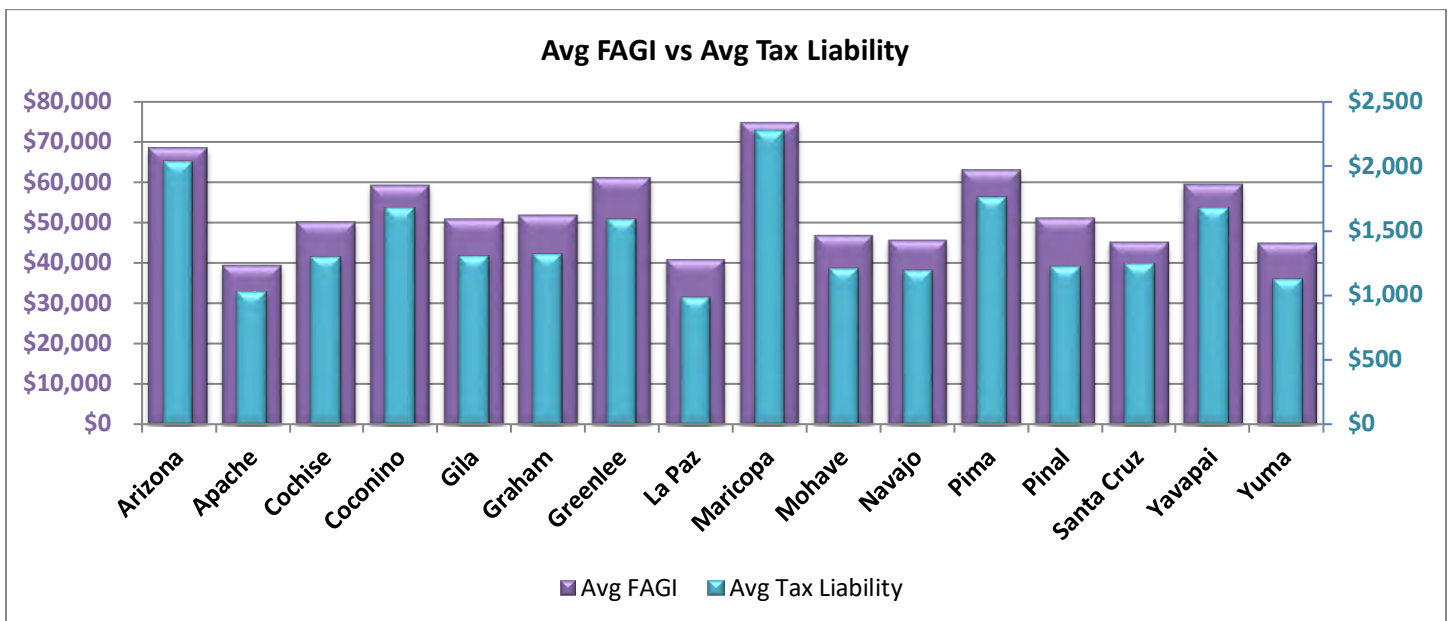
### Number of Blind Exemptions by County



### Number of Dependents by County

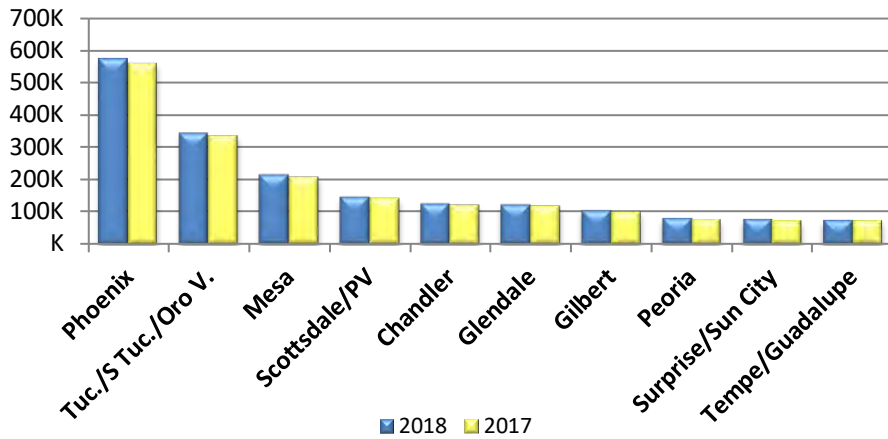


### Avg FAGI vs Avg Tax Liability

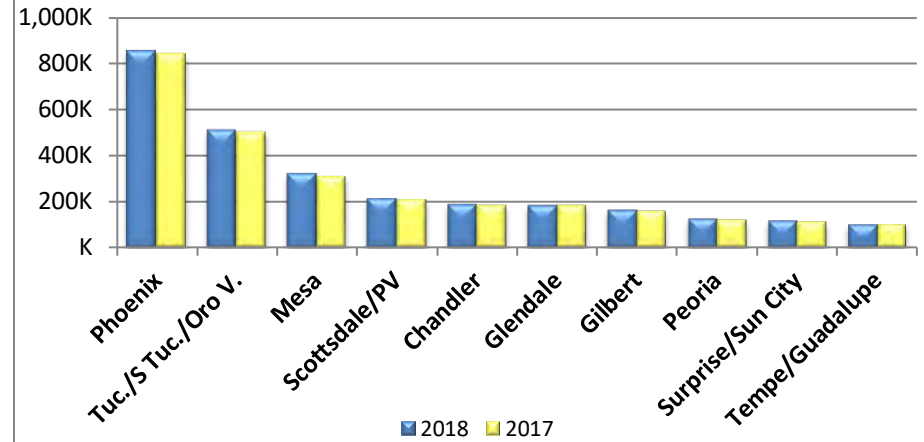


# Resident Return Statistics by City

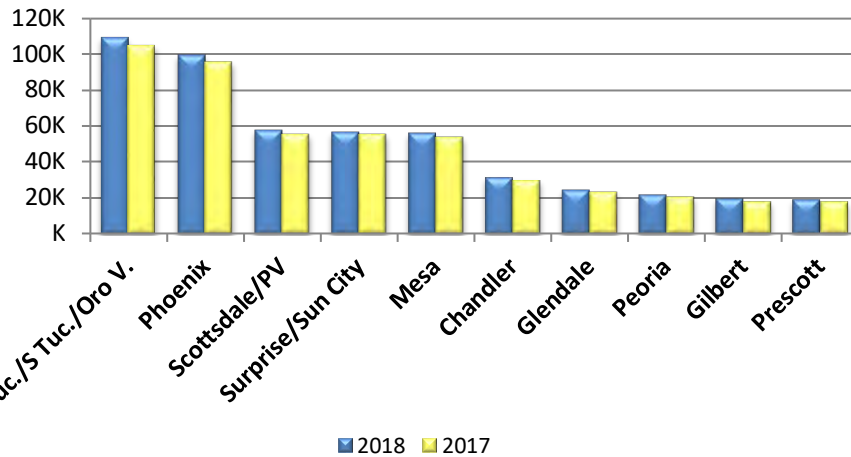
### Top 10 Highest Return Counts by City



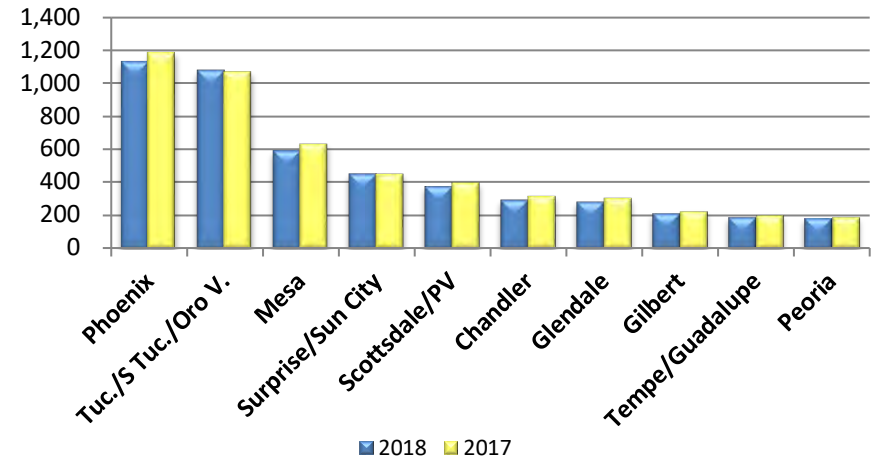
### Top 10 Highest Personal Exemption Counts by City



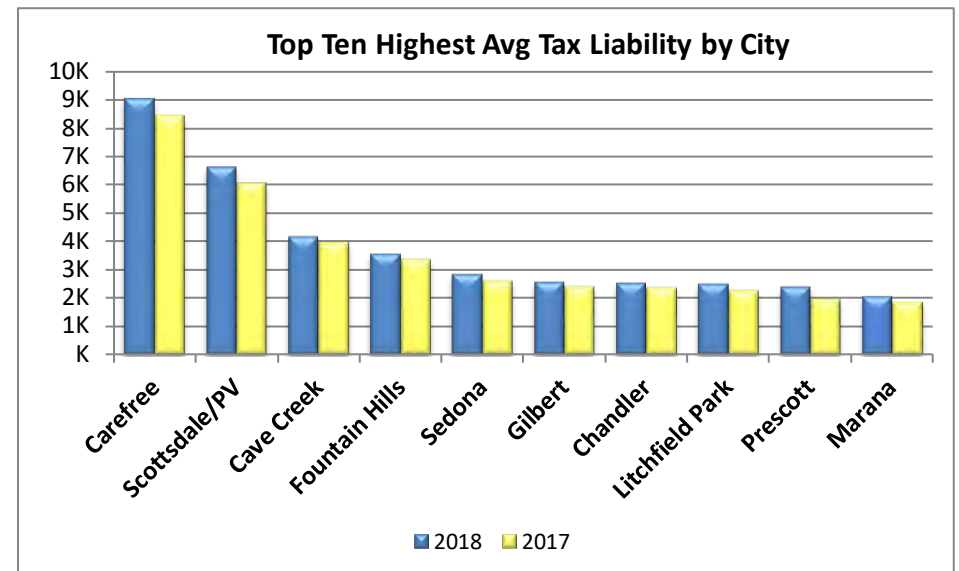
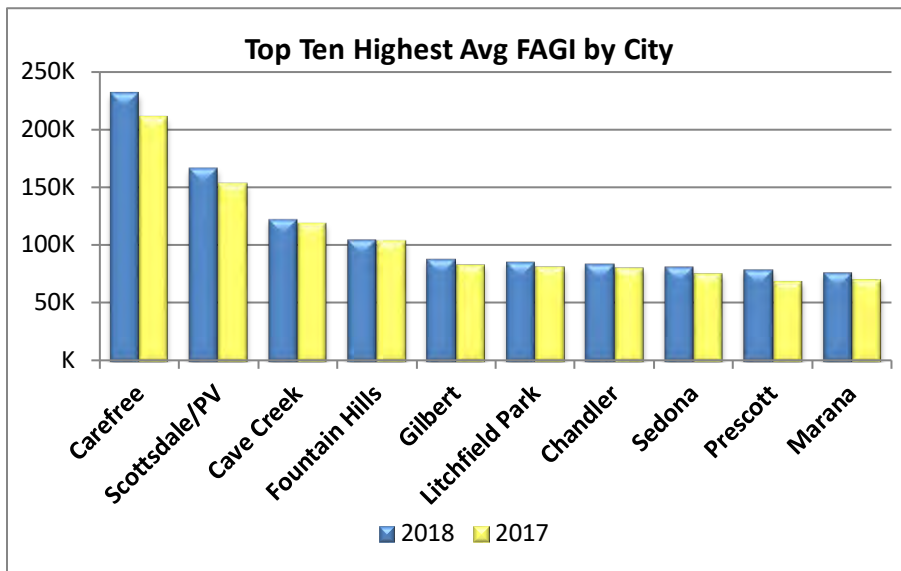
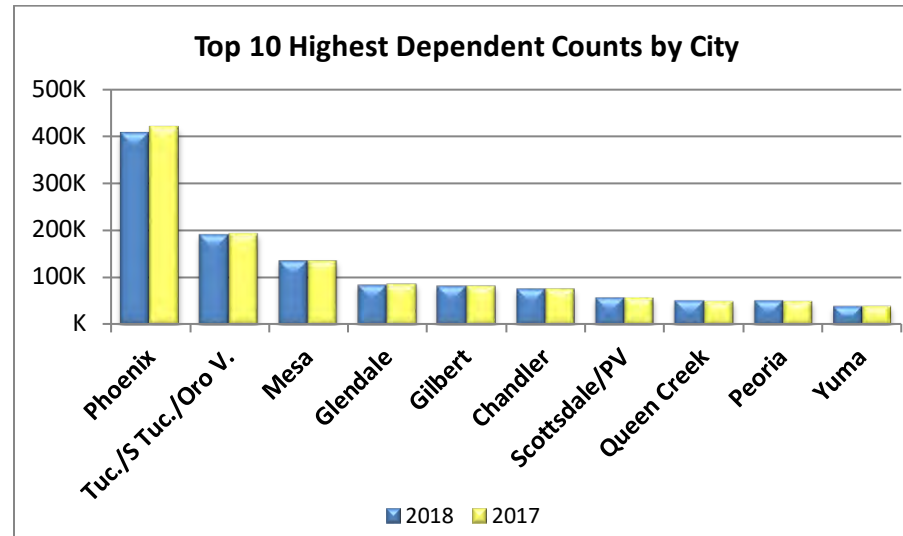
### Top 10 Highest Age 65 and Over Exemption Counts by City



### Top 10 Highest Blind Exemption Counts by City



## Resident Return Statistics by City (continued)



# **STATEWIDE SUMMARY**

The first section of the 2018 Individual Income Tax Abstract is a summary of individual income tax information for all residents (from the Arizona form 140, 140A, and 140EZ) on Table 1.

**READING TABLE 1**

Contained in the first bracket, negative income to \$9,999, are 339,529 returns. In other words, 339,529 returns were received which had \$9,999 or less in FAGI. These 339,529 filers claimed 413,019 personal exemptions. They also claimed 104,646 age 65 or over exemptions. Table 1 indicates that these 104,646 age 65 claims were taken on 82,211 returns (shown on the line "# of returns"). The average number of age 65 or over exemptions for these 82,211 returns was 1.3.

The income claimed in the negative to \$9,999 income range totaled (\$2.7 billion). The average income was (\$7,881). Of these 339,529 returns, 52,222 had a tax liability. The total liability for these 52,222 returns was \$2.4 million, for an average liability of \$45.

**SUMMARY DATA FROM TABLE 1**

The table below presents summary data for the 2018 resident filers. Per capita FAGI represents FAGI divided by the number of filers and dependents included on the tax returns. Average Tax Liability represents the average for all returns which had a tax liability. Returns which had no tax liability were not included when calculating the average. Average Tax Liability Per Return is the average tax liability paid for all returns filed, including those returns filed which had no tax liability.

<b>RESIDENT</b>	<b>2018</b>
# of returns	2,828,218
# of people represented	5,684,734
# of people over 65	806,637
# of blind persons	7,231
# of dependents	1,821,610
Total FAGI (millions)	\$193,953.0
Average FAGI	\$68,578
Per Capita FAGI	\$34,118
Total Taxable Income (millions)	\$136,587.5
Average Taxable Income	\$59,248
Total Tax Liability (millions)	\$4,682.0
Average Tax Liability	\$2,032
Average Tax Liability Per Return	\$1,655



The following table summarizes the number of filers and the percent change by bracket, the percent of total filers within each FAGI bracket and filer characteristics by FAGI bracket.

Federal Adj. Gross Income	# of returns	% of total returns by FAGI	# of people	% of which are		
				Over 65	Blind	Dependents
Negative Income to \$9,999	339,529	12.0%	459,500	22.8%	0.26%	16.1%
\$10,000 to \$19,999	405,917	14.4%	689,651	13.4%	0.15%	33.6%
\$20,000 to \$29,999	385,537	13.6%	707,853	10.7%	0.13%	36.0%
\$30,000 to \$49,999	552,199	19.5%	1,067,357	10.6%	0.12%	35.5%
\$50,000 to \$74,999	397,192	14.0%	843,475	14.1%	0.13%	32.5%
\$75,000 to \$99,999	251,859	8.9%	601,086	16.1%	0.11%	31.3%
\$100,000 to \$199,999	366,939	13.0%	960,220	15.9%	0.09%	31.5%
\$200,000 to \$499,999	106,229	3.8%	292,396	14.7%	0.06%	32.9%
\$500,000 to \$999,999	15,523	0.5%	43,579	14.8%	0.05%	34.4%
\$1,000,000 and over	7,294	0.3%	19,617	17.2%	0.07%	32.1%
<b>TOTAL FILERS</b>	<b>2,828,218</b>	<b>100.0%</b>	<b>5,684,734</b>	<b>14.2%</b>	<b>0.13%</b>	<b>32.0%</b>

#### RESIDENT FILERS BY MARITAL STATUS

Tables 2, 3, 4 and 5 contain data on resident filers separated by filing status. Table 2 is married filing joint, Table 3 unmarried head of household, Table 4 married filing separate and single filers are summarized in Table 5. The table below presents summary figures for the 2018 filers by marital status.

	Married Filing Joint	Unmarried Head of Household	Married Filing Separate	Single
# of returns	1,034,906	440,596	36,132	1,316,584
# of people represented	3,071,765	1,157,052	48,634	1,407,283
# of people over 65	541,715	13,583	5,025	246,314
# of blind persons	3,782	399	55	2,995
# of dependents	1,001,953	716,456	12,502	90,699
Total FAGI (millions)	\$123,114.2	\$17,847.4	\$2,256.7	\$50,734.7
Average FAGI	\$118,962	\$40,507	\$62,456	\$38,535
Per Capita FAGI	\$40,079	\$15,425	\$46,401	\$36,052
Total Taxable Income (millions)	\$89,191.6	\$9,500.0	\$1,786.6	\$36,109.3
Average Taxable Income	\$99,677	\$29,768	\$57,696	\$34,051
Total Tax Liability (millions)	\$3,141.9	\$285.8	\$64.6	\$1,189.7
Average Tax Liability	\$3,512	\$896	\$2,086	\$1,122
Average Tax Liability Per Return	\$3,036	\$649	\$1,788	\$904

The following table compares the percent of total filers by bracket for each filing status and the statewide totals. The ***bolded italicized*** numbers on the table mark the FAGI bracket where the largest percentage of filers for the state or for the filing status occur. The **bolded underlined** percentages designate the bracket where the median falls for the column.

Fed Adjusted Gross Income	Arizona	Married Filing Joint	Unmarried Head of Household	Married Filing Separate	Single
Negative Income to \$9,999	12.0%	4.4%	6.2%	9.2%	20.0%
\$10,000 to \$19,999	14.4%	5.1%	21.3%	10.3%	19.5%
\$20,000 to \$29,999	13.6%	6.5%	22.3%	13.7%	<b><i>16.3%</i></b>
\$30,000 to \$49,999	<b><i>19.5%</i></b>	13.2%	<b><i>28.2%</i></b>	<b><i>28.3%</i></b>	<b><i>21.4%</i></b>
\$50,000 to \$74,999	14.0%	<b><i>16.6%</i></b>	12.7%	20.1%	12.3%
\$75,000 to \$99,999	8.9%	15.6%	4.7%	8.2%	5.1%
\$100,000 to \$199,999	13.0%	<b><i>28.1%</i></b>	3.7%	7.8%	4.3%
\$200,000 to \$499,999	3.8%	8.7%	0.7%	1.7%	0.9%
\$500,000 to \$999,999	0.5%	1.3%	0.1%	0.3%	0.1%
\$1,000,000 and over	0.3%	0.6%	0.0%	0.3%	0.1%

**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	339,529	413,019	104,646	1,183	74,012	(\$2,675,808,657)	(\$3,200,034,091)	\$605,996,533	\$83,539,471	\$2,351,460
# of returns			82,211	1,103	46,951	339,529	297,999	34,030	52,659	52,222
average per return			1.3	1.1	1.6	(\$7,881)	(\$10,738)	\$17,808	\$1,586	\$45
\$10,000 to \$19,999	405,917	551,974	92,208	1,031	231,389	\$6,072,485,770	\$4,606,507,250	\$624,880,932	\$1,592,307,851	\$41,317,975
# of returns			73,100	1,021	131,641	405,917	367,322	38,564	256,999	256,766
average per return			1.3	1.0	1.8	\$14,960	\$12,541	\$16,204	\$6,196	\$161
\$20,000 to \$29,999	385,537	550,989	75,799	935	255,123	\$9,594,537,363	\$7,514,275,092	\$702,069,047	\$4,099,426,951	\$109,482,394
# of returns			56,778	928	141,574	385,537	347,418	45,432	343,909	343,786
average per return			1.3	1.0	1.8	\$24,886	\$21,629	\$15,453	\$11,920	\$318
\$30,000 to \$49,999	552,199	812,815	112,942	1,262	378,743	\$21,570,329,861	\$17,487,807,862	\$1,927,028,003	\$12,290,613,979	\$339,502,618
# of returns			82,988	1,243	202,293	552,199	506,744	118,926	525,674	525,625
average per return			1.4	1.0	1.9	\$39,063	\$34,510	\$16,204	\$23,381	\$646
\$50,000 to \$74,999	397,192	625,236	119,235	1,133	274,316	\$24,405,703,179	\$21,003,955,551	\$3,034,811,721	\$15,290,658,503	\$440,036,454
# of returns			87,558	1,105	143,625	397,192	386,799	167,746	385,809	385,786
average per return			1.4	1.0	1.9	\$61,446	\$54,302	\$18,092	\$39,633	\$1,141
\$75,000 to \$99,999	251,859	433,774	96,784	667	188,061	\$21,827,699,631	\$19,346,927,952	\$3,038,701,993	\$14,359,626,826	\$429,379,037
# of returns			65,884	652	97,316	251,859	251,597	152,430	247,610	247,607
average per return			1.5	1.0	1.9	\$86,666	\$76,896	\$19,935	\$57,993	\$1,734
\$100,000 to \$199,999	366,939	673,859	152,203	818	302,464	\$49,596,997,967	\$45,425,226,617	\$11,905,025,245	\$35,823,505,567	\$1,150,348,614
# of returns			97,772	800	155,591	366,939	366,777	294,448	364,043	364,039
average per return			1.6	1.0	1.9	\$135,164	\$123,850	\$40,432	\$98,405	\$3,160
\$200,000 to \$499,999	106,229	199,466	43,005	166	96,201	\$30,212,373,566	\$28,903,630,423	\$3,544,165,392	\$24,780,083,933	\$932,711,280
# of returns			27,540	162	48,745	106,229	106,205	100,007	105,915	105,915
average per return			1.6	1.0	2.0	\$284,408	\$272,149	\$35,439	\$233,962	\$8,806
\$500,000 to \$999,999	15,523	29,067	6,438	23	15,004	\$10,456,720,032	\$10,171,825,189	\$881,976,354	\$9,215,782,634	\$386,644,712
# of returns			4,132	23	7,197	15,523	15,519	15,047	15,478	15,477
average per return			1.6	1.0	2.1	\$673,628	\$655,443	\$58,615	\$595,412	\$24,982
\$1,000,000 to \$4,999,999	6,629	12,313	3,015	12	5,795	\$12,158,197,205	\$11,765,178,350	\$914,807,928	\$10,824,069,997	\$478,009,662
# of returns			1,956	12	2,790	6,629	6,626	6,448	6,596	6,595
average per return			1.5	1.0	2.1	\$1,834,092	\$1,775,608	\$141,875	\$1,641,005	\$72,481
\$5,000,000 and \$9,999,999	438	794	246		323	\$3,014,444,561	\$2,827,492,448	\$193,220,133	\$2,666,464,654	\$120,207,553
# of returns			155		154	438	437	422	430	430
average per return			1.6		2.1	\$6,882,294	\$6,470,234	\$457,868	\$6,201,081	\$279,552
\$10,000,000 and over	227	414	116		179	\$7,719,335,637	\$6,182,782,264	\$625,479,497	\$5,561,388,056	\$252,026,154
# of returns			71		82	227	225	216	222	222
average per return			1.6		2.2	\$34,005,884	\$27,479,032	\$2,895,738	\$25,051,298	\$1,135,253
<b>GRAND TOTAL</b>	<b>2,828,218</b>	<b>4,303,720</b>	<b>806,637</b>	<b>7,231</b>	<b>1,821,610</b>	<b>\$193,953,016,115</b>	<b>\$172,035,574,907</b>	<b>\$27,998,162,778</b>	<b>\$136,587,468,422</b>	<b>\$4,682,017,913</b>
# of returns			<b>580,145</b>	<b>7,050</b>	<b>977,959</b>	<b>2,828,218</b>	<b>2,653,668</b>	<b>973,716</b>	<b>2,305,344</b>	<b>2,304,470</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$68,578</b>	<b>\$64,829</b>	<b>\$28,754</b>	<b>\$59,248</b>	<b>\$2,032</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**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	45,959	91,918	51,278	384	17,727	(\$2,542,460,123)	(\$2,640,272,270)	\$318,663,064	\$13,190,178	\$492,262
# of returns			28,877	372	9,506	45,959	44,034	12,725	131	131
average per return			1.8	1.0	1.9	(\$55,320)	(\$59,960)	\$25,042	\$100,688	\$3,758
\$10,000 to \$19,999	52,345	104,690	44,479	351	40,479	\$798,786,281	\$556,553,837	\$226,012,848	\$14,261,967	\$375,481
# of returns			25,377	341	19,952	52,345	50,764	10,086	6,109	6,070
average per return			1.8	1.0	2.0	\$15,260	\$10,964	\$22,409	\$2,335	\$62
\$20,000 to \$29,999	67,193	134,386	44,405	371	66,635	\$1,684,249,215	\$1,268,691,441	\$287,464,721	\$253,149,982	\$6,559,363
# of returns			25,385	364	31,286	67,193	65,255	14,544	45,992	45,925
average per return			1.7	1.0	2.1	\$25,066	\$19,442	\$19,765	\$5,504	\$143
\$30,000 to \$49,999	136,415	272,830	70,224	654	150,749	\$5,451,748,600	\$4,237,695,469	\$781,546,765	\$2,026,338,830	\$53,034,420
# of returns			40,288	635	68,877	136,415	132,251	37,997	121,832	121,797
average per return			1.7	1.0	2.2	\$39,964	\$32,043	\$20,569	\$16,632	\$435
\$50,000 to \$74,999	171,967	343,934	77,126	686	180,686	\$10,755,144,055	\$8,884,610,281	\$1,493,644,355	\$5,725,418,128	\$155,594,732
# of returns			45,464	658	84,771	171,967	168,733	70,452	165,009	164,988
average per return			1.7	1.0	2.1	\$62,542	\$52,655	\$21,201	\$34,698	\$943
\$75,000 to \$99,999	161,166	322,332	75,461	502	156,067	\$14,052,627,043	\$12,169,107,782	\$2,034,192,383	\$8,636,097,747	\$245,245,215
# of returns			44,564	487	75,855	161,166	161,081	95,350	158,250	158,248
average per return			1.7	1.0	2.1	\$87,193	\$75,547	\$21,334	\$54,572	\$1,550
\$100,000 to \$199,999	290,817	581,634	132,099	669	277,844	\$39,669,679,143	\$36,088,990,763	\$10,582,388,532	\$28,089,671,829	\$876,957,692
# of returns			77,671	651	138,571	290,817	290,737	233,841	288,702	288,699
average per return			1.7	1.0	2.0	\$136,408	\$124,129	\$45,255	\$97,296	\$3,038
\$200,000 to \$499,999	89,966	179,932	38,013	138	91,519	\$25,573,919,201	\$24,438,471,357	\$3,017,362,065	\$20,884,474,326	\$776,136,813
# of returns			22,548	134	45,381	89,966	89,955	84,774	89,758	89,758
average per return			1.7	1.0	2.0	\$284,262	\$271,674	\$35,593	\$232,675	\$8,647
\$500,000 to \$999,999	13,052	26,104	5,673	16	14,311	\$8,798,903,729	\$8,571,382,843	\$732,910,237	\$7,764,182,756	\$323,951,772
# of returns			3,367	16	6,703	13,052	13,050	12,674	13,030	13,029
average per return			1.7	1.0	2.1	\$674,142	\$656,811	\$57,828	\$595,870	\$24,864
\$1,000,000 to \$4,999,999	5,510	11,020	2,649	11	5,503	\$10,069,120,471	\$9,747,822,023	\$732,200,878	\$8,988,553,414	\$396,084,167
# of returns			1,590	11	2,597	5,510	5,507	5,362	5,486	5,485
average per return			1.7	1.0	2.1	\$1,827,427	\$1,770,078	\$136,554	\$1,638,453	\$72,212
\$5,000,000 and \$9,999,999	339	678	206		289	\$2,352,971,154	\$2,183,729,426	\$157,287,350	\$2,058,915,149	\$92,751,437
# of returns			115		132	339	338	326	332	332
average per return			1.8		2.2	\$6,940,918	\$6,460,738	\$482,477	\$6,201,552	\$279,372
\$10,000,000 and over	177	354	102		144	\$6,449,508,598	\$5,288,950,208	\$555,757,476	\$4,737,392,980	\$214,699,884
# of returns			57		69	177	175	168	172	172
average per return			1.8		2.1	\$36,437,902	\$30,222,573	\$3,308,080	\$27,542,982	\$1,248,255
<b>GRAND TOTAL</b>	<b>1,034,906</b>	<b>2,069,812</b>	<b>541,715</b>	<b>3,782</b>	<b>1,001,953</b>	<b>\$123,114,197,367</b>	<b>\$110,795,733,160</b>	<b>\$20,919,430,674</b>	<b>\$89,191,647,286</b>	<b>\$3,141,883,238</b>
# of returns			<b>315,303</b>	<b>3,669</b>	<b>483,700</b>	<b>1,034,906</b>	<b>1,021,880</b>	<b>578,299</b>	<b>894,803</b>	<b>894,634</b>
average per return			<b>1.7</b>	<b>1.0</b>	<b>2.1</b>	<b>\$118,962</b>	<b>\$108,423</b>	<b>\$36,174</b>	<b>\$99,677</b>	<b>\$3,512</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - 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	27,531	55,062	1,494	115	40,914	\$56,160,773	(\$44,473,920)	\$19,089,428	\$962,320	\$33,272
# of returns			1,466	47	26,625	27,531	27,448	913	32	32
average per return			1.0	2.4	1.5	\$2,040	(\$1,620)	\$20,908	\$30,073	\$1,040
\$10,000 to \$19,999	93,712	187,424	2,777	75	161,183	\$1,433,242,306	\$1,023,661,066	\$65,397,059	\$19,971,074	\$516,795
# of returns			2,777	75	91,953	93,712	93,669	1,522	13,637	13,523
average per return			1.0	1.0	1.8	\$15,294	\$10,928	\$42,968	\$1,464	\$38
\$20,000 to \$29,999	98,259	196,518	2,233	63	166,873	\$2,449,161,873	\$1,982,971,989	\$47,293,045	\$563,545,014	\$14,597,350
# of returns			2,233	63	95,805	98,259	98,175	2,806	89,798	89,762
average per return			1.0	1.0	1.7	\$24,926	\$20,198	\$16,854	\$6,276	\$163
\$30,000 to \$49,999	124,201	248,402	2,681	82	207,222	\$4,768,910,697	\$4,130,644,214	\$202,571,043	\$2,271,631,756	\$59,470,367
# of returns			2,679	82	119,216	124,201	124,076	10,778	120,548	120,544
average per return			1.0	1.0	1.7	\$38,397	\$33,291	\$18,795	\$18,844	\$493
\$50,000 to \$74,999	56,077	112,154	2,269	46	84,744	\$3,387,155,909	\$3,065,361,206	\$273,673,943	\$2,147,697,945	\$58,644,319
# of returns			2,267	46	52,431	56,077	56,050	15,046	54,826	54,826
average per return			1.0	1.0	1.6	\$60,402	\$54,690	\$18,189	\$39,173	\$1,070
\$75,000 to \$99,999	20,749	41,498	1,057		28,933	\$1,774,590,904	\$1,654,728,932	\$198,330,184	\$1,264,022,646	\$36,258,641
# of returns			1,056		19,180	20,749	20,748	9,945	20,431	20,431
average per return			1.0		1.5	\$85,527	\$79,754	\$19,943	\$61,868	\$1,775
\$100,000 to \$199,999	16,103	32,206	894		21,684	\$2,089,268,358	\$1,977,645,647	\$260,026,686	\$1,609,597,792	\$50,401,538
# of returns			893		14,762	16,103	16,101	10,785	15,918	15,918
average per return			1.0		1.5	\$129,744	\$122,828	\$24,110	\$101,118	\$3,166
\$200,000 to \$499,999	3,271	6,542	145		4,064	\$921,315,195	\$897,968,435	\$99,819,018	\$780,950,525	\$29,216,626
# of returns			145		2,899	3,271	3,270	2,867	3,253	3,253
average per return			1.0		1.4	\$281,662	\$274,608	\$34,817	\$240,071	\$8,981
\$500,000 to \$999,999	492	984	33		582	\$329,607,529	\$324,091,278	\$24,163,858	\$297,493,634	\$12,440,418
# of returns			33		412	492	492	459	491	491
average per return			1.0		1.4	\$669,934	\$658,722	\$52,645	\$605,893	\$25,337
\$1,000,000 to \$4,999,999	174	348			227	\$326,340,492	\$317,158,734	\$25,873,951	\$291,844,715	\$12,873,272
# of returns					147	174	174	159	172	172
average per return					1.5	\$1,875,520	\$1,822,751	\$162,729	\$1,696,772	\$74,845
\$5,000,000 and over	27	54			30	\$311,677,615	\$270,923,069	\$18,513,099	\$252,289,089	\$11,394,533
# of returns					23	27	27	26	27	27
average per return					1.3	\$11,543,615	\$10,034,188	\$712,042	\$9,344,040	\$422,020
<b>GRAND TOTAL</b>	<b>440,596</b>	<b>881,192</b>	<b>13,583</b>	<b>399</b>	<b>716,456</b>	<b>\$17,847,431,651</b>	<b>\$15,600,680,650</b>	<b>\$1,234,751,314</b>	<b>\$9,500,006,510</b>	<b>\$285,847,131</b>
# of returns			<b>13,549</b>	<b>331</b>	<b>423,453</b>	<b>440,596</b>	<b>440,230</b>	<b>55,306</b>	<b>319,133</b>	<b>318,979</b>
average per return			<b>1.0</b>	<b>1.2</b>	<b>1.7</b>	<b>\$40,507</b>	<b>\$35,438</b>	<b>\$22,326</b>	<b>\$29,768</b>	<b>\$896</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; 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	3,336	3,336	747	13	593	(\$156,586,471)	(\$158,915,169)	\$8,384,470	\$1,243,197	\$36,680
# of returns			745	13	364	3,336	3,108	656	491	489
average per return			1.0	1.0	1.6	(\$46,938)	(\$51,131)	\$12,781	\$2,532	\$75
\$10,000 to \$19,999	3,730	3,730	634	13	931	\$56,692,771	\$45,910,191	\$7,010,010	\$19,868,980	\$516,837
# of returns			630	13	633	3,730	3,661	611	2,892	2,891
average per return			1.0	1.0	1.5	\$15,199	\$12,540	\$11,473	\$6,870	\$179
\$20,000 to \$29,999	4,965	4,965	527		1,547	\$124,851,423	\$103,571,788	\$11,489,769	\$65,096,916	\$1,751,340
# of returns			526		1,017	4,965	4,769	848	4,352	4,352
average per return			1.0		1.5	\$25,146	\$21,718	\$13,549	\$14,958	\$402
\$30,000 to \$49,999	10,223	10,223	1,040		3,994	\$406,372,406	\$360,267,241	\$38,152,824	\$265,339,508	\$7,542,224
# of returns			1,033		2,576	10,223	10,082	3,002	9,646	9,646
average per return			1.0		1.6	\$39,751	\$35,734	\$12,709	\$27,508	\$782
\$50,000 to \$74,999	7,249	7,249	891		2,969	\$439,261,525	\$399,180,825	\$50,002,591	\$312,799,541	\$9,518,280
# of returns			887		1,937	7,249	7,226	3,383	7,079	7,079
average per return			1.0		1.5	\$60,596	\$55,242	\$14,781	\$44,187	\$1,345
\$75,000 to \$99,999	2,959	2,959	416		1,122	\$253,965,605	\$231,337,034	\$32,144,762	\$186,963,350	\$6,208,433
# of returns			416		737	2,959	2,948	1,862	2,893	2,893
average per return			1.0		1.5	\$85,828	\$78,473	\$17,264	\$64,626	\$2,146
\$100,000 to \$199,999	2,825	2,825	488		1,073	\$368,086,424	\$337,204,838	\$44,424,681	\$283,357,882	\$10,320,220
# of returns			487		742	2,825	2,821	2,112	2,777	2,777
average per return			1.0		1.4	\$130,296	\$119,534	\$21,034	\$102,037	\$3,716
\$200,000 to \$499,999	604	604	178		197	\$174,047,105	\$159,197,640	\$18,299,687	\$142,046,115	\$5,804,615
# of returns			178		122	604	603	512	598	598
average per return			1.0		1.6	\$288,157	\$264,009	\$35,742	\$237,535	\$9,707
\$500,000 to \$999,999	125	125	51		31	\$86,396,561	\$80,999,404	\$7,296,665	\$73,580,154	\$3,205,885
# of returns			51		18	125	125	117	123	123
average per return			1.0		1.7	\$691,172	\$647,995	\$62,365	\$598,213	\$26,064
\$1,000,000 to \$4,999,999	95	95	43		45	\$196,123,359	\$189,803,906	\$15,179,537	\$174,388,300	\$7,814,434
# of returns			43		26	95	95	93	94	94
average per return			1.0		1.7	\$2,064,456	\$1,997,936	\$163,221	\$1,855,195	\$83,132
\$5,000,000 and over	21	21	10			\$307,456,417	\$271,802,273	\$9,873,101	\$261,878,818	\$11,867,278
# of returns			10			21	21	21	20	20
average per return			1.0			\$14,640,782	\$12,942,965	\$470,148	\$13,093,941	\$593,364
<b>GRAND TOTAL</b>	<b>36,132</b>	<b>36,132</b>	<b>5,025</b>	<b>55</b>	<b>12,502</b>	<b>\$2,256,667,126</b>	<b>\$2,020,359,971</b>	<b>\$242,258,097</b>	<b>\$1,786,562,761</b>	<b>\$64,586,226</b>
# of returns			<b>5,006</b>	<b>55</b>	<b>8,172</b>	<b>36,132</b>	<b>35,459</b>	<b>13,217</b>	<b>30,965</b>	<b>30,962</b>
average per return			<b>1.0</b>	<b>1.0</b>	<b>1.5</b>	<b>\$62,456</b>	<b>\$56,977</b>	<b>\$18,329</b>	<b>\$57,696</b>	<b>\$2,086</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - 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	262,703	262,703	51,127	671	14,778	(\$32,922,837)	(\$356,372,732)	\$259,859,571	\$68,143,776	\$1,789,246
# of returns			51,123	671	10,456	262,703	223,409	19,736	52,005	51,570
average per return			1.0	1.0	1.4	(\$125)	(\$1,595)	\$13,167	\$1,310	\$35
\$10,000 to \$19,999	256,130	256,130	44,318	592	28,796	\$3,783,764,412	\$2,980,382,156	\$326,461,015	\$1,538,205,830	\$39,908,862
# of returns			44,316	592	19,103	256,130	219,228	26,345	234,361	234,282
average per return			1.0	1.0	1.5	\$14,773	\$13,595	\$12,392	\$6,563	\$170
\$20,000 to \$29,999	215,120	215,120	28,634	495	20,068	\$5,336,274,852	\$4,159,039,874	\$355,821,512	\$3,217,635,039	\$86,574,341
# of returns			28,634	495	13,466	215,120	179,219	27,234	203,767	203,747
average per return			1.0	1.0	1.5	\$24,806	\$23,206	\$13,065	\$15,791	\$425
\$30,000 to \$49,999	281,360	281,360	38,997	519	16,778	\$10,943,298,159	\$8,759,200,938	\$904,757,371	\$7,727,303,885	\$219,455,607
# of returns			38,988	519	11,624	281,360	240,335	67,149	273,648	273,638
average per return			1.0	1.0	1.4	\$38,894	\$36,446	\$13,474	\$28,238	\$802
\$50,000 to \$74,999	161,899	161,899	38,949	393	5,917	\$9,824,141,689	\$8,654,803,239	\$1,217,490,832	\$7,104,742,889	\$216,279,123
# of returns			38,940	393	4,486	161,899	154,790	78,865	158,895	158,893
average per return			1.0	1.0	1.3	\$60,681	\$55,913	\$15,438	\$44,713	\$1,361
\$75,000 to \$99,999	66,985	66,985	19,850	157	1,939	\$5,746,516,079	\$5,291,754,204	\$774,034,664	\$4,272,543,083	\$141,666,748
# of returns			19,848	157	1,544	66,985	66,820	45,273	66,036	66,035
average per return			1.0	1.0	1.3	\$85,788	\$79,194	\$17,097	\$64,700	\$2,145
\$100,000 to \$199,999	57,194	57,194	18,722	133	1,863	\$7,469,964,042	\$7,021,385,369	\$1,018,185,347	\$5,840,878,064	\$212,669,164
# of returns			18,721	133	1,516	57,194	57,118	47,710	56,646	56,645
average per return			1.0	1.0	1.2	\$130,607	\$122,928	\$21,341	\$103,112	\$3,754
\$200,000 to \$499,999	12,388	12,388	4,669	35	421	\$3,543,092,065	\$3,407,992,991	\$408,684,622	\$2,972,612,967	\$121,553,226
# of returns			4,669	35	343	12,388	12,377	11,854	12,306	12,306
average per return			1.0	1.0	1.2	\$286,010	\$275,349	\$34,477	\$241,558	\$9,878
\$500,000 to \$999,999	1,854	1,854	689		80	\$1,241,812,213	\$1,195,351,664	\$117,605,594	\$1,080,526,090	\$47,046,637
# of returns			689		64	1,854	1,852	1,797	1,834	1,834
average per return			1.0		1.3	\$669,802	\$645,438	\$65,446	\$589,164	\$25,652
\$1,000,000 to \$4,999,999	850	850	317		59	\$1,566,612,883	\$1,510,393,687	\$141,553,562	\$1,369,283,568	\$61,237,789
# of returns			317		32	850	850	834	844	844
average per return			1.0		1.8	\$1,843,074	\$1,776,934	\$169,728	\$1,622,374	\$72,557
\$5,000,000 and \$9,999,999	70	70	31			\$466,711,230	\$460,600,447	\$32,034,332	\$428,402,360	\$19,372,398
# of returns			31			70	70	68	70	70
average per return			1.0			\$6,667,303	\$6,580,006	\$471,093	\$6,120,034	\$276,749
\$10,000,000 and over	31	31	11			\$845,455,184	\$534,269,289	\$45,234,272	\$488,974,314	\$22,148,177
# of returns			11			31	31	29	31	31
average per return			1.0			\$27,272,748	\$17,234,493	\$1,559,802	\$15,773,365	\$714,457
<b>GRAND TOTAL</b>	<b>1,316,584</b>	<b>1,316,584</b>	<b>246,314</b>	<b>2,995</b>	<b>90,699</b>	<b>\$50,734,719,971</b>	<b>\$43,618,801,126</b>	<b>\$5,601,722,694</b>	<b>\$36,109,251,865</b>	<b>\$1,189,701,318</b>
# of returns			<b>246,287</b>	<b>2,995</b>	<b>62,634</b>	<b>1,316,584</b>	<b>1,156,099</b>	<b>326,894</b>	<b>1,060,443</b>	<b>1,059,895</b>
average per return			<b>1.0</b>	<b>1.0</b>	<b>1.4</b>	<b>\$38,535</b>	<b>\$37,729</b>	<b>\$17,136</b>	<b>\$34,051</b>	<b>\$1,122</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**SUMMARY BY COUNTY**  
**&**  
**INCORPORATED**  
**CITY/TOWN**



Information on 2018 individual income taxes by county and incorporated cities/towns within each county is presented in this section. Zip codes that fall in each county and cover each city/town, as published by the United States Post Office, were used to compile this information. The summary page for each county indicates the zip codes included in that county and the zip codes used for each city/town. Average FAGI and per capita FAGI are ranked by county in the table below. Per capita FAGI represents FAGI divided by the number of filers and dependents included on the tax returns.

County	Average FAGI	County	Per Capita FAGI
Maricopa	\$74,709	Maricopa	\$37,171
<b>State</b>	<b>\$68,578</b>	<b>State</b>	<b>\$34,118</b>
Pima	\$63,161	Pima	\$32,927
Greenlee	\$61,331	Yavapai	\$32,370
Yavapai	\$59,673	Coconino	\$30,898
Coconino	\$59,394	Greenlee	\$26,983
Graham	\$51,953	Gila	\$25,821
Pinal	\$51,185	Mohave	\$24,506
Gila	\$50,958	Cochise	\$24,422
Cochise	\$50,317	Pinal	\$23,643
Mohave	\$46,944	Graham	\$22,004
Navajo	\$45,727	Navajo	\$20,369
Santa Cruz	\$45,278	La Paz	\$20,283
Yuma	\$45,102	Santa Cruz	\$19,700
La Paz	\$40,886	Yuma	\$19,615
Apache	\$39,607	Apache	\$17,018

Average tax liability and average tax liability per return filed are ranked by county in the table below. Average tax liability is the average for all returns with a tax liability greater than \$0. Average tax liability per return is the average for all returns filed in the county, regardless of whether the amount was \$0 or more.

County	Average Tax Liability	County	Average Tax Liability Per Return
Maricopa	\$2,282	Maricopa	\$1,915
<b>State</b>	<b>\$2,032</b>	<b>State</b>	<b>\$1,655</b>
Pima	\$1,762	Pima	\$1,435
Yavapai	\$1,684	Greenlee	\$1,376
Coconino	\$1,681	Coconino	\$1,316
Greenlee	\$1,592	Yavapai	\$1,316
Graham	\$1,326	Graham	\$1,056
Gila	\$1,309	Pinal	\$996
Cochise	\$1,305	Cochise	\$993
Santa Cruz	\$1,251	Gila	\$965
Pinal	\$1,228	Mohave	\$929
Mohave	\$1,213	Santa Cruz	\$925
Navajo	\$1,198	Yuma	\$871
Yuma	\$1,129	Navajo	\$763
Apache	\$1,038	La Paz	\$698
La Paz	\$990	Apache	\$440

Average FAGI and per capita FAGI rankings by incorporated cities/towns are presented below with cities/towns in alphabetical order. (See Appendix II for listings in numerical order.) The city with the highest and lowest ranking has been bolded in each table for emphasis.

City/Town	Average FAGI	Rank	City/Town	Average FAGI	Rank
APACHE JUNCTION	\$53,972	32	MESA	\$59,523	23
AVONDALE	\$48,363	51	MIAMI	\$44,247	63
BENSON	\$47,662	57	NOGALES	\$38,549	77
BISBEE	\$41,634	69	PAGE	\$61,218	20
BUCKEYE	\$58,368	25	PARKER	\$43,489	65
BULLHEAD CITY	\$37,932	79	PATAGONIA	\$55,078	29
CAMP VERDE	\$45,749	60	PAYSON/STAR VALLEY	\$53,907	33
<b>CAREFREE</b>	<b>\$231,690</b>	<b>1</b>	PEORIA	\$73,876	11
CASA GRANDE	\$47,842	54	PHOENIX	\$63,238	17
CAVE CREEK	\$122,961	3	PIMA	\$53,541	35
CHANDLER	\$84,015	7	PINETOP-LAKESIDE	\$55,709	28
CHINO VALLEY	\$48,149	53	PRESCOTT	\$79,123	9
CLARKDALE	\$57,877	26	PRESCOTT VALLEY	\$44,707	62
CLIFTON	\$56,755	27	QUARTZSITE	\$32,187	83
COLORADO CITY	\$31,264	85	QUEEN CREEK	\$68,221	13
COOLIDGE	\$42,594	67	SAFFORD	\$49,051	49
COTTONWOOD	\$47,742	55	SAHUARITA	\$67,544	14
DEWEY HUMBOLDT	\$51,498	40	<b>SAN LUIS</b>	<b>\$26,872</b>	86
DOUGLAS	\$31,584	84	SCOTTSDALE/PARADISE VALLEY	\$166,408	2
DUNCAN	\$48,291	52	SEDONA	\$81,825	8
EAGAR	\$53,166	36	SHOW LOW	\$52,444	37
EL MIRAGE	\$40,699	73	SIERRA VISTA	\$60,444	22
ELOY	\$41,542	70	SNOWFLAKE	\$49,157	47
FLAGSTAFF	\$64,245	16	SOMERTON	\$35,949	82
FLORENCE	\$49,512	45	SPRINGERVILLE	\$49,060	48
FOUNTAIN HILLS	\$105,173	4	ST JOHNS	\$51,623	39
FREDONIA	\$39,227	76	SUPERIOR	\$40,524	74
GILA BEND	\$36,810	80	SURPRISE/SUN CITY	\$58,952	24
GILBERT	\$88,057	5	TAYLOR	\$50,852	42
GLENDALE	\$54,092	31	TEMPE/GUADALUPE	\$64,606	15
GLOBE	\$50,671	44	THATCHER	\$62,458	18
GOODYEAR	\$72,601	12	TOLLESON	\$47,720	56
HAYDEN	\$50,839	43	TOMBSTONE	\$36,775	81
HOLBROOK	\$42,138	68	TUCSON/SO TUCSON/ORO VALLEY	\$61,887	19
HUACHUCA CITY	\$46,483	59	TUSAYAN	\$43,802	64
JEROME	\$43,342	66	WELLTON	\$49,188	46
KEARNY	\$51,224	41	WICKENBURG	\$61,177	21
KINGMAN	\$48,573	50	WILLCOX	\$39,968	75
LAKE HAVASU CITY	\$54,964	30	WILLIAMS	\$47,010	58
LITCHFIELD PARK	\$86,198	6	WINKELMAN	\$44,998	61
MAMMOTH	\$40,737	72	WINSLOW	\$41,213	71
MARANA	\$76,583	10	YOUNGTOWN	\$37,933	78
MARICOPA	\$53,694	34	YUMA	\$52,376	38

City/Town	Per Capita FAGI	Rank	City/Town	Per Capita FAGI	Rank
APACHE JUNCTION	\$29,430	25	MESA	\$29,932	23
AVONDALE	\$22,031	58	MIAMI	\$20,967	64
BENSON	\$24,071	44	NOGALES	\$16,567	81
BISBEE	\$23,841	46	PAGE	\$29,628	24
BUCKEYE	\$25,321	37	PARKER	\$21,030	63
BULLHEAD CITY	\$20,345	67	PATAGONIA	\$30,470	21
CAMP VERDE	\$23,219	49	PAYSON/STAR VALLEY	\$28,938	27
<b>CAREFREE</b>	<b>\$136,890</b>	<b>1</b>	PEORIA	\$35,791	11
CASA GRANDE	\$22,374	56	PHOENIX	\$31,582	18
CAVE CREEK	\$61,081	3	PIMA	\$20,965	65
CHANDLER	\$41,753	7	PINETOP-LAKESIDE	\$27,659	30
CHINO VALLEY	\$24,305	41	PRESCOTT	\$45,390	6
CLARKDALE	\$30,981	19	PRESCOTT VALLEY	\$22,988	53
CLIFTON	\$24,834	38	QUARTZSITE	\$17,879	80
COLORADO CITY	\$11,086	85	QUEEN CREEK	\$28,321	28
COOLIDGE	\$18,739	76	SAFFORD	\$21,666	59
COTTONWOOD	\$25,580	35	SAHUARITA	\$28,242	29
DEWEY HUMBOLDT	\$27,230	31	ST JOHNS	\$21,115	62
DOUGLAS	\$13,048	84	<b>SAN LUIS</b>	<b>\$10,333</b>	86
DUNCAN	\$22,557	55	SCOTTSDALE/PARADISE VALLEY	\$93,088	2
EAGAR	\$22,116	57	SEDONA	\$50,931	5
EL MIRAGE	\$18,223	78	SHOW LOW	\$25,476	36
ELOY	\$18,608	77	SIERRA VISTA	\$30,580	20
FLAGSTAFF	\$34,604	13	SNOWFLAKE	\$19,021	73
FLORENCE	\$22,732	54	SOMERTON	\$14,370	83
FOUNTAIN HILLS	\$59,763	4	SPRINGERVILLE	\$22,993	52
FREDONIA	\$19,432	70	SUPERIOR	\$20,931	66
GILA BEND	\$14,516	82	SURPRISE/SUN CITY	\$32,103	17
GILBERT	\$39,132	8	TAYLOR	\$19,410	71
GLENDALE	\$26,636	32	TEMPE/GUADALUPE	\$38,888	9
GLOBE	\$24,795	39	THATCHER	\$25,768	34
GOODYEAR	\$33,868	14	TOLLESON	\$20,072	68
HAYDEN	\$23,038	51	TOMBSTONE	\$21,386	60
HOLBROOK	\$19,496	69	TUCSON/SO TUCSON/ORO VALLEY	\$32,703	16
HUACHUCA CITY	\$23,705	48	TUSAYAN	\$26,359	33
JEROME	\$29,383	26	WELLTON	\$23,144	50
KEARNY	\$23,883	45	WICKENBURG	\$33,095	15
KINGMAN	\$24,564	40	WILLCOX	\$18,189	79
LAKE HAVASU CITY	\$30,210	22	WILLIAMS	\$24,154	42
LITCHFIELD PARK	\$38,744	10	WINKELMAN	\$21,124	61
MAMMOTH	\$19,408	72	WINSLOW	\$18,755	75
MARANA	\$35,506	12	YOUNGTOWN	\$18,784	74
MARICOPA	\$23,726	47	YUMA	\$24,104	43

Average tax liability and average tax liability per return for 2018 is presented in the tables below by city/town, in alphabetical order. (See Appendix II for the numerical ranking.) The average for all returns with a tax liability greater than \$0 is the formula for average tax liability; average tax liability per return is the average for all returns filed in the city/town, regardless of whether the amount was \$0 or more. The city with the highest and lowest ranking has been bolded in each table for emphasis.

City/Town	Average Tax Liability	Rank	City/Town	Average Tax Liability	Rank
APACHE JUNCTION	\$1,358	34	MESA	\$1,585	22
AVONDALE	\$1,111	63	MIAMI	\$1,025	68
BENSON	\$1,203	50	NOGALES	\$1,165	55
BISBEE	\$1,062	66	PAGE	\$1,504	24
BUCKEYE	\$1,441	28	PARKER	\$1,085	64
BULLHEAD CITY	\$910	74	PATAGONIA	\$1,598	21
CAMP VERDE	\$1,119	61	PAYSON/STAR VALLEY	\$1,408	29
<b>CAREFREE</b>	<b>\$9,034</b>	<b>1</b>	PEORIA	\$2,039	11
CASA GRANDE	\$1,152	56	PHOENIX	\$1,876	13
CAVE CREEK	\$4,186	3	PIMA	\$1,260	44
CHANDLER	\$2,544	7	PINETOP-LAKESIDE	\$1,498	26
CHINO VALLEY	\$1,177	53	PRESCOTT	\$2,425	9
CLARKDALE	\$1,483	27	PRESCOTT VALLEY	\$1,019	69
CLIFTON	\$1,391	30	QUARTZSITE	\$733	82
COLORADO CITY	\$663	85	QUEEN CREEK	\$1,755	16
COOLIDGE	\$1,061	67	SAFFORD	\$1,238	46
COTTONWOOD	\$1,175	54	SAHUARITA	\$1,692	19
DEWEY HUMBOLDT	\$1,239	45	<b>SAN LUIS</b>	<b>\$473</b>	86
DOUGLAS	\$714	84	SCOTTSDALE/PARADISE VALLEY	\$6,629	2
DUNCAN	\$1,229	47	SEDONA	\$2,862	5
EAGAR	\$1,300	39	SHOW LOW	\$1,350	36
EL MIRAGE	\$885	78	SIERRA VISTA	\$1,542	23
ELOY	\$909	75	SNOWFLAKE	\$1,197	51
FLAGSTAFF	\$1,809	15	SOMERTON	\$724	83
FLORENCE	\$1,130	60	SPRINGERVILLE	\$1,337	37
FOUNTAIN HILLS	\$3,559	4	ST JOHNS	\$1,292	40
FREDONIA	\$878	79	SUPERIOR	\$1,000	72
GILA BEND	\$754	81	SURPRISE/SUN CITY	\$1,360	33
GILBERT	\$2,597	6	TAYLOR	\$1,215	48
GLENDALE	\$1,386	31	TEMPE/GUADALUPE	\$1,898	12
GLOBE	\$1,274	41	THATCHER	\$1,643	20
GOODYEAR	\$1,827	14	TOLLESON	\$1,003	71
HAYDEN	\$1,353	35	TOMBSTONE	\$890	77
HOLBROOK	\$956	73	TUCSON/SO TUCSON/ORO VALLEY	\$1,748	17
HUACHUCA CITY	\$1,143	58	TUSAYAN	\$1,115	62
JEROME	\$1,332	38	WELLTON	\$1,187	52
KEARNY	\$1,204	49	WICKENBURG	\$1,728	18
KINGMAN	\$1,272	42	WILLCOX	\$1,139	59
LAKE HAVASU CITY	\$1,503	25	WILLIAMS	\$1,143	57
LITCHFIELD PARK	\$2,509	8	WINKELMAN	\$1,064	65
MAMMOTH	\$902	76	WINSLOW	\$1,004	70
MARANA	\$2,087	10	YOUNGTOWN	\$874	80
MARICOPA	\$1,270	43	YUMA	\$1,370	32

City/Town	Average Tax Liability Per Return	Rank	City/Town	Average Tax Liability Per Return	Rank
APACHE JUNCTION	\$1,090	32	MESA	\$1,325	21
AVONDALE	\$939	50	MIAMI	\$777	68
BENSON	\$908	57	NOGALES	\$804	66
BISBEE	\$768	69	PAGE	\$1,152	28
BUCKEYE	\$1,217	23	PARKER	\$752	70
BULLHEAD CITY	\$684	75	PATAGONIA	\$1,204	24
CAMP VERDE	\$817	65	PAYSON/STAR VALLEY	\$1,066	34
<b>CAREFREE</b>	<b>\$7,227</b>	<b>1</b>	PEORIA	\$1,734	11
CASA GRANDE	\$925	53	PHOENIX	\$1,561	14
CAVE CREEK	\$3,480	3	PIMA	\$999	43
CHANDLER	\$2,195	7	PINETOP-LAKESIDE	\$1,146	29
CHINO VALLEY	\$911	56	PRESCOTT	\$1,926	9
CLARKDALE	\$1,185	25	PRESCOTT VALLEY	\$803	67
CLIFTON	\$1,183	26	QUARTZSITE	\$490	83
COLORADO CITY	\$472	84	QUEEN CREEK	\$1,496	16
COOLIDGE	\$822	64	SAFFORD	\$1,001	41
COTTONWOOD	\$933	52	SAHUARITA	\$1,432	17
DEWEY HUMBOLDT	\$934	51	ST JOHNS	\$966	47
DOUGLAS	\$471	85	<b>SAN LUIS</b>	<b>\$321</b>	<b>86</b>
DUNCAN	\$960	48	SCOTTSDALE/PARADISE VALLEY	\$5,604	2
EAGAR	\$1,013	39	SEDONA	\$2,260	5
EL MIRAGE	\$737	73	SHOW LOW	\$1,036	38
ELOY	\$683	76	SIERRA VISTA	\$1,249	22
FLAGSTAFF	\$1,531	15	SNOWFLAKE	\$906	58
FLORENCE	\$917	55	SOMERTON	\$574	82
FOUNTAIN HILLS	\$2,949	4	SPRINGERVILLE	\$1,049	37
FREDONIA	\$652	79	SUPERIOR	\$748	71
GILA BEND	\$585	81	SURPRISE/SUN CITY	\$1,084	33
GILBERT	\$2,252	6	TAYLOR	\$918	54
GLENDALE	\$1,144	30	TEMPE/GUADALUPE	\$1,633	12
GLOBE	\$989	44	THATCHER	\$1,350	19
GOODYEAR	\$1,575	13	TOLLESON	\$851	62
HAYDEN	\$1,054	36	TOMBSTONE	\$611	80
HOLBROOK	\$740	72	TUCSON/S TUCSON/ORO VALLEY	\$1,423	18
HUACHUCA CITY	\$876	60	TUSAYAN	\$969	45
JEROME	\$1,005	40	WELLTON	\$956	49
KEARNY	\$968	46	WICKENBURG	\$1,346	20
KINGMAN	\$999	42	WILLCOX	\$857	61
LAKE HAVASU CITY	\$1,168	27	WILLIAMS	\$903	59
LITCHFIELD PARK	\$2,146	8	WINKELMAN	\$847	63
MAMMOTH	\$711	74	WINSLOW	\$683	77
MARANA	\$1,759	10	YOUNGTOWN	\$683	78
MARICOPA	\$1,061	35	YUMA	\$1,095	31

## APACHE COUNTY

The 2018 individual income tax abstract for Apache County includes the following zip codes:

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

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

The table below presents summary figures for Apache County.

Apache County	2018
# of returns	19,119
# of people represented	44,498
# of people over 65	4,352
# of blind persons	50
# of dependents	19,666
Total FAGI (millions)	\$757.2
Average FAGI	\$39,607
Per Capita FAGI	\$17,018
Total Taxable Income (millions)	\$275.7
Average Taxable Income	\$33,992
Total Tax Liability (millions)	\$8.4
Average Tax Liability	\$1,038
Average Tax Liability Per Return	\$440

**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	3,170	4,049	711		1,621	\$8,162,571	(\$3,461,345)	\$857,128	\$318,505	\$8,276
# of returns			557		933	3,170	2,646	67	275	273
average per return			1.3		1.7	\$2,575	(\$1,308)	\$12,793	\$1,158	\$30
\$10,000 to \$19,999	3,958	5,898	701		4,059	\$58,941,942	\$20,736,055	\$1,442,459	\$6,269,927	\$162,679
# of returns			563		2,105	3,958	3,424	110	1,148	1,147
average per return			1.2		1.9	\$14,892	\$6,056	\$13,113	\$5,462	\$142
\$20,000 to \$29,999	3,206	5,106	557		3,582	\$79,035,627	\$26,824,622	\$1,903,158	\$14,932,798	\$396,908
# of returns			444		1,825	3,206	2,798	129	1,471	1,468
average per return			1.3		2.0	\$24,652	\$9,587	\$14,753	\$10,151	\$270
\$30,000 to \$49,999	3,812	6,224	796		4,592	\$148,334,876	\$51,425,403	\$5,198,963	\$38,650,060	\$1,056,849
# of returns			587		2,164	3,812	3,365	309	1,850	1,850
average per return			1.4		2.1	\$38,913	\$15,282	\$16,825	\$20,892	\$571
\$50,000 to \$74,999	2,339	3,938	641		2,683	\$143,507,916	\$69,510,204	\$6,734,960	\$52,849,018	\$1,503,423
# of returns			471		1,196	2,339	2,189	393	1,429	1,429
average per return			1.4		2.2	\$61,354	\$31,754	\$17,137	\$36,983	\$1,052
\$75,000 to \$99,999	1,240	2,219	423		1,508	\$107,124,520	\$61,200,024	\$8,046,238	\$46,890,811	\$1,392,442
# of returns			281		644	1,240	1,190	399	860	860
average per return			1.5		2.3	\$86,391	\$51,429	\$20,166	\$54,524	\$1,619
\$100,000 to \$199,999	1,242	2,321	450		1,517	\$160,499,037	\$101,864,512	\$13,507,557	\$83,751,381	\$2,652,436
# of returns			297		609	1,242	1,215	591	947	947
average per return			1.5		2.5	\$129,226	\$83,839	\$22,855	\$88,439	\$2,801
\$200,000 to \$499,999	137	252	73		104	\$35,959,983	\$27,563,053	\$3,134,555	\$23,759,349	\$882,662
# of returns			55		58	137	134	96	118	118
average per return			1.3		1.8	\$262,482	\$205,694	\$32,652	\$201,350	\$7,480
\$500,000 and over	15	25				\$15,681,677	\$8,961,825	\$688,938	\$8,289,511	\$354,284
# of returns						15	15	12	13	13
average per return						\$1,045,445	\$597,455	\$57,412	\$637,655	\$27,253
<b>GRAND TOTAL</b>	<b>19,119</b>	<b>30,032</b>	<b>4,352</b>	<b>50</b>	<b>19,666</b>	<b>\$757,248,149</b>	<b>\$364,624,353</b>	<b>\$41,513,956</b>	<b>\$275,711,360</b>	<b>\$8,409,959</b>
# of returns			<b>3,255</b>	<b>49</b>	<b>9,534</b>	<b>19,119</b>	<b>16,976</b>	<b>2,106</b>	<b>8,111</b>	<b>8,105</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.1</b>	<b>\$39,607</b>	<b>\$21,479</b>	<b>\$19,712</b>	<b>\$33,992</b>	<b>\$1,038</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; 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	214	285	82		51	-\$151,594	(\$518,399)	\$255,650	\$29,655	\$768
# of returns			62		32	214	204	18	25	25
average per return			1.3		1.6	-\$708	(\$2,541)	\$14,203	\$1,186	\$31
\$10,000 to \$19,999	202	303	66		158	\$3,039,840	\$2,346,554	\$274,519	\$560,842	\$14,549
# of returns			51		84	202	194	20	105	105
average per return			1.3		1.9	\$15,049	\$12,096	\$13,726	\$5,341	\$139
\$20,000 to \$29,999	212	329	56		154	\$5,261,086	\$4,254,670	\$426,148	\$1,935,142	\$51,357
# of returns			45		86	212	201	27	186	186
average per return			1.2		1.8	\$24,816	\$21,168	\$15,783	\$10,404	\$276
\$30,000 to \$49,999	262	431	101		223	\$10,255,038	\$8,567,867	\$1,104,444	\$4,938,357	\$134,407
# of returns			68		102	262	257	72	253	253
average per return			1.5		2.2	\$39,141	\$33,338	\$15,340	\$19,519	\$531
\$50,000 to \$74,999	180	320	82		201	\$11,304,514	\$9,472,902	\$1,463,004	\$6,342,189	\$177,121
# of returns			53		76	180	178	79	178	178
average per return			1.5		2.6	\$62,803	\$53,219	\$18,519	\$35,630	\$995
\$75,000 to \$99,999	160	296	46		203	\$13,937,271	\$12,541,089	\$1,856,370	\$9,242,259	\$271,150
# of returns			29		78	160	160	93	160	160
average per return			1.6		2.6	\$87,108	\$78,382	\$19,961	\$57,764	\$1,695
\$100,000 to \$199,999	218	421	71		331	\$28,263,153	\$26,022,237	\$3,712,694	\$20,548,925	\$642,926
# of returns			46		124	218	218	158	217	217
average per return			1.5		2.7	\$129,647	\$119,368	\$23,498	\$94,696	\$2,963
\$200,000 and over	20	39				\$6,137,888	\$5,941,471	\$672,595	\$5,144,250	\$195,473
# of returns						20	20	18	20	20
average per return						\$306,894	\$297,074	\$37,366	\$257,213	\$9,774
<b>GRAND TOTAL</b>	<b>1,468</b>	<b>2,424</b>	<b>504</b>	<b>5</b>	<b>1,321</b>	<b>\$78,047,196</b>	<b>\$68,628,391</b>	<b>\$9,765,424</b>	<b>\$48,741,619</b>	<b>\$1,487,751</b>
# of returns			354	5	582	1,468	1,432	485	1,144	1,144
average per return			1.4	1.0	2.3	\$53,166	\$47,925	\$20,135	\$42,606	\$1,300

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; 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	192	245	73		52	\$166,952	(\$201,970)	\$55,284	\$21,547	\$556
# of returns			54		30	192	179	5	17	17
average per return			1.4		1.7	\$870	(\$1,128)	\$11,057	\$1,267	\$33
\$10,000 to \$19,999	194	299	57		140	\$2,870,476	\$2,147,102	\$151,725	\$551,582	\$14,307
# of returns			41		80	194	178	13	93	93
average per return			1.4		1.8	\$14,796	\$12,062	\$11,671	\$5,931	\$154
\$20,000 to \$29,999	168	256	45		129	\$4,164,004	\$3,283,894	\$282,626	\$1,562,229	\$41,502
# of returns			36		52	168	155	20	147	147
average per return			1.3		2.5	\$24,786	\$21,186	\$14,131	\$10,627	\$282
\$30,000 to \$49,999	217	363	73		215	\$8,452,382	\$6,835,127	\$783,892	\$4,113,887	\$111,358
# of returns			54		97	217	206	42	204	204
average per return			1.4		2.2	\$38,951	\$33,180	\$18,664	\$20,166	\$546
\$50,000 to \$74,999	158	277	69		171	\$9,815,509	\$8,164,108	\$905,490	\$5,643,676	\$158,424
# of returns			50		73	158	157	57	155	155
average per return			1.4		2.3	\$62,123	\$52,001	\$15,886	\$36,411	\$1,022
\$75,000 to \$99,999	140	266	60		180	\$12,171,599	\$10,525,478	\$1,717,176	\$7,489,229	\$216,391
# of returns			36		67	140	140	80	140	140
average per return			1.7		2.7	\$86,940	\$75,182	\$21,465	\$53,494	\$1,546
\$100,000 to \$199,999	153	294	54		280	\$20,034,954	\$18,345,620	\$2,501,140	\$14,587,249	\$458,132
# of returns			35		99	153	153	112	153	153
average per return			1.5		2.8	\$130,947	\$119,906	\$22,332	\$95,341	\$2,994
\$200,000 and over	19	35				\$6,388,176	\$6,070,173	\$875,403	\$5,081,144	\$198,706
# of returns						19	19	17	19	19
average per return						\$336,220	\$319,483	\$51,494	\$267,429	\$10,458
<b>GRAND TOTAL</b>	<b>1,241</b>	<b>2,035</b>	<b>431</b>	<b>6</b>	<b>1,167</b>	<b>\$64,064,052</b>	<b>\$55,169,532</b>	<b>\$7,272,736</b>	<b>\$39,050,543</b>	<b>\$1,199,376</b>
# of returns			<b>306</b>	<b>6</b>	<b>498</b>	<b>1,241</b>	<b>1,187</b>	<b>346</b>	<b>928</b>	<b>928</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.3</b>	<b>\$51,623</b>	<b>\$46,478</b>	<b>\$21,019</b>	<b>\$42,080</b>	<b>\$1,292</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 9: SPRINGERVILLE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	129	171	54		36	(\$2,534,587)	(\$2,763,074)	\$129,668	\$16,726	\$428
# of returns			41		23	129	122	8	15	15
average per return			1.3		1.6	(\$19,648)	(\$22,648)	\$16,209	\$1,115	\$29
\$10,000 to \$19,999	135	179	36		81	\$1,996,489	\$1,577,303	\$91,595	\$520,112	\$13,497
# of returns			32		37	135	130	10	86	86
average per return			1.1		2.2	\$14,789	\$12,133	\$9,160	\$6,048	\$157
\$20,000 to \$29,999	125	186	45		76	\$3,068,170	\$2,521,680	\$247,227	\$1,144,417	\$30,403
# of returns			35		41	125	121	17	105	105
average per return			1.3		1.9	\$24,545	\$20,840	\$14,543	\$10,899	\$290
\$30,000 to \$49,999	172	270	40		140	\$6,738,265	\$5,610,471	\$590,737	\$3,603,884	\$98,408
# of returns			32		70	172	164	37	167	167
average per return			1.3		2.0	\$39,176	\$34,210	\$15,966	\$21,580	\$589
\$50,000 to \$74,999	115	190	42		86	\$7,126,380	\$6,204,005	\$625,777	\$4,470,571	\$126,865
# of returns			31		45	115	114	39	113	113
average per return			1.4		1.9	\$61,969	\$54,421	\$16,046	\$39,563	\$1,123
\$75,000 to \$99,999	85	152	36		69	\$7,350,590	\$6,551,988	\$967,476	\$4,836,755	\$143,076
# of returns			23		34	85	85	47	84	84
average per return			1.6		2.0	\$86,478	\$77,082	\$20,585	\$57,580	\$1,703
\$100,000 and over	129	247	60		100	\$19,918,002	\$18,403,693	\$2,061,763	\$15,359,372	\$520,807
# of returns			37		43	129	129	95	128	128
average per return			1.6		2.3	\$154,403	\$142,664	\$21,703	\$119,995	\$4,069
<b>GRAND TOTAL</b>	<b>890</b>	<b>1,395</b>	<b>313</b>	<b>0</b>	<b>588</b>	<b>\$43,663,309</b>	<b>\$38,106,066</b>	<b>\$4,714,243</b>	<b>\$29,951,837</b>	<b>\$933,484</b>
# of returns			<b>231</b>	<b>0</b>	<b>293</b>	<b>890</b>	<b>865</b>	<b>253</b>	<b>698</b>	<b>698</b>
average per return			<b>1.4</b>	<b>0.0</b>	<b>2.0</b>	<b>\$49,060</b>	<b>\$44,053</b>	<b>\$18,633</b>	<b>\$42,911</b>	<b>\$1,337</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## COCHISE COUNTY

The 2018 individual income tax abstract for Cochise County includes the following zip codes:

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

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

The table below presents summary figures for Cochise County.

Cochise County	2018
# of returns	47,482
# of people represented	97,829
# of people over 65	18,428
# of blind persons	154
# of dependents	30,828
Total FAGI (millions)	\$2,389.2
Average FAGI	\$50,317
Per Capita FAGI	\$24,422
Total Taxable Income (millions)	\$1,511.5
Average Taxable Income	\$41,808
Total Tax Liability (millions)	\$47.2
Average Tax Liability	\$1,305
Average Tax Liability Per Return	\$993

**TABLE 10: COCHISE COUNTY**

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	6,902	8,868	2,868	21	1,712	(\$20,780,146)	(\$34,542,747)	\$13,735,733	\$1,212,883	\$32,750
# of returns			2,281	21	1,120	6,902	6,262	511	785	778
average per return			1.3	1.0	1.5	(\$3,011)	(\$5,516)	\$26,880	\$1,545	\$42
\$10,000 to \$19,999	8,400	12,354	2,436	26	6,067	\$125,479,593	\$94,859,806	\$8,498,838	\$26,251,213	\$681,066
# of returns			1,936	26	3,374	8,400	7,842	671	4,540	4,535
average per return			1.3	1.0	1.8	\$14,938	\$12,096	\$12,666	\$5,782	\$150
\$20,000 to \$29,999	6,960	10,530	1,970	21	5,075	\$172,147,550	\$136,037,766	\$12,212,551	\$65,150,631	\$1,733,310
# of returns			1,466	19	2,778	6,960	6,442	833	6,190	6,185
average per return			1.3	1.1	1.8	\$24,734	\$21,117	\$14,661	\$10,525	\$280
\$30,000 to \$49,999	8,154	12,799	2,804	31	5,962	\$316,769,141	\$255,729,314	\$26,071,814	\$164,634,543	\$4,493,947
# of returns			2,022	31	3,114	8,154	7,680	1,732	7,801	7,800
average per return			1.4	1.0	1.9	\$38,848	\$33,298	\$15,053	\$21,104	\$576
\$50,000 to \$74,999	6,178	10,281	2,895	25	4,184	\$380,527,441	\$316,586,927	\$39,522,927	\$225,111,504	\$6,380,993
# of returns			2,051	25	2,163	6,178	6,047	2,411	6,027	6,027
average per return			1.4	1.0	1.9	\$61,594	\$52,354	\$16,393	\$37,351	\$1,059
\$75,000 to \$99,999	4,256	7,512	2,246	17	2,863	\$369,887,467	\$319,573,135	\$46,223,932	\$237,631,611	\$7,040,919
# of returns			1,480	17	1,469	4,256	4,254	2,473	4,205	4,205
average per return			1.5	1.0	1.9	\$86,910	\$75,123	\$18,691	\$56,512	\$1,674
\$100,000 to \$199,999	5,753	10,762	2,730		4,392	\$760,539,996	\$689,276,103	\$95,318,882	\$552,319,199	\$17,538,621
# of returns			1,741		2,221	5,753	5,752	4,363	5,725	5,724
average per return			1.6		2.0	\$132,199	\$119,832	\$21,847	\$96,475	\$3,064
\$200,000 to \$499,999	813	1,547	439		527	\$214,471,058	\$203,392,093	\$23,759,073	\$174,853,997	\$6,480,456
# of returns			274		271	813	813	731	813	813
average per return			1.6		1.9	\$263,802	\$250,175	\$32,502	\$215,073	\$7,971
\$500,000 to \$999,999	47	87	40		46	\$31,176,959	\$30,580,202	\$2,257,502	\$28,104,900	\$1,180,134
# of returns			25		18	47	47	47	47	47
average per return			1.6		2.6	\$663,340	\$650,643	\$48,032	\$597,977	\$25,109
\$1,000,000 and over	19	37				\$38,931,316	\$38,107,223	\$1,835,493	\$36,181,530	\$1,601,887
# of returns						19	19	19	19	19
average per return						\$2,049,017	\$2,005,643	\$96,605	\$1,904,291	\$84,310
<b>GRAND TOTAL</b>	<b>47,482</b>	<b>74,777</b>	<b>18,428</b>	<b>154</b>	<b>30,828</b>	<b>\$2,389,150,374</b>	<b>\$2,049,599,822</b>	<b>\$269,436,745</b>	<b>\$1,511,452,011</b>	<b>\$47,164,083</b>
# of returns			<b>13,276</b>	<b>152</b>	<b>16,528</b>	<b>47,482</b>	<b>45,158</b>	<b>13,791</b>	<b>36,152</b>	<b>36,133</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$50,317</b>	<b>\$45,387</b>	<b>\$19,537</b>	<b>\$41,808</b>	<b>\$1,305</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - 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	621	808	318		115	\$77,170	(\$1,091,167)	\$652,882	\$109,011	\$2,960
# of returns			246		69	621	559	41	53	52
average per return			1.3		1.7	\$124	(\$1,952)	\$15,924	\$2,057	\$57
\$10,000 to \$19,999	618	853	276		260	\$9,208,887	\$7,259,831	\$766,521	\$2,334,433	\$60,761
# of returns			213		149	618	579	60	386	386
average per return			1.3		1.7	\$14,901	\$12,539	\$12,775	\$6,048	\$157
\$20,000 to \$29,999	537	795	226		259	\$13,297,159	\$10,582,548	\$1,063,788	\$5,228,296	\$139,286
# of returns			162		156	537	498	76	481	480
average per return			1.4		1.7	\$24,762	\$21,250	\$13,997	\$10,870	\$290
\$30,000 to \$49,999	645	1,004	287		371	\$25,035,245	\$20,193,713	\$2,621,113	\$12,716,349	\$347,691
# of returns			201		193	645	612	165	607	606
average per return			1.4		1.9	\$38,814	\$32,996	\$15,886	\$20,950	\$574
\$50,000 to \$74,999	519	861	264		368	\$31,824,305	\$25,936,771	\$3,016,408	\$18,773,049	\$532,486
# of returns			183		168	519	502	180	507	507
average per return			1.4		2.2	\$61,319	\$51,667	\$16,758	\$37,028	\$1,050
\$75,000 to \$99,999	310	565	160		227	\$26,973,066	\$23,466,084	\$3,551,084	\$17,267,785	\$508,334
# of returns			106		107	310	310	187	308	308
average per return			1.5		2.1	\$87,010	\$75,697	\$18,990	\$56,064	\$1,650
\$100,000 to \$199,999	408	776	188		354	\$53,010,158	\$48,418,026	\$6,731,763	\$38,598,160	\$1,214,798
# of returns			120		158	408	408	306	407	406
average per return			1.6		2.2	\$129,927	\$118,672	\$21,999	\$94,836	\$2,992
\$200,000 and over	60	109	31		42	\$17,783,045	\$17,061,460	\$1,837,353	\$14,872,251	\$569,333
# of returns			20		19	60	60	53	60	60
average per return			1.6		2.2	\$296,384	\$284,358	\$34,667	\$247,871	\$9,489
<b>GRAND TOTAL</b>	<b>3,718</b>	<b>5,771</b>	<b>1,750</b>	<b>18</b>	<b>1,996</b>	<b>\$177,209,035</b>	<b>\$151,827,266</b>	<b>\$20,240,912</b>	<b>\$109,899,334</b>	<b>\$3,375,649</b>
# of returns			<b>1,251</b>	<b>18</b>	<b>1,019</b>	<b>3,718</b>	<b>3,528</b>	<b>1,068</b>	<b>2,809</b>	<b>2,805</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$47,662</b>	<b>\$43,035</b>	<b>\$18,952</b>	<b>\$39,124</b>	<b>\$1,203</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; 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	498	602	254		81	-\$878,528	(\$1,699,962)	\$549,438	\$53,171	\$1,370
# of returns			222		63	498	450	41	50	48
average per return			1.1		1.3	-\$1,764	(\$3,778)	\$13,401	\$1,063	\$29
\$10,000 to \$19,999	478	662	214		242	\$7,052,229	\$5,469,839	\$594,851	\$1,488,860	\$38,601
# of returns			180		144	478	458	56	276	276
average per return			1.2		1.7	\$14,754	\$11,943	\$10,622	\$5,394	\$140
\$20,000 to \$29,999	389	563	142		223	\$9,644,785	\$7,588,995	\$793,399	\$3,764,530	\$100,024
# of returns			115		125	389	359	60	355	355
average per return			1.2		1.8	\$24,794	\$21,139	\$13,223	\$10,604	\$282
\$30,000 to \$49,999	422	621	153		222	\$16,190,825	\$13,336,236	\$1,406,172	\$8,779,964	\$240,496
# of returns			119		129	422	400	105	410	410
average per return			1.3		1.7	\$38,367	\$33,341	\$13,392	\$21,415	\$587
\$50,000 to \$74,999	326	508	185		118	\$20,082,497	\$16,551,284	\$2,265,266	\$11,857,143	\$338,842
# of returns			146		74	326	320	149	321	321
average per return			1.3		1.6	\$61,603	\$51,723	\$15,203	\$36,938	\$1,056
\$75,000 to \$99,999	207	349	117		92	\$17,778,816	\$15,233,339	\$2,335,473	\$11,200,538	\$331,832
# of returns			80		50	207	207	117	205	205
average per return			1.5		1.8	\$85,888	\$73,591	\$19,961	\$54,637	\$1,619
\$100,000 to \$199,999	191	345	125		110	\$24,792,131	\$21,833,428	\$2,769,679	\$17,551,036	\$562,606
# of returns			82		56	191	191	124	190	190
average per return			1.5		2.0	\$129,802	\$114,311	\$22,336	\$92,374	\$2,961
\$200,000 and over	36	66	31			\$11,379,901	\$10,664,806	\$1,544,321	\$8,920,534	\$341,956
# of returns			22			36	36	32	36	36
average per return			1.4			\$316,108	\$296,245	\$48,260	\$247,793	\$9,499
<b>GRAND TOTAL</b>	<b>2,547</b>	<b>3,716</b>	<b>1,221</b>	<b>3</b>	<b>1,088</b>	<b>\$106,042,656</b>	<b>\$88,977,965</b>	<b>\$12,258,599</b>	<b>\$63,615,776</b>	<b>\$1,955,727</b>
# of returns			<b>966</b>	<b>3</b>	<b>641</b>	<b>2,547</b>	<b>2,421</b>	<b>684</b>	<b>1,843</b>	<b>1,841</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.7</b>	<b>\$41,634</b>	<b>\$36,753</b>	<b>\$17,922</b>	<b>\$34,518</b>	<b>\$1,062</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; 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	1,118	1,503	267		498	\$3,682,993	\$1,355,223	\$307,402	\$166,477	\$4,308
# of returns			208		332	1,118	1,021	26	136	136
average per return			1.3		1.5	\$3,294	\$1,327	\$11,823	\$1,224	\$32
\$10,000 to \$19,999	2,024	3,359	258		2,531	\$30,029,660	\$21,868,140	\$503,687	\$4,143,309	\$107,509
# of returns			219		1,370	2,024	1,921	45	766	765
average per return			1.2		1.8	\$14,837	\$11,384	\$11,193	\$5,409	\$141
\$20,000 to \$29,999	1,403	2,386	180		1,808	\$34,471,248	\$27,535,738	\$678,297	\$10,880,311	\$287,445
# of returns			141		929	1,403	1,327	58	1,270	1,268
average per return			1.3		1.9	\$24,570	\$20,750	\$11,695	\$8,567	\$227
\$30,000 to \$49,999	1,329	2,287	170		1,668	\$50,489,932	\$42,039,911	\$2,100,732	\$26,388,694	\$710,916
# of returns			128		842	1,329	1,255	117	1,310	1,310
average per return			1.3		2.0	\$37,991	\$33,498	\$17,955	\$20,144	\$543
\$50,000 to \$74,999	614	1,092	148		721	\$36,987,817	\$31,768,457	\$2,493,301	\$23,039,701	\$644,006
# of returns			104		358	614	595	154	607	607
average per return			1.4		2.0	\$60,241	\$53,392	\$16,190	\$37,957	\$1,061
\$75,000 to \$99,999	286	534	90		339	\$24,772,284	\$22,142,905	\$2,550,832	\$16,695,266	\$487,282
# of returns			65		163	286	286	142	282	282
average per return			1.4		2.1	\$86,616	\$77,423	\$17,964	\$59,203	\$1,728
\$100,000 to \$199,999	285	533	104		379	\$36,014,179	\$33,184,553	\$3,950,564	\$26,748,684	\$842,804
# of returns			68		172	285	285	184	284	284
average per return			1.5		2.2	\$126,366	\$116,437	\$21,470	\$94,186	\$2,968
\$200,000 and over	22	40				\$7,199,388	\$7,118,410	\$523,079	\$6,436,666	\$252,083
# of returns						22	22	17	22	22
average per return						\$327,245	\$323,564	\$30,769	\$292,576	\$11,458
<b>GRAND TOTAL</b>	<b>7,081</b>	<b>11,734</b>	<b>1,217</b>	<b>10</b>	<b>7,944</b>	<b>\$223,647,501</b>	<b>\$187,013,337</b>	<b>\$13,107,894</b>	<b>\$114,499,108</b>	<b>\$3,336,353</b>
# of returns			<b>933</b>	<b>10</b>	<b>4,166</b>	<b>7,081</b>	<b>6,712</b>	<b>743</b>	<b>4,677</b>	<b>4,674</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.9</b>	<b>\$31,584</b>	<b>\$27,863</b>	<b>\$17,642</b>	<b>\$24,481</b>	<b>\$714</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 14: HUACHUCA CITY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	305	391	149		52	\$401,875	-\$141,043	\$335,067	\$85,783	\$2,297
# of returns			115		37	305	275	25	31	31
average per return			1.3		1.4	\$1,318	-\$513	\$13,403	\$2,767	\$74
\$10,000 to \$19,999	311	449	97		192	\$4,581,460	\$3,412,047	\$480,797	\$1,048,074	\$27,186
# of returns			75		103	311	283	36	176	176
average per return			1.3		1.9	\$14,731	\$12,057	\$13,355	\$5,955	\$154
\$20,000 to \$29,999	313	442	104		165	\$7,746,035	\$6,271,015	\$425,137	\$3,256,044	\$86,805
# of returns			79		90	313	293	35	285	285
average per return			1.3		1.8	\$24,748	\$21,403	\$12,147	\$11,425	\$305
\$30,000 to \$49,999	372	566	132		201	\$14,598,943	\$11,794,914	\$894,512	\$8,033,929	\$220,354
# of returns			102		109	372	346	69	363	363
average per return			1.3		1.8	\$39,244	\$34,089	\$12,964	\$22,132	\$607
\$50,000 to \$74,999	277	468	124		181	\$17,012,818	\$14,464,245	\$1,587,029	\$10,257,116	\$290,318
# of returns			91		96	277	274	97	272	272
average per return			1.4		1.9	\$61,418	\$52,789	\$16,361	\$37,710	\$1,067
\$75,000 to \$99,999	163	292	86		104	\$14,022,004	\$12,037,124	\$1,494,253	\$9,077,717	\$268,233
# of returns			53		50	163	163	85	161	161
average per return			1.6		2.1	\$86,025	\$73,847	\$17,579	\$56,383	\$1,666
\$100,000 to \$199,999	183	348	72		136	\$23,492,641	\$21,642,557	\$3,135,195	\$17,149,757	\$539,251
# of returns			50		70	183	183	139	183	183
average per return			1.4		1.9	\$128,375	\$118,265	\$22,555	\$93,715	\$2,947
\$200,000 and over	19	38				\$8,461,334	\$7,703,873	\$910,562	\$6,705,311	\$268,124
# of returns						19	19	19	19	19
average per return						\$445,333	\$405,467	\$47,924	\$352,911	\$14,112
<b>GRAND TOTAL</b>	<b>1,943</b>	<b>2,994</b>	<b>764</b>	<b>7</b>	<b>1,031</b>	<b>\$90,317,110</b>	<b>\$77,184,732</b>	<b>\$9,262,552</b>	<b>\$55,613,731</b>	<b>\$1,702,568</b>
# of returns			<b>565</b>	<b>7</b>	<b>555</b>	<b>1,943</b>	<b>1,836</b>	<b>505</b>	<b>1,490</b>	<b>1,490</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$46,483</b>	<b>\$42,040</b>	<b>\$18,342</b>	<b>\$37,325</b>	<b>\$1,143</b>

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**TABLE 15: SIERRA VISTA**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	2,511	3,092	931	10	577	\$3,907,739	(\$620,196)	\$9,157,032	\$516,815	\$14,533
# of returns			767	10	361	2,511	2,268	197	322	320
average per return			1.2	1.0	1.6	\$1,556	(\$273)	\$46,482	\$1,605	\$45
\$10,000 to \$19,999	2,951	4,013	852	22	1,493	\$44,274,554	\$34,109,982	\$3,651,971	\$11,262,709	\$292,118
# of returns			690	21	856	2,951	2,727	275	1,867	1,864
average per return			1.2	1.0	1.7	\$15,003	\$12,508	\$13,280	\$6,033	\$157
\$20,000 to \$29,999	2,680	3,819	782		1,412	\$66,415,160	\$52,090,456	\$5,723,900	\$27,115,341	\$722,707
# of returns			588		838	2,680	2,450	379	2,367	2,366
average per return			1.3		1.7	\$24,782	\$21,261	\$15,103	\$11,456	\$305
\$30,000 to \$49,999	3,283	4,947	1,267	12	1,877	\$128,529,566	\$101,785,383	\$11,570,447	\$67,367,941	\$1,849,426
# of returns			904	12	1,040	3,283	3,069	803	3,109	3,109
average per return			1.4	1.0	1.8	\$39,150	\$33,166	\$14,409	\$21,669	\$595
\$50,000 to \$74,999	2,957	4,791	1,437	19	1,751	\$183,555,608	\$152,013,394	\$20,474,031	\$108,354,241	\$3,091,631
# of returns			1,018	19	943	2,957	2,902	1,272	2,862	2,862
average per return			1.4	1.0	1.9	\$62,075	\$52,382	\$16,096	\$37,860	\$1,080
\$75,000 to \$99,999	2,288	3,952	1,187	11	1,458	\$199,500,424	\$172,271,320	\$25,217,477	\$128,831,514	\$3,844,952
# of returns			785	11	784	2,288	2,287	1,370	2,256	2,256
average per return			1.5	1.0	1.9	\$87,194	\$75,326	\$18,407	\$57,106	\$1,704
\$100,000 to \$199,999	3,383	6,289	1,660		2,464	\$451,278,428	\$407,960,274	\$56,299,416	\$327,841,935	\$10,447,569
# of returns			1,041		1,288	3,383	3,382	2,617	3,368	3,368
average per return			1.6		1.9	\$133,396	\$120,627	\$21,513	\$97,340	\$3,102
\$200,000 to \$499,999	467	896	261		296	\$121,112,974	\$114,849,309	\$13,792,106	\$98,332,248	\$3,625,782
# of returns			156		157	467	467	424	467	467
average per return			1.7		1.9	\$259,343	\$245,930	\$32,529	\$210,562	\$7,764
\$500,000 to \$999,999	26	50			30	\$17,303,469	\$16,993,485	\$1,038,798	\$15,827,087	\$663,475
# of returns					12	26	26	26	26	26
average per return					2.5	\$665,518	\$653,596	\$39,954	\$608,734	\$25,518
\$1,000,000 and over	11	21				\$26,663,510	\$26,515,993	\$1,128,114	\$25,337,279	\$1,127,181
# of returns						11	11	11	11	11
average per return						\$2,423,955	\$2,410,545	\$102,556	\$2,303,389	\$102,471
<b>GRAND TOTAL</b>	<b>20,557</b>	<b>31,870</b>	<b>8,377</b>	<b>83</b>	<b>11,358</b>	<b>\$1,242,541,432</b>	<b>\$1,077,969,400</b>	<b>\$148,053,292</b>	<b>\$810,787,110</b>	<b>\$25,679,374</b>
# of returns			<b>5,949</b>	<b>82</b>	<b>6,279</b>	<b>20,557</b>	<b>19,589</b>	<b>7,374</b>	<b>16,655</b>	<b>16,649</b>
average per return			<b>1.4</b>	<b>2.4</b>	<b>3.4</b>	<b>\$60,444</b>	<b>\$55,029</b>	<b>\$20,078</b>	<b>\$48,681</b>	<b>\$1,542</b>

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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	DEPEND.					
Negative to \$9,999	167	211	107		19	\$135,735	-\$222,327	\$198,515	\$19,168	\$499
# of returns			84		15	167	152	15	14	14
average per return			1.3		1.3	\$813	-\$1,463	\$13,234	\$1,369	\$36
\$10,000 to \$19,999	174	260	98		69	\$2,657,333	\$2,082,828	\$204,892	\$538,031	\$13,952
# of returns			76		41	174	167	20	99	99
average per return			1.3		1.7	\$15,272	\$12,472	\$10,245	\$5,435	\$141
\$20,000 to \$29,999	117	167	48		56	\$2,866,583	\$2,253,494	\$269,574	\$1,133,428	\$30,138
# of returns			34		34	117	108	20	105	104
average per return			1.4		1.6	\$24,501	\$20,866	\$13,479	\$10,795	\$290
\$30,000 to \$49,999	139	218	92		44	\$5,321,966	\$4,297,292	\$391,999	\$2,623,990	\$71,074
# of returns			68		26	139	134	30	136	136
average per return			1.4		1.7	\$38,288	\$32,069	\$13,067	\$19,294	\$523
\$50,000 to \$74,999	86	145	61		42	\$5,268,097	\$4,230,872	\$504,936	\$2,998,403	\$85,018
# of returns			40		26	86	84	30	84	84
average per return			1.5		1.6	\$61,257	\$50,368	\$16,831	\$35,695	\$1,012
\$75,000 to \$99,999	42	69	35			\$3,636,207	\$3,002,029	\$514,618	\$2,202,556	\$66,414
# of returns			22			42	42	30	42	42
average per return			1.6			\$86,576	\$71,477	\$17,154	\$52,442	\$1,581
\$100,000 and over	63	118	43		19	\$9,092,596	\$7,922,247	\$979,458	\$6,501,667	\$214,566
# of returns			29		14	63	63	46	62	62
average per return			1.5		1.4	\$144,327	\$125,750	\$21,293	\$104,866	\$3,461
<b>GRAND TOTAL</b>	<b>788</b>	<b>1,188</b>	<b>484</b>	<b>0</b>	<b>249</b>	<b>\$28,978,517</b>	<b>\$23,566,435</b>	<b>\$3,063,992</b>	<b>\$16,017,243</b>	<b>\$481,661</b>
# of returns			<b>353</b>	<b>0</b>	<b>156</b>	<b>788</b>	<b>750</b>	<b>191</b>	<b>542</b>	<b>541</b>
average per return			<b>1.4</b>	<b>0.0</b>	<b>1.6</b>	<b>\$36,775</b>	<b>\$31,422</b>	<b>\$16,042</b>	<b>\$29,552</b>	<b>\$890</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 17: WILLCOX**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	485	653	194		124	(\$12,955,877)	(\$13,893,826)	\$622,806	\$74,892	\$1,936
# of returns			147		82	485	444	36	58	58
average per return			1.3		1.5	(\$26,713)	(\$31,292)	\$17,300	\$1,291	\$33
\$10,000 to \$19,999	493	733	117		366	\$7,517,004	\$5,606,133	\$522,405	\$1,638,283	\$42,484
# of returns			90		209	493	449	40	276	275
average per return			1.3		1.8	\$15,247	\$12,486	\$13,060	\$5,936	\$154
\$20,000 to \$29,999	484	766	120		407	\$11,945,834	\$9,552,570	\$811,679	\$4,405,683	\$117,060
# of returns			87		226	484	449	55	435	435
average per return			1.4		1.8	\$24,681	\$21,275	\$14,758	\$10,128	\$269
\$30,000 to \$49,999	615	1,025	149		624	\$23,951,865	\$19,521,549	\$1,446,981	\$12,500,058	\$339,194
# of returns			105		304	615	576	89	594	594
average per return			1.4		2.1	\$38,946	\$33,892	\$16,258	\$21,044	\$571
\$50,000 to \$74,999	371	653	125		348	\$22,515,217	\$19,397,534	\$1,943,267	\$13,717,267	\$384,320
# of returns			91		180	371	365	112	364	364
average per return			1.4		1.9	\$60,688	\$53,144	\$17,351	\$37,685	\$1,056
\$75,000 to \$99,999	213	398	98		204	\$18,190,688	\$15,973,611	\$1,655,659	\$11,997,146	\$350,529
# of returns			63		98	213	213	88	210	210
average per return			1.6		2.1	\$85,402	\$74,993	\$18,814	\$57,129	\$1,669
\$100,000 and over	268	507	94		233	\$45,900,602	\$43,170,717	\$4,600,768	\$36,414,330	\$1,273,890
# of returns			59		117	268	268	189	268	268
average per return			1.6		2.0	\$171,271	\$161,085	\$24,343	\$135,874	\$4,753
<b>GRAND TOTAL</b>	<b>2,929</b>	<b>4,735</b>	<b>897</b>	<b>9</b>	<b>2,306</b>	<b>\$117,065,333</b>	<b>\$99,328,288</b>	<b>\$11,603,565</b>	<b>\$80,747,659</b>	<b>\$2,509,413</b>
# of returns			<b>642</b>	<b>9</b>	<b>1,216</b>	<b>2,929</b>	<b>2,764</b>	<b>609</b>	<b>2,205</b>	<b>2,204</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$39,968</b>	<b>\$35,936</b>	<b>\$19,053</b>	<b>\$36,620</b>	<b>\$1,139</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## COCONINO COUNTY

The 2018 individual income tax abstract for Coconino County includes the following zip codes:

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

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

The table below presents summary figures for Coconino County.

Coconino County	2018
# of returns	54,029
# of people represented	103,859
# of people over 65	11,715
# of blind persons	115
# of dependents	32,140
Total FAGI (millions)	\$3,209.0
Average FAGI	\$59,394
Per Capita FAGI	\$30,898
Total Taxable Income (millions)	\$2,156.1
Average Taxable Income	\$50,959
Total Tax Liability (millions)	\$71.1
Average Tax Liability	\$1,681
Average Tax Liability Per Return	\$1,316

**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	7,580	8,716	1,327	28	1,470	(\$14,500,182)	(\$28,232,952)	\$8,133,466	\$1,873,514	\$48,609
# of returns			1,078	28	914	7,580	6,300	474	1,423	1,416
average per return			1.2	1.0	1.6	(\$1,913)	(\$4,481)	\$17,159	\$1,317	\$34
\$10,000 to \$19,999	8,459	10,722	1,148	11	3,827	\$126,634,458	\$87,799,668	\$6,202,045	\$38,756,189	\$1,005,399
# of returns			944	11	2,135	8,459	7,216	456	5,890	5,887
average per return			1.2	1.0	1.8	\$14,970	\$12,167	\$13,601	\$6,580	\$171
\$20,000 to \$29,999	7,763	10,544	1,013	16	4,569	\$192,521,711	\$137,567,226	\$9,252,079	\$87,507,357	\$2,343,698
# of returns			782	16	2,479	7,763	6,669	595	6,657	6,657
average per return			1.3	1.0	1.8	\$24,800	\$20,628	\$15,550	\$13,145	\$352
\$30,000 to \$49,999	9,987	14,115	1,565	18	6,074	\$389,873,292	\$287,662,689	\$26,762,314	\$222,749,934	\$6,188,562
# of returns			1,191	18	3,226	9,987	8,814	1,755	9,050	9,048
average per return			1.3	1.0	1.9	\$39,038	\$32,637	\$15,249	\$24,613	\$684
\$50,000 to \$74,999	6,896	10,884	1,813	26	4,918	\$424,340,700	\$347,111,498	\$52,883,897	\$259,158,491	\$7,471,141
# of returns			1,360	25	2,505	6,896	6,642	2,619	6,433	6,432
average per return			1.3	1.0	2.0	\$61,534	\$52,260	\$20,192	\$40,286	\$1,162
\$75,000 to \$99,999	4,629	8,041	1,516		3,644	\$401,083,564	\$346,907,685	\$51,258,588	\$259,345,205	\$7,749,469
# of returns			1,061		1,841	4,629	4,602	2,568	4,416	4,416
average per return			1.4		2.0	\$86,646	\$75,382	\$19,961	\$58,729	\$1,755
\$100,000 to \$199,999	6,766	12,610	2,490	13	5,907	\$908,988,800	\$795,622,242	\$127,406,592	\$635,656,840	\$20,280,595
# of returns			1,667	13	3,018	6,766	6,744	5,186	6,518	6,518
average per return			1.5	1.0	2.0	\$134,347	\$117,975	\$24,567	\$97,523	\$3,111
\$200,000 to \$499,999	1,674	3,165	719		1,497	\$471,253,372	\$445,966,815	\$55,956,252	\$380,694,978	\$14,275,519
# of returns			468		756	1,674	1,672	1,555	1,656	1,656
average per return			1.5		2.0	\$281,513	\$266,727	\$35,985	\$229,888	\$8,620
\$500,000 to \$999,999	196	372	92		174	\$131,990,503	\$127,030,193	\$11,384,583	\$115,109,174	\$4,827,504
# of returns			61		85	196	196	185	191	191
average per return			1.5		2.0	\$673,421	\$648,113	\$61,538	\$602,666	\$25,275
\$1,000,000 and over	79	139	32		60	\$176,798,589	\$166,575,607	\$11,161,982	\$155,215,581	\$6,900,805
# of returns			21		26	79	79	76	76	76
average per return			1.5		2.3	\$2,237,957	\$2,108,552	\$146,868	\$2,042,310	\$90,800
<b>GRAND TOTAL</b>	<b>54,029</b>	<b>79,308</b>	<b>11,715</b>	<b>115</b>	<b>32,140</b>	<b>\$3,208,984,807</b>	<b>\$2,714,010,671</b>	<b>\$360,401,798</b>	<b>\$2,156,067,263</b>	<b>\$71,091,301</b>
# of returns			<b>8,633</b>	<b>114</b>	<b>16,985</b>	<b>54,029</b>	<b>48,934</b>	<b>15,469</b>	<b>42,310</b>	<b>42,297</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$59,394</b>	<b>\$55,463</b>	<b>\$23,298</b>	<b>\$50,959</b>	<b>\$1,681</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - 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	5,050	5,636	766	15	620	(\$12,588,206)	(\$19,443,130)	\$5,715,210	\$1,392,194	\$36,007
# of returns			626	15	401	5,050	4,237	344	1,069	1,065
average per return			1.2	1.0	1.5	(\$2,493)	(\$4,589)	\$16,614	\$1,302	\$34
\$10,000 to \$19,999	5,481	6,572	658	15	1,680	\$81,701,583	\$64,367,217	\$4,676,250	\$29,360,616	\$761,633
# of returns			549	15	982	5,481	4,743	342	4,388	4,386
average per return			1.2	1.0	1.7	\$14,906	\$13,571	\$13,673	\$6,691	\$174
\$20,000 to \$29,999	4,871	6,274	579		2,108	\$120,978,106	\$96,892,236	\$6,519,181	\$62,751,421	\$1,682,577
# of returns			457		1,205	4,871	4,248	418	4,576	4,576
average per return			1.3		1.7	\$24,836	\$22,809	\$15,596	\$13,713	\$368
\$30,000 to \$49,999	6,696	9,137	938	12	3,374	\$261,688,558	\$213,919,241	\$20,188,329	\$164,037,806	\$4,568,658
# of returns			710	12	1,850	6,696	5,954	1,339	6,515	6,514
average per return			1.3	1.0	1.8	\$39,081	\$35,929	\$15,077	\$25,178	\$701
\$50,000 to \$74,999	4,732	7,286	1,160	12	2,934	\$291,366,991	\$256,297,146	\$42,957,010	\$190,041,762	\$5,496,401
# of returns			883	12	1,577	4,732	4,574	2,051	4,642	4,642
average per return			1.3	1.0	1.9	\$61,574	\$56,033	\$20,944	\$40,940	\$1,184
\$75,000 to \$99,999	3,350	5,769	1,069		2,512	\$290,780,618	\$264,260,924	\$41,355,812	\$196,488,262	\$5,883,873
# of returns			748		1,302	3,350	3,348	2,072	3,315	3,315
average per return			1.4		1.9	\$86,800	\$78,931	\$19,959	\$59,272	\$1,775
\$100,000 to \$199,999	5,280	9,876	1,922		4,556	\$712,975,083	\$661,596,395	\$106,957,023	\$519,471,626	\$16,567,128
# of returns			1,277		2,392	5,280	5,279	4,326	5,259	5,259
average per return			1.5		1.9	\$135,033	\$125,326	\$24,724	\$98,778	\$3,150
\$200,000 to \$499,999	1,397	2,648	556		1,308	\$394,481,989	\$379,441,183	\$47,441,988	\$324,103,423	\$12,161,512
# of returns			365		669	1,397	1,397	1,326	1,396	1,396
average per return			1.5		2.0	\$282,378	\$271,611	\$35,778	\$232,166	\$8,712
\$500,000 to \$999,999	166	314	76		151	\$111,350,771	\$109,621,449	\$9,306,846	\$99,776,292	\$4,186,464
# of returns			50		73	166	166	157	165	165
average per return			1.5		2.1	\$670,788	\$660,370	\$59,279	\$604,705	\$25,373
\$1,000,000 and over	62	113	26		47	\$129,804,744	\$129,341,668	\$6,633,542	\$122,392,100	\$5,432,139
# of returns			17		22	62	62	60	62	62
average per return			1.5		2.1	\$2,093,625	\$2,086,156	\$110,559	\$1,974,066	\$87,615
<b>GRAND TOTAL</b>	<b>37,085</b>	<b>53,625</b>	<b>7,750</b>	<b>70</b>	<b>19,290</b>	<b>\$2,382,540,237</b>	<b>\$2,156,294,329</b>	<b>\$291,751,191</b>	<b>\$1,709,815,502</b>	<b>\$56,776,392</b>
# of returns			<b>5,682</b>	<b>70</b>	<b>10,473</b>	<b>37,085</b>	<b>34,008</b>	<b>12,435</b>	<b>31,387</b>	<b>31,380</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$64,245</b>	<b>\$63,406</b>	<b>\$23,462</b>	<b>\$54,475</b>	<b>\$1,809</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 20: FREDONIA**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	92	115	31		25	\$390,816	\$154,253	\$23,146	\$9,318	\$245
# of returns			23		13	92	78	2	10	10
average per return			1.3		1.9	\$4,248	\$1,978	\$11,573	\$932	\$25
\$10,000 to \$19,999	124	167	51		57	\$1,873,115	\$1,498,156	\$20,366	\$480,233	\$12,455
# of returns			40		35	124	120	2	80	79
average per return			1.3		1.6	\$15,106	\$12,485	\$10,183	\$6,003	\$158
\$20,000 to \$29,999	117	158			80	\$2,891,329	\$2,247,542	\$135,158	\$1,258,907	\$33,618
# of returns					34	117	109	8	99	99
average per return					2.4	\$24,712	\$20,620	\$16,895	\$12,716	\$340
\$30,000 to \$49,999	133	204	32		94	\$5,207,212	\$3,856,497	\$198,251	\$2,523,482	\$68,993
# of returns			22		50	133	124	13	116	116
average per return			1.5		1.9	\$39,152	\$31,101	\$15,250	\$21,754	\$595
\$50,000 to \$74,999	85	144	28		61	\$5,275,341	\$4,559,045	\$293,043	\$3,329,327	\$94,793
# of returns			20		28	85	85	19	82	82
average per return			1.4		2.2	\$62,063	\$53,636	\$15,423	\$40,602	\$1,156
\$75,000 to \$99,999	50	94	16		53	\$4,316,662	\$3,811,968	\$407,315	\$2,878,816	\$84,277
# of returns			10		23	50	50	24	50	50
average per return			1.6		2.3	\$86,333	\$76,239	\$16,971	\$57,576	\$1,686
\$100,000 and over	40	75	19		38	\$5,189,948	\$4,801,057	\$620,850	\$3,838,915	\$123,330
# of returns			14		16	40	40	25	40	40
average per return			1.4		2.4	\$129,749	\$120,026	\$24,834	\$95,973	\$3,083
<b>GRAND TOTAL</b>	<b>641</b>	<b>957</b>	<b>177</b>	<b>4</b>	<b>408</b>	<b>\$25,144,423</b>	<b>\$20,928,518</b>	<b>\$1,698,129</b>	<b>\$14,318,998</b>	<b>\$417,711</b>
# of returns			<b>129</b>	<b>4</b>	<b>199</b>	<b>641</b>	<b>606</b>	<b>93</b>	<b>477</b>	<b>476</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$39,227</b>	<b>\$34,536</b>	<b>\$18,259</b>	<b>\$30,019</b>	<b>\$878</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 21: PAGE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	545	638	94		160	\$1,957,492	\$579,990	\$301,458	\$210,966	\$5,616
# of returns			72		89	545	418	19	130	130
average per return			1.3		1.8	\$3,592	\$1,388	\$15,866	\$1,623	\$43
\$10,000 to \$19,999	676	908	79		429	\$10,157,004	\$6,277,232	\$286,747	\$2,715,930	\$70,446
# of returns			65		236	676	537	26	427	427
average per return			1.2		1.8	\$15,025	\$11,689	\$11,029	\$6,360	\$165
\$20,000 to \$29,999	660	945	77		501	\$16,380,735	\$10,998,061	\$519,405	\$7,032,878	\$187,929
# of returns			60		275	660	536	35	580	580
average per return			1.3		1.8	\$24,819	\$20,519	\$14,840	\$12,126	\$324
\$30,000 to \$49,999	834	1,215	134		620	\$32,074,215	\$22,386,958	\$1,641,978	\$17,609,022	\$486,880
# of returns			100		323	834	709	111	756	756
average per return			1.3		1.9	\$38,458	\$31,575	\$14,793	\$23,292	\$644
\$50,000 to \$74,999	568	930	155		542	\$35,302,882	\$27,663,179	\$2,829,737	\$20,517,177	\$586,353
# of returns			115		246	568	547	171	520	520
average per return			1.3		2.2	\$62,153	\$50,573	\$16,548	\$39,456	\$1,128
\$75,000 to \$99,999	366	649	140		312	\$31,580,978	\$25,390,225	\$3,068,719	\$19,229,087	\$568,425
# of returns			99		155	366	361	159	337	337
average per return			1.4		2.0	\$86,287	\$70,333	\$19,300	\$57,060	\$1,687
\$100,000 to \$199,999	510	935	153		509	\$68,601,702	\$49,571,192	\$6,328,977	\$40,265,309	\$1,292,463
# of returns			111		235	510	495	301	423	423
average per return			1.4		2.2	\$134,513	\$100,144	\$21,027	\$95,190	\$3,055
\$200,000 to \$499,999	109	205	52		137	\$29,601,406	\$24,541,511	\$2,750,290	\$21,229,601	\$791,272
# of returns			35		62	109	107	85	98	98
average per return			1.5		2.2	\$271,573	\$229,360	\$32,356	\$216,629	\$8,074
\$500,000 and over	23	40				\$37,028,089	\$25,417,799	\$3,840,183	\$21,713,004	\$954,931
# of returns						23	23	21	17	17
average per return						\$1,609,917	\$1,105,122	\$182,866	\$1,277,236	\$56,172
<b>GRAND TOTAL</b>	<b>4,291</b>	<b>6,465</b>	<b>884</b>	<b>8</b>	<b>3,210</b>	<b>\$262,684,503</b>	<b>\$192,826,147</b>	<b>\$21,567,494</b>	<b>\$150,522,974</b>	<b>\$4,944,315</b>
# of returns			<b>657</b>	<b>8</b>	<b>1,621</b>	<b>4,291</b>	<b>3,733</b>	<b>928</b>	<b>3,288</b>	<b>3,288</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$61,218</b>	<b>\$51,654</b>	<b>\$23,241</b>	<b>\$45,779</b>	<b>\$1,504</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - 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	105	124	70			(\$1,951,333)	(\$2,151,359)	\$487,601	\$8,725	\$225
# of returns			62			105	97	26	5	5
average per return			1.1			(\$18,584)	(\$22,179)	\$18,754	\$1,745	\$45
\$10,000 to \$19,999	85	105	34		24	\$1,276,787	\$993,709	\$276,166	\$369,587	\$9,589
# of returns			30		14	85	76	11	61	61
average per return			1.1		1.7	\$15,021	\$13,075	\$25,106	\$6,059	\$157
\$20,000 to \$29,999	81	106	34		20	\$2,006,356	\$1,644,909	\$472,261	\$831,533	\$22,198
# of returns			27		12	81	75	28	67	67
average per return			1.3		1.7	\$24,770	\$21,932	\$16,866	\$12,411	\$331
\$30,000 to \$49,999	102	132	34		28	\$4,078,237	\$3,048,741	\$586,549	\$2,439,807	\$68,470
# of returns			26		15	102	85	30	97	97
average per return			1.3		1.9	\$39,983	\$35,868	\$19,552	\$25,153	\$706
\$50,000 to \$74,999	64	91	36			\$3,939,600	\$3,242,773	\$648,817	\$2,269,796	\$65,282
# of returns			31			64	62	32	62	62
average per return			1.2			\$61,556	\$52,303	\$20,276	\$36,610	\$1,053
\$75,000 to \$99,999	35	62	37			\$2,995,309	\$2,482,225	\$608,727	\$1,614,656	\$46,998
# of returns			24			35	35	24	35	35
average per return			1.5			\$85,580	\$70,921	\$25,364	\$46,133	\$1,343
\$100,000 to \$199,999	74	121	67			\$10,406,237	\$9,198,069	\$2,251,380	\$6,657,653	\$218,658
# of returns			48			74	74	67	71	71
average per return			1.4			\$140,625	\$124,298	\$33,603	\$93,770	\$3,080
\$200,000 and over	40	74	46			\$19,671,548	\$18,614,283	\$1,716,609	\$16,718,761	\$688,278
# of returns			28			40	40	39	40	40
average per return			1.6			\$491,789	\$465,357	\$44,016	\$417,969	\$17,207
<b>GRAND TOTAL</b>	<b>586</b>	<b>815</b>	<b>358</b>	<b>2</b>	<b>125</b>	<b>\$42,422,741</b>	<b>\$37,073,350</b>	<b>\$7,048,110</b>	<b>\$30,910,518</b>	<b>\$1,119,698</b>
# of returns			276	2	78	586	544	257	438	438
average per return			1.3	1.0	1.6	\$72,394	\$68,150	\$27,425	\$70,572	\$2,556

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - 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 DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	167	177				\$947,657	\$811,051	\$14,025	\$46,916	\$1,209
# of returns						167	149	3	39	39
average per return						\$5,675	\$5,443	\$4,675	\$1,203	\$31
\$10,000 to \$19,999	169	203	16		66	\$2,707,049	\$1,921,414	\$19,292	\$1,136,358	\$29,521
# of returns			15		41	169	131	2	146	146
average per return			1.1		1.6	\$16,018	\$14,667	\$9,646	\$7,783	\$202
\$20,000 to \$29,999	283	359	18		139	\$6,929,490	\$4,925,141	\$117,707	\$3,745,986	\$100,378
# of returns			18		76	283	217	7	275	275
average per return			1.0		1.8	\$24,486	\$22,697	\$16,815	\$13,622	\$365
\$30,000 to \$49,999	280	367	31		118	\$10,915,940	\$8,245,726	\$127,809	\$7,536,091	\$210,693
# of returns			28		65	280	224	11	279	279
average per return			1.1		1.8	\$38,986	\$36,811	\$11,619	\$27,011	\$755
\$50,000 to \$74,999	151	234			94	\$9,154,090	\$8,368,836	\$286,697	\$6,766,226	\$196,665
# of returns					48	151	144	18	151	151
average per return					2.0	\$60,623	\$58,117	\$15,928	\$44,809	\$1,302
\$75,000 to \$99,999	92	163			67	\$7,853,882	\$7,519,761	\$297,004	\$6,041,970	\$181,146
# of returns					39	92	92	15	92	92
average per return					1.7	\$85,368	\$81,737	\$19,800	\$65,674	\$1,969
\$100,000 and over	82	151			51	\$15,105,748	\$14,609,296	\$833,145	\$12,856,090	\$466,818
# of returns					29	82	82	31	82	82
average per return					1.8	\$184,216	\$178,162	\$26,876	\$156,782	\$5,693
<b>GRAND TOTAL</b>	<b>1,224</b>	<b>1,654</b>	<b>106</b>	<b>2</b>	<b>535</b>	<b>\$53,613,856</b>	<b>\$46,401,225</b>	<b>\$1,695,679</b>	<b>\$38,129,637</b>	<b>\$1,186,430</b>
# of returns			<b>93</b>	<b>2</b>	<b>298</b>	<b>1,224</b>	<b>1,039</b>	<b>87</b>	<b>1,064</b>	<b>1,064</b>
average per return			<b>1.1</b>	<b>1.0</b>	<b>1.8</b>	<b>\$43,802</b>	<b>\$44,660</b>	<b>\$19,491</b>	<b>\$35,836</b>	<b>\$1,115</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; 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	484	143		54	(\$3,070,874)	(\$3,672,573)	\$835,426	\$58,359	\$1,509
# of returns			112		38	390	353	31	51	49
average per return			1.3		1.4	(\$7,874)	(\$10,404)	\$26,949	\$1,144	\$31
\$10,000 to \$19,999	379	518	124		151	\$5,719,475	\$4,507,142	\$412,073	\$1,515,515	\$39,282
# of returns			94		91	379	350	34	244	244
average per return			1.3		1.7	\$15,091	\$12,878	\$12,120	\$6,211	\$161
\$20,000 to \$29,999	386	566	93		213	\$9,644,026	\$7,875,877	\$547,641	\$4,210,798	\$112,387
# of returns			67		122	386	355	39	353	353
average per return			1.4		1.7	\$24,985	\$22,186	\$14,042	\$11,929	\$318
\$30,000 to \$49,999	518	823	152		384	\$20,412,792	\$17,192,959	\$1,869,346	\$10,910,033	\$297,882
# of returns			113		191	518	496	127	503	503
average per return			1.3		2.0	\$39,407	\$34,663	\$14,719	\$21,690	\$592
\$50,000 to \$74,999	369	632	149		242	\$22,423,003	\$18,852,042	\$2,527,978	\$13,288,676	\$374,910
# of returns			106		125	369	358	143	362	361
average per return			1.4		1.9	\$60,767	\$52,659	\$17,678	\$36,709	\$1,039
\$75,000 to \$99,999	245	439	108		148	\$21,111,583	\$18,569,802	\$2,922,422	\$13,561,533	\$400,435
# of returns			75		75	245	244	144	242	242
average per return			1.4		2.0	\$86,170	\$76,106	\$20,295	\$56,039	\$1,655
\$100,000 to \$199,999	213	402	90		163	\$27,988,041	\$25,756,822	\$3,733,726	\$20,507,664	\$648,953
# of returns			59		78	213	213	164	213	213
average per return			1.5		2.1	\$131,399	\$120,924	\$22,767	\$96,280	\$3,047
\$200,000 and over	50	96	43			\$15,647,271	\$14,668,654	\$2,913,170	\$11,460,194	\$428,416
# of returns			26			50	50	43	50	50
average per return			1.7			\$312,945	\$293,373	\$67,748	\$229,204	\$8,568
<b>GRAND TOTAL</b>	<b>2,550</b>	<b>3,960</b>	<b>902</b>	<b>9</b>	<b>1,355</b>	<b>\$119,875,317</b>	<b>\$103,750,725</b>	<b>\$15,761,782</b>	<b>\$75,512,772</b>	<b>\$2,303,774</b>
# of returns			<b>652</b>	<b>9</b>	<b>720</b>	<b>2,550</b>	<b>2,419</b>	<b>725</b>	<b>2,018</b>	<b>2,015</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$47,010</b>	<b>\$42,890</b>	<b>\$21,740</b>	<b>\$37,420</b>	<b>\$1,143</b>

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## GILA COUNTY

The 2018 individual income tax abstract for Gila County includes the following zip codes:

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

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

The table below presents summary figures for Gila County.

Gila County	2018
# of returns	19,340
# of people represented	38,167
# of people over 65	9,550
# of blind persons	59
# of dependents	10,656
Total FAGI (millions)	\$985.5
Average FAGI	\$50,958
Per Capita FAGI	\$25,821
Total Taxable Income (millions)	\$591.6
Average Taxable Income	\$41,445
Total Tax Liability (millions)	\$18.7
Average Tax Liability	\$1,309
Average Tax Liability Per Return	\$965

**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	2,956	3,918	1,455		740	(\$15,254,604)	(\$20,625,550)	\$5,791,697	\$555,768	\$14,557
# of returns			1,111		468	2,956	2,680	383	342	338
average per return			1.3		1.6	(\$5,161)	(\$7,696)	\$15,122	\$1,625	\$43
\$10,000 to \$19,999	3,005	4,325	1,319		1,616	\$44,848,776	\$30,986,246	\$6,658,835	\$9,025,828	\$234,165
# of returns			999		880	3,005	2,757	477	1,574	1,572
average per return			1.3		1.8	\$14,925	\$11,239	\$13,960	\$5,734	\$149
\$20,000 to \$29,999	2,738	4,132	1,055		1,740	\$67,833,071	\$50,438,342	\$8,436,181	\$23,979,441	\$638,151
# of returns			752		938	2,738	2,498	526	2,248	2,246
average per return			1.4		1.9	\$24,775	\$20,191	\$16,038	\$10,667	\$284
\$30,000 to \$49,999	3,466	5,445	1,463		2,236	\$134,525,352	\$103,938,292	\$17,985,766	\$63,366,474	\$1,728,849
# of returns			1,022		1,175	3,466	3,264	1,064	3,143	3,143
average per return			1.4		1.9	\$38,813	\$31,844	\$16,904	\$20,161	\$550
\$50,000 to \$74,999	2,931	4,793	1,485		1,843	\$180,951,306	\$146,464,422	\$25,207,601	\$100,874,068	\$2,864,930
# of returns			1,058		932	2,931	2,861	1,370	2,803	2,803
average per return			1.4		2.0	\$61,737	\$51,193	\$18,400	\$35,988	\$1,022
\$75,000 to \$99,999	1,809	3,229	1,095		1,135	\$156,324,323	\$130,463,020	\$24,058,985	\$92,330,962	\$2,708,827
# of returns			708		568	1,809	1,807	1,121	1,757	1,757
average per return			1.5		2.0	\$86,415	\$72,199	\$21,462	\$52,550	\$1,542
\$100,000 to \$199,999	2,014	3,778	1,389		1,160	\$264,758,684	\$230,706,420	\$41,119,484	\$176,435,261	\$5,550,095
# of returns			881		600	2,014	2,012	1,582	1,989	1,989
average per return			1.6		1.9	\$131,459	\$114,665	\$25,992	\$88,706	\$2,790
\$200,000 to \$499,999	369	686	251		166	\$102,548,603	\$95,501,545	\$13,853,739	\$79,703,967	\$2,977,790
# of returns			158		89	369	369	337	367	367
average per return			1.6		1.9	\$277,909	\$258,812	\$41,109	\$217,177	\$8,114
\$500,000 to \$999,999	37	69	38			\$25,194,968	\$24,565,895	\$1,489,907	\$22,876,562	\$962,593
# of returns			25			37	37	35	37	37
average per return			1.5			\$680,945	\$663,943	\$42,569	\$618,285	\$26,016
\$1,000,000 and over	15	29				\$23,793,132	\$23,528,636	\$983,055	\$22,481,781	\$988,731
# of returns						15	15	15	15	15
average per return						\$1,586,209	\$1,568,576	\$65,537	\$1,498,785	\$65,915
<b>GRAND TOTAL</b>	<b>19,340</b>	<b>30,404</b>	<b>9,550</b>	<b>59</b>	<b>10,656</b>	<b>\$985,523,611</b>	<b>\$815,967,268</b>	<b>\$145,585,250</b>	<b>\$591,630,112</b>	<b>\$18,668,688</b>
# of returns			<b>6,714</b>	<b>59</b>	<b>5,662</b>	<b>19,340</b>	<b>18,300</b>	<b>6,910</b>	<b>14,275</b>	<b>14,267</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$50,958</b>	<b>\$44,588</b>	<b>\$21,069</b>	<b>\$41,445</b>	<b>\$1,309</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - 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	549	714	223		126	-\$892,755	(\$1,885,142)	\$855,918	\$93,568	\$2,410
# of returns			173		86	549	492	59	65	65
average per return			1.3		1.5	-\$1,626	(\$3,832)	\$14,507	\$1,440	\$37
\$10,000 to \$19,999	598	863	192		394	\$8,878,243	\$6,603,477	\$972,933	\$1,885,197	\$48,926
# of returns			155		212	598	549	67	326	325
average per return			1.2		1.9	\$14,847	\$12,028	\$14,521	\$5,783	\$151
\$20,000 to \$29,999	572	862	168		375	\$14,204,785	\$11,303,530	\$1,475,084	\$5,445,608	\$144,965
# of returns			125		220	572	529	97	503	503
average per return			1.3		1.7	\$24,834	\$21,368	\$15,207	\$10,826	\$288
\$30,000 to \$49,999	721	1,108	238		478	\$28,011,424	\$23,040,636	\$3,659,905	\$14,388,933	\$394,267
# of returns			169		266	721	682	211	680	680
average per return			1.4		1.8	\$38,851	\$33,784	\$17,346	\$21,160	\$580
\$50,000 to \$74,999	648	1,075	218		557	\$40,267,156	\$34,273,101	\$4,595,512	\$24,441,427	\$698,497
# of returns			154		272	648	633	257	629	629
average per return			1.4		2.0	\$62,141	\$54,144	\$17,881	\$38,858	\$1,110
\$75,000 to \$99,999	404	702	129		291	\$34,854,777	\$31,440,567	\$4,289,350	\$23,535,324	\$704,008
# of returns			88		161	404	404	216	401	401
average per return			1.5		1.8	\$86,274	\$77,823	\$19,858	\$58,692	\$1,756
\$100,000 to \$199,999	428	816	192		387	\$55,648,972	\$50,737,402	\$7,697,834	\$39,764,964	\$1,248,690
# of returns			122		191	428	428	319	428	428
average per return			1.6		2.0	\$130,021	\$118,545	\$24,131	\$92,909	\$2,918
\$200,000 and over	48	91	29		26	\$20,090,597	\$19,382,432	\$2,191,035	\$16,907,332	\$680,808
# of returns			20		15	48	48	43	48	48
average per return			1.5		1.7	\$418,554	\$403,801	\$50,954	\$352,236	\$14,184
<b>GRAND TOTAL</b>	<b>3,968</b>	<b>6,231</b>	<b>1,389</b>	<b>6</b>	<b>2,634</b>	<b>\$201,063,199</b>	<b>\$174,896,003</b>	<b>\$25,737,571</b>	<b>\$126,462,353</b>	<b>\$3,922,571</b>
# of returns			<b>1,006</b>	<b>6</b>	<b>1,423</b>	<b>3,968</b>	<b>3,765</b>	<b>1,269</b>	<b>3,080</b>	<b>3,079</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$50,671</b>	<b>\$46,453</b>	<b>\$20,282</b>	<b>\$41,059</b>	<b>\$1,274</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 27: HAYDEN**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	24	30				\$131,328	\$88,328	\$5,869	\$9,279	\$240
# of returns						24	24	1	5	5
average per return						\$5,472	\$3,680	\$5,869	\$1,856	\$48
\$10,000 to \$19,999	35	54	20		32	\$500,122	\$326,006	\$10,331	\$68,309	\$1,772
# of returns			15		16	35	32	1	13	13
average per return			1.3		2.0	\$14,289	\$10,188	\$10,331	\$5,255	\$136
\$20,000 to \$29,999	24	38			23	\$570,607	\$401,954	\$7,853	\$183,847	\$4,872
# of returns					10	24	21	1	23	23
average per return					2.3	\$23,775	\$19,141	\$7,853	\$7,993	\$212
\$30,000 to \$49,999	38	59			40	\$1,482,107	\$1,125,963	\$109,264	\$778,855	\$21,511
# of returns					16	38	34	6	36	36
average per return					2.5	\$39,003	\$33,117	\$18,211	\$21,635	\$598
\$50,000 to \$74,999	48	79			46	\$2,807,963	\$2,504,348	\$157,682	\$1,801,691	\$51,644
# of returns					25	48	48	5	46	46
average per return					1.8	\$58,499	\$52,174	\$31,536	\$39,167	\$1,123
\$75,000 to \$99,999	22	40				\$1,902,146	\$1,739,508	\$77,853	\$1,386,225	\$41,470
# of returns						22	22	4	22	22
average per return						\$86,461	\$79,069	\$19,463	\$63,010	\$1,885
\$100,000 and over	17	30				\$3,180,168	\$3,111,327	\$306,604	\$2,672,458	\$97,671
# of returns						17	17	12	17	17
average per return						\$187,069	\$183,019	\$25,550	\$157,203	\$5,745
<b>GRAND TOTAL</b>	<b>208</b>	<b>330</b>	<b>75</b>	<b>0</b>	<b>177</b>	<b>\$10,574,441</b>	<b>\$9,297,434</b>	<b>\$675,456</b>	<b>\$6,900,664</b>	<b>\$219,180</b>
# of returns			<b>55</b>	<b>0</b>	<b>89</b>	<b>208</b>	<b>198</b>	<b>30</b>	<b>162</b>	<b>162</b>
average per return			<b>1.4</b>	<b>0.0</b>	<b>2.0</b>	<b>\$50,839</b>	<b>\$46,957</b>	<b>\$22,515</b>	<b>\$42,597</b>	<b>\$1,353</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 28: MIAMI**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b>NUMBER OF EXEMPTIONS:</b>				<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>PERSONAL</b>	<b>AGE 65</b>	<b>BLIND</b>	<b>DEPEND.</b>					
Negative to \$9,999	150	190	41		49	\$463,282	\$137,984	\$104,388	\$33,777	\$875
# of returns			35		32	150	130	8	27	26
average per return			1.2		1.5	\$3,089	\$1,061	\$13,049	\$1,251	\$34
\$10,000 to \$19,999	162	243	55		121	\$2,441,418	\$1,833,169	\$162,004	\$474,334	\$12,314
# of returns			40		64	162	152	15	85	85
average per return			1.4		1.9	\$15,070	\$12,060	\$10,800	\$5,580	\$145
\$20,000 to \$29,999	159	249	51		128	\$3,925,446	\$2,867,878	\$326,941	\$1,351,384	\$35,893
# of returns			36		68	159	143	24	137	137
average per return			1.4		1.9	\$24,688	\$20,055	\$13,623	\$9,864	\$262
\$30,000 to \$49,999	178	288	36		172	\$6,745,431	\$5,280,806	\$583,539	\$3,493,754	\$95,098
# of returns			26		89	178	160	39	171	171
average per return			1.4		1.9	\$37,896	\$33,005	\$14,963	\$20,431	\$556
\$50,000 to \$74,999	144	238	42		123	\$8,787,345	\$7,672,213	\$864,332	\$5,396,200	\$153,296
# of returns			33		58	144	143	47	143	143
average per return			1.3		2.1	\$61,023	\$53,652	\$18,390	\$37,736	\$1,072
\$75,000 to \$99,999	84	153	39		82	\$7,066,097	\$6,205,667	\$738,897	\$4,603,963	\$134,496
# of returns			26		40	84	84	39	83	83
average per return			1.5		2.1	84,120	73,877	18,946	55,469	1,620
\$100,000 and over	93	174	44		73	\$13,490,439	\$12,347,811	\$1,812,168	\$9,814,560	\$322,162
# of returns			29		38	93	93	65	91	91
average per return			1.5		1.9	\$145,058	\$132,772	\$27,880	\$107,852	\$3,540
<b>GRAND TOTAL</b>	<b>970</b>	<b>1,535</b>	<b>308</b>	<b>3</b>	<b>748</b>	<b>\$42,919,458</b>	<b>\$36,345,528</b>	<b>\$4,592,269</b>	<b>\$25,167,972</b>	<b>\$754,134</b>
# of returns			<b>225</b>	<b>3</b>	<b>389</b>	<b>970</b>	<b>905</b>	<b>237</b>	<b>737</b>	<b>736</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$44,247</b>	<b>\$40,161</b>	<b>\$19,377</b>	<b>\$34,149</b>	<b>\$1,025</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; 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	1,428	1,873	804		237	(\$12,112,289)	(\$14,375,151)	\$3,391,955	\$290,341	\$7,653
# of returns			617		162	1,428	1,303	216	161	160
average per return			1.3		1.5	(\$8,482)	(\$11,032)	\$15,703	\$1,803	\$48
\$10,000 to \$19,999	1,414	1,960	701		505	\$21,134,822	\$16,120,251	\$4,035,665	\$4,698,030	\$121,858
# of returns			534		298	1,414	1,296	280	805	804
average per return			1.3		1.7	\$14,947	\$12,438	\$14,413	\$5,836	\$152
\$20,000 to \$29,999	1,300	1,897	556		633	\$32,205,760	\$24,797,878	\$4,828,891	\$12,287,100	\$327,436
# of returns			395		350	1,300	1,172	292	1,099	1,097
average per return			1.4		1.8	\$24,774	\$21,159	\$16,537	\$11,180	\$298
\$30,000 to \$49,999	1,672	2,622	833		894	\$64,996,224	\$52,004,510	\$10,292,962	\$30,554,679	\$831,449
# of returns			581		470	1,672	1,597	605	1,553	1,553
average per return			1.4		1.9	\$38,873	\$32,564	\$17,013	\$19,675	\$535
\$50,000 to \$74,999	1,352	2,194	875		576	\$83,379,004	\$67,064,664	\$14,692,794	\$44,016,598	\$1,244,346
# of returns			616		315	1,352	1,327	783	1,302	1,302
average per return			1.4		1.8	\$61,671	\$50,539	\$18,765	\$33,807	\$956
\$75,000 to \$99,999	840	1,492	638		410	\$72,844,988	\$60,520,197	\$13,202,021	\$41,567,996	\$1,214,275
# of returns			411		205	840	840	600	827	827
average per return			1.6		2.0	\$86,720	\$72,048	\$22,003	\$50,264	\$1,468
\$100,000 to \$199,999	1,036	1,926	864		427	\$138,017,478	\$120,068,797	\$23,443,129	\$90,668,883	\$2,858,266
# of returns			541		226	1,036	1,035	876	1,031	1,031
average per return			1.6		1.9	\$133,222	\$116,008	\$26,762	\$87,943	\$2,772
\$200,000 to \$499,999	245	458	174		120	\$68,477,984	\$64,572,306	\$9,636,038	\$53,599,382	\$2,000,402
# of returns			107		61	245	245	224	245	245
average per return			1.6		2.0	\$279,502	\$263,560	\$43,018	\$218,773	\$8,165
\$500,000 to \$999,999	25	45	31			\$16,915,793	\$16,395,235	\$943,361	\$15,331,261	\$646,473
# of returns			20			25	25	24	25	25
average per return			1.6			\$676,632	\$655,809	\$39,307	\$613,250	\$25,859
\$1,000,000 and over	12	23				\$16,767,771	\$16,525,025	\$806,424	\$15,668,001	\$685,995
# of returns						12	12	12	12	12
average per return						\$1,397,314	\$1,377,085	\$67,202	\$1,305,667	\$57,166
<b>GRAND TOTAL</b>	<b>9,324</b>	<b>14,490</b>	<b>5,476</b>	<b>37</b>	<b>3,810</b>	<b>\$502,627,535</b>	<b>\$423,693,712</b>	<b>\$85,273,240</b>	<b>\$308,682,271</b>	<b>\$9,938,153</b>
# of returns			<b>3,822</b>	<b>37</b>	<b>2,092</b>	<b>9,324</b>	<b>8,852</b>	<b>3,912</b>	<b>7,060</b>	<b>7,056</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$53,907</b>	<b>\$47,864</b>	<b>\$21,798</b>	<b>\$43,723</b>	<b>\$1,408</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - 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	55	74	21		19	(\$452,637)	(\$512,862)	\$17,650	\$45,180	\$1,222
# of returns			16		10	55	51	2	7	7
average per return			1.3		1.9	(\$8,230)	(\$10,056)	\$8,825	\$6,454	\$175
\$10,000 to \$19,999	65	98	34		40	\$920,545	\$650,128	\$41,355	\$151,050	\$3,911
# of returns			23		22	65	60	4	31	31
average per return			1.5		1.8	\$14,162	\$10,835	\$10,339	\$4,873	\$126
\$20,000 to \$29,999	70	111	34		49	\$1,734,514	\$1,364,622	\$65,610	\$603,114	\$15,985
# of returns			24		28	70	67	6	63	63
average per return			1.4		1.8	\$24,779	\$20,367	\$10,935	\$9,573	\$254
\$30,000 to \$49,999	85	125	29		54	\$3,265,866	\$2,523,094	\$230,038	\$1,823,816	\$50,441
# of returns			19		31	85	77	14	81	81
average per return			1.5		1.7	\$38,422	\$32,767	\$16,431	\$22,516	\$623
\$50,000 to \$74,999	107	170	40		88	\$6,528,423	\$5,577,092	\$315,987	\$4,602,174	\$132,746
# of returns			29		45	107	98	18	106	106
average per return			1.4		2.0	\$61,013	\$56,909	\$17,555	\$43,417	\$1,252
\$75,000 to \$99,999	40	76			42	\$3,408,150	\$2,928,700	\$255,467	\$2,199,284	\$63,625
# of returns					18	40	40	13	40	40
average per return					2.3	\$85,204	\$73,218	\$19,651	\$54,982	\$1,591
\$100,000 and over	39	75	18		40	\$5,339,196	\$4,720,847	\$477,946	\$3,849,069	\$122,642
# of returns			12		22	39	39	21	39	39
average per return			1.5		1.8	\$136,902	\$121,047	\$22,759	\$98,694	\$3,145
<b>GRAND TOTAL</b>	<b>461</b>	<b>729</b>	<b>176</b>	<b>0</b>	<b>332</b>	<b>\$20,744,057</b>	<b>\$17,251,621</b>	<b>\$1,404,053</b>	<b>\$13,273,687</b>	<b>\$390,572</b>
# of returns			<b>123</b>	<b>0</b>	<b>176</b>	<b>461</b>	<b>432</b>	<b>78</b>	<b>367</b>	<b>367</b>
average per return			<b>1.4</b>	<b>0.0</b>	<b>1.9</b>	<b>\$44,998</b>	<b>\$39,934</b>	<b>\$18,001</b>	<b>\$36,168</b>	<b>\$1,064</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## GRAHAM COUNTY

The 2018 individual income tax abstract for Graham County includes the following zip codes:

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

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

The table below presents summary figures for Graham County.

Graham County	2018
# of returns	11,047
# of people represented	26,083
# of people over 65	2,804
# of blind persons	23
# of dependents	10,210
Total FAGI (millions)	\$573.9
Average FAGI	\$51,953
Per Capita FAGI	\$22,004
Total Taxable Income (millions)	\$379.5
Average Taxable Income	\$43,137
Total Tax Liability (millions)	\$11.7
Average Tax Liability	\$1,326
Average Tax Liability Per Return	\$1,056

**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	1,464	1,893	382		526	(\$15,732,825)	(\$19,004,668)	\$1,627,307	\$281,809	\$7,293
# of returns			294		301	1,464	1,247	107	220	220
average per return			1.3		1.7	(\$10,746)	(\$15,240)	\$15,208	\$1,281	\$33
\$10,000 to \$19,999	1,651	2,358	412		1,116	\$24,894,930	\$18,099,666	\$1,788,259	\$6,019,012	\$156,131
# of returns			312		591	1,651	1,475	132	973	972
average per return			1.3		1.9	\$15,079	\$12,271	\$13,547	\$6,186	\$161
\$20,000 to \$29,999	1,397	2,161	373		1,096	\$34,499,214	\$26,324,435	\$2,346,587	\$12,794,954	\$340,140
# of returns			271		593	1,397	1,267	162	1,217	1,217
average per return			1.4		1.8	\$24,695	\$20,777	\$14,485	\$10,514	\$279
\$30,000 to \$49,999	2,016	3,256	512		1,799	\$78,978,540	\$62,264,523	\$6,388,283	\$41,813,938	\$1,143,939
# of returns			341		896	2,016	1,837	400	1,915	1,914
average per return			1.5		2.0	\$39,176	\$33,895	\$15,971	\$21,835	\$598
\$50,000 to \$74,999	1,770	3,008	400		1,895	\$109,384,350	\$93,382,939	\$9,392,583	\$69,089,710	\$1,961,751
# of returns			292		877	1,770	1,706	564	1,740	1,740
average per return			1.4		2.2	\$61,799	\$54,738	\$16,654	\$39,707	\$1,127
\$75,000 to \$99,999	1,246	2,305	346		1,690	\$107,932,760	\$96,968,099	\$12,626,076	\$72,272,028	\$2,119,496
# of returns			228		692	1,246	1,246	660	1,236	1,236
average per return			1.5		2.4	\$86,623	\$77,824	\$19,130	\$58,473	\$1,715
\$100,000 to \$199,999	1,306	2,516	317		1,812	\$168,908,556	\$157,019,067	\$22,314,438	\$124,109,929	\$3,889,110
# of returns			207		714	1,306	1,305	949	1,301	1,301
average per return			1.5		2.5	\$129,333	\$120,321	\$23,514	\$95,396	\$2,989
\$200,000 to \$499,999	178	342	62		276	\$47,586,776	\$45,855,227	\$6,518,470	\$38,204,130	\$1,411,251
# of returns			40		106	178	178	160	177	177
average per return			1.6		2.6	\$267,341	\$257,614	\$40,740	\$215,843	\$7,973
\$500,000 and over	19	38				\$17,473,071	\$17,041,692	\$2,052,067	\$14,894,246	\$636,961
# of returns						19	19	19	18	18
average per return						\$919,635	\$896,931	\$108,004	\$827,458	\$35,387
<b>GRAND TOTAL</b>	<b>11,047</b>	<b>17,877</b>	<b>2,804</b>	<b>23</b>	<b>10,210</b>	<b>\$573,925,372</b>	<b>\$497,950,980</b>	<b>\$65,054,070</b>	<b>\$379,479,756</b>	<b>\$11,666,072</b>
# of returns			<b>1,985</b>	<b>23</b>	<b>4,770</b>	<b>11,047</b>	<b>10,280</b>	<b>3,153</b>	<b>8,797</b>	<b>8,795</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$51,953</b>	<b>\$48,439</b>	<b>\$20,632</b>	<b>\$43,137</b>	<b>\$1,326</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - 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	179	237	53		74	-\$96,846	(\$523,756)	\$172,744	\$26,199	\$679
# of returns			39		34	179	155	11	18	18
average per return			1.4		2.2	-\$541	(\$3,379)	\$15,704	\$1,456	\$38
\$10,000 to \$19,999	201	299	47		150	\$3,033,699	\$2,330,770	\$197,037	\$685,264	\$17,776
# of returns			37		73	201	185	14	115	115
average per return			1.3		2.1	\$15,093	\$12,599	\$14,074	\$5,959	\$155
\$20,000 to \$29,999	143	221	52		99	\$3,547,097	\$2,804,127	\$348,629	\$1,288,892	\$34,240
# of returns			38		52	143	133	25	124	124
average per return			1.4		1.9	\$24,805	\$21,084	\$13,945	\$10,394	\$276
\$30,000 to \$49,999	238	402	69		228	\$9,385,167	\$7,336,684	\$845,047	\$4,804,154	\$130,314
# of returns			44		108	238	214	51	230	230
average per return			1.6		2.1	\$39,433	\$34,284	\$16,570	\$20,888	\$567
\$50,000 to \$74,999	191	331	47		254	\$11,853,606	\$9,728,040	\$1,064,244	\$7,311,588	\$206,662
# of returns			35		99	191	180	63	189	189
average per return			1.3		2.6	\$62,061	\$54,045	\$16,893	\$38,686	\$1,093
\$75,000 to \$99,999	184	350	61		259	\$16,030,000	\$14,321,341	\$2,268,838	\$10,325,624	\$300,284
# of returns			38		101	184	184	108	184	184
average per return			1.6		2.6	\$87,120	\$77,833	\$21,008	\$56,118	\$1,632
\$100,000 to \$199,999	179	351	38		317	\$23,381,979	\$21,849,838	\$3,517,104	\$16,955,155	\$527,036
# of returns			24		116	179	179	142	179	179
average per return			1.6		2.7	\$130,626	\$122,066	\$24,768	\$94,722	\$2,944
\$200,000 and over	14	28				\$4,021,352	\$3,925,617	\$819,925	\$2,998,666	\$110,063
# of returns						14	14	12	14	14
average per return						\$287,239	\$280,401	\$68,327	\$214,190	\$7,862
<b>GRAND TOTAL</b>	<b>1,329</b>	<b>2,219</b>	<b>367</b>	<b>6</b>	<b>1,381</b>	<b>\$71,156,054</b>	<b>\$61,772,661</b>	<b>\$9,233,568</b>	<b>\$44,395,542</b>	<b>\$1,327,054</b>
# of returns			<b>255</b>	<b>6</b>	<b>583</b>	<b>1,329</b>	<b>1,244</b>	<b>426</b>	<b>1,053</b>	<b>1,053</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.4</b>	<b>\$53,541</b>	<b>\$49,656</b>	<b>\$21,675</b>	<b>\$42,161</b>	<b>\$1,260</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 33: SAFFORD**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	811	1,043	213		298	(\$11,728,338)	(\$13,470,334)	\$865,849	\$154,031	\$3,989
# of returns			169		172	811	681	56	128	128
average per return			1.3		1.7	(\$14,462)	(\$19,780)	\$15,462	\$1,203	\$31
\$10,000 to \$19,999	946	1,338	256		596	\$14,274,639	\$10,603,623	\$983,732	\$3,561,711	\$92,407
# of returns			193		334	946	849	70	566	566
average per return			1.3		1.8	\$15,089	\$12,490	\$14,053	\$6,293	\$163
\$20,000 to \$29,999	843	1,301	219		662	\$20,820,256	\$16,243,736	\$1,209,543	\$7,891,235	\$209,729
# of returns			158		365	843	764	85	750	750
average per return			1.4		1.8	\$24,698	\$21,261	\$14,230	\$10,522	\$280
\$30,000 to \$49,999	1,223	1,949	321		1,015	\$48,011,680	\$38,453,267	\$3,679,628	\$26,237,488	\$719,390
# of returns			209		513	1,223	1,116	239	1,183	1,182
average per return			1.5		2.0	\$39,257	\$34,456	\$15,396	\$22,179	\$609
\$50,000 to \$74,999	1,078	1,831	226		1,080	\$66,986,056	\$58,085,498	\$5,005,651	\$43,894,300	\$1,249,052
# of returns			163		527	1,078	1,034	313	1,070	1,070
average per return			1.4		2.0	\$62,139	\$56,176	\$15,992	\$41,023	\$1,167
\$75,000 to \$99,999	669	1,237	169		863	\$57,844,430	\$52,546,319	\$5,673,225	\$39,973,551	\$1,174,464
# of returns			111		374	669	669	314	664	664
average per return			1.5		2.3	\$86,464	\$78,545	\$18,068	\$60,201	\$1,769
\$100,000 to \$199,999	666	1,275	168		807	\$85,462,233	\$79,610,994	\$9,443,594	\$64,380,328	\$2,024,449
# of returns			112		346	666	665	443	665	665
average per return			1.5		2.3	\$128,322	\$119,716	\$21,317	\$96,813	\$3,044
\$200,000 and over	93	177	43		77	\$28,775,118	\$27,417,298	\$4,185,843	\$22,665,647	\$862,234
# of returns			28		41	93	93	83	92	92
average per return			1.5		1.9	\$309,410	\$294,810	\$50,432	\$246,366	\$9,372
<b>GRAND TOTAL</b>	<b>6,329</b>	<b>10,151</b>	<b>1,615</b>	<b>13</b>	<b>5,398</b>	<b>\$310,446,074</b>	<b>\$269,490,401</b>	<b>\$31,047,065</b>	<b>\$208,758,291</b>	<b>\$6,335,714</b>
# of returns			<b>1,143</b>	<b>13</b>	<b>2,672</b>	<b>6,329</b>	<b>5,871</b>	<b>1,603</b>	<b>5,118</b>	<b>5,117</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$49,051</b>	<b>\$45,902</b>	<b>\$19,368</b>	<b>\$40,789</b>	<b>\$1,238</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 34: THATCHER**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	334	411	79		69	(\$1,713,212)	(\$2,358,506)	\$409,165	\$86,585	\$2,238
# of returns			58		42	334	291	30	63	63
average per return			1.4		1.6	(\$5,129)	(\$8,105)	\$13,639	\$1,374	\$36
\$10,000 to \$19,999	331	447	71		172	\$4,910,291	\$3,519,498	\$460,193	\$1,344,760	\$34,857
# of returns			52		89	331	281	34	217	216
average per return			1.4		1.9	\$14,835	\$12,525	\$13,535	\$6,197	\$161
\$20,000 to \$29,999	292	443	84		190	\$7,191,993	\$5,636,569	\$683,571	\$2,758,991	\$73,434
# of returns			61		103	292	264	44	254	254
average per return			1.4		1.8	\$24,630	\$21,351	\$15,536	\$10,862	\$289
\$30,000 to \$49,999	403	644	86		353	\$15,751,836	\$12,931,066	\$1,639,949	\$8,420,895	\$230,438
# of returns			64		180	403	371	96	384	384
average per return			1.3		2.0	\$39,086	\$34,855	\$17,083	\$21,929	\$600
\$50,000 to \$74,999	376	636	96		414	\$22,992,257	\$19,894,947	\$2,813,396	\$13,703,384	\$387,636
# of returns			70		185	376	372	162	371	371
average per return			1.4		2.2	\$61,150	\$53,481	\$17,367	\$36,936	\$1,045
\$75,000 to \$99,999	331	598	104		467	\$28,803,302	\$25,686,754	\$4,211,798	\$18,729,961	\$551,835
# of returns			70		177	331	331	212	328	328
average per return			1.5		2.6	\$87,019	\$77,603	\$19,867	\$57,104	\$1,682
\$100,000 to \$199,999	388	748	117		597	\$50,714,389	\$47,160,729	\$7,924,116	\$36,392,816	\$1,139,820
# of returns			73		222	388	388	315	387	387
average per return			1.6		2.7	\$130,707	\$121,548	\$25,156	\$94,038	\$2,945
\$200,000 and over	81	157			144	\$29,742,241	\$29,085,592	\$3,140,323	\$25,445,097	\$1,002,737
# of returns					47	81	81	75	80	80
average per return					3.1	\$367,188	\$359,081	\$41,871	\$318,064	\$12,534
<b>GRAND TOTAL</b>	<b>2,536</b>	<b>4,084</b>	<b>637</b>	<b>2</b>	<b>2,406</b>	<b>\$158,393,097</b>	<b>\$141,556,649</b>	<b>\$21,282,511</b>	<b>\$106,882,489</b>	<b>\$3,422,995</b>
# of returns			<b>448</b>	<b>2</b>	<b>1,045</b>	<b>2,536</b>	<b>2,379</b>	<b>968</b>	<b>2,084</b>	<b>2,083</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.3</b>	<b>\$62,458</b>	<b>\$59,503</b>	<b>\$21,986</b>	<b>\$51,287</b>	<b>\$1,643</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## GREENLEE COUNTY

The 2018 individual income tax abstract for Greenlee County includes the following zip codes:

85533 - 85534  
85540  
85922

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

The table below presents summary figures for Greenlee County.

<b>Greenlee County</b>	<b>2018</b>
# of returns	3,301
# of people represented	7,503
# of people over 65	609
# of blind persons	2
# of dependents	2,789
Total FAGI (millions)	\$202.5
Average FAGI	\$61,331
Per Capita FAGI	\$26,983
Total Taxable Income (millions)	\$147.6
Average Taxable Income	\$51,746
Total Tax Liability (millions)	\$4.5
Average Tax Liability	\$1,592
Average Tax Liability Per Return	\$1,376



**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	313	402	84		81	(\$946,194)	(\$1,774,980)	\$196,650	\$54,254	\$1,407
# of returns			62		51	313	229	15	47	47
average per return			1.4		1.6	(\$3,023)	(\$7,751)	\$13,110	\$1,154	\$30
\$10,000 to \$19,999	336	468	106		174	\$4,994,461	\$3,342,893	\$307,628	\$1,269,014	\$32,915
# of returns			80		94	336	271	22	202	201
average per return			1.3		1.9	\$14,864	\$12,335	\$13,983	\$6,282	\$164
\$20,000 to \$29,999	284	421	93		172	\$7,125,362	\$4,968,799	\$382,856	\$2,867,074	\$76,557
# of returns			67		101	284	236	29	252	252
average per return			1.4		1.7	\$25,089	\$21,054	\$13,202	\$11,377	\$304
\$30,000 to \$49,999	549	835	88		370	\$22,097,439	\$16,687,686	\$997,635	\$13,468,590	\$372,656
# of returns			61		215	549	461	55	539	539
average per return			1.4		1.7	\$40,250	\$36,199	\$18,139	\$24,988	\$691
\$50,000 to \$74,999	725	1,181	76		707	\$44,935,093	\$39,312,394	\$1,586,763	\$31,828,531	\$919,869
# of returns			54		354	725	679	92	721	721
average per return			1.4		2.0	\$61,979	\$57,897	\$17,247	\$44,145	\$1,276
\$75,000 to \$99,999	562	981	67		690	\$48,283,452	\$45,202,179	\$1,622,235	\$36,605,633	\$1,107,162
# of returns			48		311	562	562	99	561	561
average per return			1.4		2.2	\$85,914	\$80,431	\$16,386	\$65,251	\$1,974
\$100,000 to \$199,999	483	919	95		549	\$62,421,152	\$58,989,544	\$3,842,925	\$49,554,856	\$1,577,395
# of returns			65		271	483	483	183	482	482
average per return			1.5		2.0	\$129,236	\$122,132	\$21,000	\$102,811	\$3,273
\$200,000 and over	49	95			46	\$13,544,250	\$13,172,131	\$811,349	\$11,983,527	\$452,776
# of returns					21	49	49	37	49	49
average per return					2.2	\$276,413	\$268,819	\$21,928	\$244,562	\$9,240
<b>GRAND TOTAL</b>	<b>3,301</b>	<b>5,302</b>	<b>609</b>	<b>2</b>	<b>2,789</b>	<b>\$202,455,015</b>	<b>\$179,900,646</b>	<b>\$9,748,041</b>	<b>\$147,631,479</b>	<b>\$4,540,737</b>
# of returns			<b>437</b>	<b>2</b>	<b>1,418</b>	<b>3,301</b>	<b>2,970</b>	<b>532</b>	<b>2,853</b>	<b>2,852</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$61,331</b>	<b>\$60,573</b>	<b>\$18,323</b>	<b>\$51,746</b>	<b>\$1,592</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 36: CLIFTON**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	96	124	24		26	\$129,657	(\$145,505)	\$11,588	\$13,219	\$344
# of returns			19		17	96	63	1	15	15
average per return			1.3		1.5	\$1,351	(\$2,310)	\$11,588	\$881	\$23
\$10,000 to \$19,999	119	164	37		67	\$1,768,750	\$1,190,765	\$157,337	\$431,886	\$11,201
# of returns			29		35	119	96	13	72	71
average per return			1.3		1.9	\$14,863	\$12,404	\$12,103	\$5,998	\$158
\$20,000 to \$29,999	97	157	41		73	\$2,458,554	\$1,723,565	\$137,670	\$832,434	\$22,146
# of returns			28		42	97	84	10	83	83
average per return			1.5		1.7	\$25,346	\$20,519	\$13,767	\$10,029	\$267
\$30,000 to \$49,999	192	290	40		114	\$7,601,468	\$5,280,465	\$444,796	\$4,613,074	\$127,868
# of returns			26		68	192	150	17	186	186
average per return			1.5		1.7	\$39,591	\$35,203	\$26,164	\$24,801	\$687
\$50,000 to \$74,999	216	360	45		230	\$13,244,604	\$10,783,520	\$728,783	\$8,793,896	\$251,519
# of returns			30		106	216	194	37	214	214
average per return			1.5		2.2	\$61,318	\$55,585	\$19,697	\$41,093	\$1,175
\$75,000 to \$99,999	155	274	27		214	\$13,254,164	\$12,229,708	\$548,612	\$9,797,315	\$293,651
# of returns			21		90	155	155	37	155	155
average per return			1.3		2.4	\$85,511	\$78,901	\$14,827	\$63,208	\$1,895
\$100,000 and over	134	259	26		153	\$18,808,926	\$17,719,184	\$1,199,680	\$14,963,457	\$487,019
# of returns			17		80	134	134	53	134	134
average per return			1.5		1.9	\$140,365	\$132,233	\$22,635	\$111,668	\$3,634
<b>GRAND TOTAL</b>	<b>1,009</b>	<b>1,628</b>	<b>240</b>	<b>1</b>	<b>877</b>	<b>\$57,266,123</b>	<b>\$48,781,702</b>	<b>\$3,228,466</b>	<b>\$39,445,281</b>	<b>\$1,193,748</b>
# of returns			<b>170</b>	<b>1</b>	<b>438</b>	<b>1,009</b>	<b>876</b>	<b>168</b>	<b>859</b>	<b>858</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$56,755</b>	<b>\$55,687</b>	<b>\$19,217</b>	<b>\$45,920</b>	<b>\$1,391</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 37: DUNCAN**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	122	169	51		35	(\$746,075)	(\$1,114,039)	\$141,956	\$19,905	\$515
# of returns			36		22	122	98	11	15	15
average per return			1.4		1.6	(\$6,115)	(\$11,368)	\$12,905	\$1,327	\$34
\$10,000 to \$19,999	131	196	61		65	\$1,966,844	\$1,355,295	\$133,942	\$431,890	\$11,201
# of returns			43		36	131	112	8	70	70
average per return			1.4		1.8	\$15,014	\$12,101	\$16,743	\$6,170	\$160
\$20,000 to \$29,999	105	157	41		55	\$2,615,767	\$1,893,929	\$222,374	\$959,644	\$25,548
# of returns			32		34	105	92	17	90	90
average per return			1.3		1.6	\$24,912	\$20,586	\$13,081	\$10,663	\$284
\$30,000 to \$49,999	159	244	39		104	\$6,283,198	\$4,860,692	\$349,023	\$3,554,282	\$97,887
# of returns			29		56	159	141	23	155	155
average per return			1.3		1.9	\$39,517	\$34,473	\$15,175	\$22,931	\$632
\$50,000 to \$74,999	130	219	17		113	\$8,014,239	\$6,834,085	\$427,646	\$5,409,523	\$154,146
# of returns			13		60	130	121	27	130	130
average per return			1.3		1.9	\$61,648	\$56,480	\$15,839	\$41,612	\$1,186
\$75,000 to \$99,999	106	194	29		100	\$9,149,005	\$8,328,421	\$547,182	\$6,567,954	\$194,926
# of returns			19		46	106	106	32	105	105
average per return			1.5		2.2	\$86,311	\$78,570	\$17,099	\$62,552	\$1,856
\$100,000 and over	106	204	37		110	\$14,199,277	\$13,023,841	\$1,385,953	\$10,675,783	\$340,728
# of returns			25		52	106	106	67	106	106
average per return			1.5		2.1	\$133,955	\$122,866	\$20,686	\$100,715	\$3,214
<b>GRAND TOTAL</b>	<b>859</b>	<b>1,383</b>	<b>275</b>	<b>1</b>	<b>582</b>	<b>\$41,482,255</b>	<b>\$35,182,224</b>	<b>\$3,208,076</b>	<b>\$27,618,981</b>	<b>\$824,951</b>
# of returns			<b>197</b>	<b>1</b>	<b>306</b>	<b>859</b>	<b>776</b>	<b>185</b>	<b>671</b>	<b>671</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$48,291</b>	<b>\$45,338</b>	<b>\$17,341</b>	<b>\$41,161</b>	<b>\$1,229</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## LA PAZ COUNTY

The 2018 individual income tax abstract for La Paz County includes the following zip codes:

85325	85348
85328	85357
85334	85359
85344	85371
85346	

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

The table below presents summary figures for La Paz County.

La Paz County	2018
# of returns	5,323
# of people represented	10,730
# of people over 65	2,193
# of blind persons	21
# of dependents	3,554
Total FAGI (millions)	\$217.6
Average FAGI	\$40,886
Per Capita FAGI	\$20,283
Total Taxable Income (millions)	\$120.6
Average Taxable Income	\$32,126
Total Tax Liability (millions)	\$3.7
Average Tax Liability	\$990
Average Tax Liability Per Return	\$698

**TABLE 38: LA PAZ COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	838	1,135	426		246	(\$2,623,772)	(\$4,802,715)	\$1,092,702	\$111,863	\$2,890
# of returns			325		146	838	742	78	85	85
average per return			1.3		1.7	(\$3,131)	(\$6,473)	\$14,009	\$1,316	\$34
\$10,000 to \$19,999	1,012	1,475	339		714	\$15,429,942	\$10,701,694	\$1,144,238	\$3,403,590	\$88,333
# of returns			267		381	1,012	897	82	548	548
average per return			1.3		1.9	\$15,247	\$11,931	\$13,954	\$6,211	\$161
\$20,000 to \$29,999	936	1,437	278		728	\$23,244,507	\$16,583,465	\$1,403,348	\$8,226,000	\$218,520
# of returns			200		397	936	829	95	799	799
average per return			1.4		1.8	\$24,834	\$20,004	\$14,772	\$10,295	\$273
\$30,000 to \$49,999	1,126	1,795	381		940	\$43,734,368	\$32,021,237	\$3,417,089	\$20,825,296	\$566,884
# of returns			279		470	1,126	1,033	208	1,006	1,006
average per return			1.4		2.0	\$38,840	\$30,998	\$16,428	\$20,701	\$564
\$50,000 to \$74,999	673	1,125	324		465	\$41,341,460	\$31,901,670	\$4,364,298	\$22,552,767	\$637,382
# of returns			235		226	673	648	220	608	608
average per return			1.4		2.1	\$61,429	\$49,231	\$19,838	\$37,093	\$1,048
\$75,000 to \$99,999	328	598	188		228	\$28,263,270	\$16,166,926	\$3,534,337	\$16,042,506	\$467,454
# of returns			124		113	328	327	166	310	310
average per return			1.5		2.0	\$86,169	\$49,440	\$21,291	\$51,750	\$1,508
\$100,000 to \$199,999	354	642	219		212	\$46,346,688	\$39,743,019	\$6,490,959	\$30,810,695	\$983,814
# of returns			140		107	354	352	241	343	343
average per return			1.6		2.0	\$130,923	\$112,906	\$26,933	\$89,827	\$2,868
\$200,000 and over	56	101	38		21	\$21,901,274	\$20,506,628	\$1,614,242	\$18,627,598	\$750,163
# of returns			25		13	56	56	53	55	55
average per return			1.5		1.6	\$391,094	\$366,190	\$30,457	\$338,684	\$13,639
<b>GRAND TOTAL</b>	<b>5,323</b>	<b>8,308</b>	<b>2,193</b>	<b>21</b>	<b>3,554</b>	<b>\$217,637,737</b>	<b>\$162,821,924</b>	<b>\$23,061,213</b>	<b>\$120,600,315</b>	<b>\$3,715,440</b>
# of returns			<b>1,595</b>	<b>20</b>	<b>1,853</b>	<b>5,323</b>	<b>4,884</b>	<b>1,143</b>	<b>3,754</b>	<b>3,754</b>
average per return			<b>1.4</b>	<b>1.1</b>	<b>1.9</b>	<b>\$40,886</b>	<b>\$33,338</b>	<b>\$20,176</b>	<b>\$32,126</b>	<b>\$990</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 39: PARKER**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	459	615	171		164	(\$739,368)	(\$2,068,644)	\$472,541	\$56,280	\$1,457
# of returns			136		99	459	390	32	44	44
average per return			1.3		1.7	(\$1,611)	(\$5,304)	\$14,767	\$1,279	\$33
\$10,000 to \$19,999	630	929	126		513	\$9,619,762	\$6,514,041	\$547,100	\$2,095,998	\$54,399
# of returns			107		278	630	555	43	330	330
average per return			1.2		1.8	\$15,269	\$11,737	\$12,723	\$6,352	\$165
\$20,000 to \$29,999	597	915	127		512	\$14,791,016	\$10,193,517	\$788,780	\$5,192,573	\$138,022
# of returns			96		274	597	523	52	494	494
average per return			1.3		1.9	\$24,776	\$19,490	\$15,169	\$10,511	\$279
\$30,000 to \$49,999	715	1,136	178		648	\$27,695,244	\$19,088,896	\$2,047,104	\$12,926,370	\$352,505
# of returns			137		328	715	640	121	601	601
average per return			1.3		2.0	\$38,735	\$29,826	\$16,918	\$21,508	\$587
\$50,000 to \$74,999	437	730	157		342	\$26,951,662	\$20,430,126	\$2,731,076	\$14,676,598	\$416,900
# of returns			120		168	437	418	135	379	379
average per return			1.3		2.0	\$61,674	\$48,876	\$20,230	\$38,725	\$1,100
\$75,000 to \$99,999	211	386	107		156	\$18,165,933	\$7,686,007	\$2,064,822	\$10,012,393	\$292,328
# of returns			71		77	211	210	95	193	193
average per return			1.5		2.0	\$86,094	\$36,600	\$21,735	\$51,878	\$1,515
\$100,000 to \$199,999	237	424	129		181	\$31,125,734	\$26,218,463	\$4,481,515	\$20,155,333	\$647,141
# of returns			87		94	237	235	159	226	226
average per return			1.5		1.9	\$131,332	\$111,568	\$28,186	\$89,183	\$2,863
\$200,000 and over	38	67	27			\$16,949,003	\$15,799,891	\$1,096,919	\$14,536,797	\$596,605
# of returns			18			38	38	36	37	37
average per return			1.5			\$446,026	\$415,787	\$30,470	\$392,886	\$16,124
<b>GRAND TOTAL</b>	<b>3,324</b>	<b>5,202</b>	<b>1,022</b>	<b>13</b>	<b>2,516</b>	<b>\$144,558,986</b>	<b>\$103,862,297</b>	<b>\$14,229,857</b>	<b>\$79,652,342</b>	<b>\$2,499,357</b>
# of returns			<b>772</b>	<b>12</b>	<b>1,318</b>	<b>3,324</b>	<b>3,009</b>	<b>673</b>	<b>2,304</b>	<b>2,304</b>
average per return			<b>1.3</b>	<b>1.1</b>	<b>1.9</b>	<b>\$43,489</b>	<b>\$34,517</b>	<b>\$21,144</b>	<b>\$34,571</b>	<b>\$1,085</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; 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	171	232	111		43	(\$356,732)	(\$731,702)	\$187,836	\$18,749	\$483
# of returns			85		26	171	157	13	16	16
average per return			1.3		1.7	(\$2,086)	(\$4,661)	\$14,449	\$1,172	\$30
\$10,000 to \$19,999	148	209	96		57	\$2,276,969	\$1,629,846	\$103,732	\$521,596	\$13,524
# of returns			73		32	148	131	8	88	88
average per return			1.3		1.8	\$15,385	\$12,442	\$12,967	\$5,927	\$154
\$20,000 to \$29,999	109	175	60		70	\$2,709,437	\$2,021,512	\$127,307	\$889,274	\$23,522
# of returns			40		37	109	99	10	99	99
average per return			1.5		1.9	\$24,857	\$20,419	\$12,731	\$8,983	\$238
\$30,000 to \$49,999	127	194	90		52	\$4,973,064	\$3,816,540	\$530,133	\$2,368,667	\$64,457
# of returns			63		24	127	120	32	123	123
average per return			1.4		2.2	\$39,158	\$31,805	\$16,567	\$19,257	\$524
\$50,000 to \$74,999	74	117	58		49	\$4,433,368	\$3,485,204	\$470,199	\$2,382,850	\$66,492
# of returns			41		22	74	73	26	71	71
average per return			1.4		2.2	\$59,910	\$47,743	\$18,085	\$33,561	\$937
\$75,000 to \$99,999	30	54	33			\$2,533,005	\$1,979,094	\$404,038	\$1,324,102	\$37,711
# of returns			19			30	30	18	30	30
average per return			1.7			\$84,434	\$65,970	\$22,447	\$44,137	\$1,257
\$100,000 and over	42	78	42			\$5,994,319	\$5,317,585	\$812,680	\$4,208,652	\$137,540
# of returns			24			42	42	30	42	42
average per return			1.8			\$142,722	\$126,609	\$27,089	\$100,206	\$3,275
<b>GRAND TOTAL</b>	<b>701</b>	<b>1,059</b>	<b>490</b>	<b>3</b>	<b>271</b>	<b>\$22,563,430</b>	<b>\$17,518,079</b>	<b>\$2,635,925</b>	<b>\$11,713,890</b>	<b>\$343,729</b>
# of returns			<b>345</b>	<b>3</b>	<b>141</b>	<b>701</b>	<b>652</b>	<b>137</b>	<b>469</b>	<b>469</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$32,187</b>	<b>\$26,868</b>	<b>\$19,240</b>	<b>\$24,976</b>	<b>\$733</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## MARICOPA COUNTY

The 2018 individual income tax abstract for Maricopa County includes the following zip codes:

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

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

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

The table below presents summary figures for Maricopa County.

Maricopa County	2018
# of returns	1,757,161
# of people represented	3,531,667
# of people over 65	438,711
# of blind persons	4,140
# of dependents	1,145,497
Total FAGI (millions)	\$131,276.1
Average FAGI	\$74,709
Per Capita FAGI	\$37,171
Total Taxable Income (millions)	\$96,650.2
Average Taxable Income	\$65,515
Total Tax Liability (millions)	\$3,365.3
Average Tax Liability	\$2,282
Average Tax Liability Per Return	\$1,915



**TABLE 41: MARICOPA COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	196,848	235,326	53,468	616	40,315	(\$2,124,104,133)	(\$2,433,276,687)	\$385,017,656	\$52,133,324	\$1,492,276
# of returns			42,225	608	25,655	196,848	172,008	20,474	32,270	32,009
average per return			1.3	1.0	1.6	(\$10,791)	(\$14,146)	\$18,805	\$1,616	\$47
\$10,000 to \$19,999	234,131	312,851	46,731	549	130,587	\$3,499,004,066	\$2,703,134,940	\$382,537,809	\$967,383,678	\$25,100,852
# of returns			37,360	544	74,284	234,131	211,100	22,479	154,312	154,172
average per return			1.3	1.0	1.8	\$14,945	\$12,805	\$17,018	\$6,269	\$163
\$20,000 to \$29,999	224,690	315,724	38,637	536	147,296	\$5,603,528,136	\$4,488,662,792	\$414,315,786	\$2,516,422,063	\$67,273,718
# of returns			29,234	532	81,312	224,690	202,576	26,549	205,075	205,016
average per return			1.3	1.0	1.8	\$24,939	\$22,158	\$15,606	\$12,271	\$328
\$30,000 to \$49,999	347,669	501,802	59,253	747	233,414	\$13,604,412,546	\$11,278,876,877	\$1,193,833,509	\$8,088,187,439	\$224,073,971
# of returns			43,987	736	125,260	347,669	317,928	73,330	336,896	336,874
average per return			1.3	1.0	1.9	\$39,130	\$35,476	\$16,280	\$24,008	\$665
\$50,000 to \$74,999	250,652	386,498	64,406	648	168,849	\$15,393,812,971	\$13,581,278,674	\$1,899,105,400	\$9,978,178,694	\$288,520,579
# of returns			47,818	631	89,678	250,652	244,000	106,889	246,248	246,234
average per return			1.3	1.0	1.9	\$61,415	\$55,661	\$17,767	\$40,521	\$1,172
\$75,000 to \$99,999	159,534	271,230	53,473	387	119,091	\$13,831,698,442	\$12,520,811,564	\$1,962,298,361	\$9,325,028,014	\$280,274,936
# of returns			36,779	379	62,562	159,534	159,480	98,130	157,991	157,990
average per return			1.5	1.0	1.9	\$86,701	\$78,510	\$19,997	\$59,023	\$1,774
\$100,000 to \$199,999	246,462	450,856	88,941	516	210,399	\$33,550,918,797	\$31,183,031,564	\$4,969,774,007	\$24,605,336,954	\$793,179,355
# of returns			57,489	503	109,233	246,462	246,420	200,468	245,453	245,452
average per return			1.5	1.0	1.9	\$136,130	\$126,544	\$24,791	\$100,245	\$3,232
\$200,000 to \$499,999	79,401	149,430	26,900	117	77,910	\$22,674,991,513	\$21,850,596,470	\$2,680,051,931	\$18,734,633,765	\$705,743,550
# of returns			17,330	114	39,366	79,401	79,392	75,253	79,246	79,246
average per return			1.6	1.0	2.0	\$285,576	\$275,224	\$35,614	\$236,411	\$8,906
\$500,000 to \$999,999	11,967	22,501	4,420	16	12,350	\$8,072,893,983	\$7,901,915,811	\$690,179,523	\$7,148,824,795	\$299,886,481
# of returns			2,823	16	5,931	11,967	11,967	11,639	11,950	11,950
average per return			1.6	1.0	2.1	\$674,596	\$660,309	\$59,299	\$598,228	\$25,095
\$1,000,000 to \$4,999,999	5,299	9,903	2,211		4,914	\$9,731,393,785	\$9,527,474,873	\$721,729,826	\$8,781,634,379	\$387,831,323
# of returns			1,431		2,373	5,299	5,299	5,179	5,285	5,285
average per return			1.5		2.1	\$1,836,459	\$1,797,976	\$139,357	\$1,661,615	\$73,383
\$5,000,000 to \$9,999,999	339	624	181		271	\$2,336,701,355	\$2,231,987,722	\$154,765,362	\$2,109,645,112	\$95,098,830
# of returns			113		127	339	339	334	335	335
average per return			1.6		2.1	\$6,892,924	\$6,584,035	\$463,369	\$6,297,448	\$283,877
\$10,000,000 and over	169	307	90		101	\$5,100,841,177	\$4,815,580,331	\$472,022,492	\$4,342,754,900	\$196,822,938
# of returns			57		52	169	169	166	169	169
average per return			1.6		1.9	\$30,182,492	\$28,494,558	\$2,843,509	\$25,696,775	\$1,164,633
<b>GRAND TOTAL</b>	<b>1,757,161</b>	<b>2,657,052</b>	<b>438,711</b>	<b>4,140</b>	<b>1,145,497</b>	<b>\$131,276,092,638</b>	<b>\$119,650,074,931</b>	<b>\$15,925,631,663</b>	<b>\$96,650,163,117</b>	<b>\$3,365,298,809</b>
# of returns			<b>316,646</b>	<b>4,071</b>	<b>615,833</b>	<b>1,757,161</b>	<b>1,650,678</b>	<b>640,890</b>	<b>1,475,230</b>	<b>1,474,732</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$74,709</b>	<b>\$72,485</b>	<b>\$24,849</b>	<b>\$65,515</b>	<b>\$2,282</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 42: AVONDALE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	3,189	3,858	461		928	\$12,166,656	\$7,092,204	\$2,255,924	\$954,320	\$24,959
# of returns			348		602	3,189	2,707	169	635	633
average per return			1.3		1.5	\$3,815	\$2,620	\$13,349	\$1,503	\$39
\$10,000 to \$19,999	4,988	6,921	472		3,764	\$74,840,662	\$56,872,354	\$4,540,598	\$19,719,123	\$511,831
# of returns			389		2,115	4,988	4,474	271	3,155	3,148
average per return			1.2		1.8	\$15,004	\$12,712	\$16,755	\$6,250	\$163
\$20,000 to \$29,999	4,926	7,235	412		4,122	\$122,983,335	\$98,195,953	\$5,020,661	\$53,913,230	\$1,439,244
# of returns			304		2,278	4,926	4,428	341	4,565	4,563
average per return			1.4		1.8	\$24,966	\$22,176	\$14,723	\$11,810	\$315
\$30,000 to \$49,999	7,770	11,998	578		7,309	\$303,505,074	\$257,024,129	\$27,032,290	\$178,946,688	\$4,915,349
# of returns			431		3,874	7,770	7,178	1,366	7,619	7,619
average per return			1.3		1.9	\$39,061	\$35,807	\$19,789	\$23,487	\$645
\$50,000 to \$74,999	5,240	8,827	672		5,535	\$321,274,990	\$290,227,712	\$32,908,681	\$211,395,560	\$6,012,406
# of returns			507		2,804	5,240	5,130	1,954	5,184	5,184
average per return			1.3		2.0	\$61,312	\$56,575	\$16,842	\$40,778	\$1,160
\$75,000 to \$99,999	2,889	5,255	471		3,281	\$248,698,232	\$230,597,324	\$29,649,130	\$174,046,324	\$5,129,816
# of returns			344		1,617	2,889	2,887	1,591	2,878	2,878
average per return			1.4		2.0	\$86,085	\$79,874	\$18,636	\$60,475	\$1,782
\$100,000 to \$199,999	2,940	5,613	557		3,136	\$379,359,799	\$358,791,650	\$47,708,382	\$288,152,371	\$9,095,185
# of returns			375		1,582	2,940	2,939	2,194	2,933	2,933
average per return			1.5		2.0	\$129,034	\$122,079	\$21,745	\$98,245	\$3,101
\$200,000 and over	318	598	71		311	97,353,772	93,741,563	9,606,643	82,377,763	3,168,356
# of returns			54		154	318	318	276	317	317
average per return			1.3		2.0	\$306,144	\$294,785	\$34,807	\$259,867	\$9,995
<b>GRAND TOTAL</b>	<b>32,260</b>	<b>50,305</b>	<b>3,694</b>	<b>54</b>	<b>28,386</b>	<b>\$1,560,182,520</b>	<b>\$1,392,542,889</b>	<b>\$158,722,309</b>	<b>\$1,009,505,379</b>	<b>\$30,297,146</b>
# of returns			<b>2,752</b>	<b>50</b>	<b>15,026</b>	<b>32,260</b>	<b>30,061</b>	<b>8,162</b>	<b>27,286</b>	<b>27,275</b>
average per return			<b>1.3</b>	<b>1.1</b>	<b>1.9</b>	<b>\$48,363</b>	<b>\$46,324</b>	<b>\$19,446</b>	<b>\$36,997</b>	<b>\$1,111</b>

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**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	3,265	4,093	899		850	(\$25,418,238)	(\$39,223,948)	\$6,278,784	\$713,910	\$18,455
# of returns			656		530	3,265	2,821	332	558	555
average per return			1.4		1.6	(\$7,785)	(\$13,904)	\$18,912	\$1,279	\$33
\$10,000 to \$19,999	4,091	5,647	815		2,508	\$61,547,252	\$46,591,952	\$6,082,204	\$16,168,940	\$419,405
# of returns			618		1,397	4,091	3,664	392	2,534	2,530
average per return			1.3		1.8	\$15,045	\$12,716	\$15,516	\$6,381	\$166
\$20,000 to \$29,999	4,099	5,994	680		3,062	\$102,338,566	\$81,150,928	\$8,534,769	\$42,959,781	\$1,146,825
# of returns			494		1,659	4,099	3,701	544	3,667	3,667
average per return			1.4		1.8	\$24,967	\$21,927	\$15,689	\$11,715	\$313
\$30,000 to \$49,999	7,314	11,568	1,218		6,975	\$286,982,704	\$237,401,777	\$35,206,495	\$156,567,625	\$4,282,496
# of returns			838		3,531	7,314	6,804	1,784	7,019	7,019
average per return			1.5		2.0	\$39,237	\$34,892	\$19,735	\$22,306	\$610
\$50,000 to \$74,999	5,737	9,868	1,308		6,001	\$352,916,137	\$309,514,985	\$44,312,434	\$216,986,029	\$6,126,308
# of returns			912		2,906	5,737	5,617	2,524	5,623	5,623
average per return			1.4		2.1	\$61,516	\$55,103	\$17,556	\$38,589	\$1,090
\$75,000 to \$99,999	3,770	6,982	1,028		4,237	\$326,588,762	\$295,317,249	\$44,403,627	\$217,372,866	\$6,347,428
# of returns			672		2,007	3,770	3,769	2,298	3,740	3,740
average per return			1.5		2.1	\$86,628	\$78,354	\$19,323	\$58,121	\$1,697
\$100,000 to \$199,999	4,346	8,322	1,440		4,607	\$573,186,781	\$528,073,870	\$81,048,061	\$416,326,612	\$13,114,003
# of returns			925		2,224	4,346	4,346	3,468	4,325	4,325
average per return			1.6		2.1	\$131,888	\$121,508	\$23,370	\$96,260	\$3,032
\$200,000 to \$499,999	623	1,191	202		632	\$166,070,528	\$158,151,660	\$18,515,580	\$136,138,294	\$5,057,946
# of returns			133		309	623	623	588	621	621
average per return			1.5		2.0	\$266,566	\$253,855	\$31,489	\$219,224	\$8,145
\$500,000 to \$999,999	50	92	39		60	\$32,752,507	\$31,413,755	\$2,792,120	\$28,349,084	\$1,187,616
# of returns			25		26	50	50	46	50	50
average per return			1.6		2.3	\$655,050	\$628,275	\$60,698	\$566,982	\$23,752
\$1,000,000 and over	23	45				\$67,743,469	\$66,822,290	\$2,649,587	\$64,056,103	\$2,858,579
# of returns						23	23	23	23	23
average per return						\$2,945,368	\$2,905,317	\$115,199	\$2,785,048	\$124,286
<b>GRAND TOTAL</b>	<b>33,318</b>	<b>53,802</b>	<b>7,629</b>	<b>50</b>	<b>28,932</b>	<b>\$1,944,708,468</b>	<b>\$1,715,214,518</b>	<b>\$249,823,661</b>	<b>\$1,295,639,244</b>	<b>\$40,559,061</b>
# of returns			<b>5,273</b>	<b>49</b>	<b>14,589</b>	<b>33,318</b>	<b>31,418</b>	<b>11,999</b>	<b>28,160</b>	<b>28,153</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$58,368</b>	<b>\$54,593</b>	<b>\$20,820</b>	<b>\$46,010</b>	<b>\$1,441</b>

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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	225	278	144		18	(\$20,551,444)	(\$19,226,915)	\$1,764,149	\$12,371	\$320
# of returns			113		12	225	209	82	9	8
average per return			1.3		1.5	(\$91,340)	(\$91,995)	\$21,514	\$1,375	\$40
\$10,000 to \$19,999	125	157	86			\$1,832,319	\$1,353,202	\$1,008,970	\$393,736	\$10,201
# of returns			64			125	111	54	72	72
average per return			1.3			\$14,659	\$12,191	\$18,685	\$5,469	\$142
\$20,000 to \$29,999	111	146	64			\$2,776,957	\$2,159,140	\$981,839	\$1,038,403	\$27,815
# of returns			51			111	97	51	82	82
average per return			1.3			\$25,018	\$22,259	\$19,252	\$12,663	\$339
\$30,000 to \$49,999	127	173	89		16	\$4,978,037	\$3,811,639	\$1,555,327	\$2,137,019	\$58,941
# of returns			66		12	127	120	74	107	107
average per return			1.3		1.3	\$39,197	\$31,764	\$21,018	\$19,972	\$551
\$50,000 to \$74,999	193	260	138		25	\$11,991,807	\$9,489,808	\$3,071,117	\$5,898,724	\$172,840
# of returns			108		15	193	191	141	174	174
average per return			1.3		1.7	\$62,134	\$49,685	\$21,781	\$33,901	\$993
\$75,000 to \$99,999	149	242	159			\$12,985,861	\$10,599,884	\$3,357,219	\$6,627,319	\$198,377
# of returns			104			149	149	128	144	144
average per return			1.5			\$87,153	\$71,140	\$26,228	\$46,023	\$1,378
\$100,000 to \$199,999	398	701	453		66	\$57,159,248	\$48,885,566	\$11,528,507	\$35,464,746	\$1,148,428
# of returns			280		43	398	398	360	394	394
average per return			1.6		1.5	\$143,616	\$122,828	\$32,024	\$90,012	\$2,915
\$200,000 to \$499,999	304	559	298		82	\$90,794,601	\$84,613,270	\$12,222,695	\$70,977,654	\$2,681,722
# of returns			183		50	304	304	289	303	303
average per return			1.6		1.6	\$298,666	\$278,333	\$42,293	\$234,250	\$8,851
\$500,000 to \$999,999	74	137	74		25	\$49,921,310	\$48,232,718	\$4,359,381	\$43,541,137	\$1,825,868
# of returns			46		15	74	74	74	74	74
average per return			1.6		1.7	\$674,612	\$651,793	\$58,911	\$588,394	\$24,674
\$1,000,000 and over	34	63	42			\$191,251,392	\$183,262,990	\$39,496,310	\$143,623,680	\$6,451,123
# of returns			25			34	34	34	34	34
average per return			1.7			\$5,625,041	\$5,390,088	\$1,161,656	\$4,224,226	\$189,739
<b>GRAND TOTAL</b>	<b>1,740</b>	<b>2,716</b>	<b>1,547</b>	<b>6</b>	<b>263</b>	<b>\$403,140,088</b>	<b>\$373,181,302</b>	<b>\$79,345,514</b>	<b>\$309,714,789</b>	<b>\$12,575,635</b>
# of returns			<b>1,040</b>	<b>6</b>	<b>172</b>	<b>1,740</b>	<b>1,687</b>	<b>1,287</b>	<b>1,393</b>	<b>1,392</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>1.5</b>	<b>\$231,690</b>	<b>\$221,210</b>	<b>\$61,652</b>	<b>\$222,337</b>	<b>\$9,034</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 45: CAVE CREEK**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	1,886	2,261	643		211	(\$43,657,977)	(\$46,528,953)	\$7,174,889	\$488,383	\$13,381
# of returns			489		133	1,886	1,665	356	223	219
average per return			1.3		1.6	(\$23,148)	(\$27,945)	\$20,154	\$2,190	\$61
\$10,000 to \$19,999	1,231	1,477	404		207	\$18,173,382	\$14,657,802	\$4,240,820	\$5,771,563	\$149,766
# of returns			315		134	1,231	1,111	265	901	899
average per return			1.3		1.5	\$14,763	\$13,193	\$16,003	\$6,406	\$167
\$20,000 to \$29,999	900	1,162	322		191	\$22,403,935	\$17,623,245	\$4,929,201	\$9,777,641	\$262,127
# of returns			236		129	900	803	251	731	730
average per return			1.4		1.5	\$24,893	\$21,947	\$19,638	\$13,376	\$359
\$30,000 to \$49,999	1,429	1,996	516		465	\$56,546,841	\$46,100,542	\$10,765,911	\$30,100,504	\$836,066
# of returns			383		305	1,429	1,322	556	1,308	1,308
average per return			1.3		1.5	\$39,571	\$34,872	\$19,363	\$23,013	\$639
\$50,000 to \$74,999	1,470	2,234	728		598	\$91,377,140	\$77,904,120	\$18,690,941	\$51,290,612	\$1,478,329
# of returns			517		367	1,470	1,448	910	1,416	1,416
average per return			1.4		1.6	\$62,161	\$53,801	\$20,539	\$36,222	\$1,044
\$75,000 to \$99,999	1,272	2,136	674		649	\$111,172,065	\$96,921,232	\$21,809,450	\$67,515,764	\$2,020,576
# of returns			463		385	1,272	1,272	991	1,257	1,257
average per return			1.5		1.7	\$87,399	\$76,196	\$22,008	\$53,712	\$1,607
\$100,000 to \$199,999	3,592	6,606	1,676		2,599	\$509,227,953	\$468,946,788	\$85,675,469	\$362,199,417	\$11,709,440
# of returns			1,067		1,449	3,592	3,592	3,186	3,581	3,581
average per return			1.6		1.8	\$141,767	\$130,553	\$26,891	\$101,145	\$3,270
\$200,000 to \$499,999	1,935	3,702	620		1,844	\$557,560,594	\$539,281,938	\$66,236,689	\$462,207,288	\$17,383,560
# of returns			407		964	1,935	1,935	1,868	1,934	1,934
average per return			1.5		1.9	\$288,145	\$278,699	\$35,459	\$238,990	\$8,988
\$500,000 to \$999,999	252	484	54		225	\$166,005,708	\$162,936,985	\$15,104,423	\$146,527,603	\$6,125,371
# of returns			38		113	252	252	251	252	252
average per return			1.4		2.0	\$658,753	\$646,575	\$60,177	\$581,459	\$24,307
\$1,000,000 and over	92	169	39		49	\$239,892,308	\$235,786,159	\$34,105,755	\$201,238,591	\$8,950,769
# of returns			27		28	92	92	91	92	92
average per return			1.4		1.8	\$2,607,525	\$2,562,893	\$374,789	\$2,187,376	\$97,291
<b>GRAND TOTAL</b>	<b>14,059</b>	<b>22,227</b>	<b>5,676</b>	<b>25</b>	<b>7,038</b>	<b>\$1,728,701,949</b>	<b>\$1,613,629,858</b>	<b>\$268,733,548</b>	<b>\$1,337,117,366</b>	<b>\$48,929,385</b>
# of returns			<b>3,942</b>	<b>25</b>	<b>4,007</b>	<b>14,059</b>	<b>13,492</b>	<b>8,725</b>	<b>11,695</b>	<b>11,688</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$122,961</b>	<b>\$119,599</b>	<b>\$30,800</b>	<b>\$114,332</b>	<b>\$4,186</b>

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**TABLE 46: CHANDLER**

FEDERAL ADJUSTED						FEDERAL	ARIZONA			
GROSS INCOME	# OF	NUMBER OF EXEMPTIONS:				ADJUSTED	ADJUSTED	ITEMIZED	TAXABLE	TAX
BRACKET	RETURNS	PERSONAL	AGE 65	BLIND	DEPEND.	GROSS INC.	GROSS INC.	DEDUCTIONS	INCOME	LIABILITY
Negative to \$9,999	13,107	15,322	3,443	47	1,995	(\$125,731,651)	(\$136,237,813)	\$26,117,110	\$4,166,929	\$126,916
# of returns			2,690	47	1,278	13,107	11,541	1,359	2,188	2,173
average per return			1.3	1.0	1.6	(\$9,593)	(\$11,805)	\$19,218	\$1,904	\$58
\$10,000 to \$19,999	13,393	16,986	3,034	34	5,020	\$199,750,519	\$159,209,759	\$21,869,503	\$61,542,362	\$1,597,446
# of returns			2,398	34	2,944	13,393	12,086	1,517	9,560	9,554
average per return			1.3	1.0	1.7	\$14,915	\$13,173	\$14,416	\$6,437	\$167
\$20,000 to \$29,999	12,285	16,568	2,747	38	5,996	\$306,631,349	\$250,401,541	\$28,863,841	\$143,147,649	\$3,832,432
# of returns			2,016	37	3,439	12,285	11,185	1,871	11,150	11,146
average per return			1.4	1.0	1.7	\$24,960	\$22,387	\$15,427	\$12,838	\$344
\$30,000 to \$49,999	21,576	29,927	4,271	46	11,247	\$850,990,053	\$711,590,726	\$78,789,124	\$518,888,189	\$14,454,232
# of returns			3,132	46	6,409	21,576	19,761	5,056	20,921	20,916
average per return			1.4	1.0	1.8	\$39,442	\$36,010	\$15,583	\$24,802	\$691
\$50,000 to \$74,999	17,931	26,857	4,889	44	9,728	\$1,105,841,680	\$981,387,032	\$157,315,543	\$725,071,919	\$21,114,249
# of returns			3,596	44	5,649	17,931	17,485	7,987	17,608	17,606
average per return			1.4	1.0	1.7	\$61,672	\$56,127	\$19,696	\$41,179	\$1,199
\$75,000 to \$99,999	12,925	21,613	4,252	29	8,637	\$1,123,744,068	\$1,022,988,196	\$153,251,298	\$770,459,419	\$23,340,349
# of returns			2,892	27	4,837	12,925	12,921	7,879	12,831	12,831
average per return			1.5	1.1	1.8	\$86,943	\$79,173	\$19,451	\$60,047	\$1,819
\$100,000 to \$199,999	23,534	43,337	6,962	48	21,544	\$3,249,606,242	\$3,054,235,762	\$447,051,167	\$2,444,906,268	\$79,173,374
# of returns			4,473	46	11,592	23,534	23,533	18,875	23,480	23,480
average per return			1.6	1.0	1.9	\$138,081	\$129,785	\$23,685	\$104,127	\$3,372
\$200,000 to \$499,999	8,493	16,374	1,597	13	10,516	\$2,391,433,837	\$2,322,003,910	\$250,017,303	\$2,020,092,868	\$75,791,272
# of returns			1,031	12	5,344	8,493	8,493	8,000	8,488	8,488
average per return			1.5	1.1	2.0	\$281,577	\$273,402	\$31,252	\$237,994	\$8,929
\$500,000 to \$999,999	803	1,536	176		1,004	\$532,988,573	\$520,663,027	\$38,379,992	\$477,587,927	\$19,998,340
# of returns			116		485	803	803	770	802	802
average per return			1.5		2.1	\$663,747	\$648,397	\$49,844	\$595,496	\$24,936
\$1,000,000 to \$4,999,999	302	567	72		388	\$550,300,452	\$539,822,566	\$31,412,634	\$506,771,767	\$22,382,900
# of returns			52		174	302	302	297	302	302
average per return			1.4		2.2	\$1,822,187	\$1,787,492	\$105,766	\$1,678,052	\$74,116
\$5,000,000 and over	26	45				\$263,852,465	\$257,071,090	\$9,630,875	\$247,312,572	\$11,178,424
# of returns						26	26	25	26	26
average per return						\$10,148,172	\$9,887,350	\$385,235	\$9,512,022	\$429,939
<b>GRAND TOTAL</b>	<b>124,375</b>	<b>189,132</b>	<b>31,443</b>	<b>299</b>	<b>76,075</b>	<b>\$10,449,407,586</b>	<b>\$9,683,135,796</b>	<b>\$1,242,698,390</b>	<b>\$7,919,947,869</b>	<b>\$272,989,934</b>
# of returns			<b>22,396</b>	<b>293</b>	<b>42,151</b>	<b>124,375</b>	<b>118,136</b>	<b>53,636</b>	<b>107,356</b>	<b>107,324</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$84,015</b>	<b>\$81,966</b>	<b>\$23,169</b>	<b>\$73,773</b>	<b>\$2,544</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**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	1,433	1,774	233		464	\$4,127,371	\$1,923,946	\$896,430	\$325,072	\$8,415
# of returns			182		284	1,433	1,246	73	260	259
average per return			1.3		1.6	\$2,880	\$1,544	\$12,280	\$1,250	\$32
\$10,000 to \$19,999	2,226	3,095	266		1,685	\$33,667,539	\$25,567,961	\$1,603,973	\$9,073,714	\$235,443
# of returns			202		921	2,226	2,006	121	1,383	1,383
average per return			1.3		1.8	\$15,125	\$12,746	\$13,256	\$6,561	\$170
\$20,000 to \$29,999	2,385	3,543	231		2,196	\$59,453,373	\$47,669,914	\$2,448,089	\$25,274,508	\$673,845
# of returns			178		1,144	2,385	2,166	182	2,199	2,199
average per return			1.3		1.9	\$24,928	\$22,008	\$13,451	\$11,494	\$306
\$30,000 to \$49,999	3,657	5,724	264		3,721	\$142,136,395	\$121,793,455	\$9,012,366	\$82,301,847	\$2,253,810
# of returns			202		1,890	3,657	3,431	672	3,619	3,618
average per return			1.3		2.0	\$38,867	\$35,498	\$13,411	\$22,742	\$623
\$50,000 to \$74,999	2,159	3,716	229		2,498	\$131,837,708	\$118,887,239	\$10,407,376	\$87,685,697	\$2,481,375
# of returns			163		1,209	2,159	2,106	683	2,148	2,148
average per return			1.4		2.1	\$61,064	\$56,452	\$15,238	\$40,822	\$1,155
\$75,000 to \$99,999	980	1,824	132		1,218	\$83,934,990	\$78,142,057	\$7,882,957	\$59,774,566	\$1,749,802
# of returns			97		588	980	980	439	975	975
average per return			1.4		2.1	\$85,648	\$79,737	\$17,957	\$61,307	\$1,795
\$100,000 to \$199,999	579	1,101	126		654	\$71,536,739	\$67,292,021	\$7,629,324	\$54,582,887	\$1,708,461
# of returns			82		319	579	579	377	578	578
average per return			1.5		2.1	\$123,552	\$116,221	\$20,237	\$94,434	\$2,956
\$200,000 and over	36	65			30	\$20,909,035	\$20,225,226	\$940,221	\$19,058,129	\$801,666
# of returns					18	36	36	30	36	36
average per return					1.7	\$580,807	\$561,812	\$31,341	\$529,392	\$22,269
<b>GRAND TOTAL</b>	<b>13,455</b>	<b>20,842</b>	<b>1,481</b>	<b>26</b>	<b>12,466</b>	<b>\$547,603,150</b>	<b>\$481,501,819</b>	<b>\$40,820,736</b>	<b>\$338,076,420</b>	<b>\$9,912,817</b>
# of returns			<b>1,106</b>	<b>26</b>	<b>6,373</b>	<b>13,455</b>	<b>12,550</b>	<b>2,577</b>	<b>11,198</b>	<b>11,196</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$40,699</b>	<b>\$38,367</b>	<b>\$15,840</b>	<b>\$30,191</b>	<b>\$885</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**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	1,317	1,625	708		117	(\$64,708,055)	(\$63,978,493)	\$6,139,456	\$500,339	\$15,202
# of returns			524		81	1,317	1,170	307	153	148
average per return			1.4		1.4	(\$49,133)	(\$54,682)	\$19,998	\$3,270	\$103
\$10,000 to \$19,999	1,052	1,309	531		162	\$15,617,964	\$12,375,065	\$4,323,488	\$4,271,666	\$110,792
# of returns			412		106	1,052	968	274	700	700
average per return			1.3		1.5	\$14,846	\$12,784	\$15,779	\$6,102	\$158
\$20,000 to \$29,999	866	1,146	405		183	\$21,676,762	\$17,482,220	\$4,457,973	\$8,956,952	\$239,453
# of returns			293		129	866	800	264	727	726
average per return			1.4		1.4	\$25,031	\$21,853	\$16,886	\$12,320	\$330
\$30,000 to \$49,999	1,454	1,995	731		313	\$57,731,915	\$46,333,177	\$10,982,440	\$29,856,280	\$831,362
# of returns			527		225	1,454	1,360	596	1,315	1,315
average per return			1.4		1.4	\$39,706	\$34,069	\$18,427	\$22,704	\$632
\$50,000 to \$74,999	1,496	2,221	923		424	\$92,974,796	\$76,703,983	\$17,858,399	\$50,893,713	\$1,468,950
# of returns			670		260	1,496	1,470	904	1,446	1,446
average per return			1.4		1.6	\$62,149	\$52,180	\$19,755	\$35,196	\$1,016
\$75,000 to \$99,999	1,227	2,013	889		396	\$106,893,401	\$89,725,064	\$20,410,735	\$62,127,354	\$1,861,401
# of returns			608		244	1,227	1,227	902	1,195	1,195
average per return			1.5		1.6	\$87,118	\$73,126	\$22,628	\$51,989	\$1,558
\$100,000 to \$199,999	2,393	4,305	1,876		809	\$332,039,545	\$294,563,785	\$57,769,888	\$223,786,909	\$7,210,181
# of returns			1,164		496	2,393	2,393	2,078	2,373	2,373
average per return			1.6		1.6	\$138,755	\$123,094	\$27,801	\$94,305	\$3,038
\$200,000 to \$499,999	1,077	2,037	673		534	\$306,930,874	\$290,429,468	\$39,966,149	\$245,063,383	\$9,181,253
# of returns			419		320	1,077	1,076	1,026	1,074	1,074
average per return			1.6		1.7	\$284,987	\$269,916	\$38,953	\$228,178	\$8,549
\$500,000 to \$999,999	157	292	94		85	\$106,693,012	\$103,653,605	\$10,084,373	\$92,779,782	\$3,891,554
# of returns			64		48	157	157	152	157	157
average per return			1.5		1.8	\$679,573	\$660,214	\$66,345	\$590,954	\$24,787
\$1,000,000 and over	83	155	44		48	\$193,888,253	\$192,343,578	\$12,339,502	\$179,605,246	\$7,985,710
# of returns			29		24	83	83	81	82	82
average per return			1.5		2.0	\$2,336,003	\$2,317,393	\$152,340	\$2,190,308	\$97,387
<b>GRAND TOTAL</b>	<b>11,122</b>	<b>17,098</b>	<b>6,874</b>	<b>31</b>	<b>3,071</b>	<b>\$1,169,738,467</b>	<b>\$1,059,631,452</b>	<b>\$184,332,403</b>	<b>\$897,841,624</b>	<b>\$32,795,858</b>
# of returns			<b>4,710</b>	<b>31</b>	<b>1,933</b>	<b>11,122</b>	<b>10,704</b>	<b>6,584</b>	<b>9,222</b>	<b>9,216</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>1.6</b>	<b>\$105,173</b>	<b>\$98,994</b>	<b>\$27,997</b>	<b>\$97,359</b>	<b>\$3,559</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - 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	97	137	14		71	\$28,774	(\$274,339)	\$64,473	\$19,093	\$493
# of returns			12		39	97	78	5	15	15
average per return			1.2		1.8	\$297	(\$3,517)	\$12,895	\$1,273	\$33
\$10,000 to \$19,999	174	268	31		160	\$2,638,455	\$1,914,089	\$67,139	\$539,362	\$13,988
# of returns			23		91	174	157	4	89	89
average per return			1.3		1.8	\$15,164	\$12,192	\$16,785	\$6,060	\$157
\$20,000 to \$29,999	186	310	28		243	\$4,575,206	\$3,363,321	\$30,808	\$1,390,713	\$36,732
# of returns			19		121	186	174	2	160	160
average per return			1.5		2.0	\$24,598	\$19,329	\$15,404	\$8,692	\$230
\$30,000 to \$49,999	252	441	26		396	\$9,793,482	\$8,262,513	\$93,151	\$5,014,123	\$134,306
# of returns			19		174	252	247	6	246	246
average per return			1.4		2.3	\$38,863	\$33,451	\$15,525	\$20,383	\$546
\$50,000 to \$74,999	112	195	16		154	\$6,896,036	\$5,864,770	\$372,284	\$4,358,150	\$123,238
# of returns			13		67	112	107	26	108	108
average per return			1.2		2.3	\$61,572	\$54,811	\$14,319	\$40,353	\$1,141
\$75,000 to \$99,999	45	82	16		40	\$3,809,508	\$3,477,493	\$230,216	\$2,733,590	\$79,776
# of returns			12		19	45	45	15	45	45
average per return			1.3		2.1	\$84,656	\$77,278	\$15,348	\$60,746	\$1,773
\$100,000 and over	41	72	16		33	\$5,645,429	\$5,221,120	\$668,614	\$4,247,289	\$141,655
# of returns			10		16	41	41	27	40	40
average per return			1.6		2.1	\$137,693	\$127,344	\$24,763	\$106,182	\$3,541
<b>GRAND TOTAL</b>	<b>907</b>	<b>1,505</b>	<b>147</b>	<b>3</b>	<b>1,097</b>	<b>\$33,386,890</b>	<b>\$27,828,967</b>	<b>\$1,526,685</b>	<b>\$18,302,320</b>	<b>\$530,188</b>
# of returns			<b>108</b>	<b>3</b>	<b>527</b>	<b>907</b>	<b>849</b>	<b>85</b>	<b>703</b>	<b>703</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$36,810</b>	<b>\$32,779</b>	<b>\$17,961</b>	<b>\$26,035</b>	<b>\$754</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 50: GILBERT**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	11,519	13,308	2,080	29	1,845	(\$145,847,255)	(\$158,246,283)	\$19,649,436	\$3,216,799	\$91,779
# of returns			1,596	29	1,050	11,519	9,989	1,090	1,964	1,947
average per return			1.3	1.0	1.8	(\$12,661)	(\$15,842)	\$18,027	\$1,638	\$47
\$10,000 to \$19,999	10,206	12,517	1,847	25	2,979	\$150,800,940	\$119,800,763	\$16,805,200	\$50,475,991	\$1,309,471
# of returns			1,433	25	1,770	10,206	9,043	1,084	7,731	7,728
average per return			1.3	1.0	1.7	\$14,776	\$13,248	\$15,503	\$6,529	\$169
\$20,000 to \$29,999	8,792	11,662	1,634	23	3,777	\$219,176,146	\$178,929,112	\$23,458,323	\$104,761,938	\$2,806,266
# of returns			1,194	23	2,219	8,792	7,917	1,365	7,906	7,903
average per return			1.4	1.0	1.7	\$24,929	\$22,601	\$17,186	\$13,251	\$355
\$30,000 to \$49,999	15,529	21,939	2,497	30	8,815	\$615,531,151	\$513,530,020	\$69,772,103	\$369,137,246	\$10,272,379
# of returns			1,798	30	5,025	15,529	14,321	4,137	14,875	14,874
average per return			1.4	1.0	1.8	\$39,638	\$35,859	\$16,865	\$24,816	\$691
\$50,000 to \$74,999	14,535	22,890	3,024	34	10,990	\$900,586,470	\$808,521,747	\$129,154,330	\$579,166,754	\$16,690,724
# of returns			2,200	34	6,019	14,535	14,254	7,267	14,274	14,273
average per return			1.4	1.0	1.8	\$61,960	\$56,722	\$17,773	\$40,575	\$1,169
\$75,000 to \$99,999	12,129	21,330	2,746	24	12,013	\$1,057,299,308	\$973,752,020	\$165,556,072	\$716,221,872	\$21,335,584
# of returns			1,865	24	6,148	12,129	12,128	8,236	12,030	12,029
average per return			1.5	1.0	2.0	\$87,171	\$80,290	\$20,102	\$59,536	\$1,774
\$100,000 to \$199,999	24,558	46,530	4,704	42	30,458	\$3,385,185,878	\$3,203,294,441	\$510,506,976	\$2,526,235,346	\$80,858,039
# of returns			3,067	42	14,734	24,558	24,556	20,825	24,501	24,500
average per return			1.5	1.0	2.1	\$137,845	\$130,449	\$24,514	\$103,107	\$3,300
\$200,000 to \$499,999	7,132	13,833	1,121	10	10,349	\$1,982,084,788	\$1,922,943,608	\$240,278,335	\$1,639,882,978	\$61,172,483
# of returns			734	10	4,653	7,132	7,132	6,829	7,122	7,122
average per return			1.5	1.0	2.2	\$277,914	\$269,622	\$35,185	\$230,256	\$8,589
\$500,000 to \$999,999	744	1,443	125		1,282	\$500,958,872	\$491,229,734	\$46,557,104	\$440,205,006	\$18,400,251
# of returns			84		505	744	744	721	744	744
average per return			1.5		2.5	\$673,332	\$660,255	\$64,573	\$591,673	\$24,732
\$1,000,000 to \$4,999,999	260	503	55		386	\$453,478,438	\$446,293,183	\$40,641,780	\$404,174,551	\$17,795,829
# of returns			38		156	260	260	256	260	260
average per return			1.4		2.5	\$1,744,148	\$1,716,512	\$158,757	\$1,554,518	\$68,445
\$5,000,000 and over	18	34			31	\$163,890,469	\$158,836,769	\$11,944,626	\$146,793,143	\$6,627,502
# of returns					11	18	18	18	18	18
average per return					2.8	\$9,105,026	\$8,824,265	\$663,590	\$8,155,175	\$368,195
<b>GRAND TOTAL</b>	<b>105,422</b>	<b>165,989</b>	<b>19,833</b>	<b>217</b>	<b>82,925</b>	<b>\$9,283,145,206</b>	<b>\$8,658,885,114</b>	<b>\$1,274,324,285</b>	<b>\$6,980,271,624</b>	<b>\$237,360,307</b>
# of returns			<b>14,009</b>	<b>217</b>	<b>42,290</b>	<b>105,422</b>	<b>100,362</b>	<b>51,828</b>	<b>91,425</b>	<b>91,398</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$88,057</b>	<b>\$86,277</b>	<b>\$24,588</b>	<b>\$76,350</b>	<b>\$2,597</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - 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	14,188	17,088	3,071	45	3,481	\$14,418,865	(\$10,086,573)	\$16,498,549	\$3,444,126	\$91,209
# of returns			2,430	45	2,245	14,188	12,186	1,065	2,511	2,491
average per return			1.3	1.0	1.6	\$1,016	(\$828)	\$15,492	\$1,372	\$37
\$10,000 to \$19,999	19,229	26,495	2,897	42	12,864	\$287,397,990	\$219,565,479	\$19,779,245	\$75,310,678	\$1,954,954
# of returns			2,345	42	7,298	19,229	17,306	1,447	12,113	12,098
average per return			1.2	1.0	1.8	\$14,946	\$12,687	\$13,669	\$6,217	\$162
\$20,000 to \$29,999	18,335	26,519	2,332	43	13,669	\$457,066,868	\$363,271,353	\$26,154,042	\$200,695,370	\$5,361,403
# of returns			1,784	43	7,565	18,335	16,409	1,792	16,795	16,793
average per return			1.3	1.0	1.8	\$24,929	\$22,139	\$14,595	\$11,950	\$319
\$30,000 to \$49,999	26,519	39,343	3,578	55	20,127	\$1,031,550,109	\$857,467,863	\$76,546,879	\$609,921,388	\$16,823,689
# of returns			2,665	54	10,849	26,519	24,213	5,055	25,858	25,857
average per return			1.3	1.0	1.9	\$38,899	\$35,414	\$15,143	\$23,587	\$651
\$50,000 to \$74,999	17,368	27,883	3,924	48	13,408	\$1,064,268,297	\$943,099,548	\$124,498,697	\$687,456,469	\$19,704,543
# of returns			2,928	45	7,106	17,368	16,954	7,342	17,151	17,150
average per return			1.3	1.1	1.9	\$61,278	\$55,627	\$16,957	\$40,083	\$1,149
\$75,000 to \$99,999	10,443	18,407	3,222	28	8,366	\$903,096,100	\$819,860,038	\$121,399,228	\$611,697,488	\$18,166,961
# of returns			2,234	28	4,487	10,443	10,441	6,292	10,377	10,377
average per return			1.4	1.0	1.9	\$86,479	\$78,523	\$19,294	\$58,947	\$1,751
\$100,000 to \$199,999	13,441	25,156	4,476	25	11,227	\$1,788,929,489	\$1,666,558,051	\$252,118,180	\$1,321,959,126	\$42,133,148
# of returns			2,923	25	6,013	13,441	13,441	10,699	13,392	13,392
average per return			1.5	1.0	1.9	\$133,095	\$123,991	\$23,565	\$98,713	\$3,146
\$200,000 to \$499,999	2,521	4,775	821		2,192	\$686,632,312	\$661,628,671	\$81,359,567	\$566,857,591	\$21,183,155
# of returns			548		1,153	2,521	2,521	2,362	2,513	2,513
average per return			1.5		1.9	\$272,365	\$262,447	\$34,445	\$225,570	\$8,429
\$500,000 to \$999,999	235	443	73		218	\$157,624,337	\$154,340,696	\$15,338,710	\$137,729,224	\$5,771,531
# of returns			50		113	235	235	226	233	233
average per return			1.5		1.9	\$670,742	\$656,769	\$67,870	\$591,113	\$24,771
\$1,000,000 and over	107	201	37		102	\$229,107,583	\$223,844,079	\$24,203,677	\$199,110,939	\$8,821,359
# of returns			25		53	107	107	106	106	106
average per return			1.5		1.9	\$2,141,192	\$2,092,001	\$228,337	\$1,878,405	\$83,220
<b>GRAND TOTAL</b>	<b>122,386</b>	<b>186,310</b>	<b>24,431</b>	<b>288</b>	<b>85,654</b>	<b>\$6,620,091,949</b>	<b>\$5,899,549,205</b>	<b>\$757,896,774</b>	<b>\$4,414,182,399</b>	<b>\$140,011,952</b>
# of returns			17,932	284	46,882	122,386	113,813	36,386	101,049	101,010
average per return			1.4	1.0	1.8	\$54,092	\$51,835	\$20,829	\$43,684	\$1,386

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 52: GOODYEAR**

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	3,159	3,757	858		482	(\$4,119,371)	(\$5,225,653)	\$5,820,724	\$668,418	\$17,276
# of returns			652		307	3,159	2,753	363	530	528
average per return			1.3		1.6	(\$1,304)	(\$1,898)	\$16,035	\$1,261	\$33
\$10,000 to \$19,999	3,644	4,770	877		1,500	\$54,195,868	\$41,941,353	\$6,959,178	\$15,568,965	\$403,777
# of returns			651		906	3,644	3,251	449	2,449	2,446
average per return			1.3		1.7	\$14,873	\$12,901	\$15,499	\$6,357	\$165
\$20,000 to \$29,999	3,549	4,931	821		1,922	\$88,342,555	\$69,529,614	\$10,056,782	\$38,316,312	\$1,024,123
# of returns			581		1,107	3,549	3,176	609	3,113	3,112
average per return			1.4		1.7	\$24,892	\$21,892	\$16,514	\$12,308	\$329
\$30,000 to \$49,999	6,257	9,273	1,407		4,135	\$247,250,543	\$204,307,452	\$28,854,788	\$138,499,232	\$3,823,868
# of returns			979		2,338	6,257	5,790	1,752	5,926	5,926
average per return			1.4		1.8	\$39,516	\$35,286	\$16,470	\$23,371	\$645
\$50,000 to \$74,999	5,391	8,838	1,705		4,163	\$333,725,998	\$289,879,132	\$47,560,469	\$202,033,515	\$5,758,402
# of returns			1,172		2,252	5,391	5,297	2,632	5,260	5,259
average per return			1.5		1.8	\$61,904	\$54,725	\$18,070	\$38,409	\$1,095
\$75,000 to \$99,999	4,165	7,507	1,680		3,677	\$363,216,035	\$320,588,429	\$57,812,894	\$230,801,117	\$6,774,358
# of returns			1,099		1,865	4,165	4,164	2,806	4,123	4,123
average per return			1.5		2.0	\$87,207	\$76,990	\$20,603	\$55,979	\$1,643
\$100,000 to \$199,999	7,021	13,353	3,069		6,591	\$948,317,994	\$866,826,491	\$142,809,146	\$676,516,651	\$21,416,886
# of returns			1,890		3,298	7,021	7,021	5,844	7,000	7,000
average per return			1.6		2.0	\$135,069	\$123,462	\$24,437	\$96,645	\$3,060
\$200,000 to \$499,999	1,403	2,688	593		1,282	\$379,613,282	\$361,490,800	\$44,441,428	\$308,835,822	\$11,469,421
# of returns			371		625	1,403	1,403	1,307	1,403	1,403
average per return			1.6		2.1	\$270,573	\$257,656	\$34,003	\$220,125	\$8,175
\$500,000 to \$999,999	108	205	79		85	\$71,124,649	\$68,977,501	\$5,382,578	\$63,001,432	\$2,634,641
# of returns			46		35	108	108	101	108	108
average per return			1.7		2.4	\$658,562	\$638,681	\$53,293	\$583,347	\$24,395
\$1,000,000 and over	21	38			19	\$38,882,900	\$37,264,079	\$6,155,199	\$30,969,241	\$1,366,805
# of returns					11	21	21	18	21	21
average per return					1.7	\$1,851,567	\$1,774,480	\$341,956	\$1,474,726	\$65,086
<b>GRAND TOTAL</b>	<b>34,718</b>	<b>55,360</b>	<b>11,089</b>	<b>66</b>	<b>23,856</b>	<b>\$2,520,550,452</b>	<b>\$2,255,579,198</b>	<b>\$355,853,186</b>	<b>\$1,705,210,705</b>	<b>\$54,689,557</b>
# of returns			<b>7,441</b>	<b>66</b>	<b>12,744</b>	<b>34,718</b>	<b>32,984</b>	<b>15,881</b>	<b>29,933</b>	<b>29,926</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>1.9</b>	<b>\$72,601</b>	<b>\$68,384</b>	<b>\$22,407</b>	<b>\$56,968</b>	<b>\$1,827</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - 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	1,361	1,604	283		239	(\$13,755,946)	(\$15,718,845)	\$2,586,194	\$394,123	\$11,383
# of returns			220		154	1,361	1,192	143	234	233
average per return			1.3		1.6	(\$10,107)	(\$13,187)	\$18,085	\$1,684	\$49
\$10,000 to \$19,999	1,296	1,672	221		638	\$19,303,729	\$15,270,239	\$1,985,765	\$5,671,312	\$147,109
# of returns			182		354	1,296	1,171	135	919	919
average per return			1.2		1.8	\$14,895	\$13,040	\$14,709	\$6,171	\$160
\$20,000 to \$29,999	1,259	1,754	241		732	\$31,324,118	\$24,833,749	\$3,615,290	\$13,583,414	\$363,262
# of returns			178		426	1,259	1,131	201	1,076	1,076
average per return			1.4		1.7	\$24,880	\$21,957	\$17,987	\$12,624	\$338
\$30,000 to \$49,999	1,897	2,791	358		1,282	\$74,519,094	\$62,048,470	\$8,525,664	\$42,391,420	\$1,171,089
# of returns			256		715	1,897	1,754	487	1,811	1,811
average per return			1.4		1.8	\$39,283	\$35,375	\$17,506	\$23,408	\$647
\$50,000 to \$74,999	1,880	3,007	471		1,534	\$116,128,091	\$100,727,640	\$17,555,406	\$70,631,169	\$2,022,209
# of returns			354		808	1,880	1,836	935	1,826	1,826
average per return			1.3		1.9	\$61,770	\$54,863	\$18,776	\$38,681	\$1,107
\$75,000 to \$99,999	1,371	2,445	396		1,366	\$119,548,845	\$107,752,965	\$19,556,445	\$77,531,555	\$2,284,593
# of returns			270		698	1,371	1,370	922	1,357	1,357
average per return			1.5		2.0	\$87,198	\$78,652	\$21,211	\$57,135	\$1,684
\$100,000 to \$199,999	2,776	5,251	848		3,014	\$381,752,890	\$354,545,518	\$60,874,139	\$275,312,710	\$8,765,008
# of returns			562		1,498	2,776	2,776	2,384	2,765	2,765
average per return			1.5		2.0	\$137,519	\$127,718	\$25,534	\$99,571	\$3,170
\$200,000 to \$499,999	845	1,628	231		923	\$237,883,764	\$228,932,554	\$28,058,731	\$195,922,525	\$7,327,447
# of returns			158		460	845	845	803	843	843
average per return			1.5		2.0	\$281,519	\$270,926	\$34,942	\$232,411	\$8,692
\$500,000 to \$999,999	79	151	41		90	\$53,419,595	\$52,734,531	\$3,998,804	\$48,285,501	\$2,025,837
# of returns			24		47	79	79	77	79	79
average per return			1.7		1.9	\$676,197	\$667,526	\$51,933	\$611,209	\$25,644
\$1,000,000 and over	38	71			33	\$83,379,412	\$81,271,941	\$5,563,761	\$75,508,367	\$3,351,623
# of returns					15	38	38	37	38	38
average per return					2.2	\$2,194,195	\$2,138,735	\$150,372	\$1,987,062	\$88,201
<b>GRAND TOTAL</b>	<b>12,802</b>	<b>20,374</b>	<b>3,090</b>	<b>25</b>	<b>9,851</b>	<b>\$1,103,503,592</b>	<b>\$1,012,398,762</b>	<b>\$152,320,199</b>	<b>\$805,232,096</b>	<b>\$27,469,560</b>
# of returns			<b>2,204</b>	<b>24</b>	<b>5,175</b>	<b>12,802</b>	<b>12,192</b>	<b>6,124</b>	<b>10,948</b>	<b>10,947</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$86,198</b>	<b>\$83,038</b>	<b>\$24,873</b>	<b>\$73,551</b>	<b>\$2,509</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - 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	24,855	29,863	7,814	88	5,169	(\$55,978,434)	(\$95,847,763)	\$34,985,723	\$5,608,698	\$148,736
# of returns			6,220	87	3,152	24,855	22,060	2,342	4,063	4,029
average per return			1.3	1.0	1.6	(\$2,252)	(\$4,345)	\$14,938	\$1,380	\$37
\$10,000 to \$19,999	30,128	39,909	7,240	96	14,711	\$450,100,645	\$351,386,947	\$81,498,610	\$127,053,078	\$3,296,133
# of returns			5,718	95	8,487	30,128	27,309	2,979	20,285	20,272
average per return			1.3	1.0	1.7	\$14,940	\$12,867	\$27,358	\$6,263	\$163
\$20,000 to \$29,999	30,218	41,869	5,872	83	17,699	\$754,001,934	\$606,967,288	\$51,987,600	\$347,636,537	\$9,297,428
# of returns			4,395	83	9,845	30,218	27,283	3,483	27,722	27,714
average per return			1.3	1.0	1.8	\$24,952	\$22,247	\$14,926	\$12,540	\$335
\$30,000 to \$49,999	45,543	65,654	8,589	131	29,054	\$1,779,803,541	\$1,476,955,692	\$148,513,723	\$1,059,079,474	\$29,316,343
# of returns			6,301	128	15,630	45,543	41,767	9,883	44,267	44,264
average per return			1.4	1.0	1.9	\$39,080	\$35,362	\$15,027	\$23,925	\$662
\$50,000 to \$74,999	31,349	49,352	8,486	86	21,826	\$1,920,445,245	\$1,689,640,004	\$231,239,661	\$1,235,872,970	\$35,546,052
# of returns			6,185	84	11,283	31,349	30,501	13,700	30,897	30,895
average per return			1.4	1.0	1.9	\$61,260	\$55,396	\$16,879	\$40,000	\$1,151
\$75,000 to \$99,999	19,394	34,001	6,715	48	15,900	\$1,681,020,156	\$1,517,209,817	\$241,047,436	\$1,122,862,085	\$33,382,378
# of returns			4,550	48	7,887	19,394	19,389	12,324	19,228	19,228
average per return			1.5	1.0	2.0	\$86,677	\$78,251	\$19,559	\$58,397	\$1,736
\$100,000 to \$199,999	26,217	49,068	9,436	52	24,014	\$3,511,960,811	\$3,260,840,823	\$540,208,717	\$2,559,065,036	\$81,485,034
# of returns			6,094	50	11,691	26,217	26,212	21,554	26,119	26,119
average per return			1.5	1.0	2.1	\$133,957	\$124,403	\$25,063	\$97,977	\$3,120
\$200,000 to \$499,999	5,826	11,100	2,018	11	6,034	\$1,617,942,377	\$1,554,008,036	\$205,265,585	\$1,316,855,863	\$49,184,955
# of returns			1,306	11	2,753	5,826	5,822	5,489	5,816	5,816
average per return			1.5	1.0	2.2	\$277,711	\$266,920	\$37,396	\$226,420	\$8,457
\$500,000 to \$999,999	681	1,296	218		813	\$457,506,565	\$447,640,608	\$46,042,419	\$397,891,989	\$16,641,696
# of returns			143		321	681	681	661	681	681
average per return			1.5		2.5	\$671,816	\$657,328	\$69,656	\$584,276	\$24,437
\$1,000,000 to \$4,999,999	228	433	102		241	\$425,889,948	\$417,364,824	\$40,582,649	\$375,551,585	\$16,576,065
# of returns			63		104	228	228	221	228	228
average per return			1.6		2.3	\$1,867,938	\$1,830,547	\$183,632	\$1,647,156	\$72,702
\$5,000,000 and over	17	31				\$222,357,030	\$215,449,154	\$9,330,789	\$206,045,765	\$9,320,333
# of returns						17	17	17	17	17
average per return						\$13,079,825	\$12,673,480	\$548,870	\$12,120,339	\$548,255
<b>GRAND TOTAL</b>	<b>214,456</b>	<b>322,576</b>	<b>56,490</b>	<b>595</b>	<b>135,461</b>	<b>\$12,765,049,817</b>	<b>\$11,441,615,430</b>	<b>\$1,630,702,912</b>	<b>\$8,753,523,080</b>	<b>\$284,195,153</b>
# of returns			<b>40,975</b>	<b>586</b>	<b>71,153</b>	<b>214,456</b>	<b>201,269</b>	<b>72,653</b>	<b>179,323</b>	<b>179,263</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$59,523</b>	<b>\$56,847</b>	<b>\$22,445</b>	<b>\$48,814</b>	<b>\$1,585</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 55: PEORIA**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	8,794	10,400	2,516	29	1,381	(\$32,962,299)	(\$46,548,315)	\$15,587,785	\$2,366,263	\$65,830
# of returns			1,999	29	878	8,794	7,702	936	1,433	1,416
average per return			1.3	1.0	1.6	(\$3,748)	(\$6,044)	\$16,654	\$1,651	\$46
\$10,000 to \$19,999	9,480	12,204	2,418	16	3,620	\$140,673,218	\$109,741,451	\$17,073,892	\$41,393,915	\$1,073,846
# of returns			1,875	16	2,179	9,480	8,475	1,142	6,583	6,580
average per return			1.3	1.0	1.7	\$14,839	\$12,949	\$14,951	\$6,288	\$163
\$20,000 to \$29,999	8,643	11,759	1,927	26	4,293	\$215,835,478	\$171,871,288	\$20,532,407	\$98,463,277	\$2,636,173
# of returns			1,435	26	2,519	8,643	7,725	1,317	7,760	7,759
average per return			1.3	1.0	1.7	\$24,972	\$22,249	\$15,590	\$12,689	\$340
\$30,000 to \$49,999	14,508	20,899	3,165	31	8,540	\$570,135,812	\$471,105,412	\$68,048,696	\$328,720,693	\$9,094,409
# of returns			2,342	31	4,868	14,508	13,424	3,940	13,906	13,905
average per return			1.4	1.0	1.8	\$39,298	\$35,094	\$17,271	\$23,639	\$654
\$50,000 to \$74,999	11,966	18,931	3,447	28	7,900	\$737,172,690	\$648,937,115	\$106,181,716	\$460,221,665	\$13,206,308
# of returns			2,526	28	4,484	11,966	11,731	5,949	11,739	11,737
average per return			1.4	1.0	1.8	\$61,606	\$55,318	\$17,849	\$39,205	\$1,125
\$75,000 to \$99,999	8,530	15,096	2,734	27	7,056	\$741,270,303	\$670,920,417	\$115,861,487	\$490,098,335	\$14,506,920
# of returns			1,874	27	3,777	8,530	8,529	5,770	8,452	8,452
average per return			1.5	1.0	1.9	\$86,902	\$78,663	\$20,080	\$57,986	\$1,716
\$100,000 to \$199,999	15,018	28,409	4,797	19	14,397	\$2,035,334,907	\$1,897,147,471	\$318,560,320	\$1,479,424,693	\$47,019,731
# of returns			3,065	19	7,523	15,018	15,017	12,798	14,984	14,984
average per return			1.6	1.0	1.9	\$135,526	\$126,333	\$24,891	\$98,734	\$3,138
\$200,000 to \$499,999	3,674	7,094	1,017		4,066	\$1,009,603,503	\$973,787,566	\$121,540,468	\$830,920,832	\$30,936,276
# of returns			646		2,018	3,674	3,674	3,518	3,672	3,672
average per return			1.6		2.0	\$274,797	\$265,048	\$34,548	\$226,286	\$8,425
\$500,000 to \$999,999	353	672	89		474	\$234,183,418	\$228,715,052	\$20,837,202	\$206,009,407	\$8,618,147
# of returns			58		209	353	353	343	352	352
average per return			1.5		2.3	\$663,409	\$647,918	\$60,750	\$585,254	\$24,483
\$1,000,000 and over	168	333	40		208	\$342,614,853	\$336,283,810	\$30,108,919	\$306,586,359	\$13,556,155
# of returns			25		99	168	168	161	167	167
average per return			1.6		2.1	\$2,039,374	\$2,001,689	\$187,012	\$1,835,846	\$81,175
<b>GRAND TOTAL</b>	<b>81,134</b>	<b>125,797</b>	<b>22,150</b>	<b>185</b>	<b>51,935</b>	<b>\$5,993,861,883</b>	<b>\$5,461,961,267</b>	<b>\$834,332,892</b>	<b>\$4,244,205,439</b>	<b>\$140,713,795</b>
# of returns			<b>15,845</b>	<b>184</b>	<b>28,554</b>	<b>81,134</b>	<b>76,798</b>	<b>35,874</b>	<b>69,048</b>	<b>69,024</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$73,876</b>	<b>\$71,121</b>	<b>\$23,257</b>	<b>\$61,467</b>	<b>\$2,039</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 56: PHOENIX**

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	64,208	77,029	13,750	169	16,788	(\$369,017,244)	(\$462,180,742)	\$92,286,738	\$17,859,201	\$519,140
# of returns			11,264	165	10,915	64,208	55,505	5,227	11,149	11,061
average per return			1.2	1.0	1.5	(\$5,747)	(\$8,327)	\$17,656	\$1,602	\$47
\$10,000 to \$19,999	88,740	123,334	12,033	166	65,042	\$1,331,355,979	\$1,014,638,604	\$94,815,128	\$342,945,533	\$8,898,692
# of returns			10,019	164	36,420	88,740	80,177	5,756	55,481	55,418
average per return			1.2	1.0	1.8	\$15,003	\$12,655	\$16,472	\$6,181	\$161
\$20,000 to \$29,999	87,604	126,985	9,524	155	71,302	\$2,183,832,752	\$1,750,793,867	\$107,140,365	\$965,318,733	\$25,783,206
# of returns			7,564	153	38,552	87,604	79,002	7,176	81,300	81,276
average per return			1.3	1.0	1.8	\$24,928	\$22,161	\$14,930	\$11,874	\$317
\$30,000 to \$49,999	126,953	185,512	13,812	208	98,514	\$4,937,597,881	\$4,118,546,069	\$323,358,913	\$2,998,630,296	\$82,972,495
# of returns			10,818	205	51,536	126,953	115,423	20,516	124,544	124,540
average per return			1.3	1.0	1.9	\$38,893	\$35,682	\$15,761	\$24,077	\$666
\$50,000 to \$74,999	78,743	119,776	14,312	178	55,497	\$4,809,296,241	\$4,304,138,013	\$491,671,993	\$3,260,506,088	\$94,640,831
# of returns			11,236	173	28,979	78,743	76,229	28,634	77,848	77,848
average per return			1.3	1.0	1.9	\$61,076	\$56,463	\$17,171	\$41,883	\$1,216
\$75,000 to \$99,999	42,842	70,880	11,161	87	29,759	\$3,704,200,933	\$3,416,290,922	\$470,028,369	\$2,605,077,204	\$79,124,197
# of returns			8,073	83	16,176	42,842	42,835	24,044	42,539	42,539
average per return			1.4	1.0	1.8	\$86,462	\$79,755	\$19,549	\$61,240	\$1,860
\$100,000 to \$199,999	60,011	106,960	17,871	127	45,658	\$8,168,239,886	\$7,679,294,005	\$1,133,374,595	\$6,146,267,298	\$200,326,788
# of returns			12,025	121	25,151	60,011	60,005	47,252	59,835	59,835
average per return			1.5	1.0	1.8	\$136,112	\$127,978	\$23,986	\$102,720	\$3,348
\$200,000 to \$499,999	20,532	38,143	5,981	36	18,970	\$5,900,745,209	\$5,708,313,865	\$673,848,801	\$4,922,228,310	\$186,243,255
# of returns			3,950	35	10,058	20,532	20,532	19,389	20,494	20,494
average per return			1.5	1.0	1.9	\$287,393	\$278,020	\$34,754	\$240,179	\$9,088
\$500,000 to \$999,999	3,080	5,719	971		3,039	\$2,075,801,398	\$2,035,370,455	\$167,095,570	\$1,852,297,400	\$77,821,269
# of returns			627		1,518	3,080	3,080	2,984	3,077	3,077
average per return			1.5		2.0	\$673,961	\$660,835	\$55,997	\$601,982	\$25,291
\$1,000,000 to \$4,999,999	1,225	2,263	461		1,193	\$2,214,678,792	\$2,157,959,442	\$160,864,280	\$1,992,055,095	\$87,961,957
# of returns			306		575	1,225	1,225	1,196	1,221	1,221
average per return			1.5		2.1	\$1,807,901	\$1,761,600	\$134,502	\$1,631,495	\$72,041
\$5,000,000 to \$9,999,999	76	138	42		78	\$504,553,720	\$482,174,661	\$34,023,366	\$457,440,297	\$20,617,995
# of returns			27		37	76	76	75	75	75
average per return			1.6		2.1	\$6,638,865	\$6,344,403	\$453,645	\$6,099,204	\$274,907
\$10,000,000 and over	31	58	20			\$840,138,148	\$770,044,644	\$86,974,052	\$682,916,979	\$30,940,549
# of returns			13			31	31	30	31	31
average per return			1.5			\$27,101,231	\$24,840,150	\$2,899,135	\$22,029,580	\$998,082
<b>GRAND TOTAL</b>	<b>574,045</b>	<b>856,797</b>	<b>99,938</b>	<b>1,131</b>	<b>405,840</b>	<b>\$36,301,423,695</b>	<b>\$32,975,383,805</b>	<b>\$3,835,482,170</b>	<b>\$26,243,542,434</b>	<b>\$895,850,374</b>
# of returns			<b>75,922</b>	<b>1,104</b>	<b>219,917</b>	<b>574,045</b>	<b>534,120</b>	<b>162,279</b>	<b>477,594</b>	<b>477,415</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.8</b>	<b>\$63,238</b>	<b>\$61,738</b>	<b>\$23,635</b>	<b>\$54,949</b>	<b>\$1,876</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - 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	3,017	3,585	676		540	(\$19,845,957)	(\$24,566,422)	\$5,281,988	\$659,958	\$17,054
# of returns			494		308	3,017	2,600	294	549	544
average per return			1.4		1.8	(\$6,578)	(\$9,449)	\$17,966	\$1,202	\$31
\$10,000 to \$19,999	2,813	3,592	596		1,034	\$41,700,250	\$32,826,020	\$5,556,942	\$13,045,875	\$338,470
# of returns			432		600	2,813	2,505	351	1,997	1,996
average per return			1.4		1.7	\$14,824	\$13,104	\$15,832	\$6,533	\$170
\$20,000 to \$29,999	2,619	3,592	537		1,413	\$64,761,401	\$51,833,364	\$7,486,653	\$28,838,362	\$771,525
# of returns			375		752	2,619	2,355	438	2,266	2,264
average per return			1.4		1.9	\$24,728	\$22,010	\$17,093	\$12,727	\$341
\$30,000 to \$49,999	4,168	6,232	765		3,045	\$164,654,011	\$137,609,300	\$21,943,366	\$91,451,841	\$2,523,867
# of returns			539		1,616	4,168	3,865	1,308	3,951	3,950
average per return			1.4		1.9	\$39,504	\$35,604	\$16,776	\$23,147	\$639
\$50,000 to \$74,999	3,839	6,411	699		3,960	\$239,192,722	\$214,066,998	\$39,698,443	\$146,567,668	\$4,169,858
# of returns			490		1,905	3,839	3,778	2,132	3,755	3,754
average per return			1.4		2.1	\$62,306	\$56,661	\$18,620	\$39,033	\$1,111
\$75,000 to \$99,999	3,317	6,118	640		4,309	\$289,015,236	\$265,085,434	\$50,537,264	\$188,857,304	\$5,515,823
# of returns			432		1,942	3,317	3,317	2,395	3,289	3,289
average per return			1.5		2.2	\$87,132	\$79,917	\$21,101	\$57,421	\$1,677
\$100,000 to \$199,999	6,030	11,616	968		8,790	\$819,365,064	\$774,351,749	\$141,046,895	\$593,936,266	\$18,741,833
# of returns			645		3,834	6,030	6,030	5,385	6,021	6,021
average per return			1.5		2.3	\$135,881	\$128,417	\$26,193	\$98,644	\$3,113
\$200,000 to \$499,999	1,451	2,845	196		2,271	\$399,473,497	\$388,140,296	\$52,126,051	\$327,196,888	\$12,139,544
# of returns			135		961	1,451	1,451	1,392	1,450	1,450
average per return			1.5		2.4	\$275,309	\$267,498	\$37,447	\$225,653	\$8,372
\$500,000 to \$999,999	154	300	37		272	\$100,623,079	\$98,964,988	\$11,781,425	\$86,265,699	\$3,587,059
# of returns			23		98	154	154	149	154	154
average per return			1.6		2.8	\$653,397	\$642,630	\$79,070	\$560,167	\$23,293
\$1,000,000 and over	52	101			78	\$114,362,212	\$113,168,361	\$10,700,917	\$102,168,631	\$4,528,625
# of returns					30	52	52	51	52	52
average per return					2.6	\$2,199,273	\$2,176,315	\$209,822	\$1,964,781	\$87,089
<b>GRAND TOTAL</b>	<b>27,460</b>	<b>44,392</b>	<b>5,114</b>	<b>37</b>	<b>25,712</b>	<b>\$2,213,301,516</b>	<b>\$2,051,480,088</b>	<b>\$346,159,944</b>	<b>\$1,578,988,492</b>	<b>\$52,333,658</b>
# of returns			<b>3,565</b>	<b>35</b>	<b>12,046</b>	<b>27,460</b>	<b>26,107</b>	<b>13,895</b>	<b>23,484</b>	<b>23,474</b>
average per return			<b>1.4</b>	<b>1.1</b>	<b>2.1</b>	<b>\$80,601</b>	<b>\$78,580</b>	<b>\$24,913</b>	<b>\$67,237</b>	<b>\$2,229</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - 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	17,027	20,028	5,991	55	1,937	(\$1,182,051,428)	(\$1,224,599,121)	\$94,426,042	\$5,432,169	\$178,839
# of returns			4,741	54	1,234	17,027	15,207	3,370	2,125	2,107
average per return			1.3	1.0	1.6	(\$69,422)	(\$80,529)	\$28,020	\$2,556	\$85
\$10,000 to \$19,999	12,585	14,998	3,889	45	2,487	\$185,895,216	\$145,594,924	\$39,893,065	\$58,170,614	\$1,509,184
# of returns			3,195	43	1,578	12,585	11,194	2,363	9,102	9,096
average per return			1.2	1.0	1.6	\$14,771	\$13,007	\$16,882	\$6,391	\$166
\$20,000 to \$29,999	10,829	13,455	3,048	29	2,650	\$269,929,336	\$217,015,971	\$41,941,922	\$130,592,962	\$3,503,038
# of returns			2,402	29	1,688	10,829	9,724	2,358	9,464	9,462
average per return			1.3	1.0	1.6	\$24,927	\$22,318	\$17,787	\$13,799	\$370
\$30,000 to \$49,999	19,974	25,291	5,133	50	5,325	\$793,903,270	\$641,438,648	\$101,299,120	\$483,174,670	\$13,606,503
# of returns			3,950	49	3,261	19,974	17,879	5,571	18,641	18,638
average per return			1.3	1.0	1.6	\$39,747	\$35,877	\$18,183	\$25,920	\$730
\$50,000 to \$74,999	18,815	25,244	6,495	51	5,240	\$1,163,613,157	\$1,008,272,916	\$169,309,634	\$750,473,497	\$22,288,984
# of returns			4,993	51	3,332	18,815	18,230	8,589	18,062	18,059
average per return			1.3	1.0	1.6	\$61,845	\$55,308	\$19,712	\$41,550	\$1,234
\$75,000 to \$99,999	13,745	20,534	6,204	42	4,736	\$1,194,758,766	\$1,063,065,033	\$190,099,851	\$788,449,442	\$24,608,650
# of returns			4,408	42	2,995	13,745	13,718	8,464	13,403	13,403
average per return			1.4	1.0	1.6	\$86,923	\$77,494	\$22,460	\$58,826	\$1,836
\$100,000 to \$199,999	27,761	47,414	15,206	72	14,358	\$3,907,558,272	\$3,559,312,646	\$639,838,534	\$2,764,635,777	\$91,346,539
# of returns			9,829	70	8,330	27,761	27,738	22,642	27,452	27,452
average per return			1.5	1.0	1.7	\$140,757	\$128,319	\$28,259	\$100,708	\$3,328
\$200,000 to \$499,999	18,052	33,201	8,455	23	14,130	\$5,428,240,021	\$5,210,191,200	\$674,768,939	\$4,445,744,725	\$169,250,272
# of returns			5,375	23	7,580	18,052	18,049	17,249	17,996	17,996
average per return			1.6	1.0	1.9	\$300,700	\$288,669	\$39,119	\$247,041	\$9,405
\$500,000 to \$999,999	4,614	8,664	2,082		4,269	\$3,144,832,735	\$3,080,622,042	\$268,658,491	\$2,788,410,419	\$117,090,561
# of returns			1,314		2,176	4,614	4,614	4,523	4,606	4,606
average per return			1.6		2.0	\$681,585	\$667,668	\$59,398	\$605,387	\$25,421
\$1,000,000 to \$4,999,999	2,484	4,638	1,190		2,069	\$4,671,642,557	\$4,582,482,931	\$328,512,655	\$4,241,929,603	\$187,490,885
# of returns			760		1,050	2,484	2,484	2,435	2,478	2,478
average per return			1.6		2.0	\$1,880,693	\$1,844,800	\$134,913	\$1,711,836	\$75,662
\$5,000,000 to \$9,999,999	182	338	99		123	\$1,256,515,743	\$1,195,035,812	\$88,501,957	\$1,130,081,961	\$50,938,932
# of returns			60		64	182	182	180	179	179
average per return			1.7		1.9	\$6,903,933	\$6,566,131	\$491,678	\$6,313,307	\$284,575
\$10,000,000 and over	101	185	54		78	\$3,488,873,651	\$3,288,287,070	\$257,080,166	\$3,030,707,178	\$137,390,342
# of returns			32		39	101	101	99	101	101
average per return			1.7		2.0	\$34,543,303	\$32,557,298	\$2,596,769	\$30,007,002	\$1,360,300
<b>GRAND TOTAL</b>	<b>146,169</b>	<b>213,990</b>	<b>57,846</b>	<b>376</b>	<b>57,402</b>	<b>\$24,323,711,296</b>	<b>\$22,766,720,072</b>	<b>\$2,894,330,375</b>	<b>\$20,617,803,017</b>	<b>\$819,202,729</b>
# of returns			<b>41,059</b>	<b>370</b>	<b>33,327</b>	<b>146,169</b>	<b>139,120</b>	<b>77,843</b>	<b>123,609</b>	<b>123,577</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.7</b>	<b>\$166,408</b>	<b>\$163,648</b>	<b>\$37,182</b>	<b>\$166,799</b>	<b>\$6,629</b>

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**TABLE 59: SURPRISE/SUN CITY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	9,531	12,149	7,037	54	859	(\$1,261,382)	(\$21,500,021)	\$27,226,740	\$1,261,737	\$33,245
# of returns			5,330	53	567	9,531	8,725	1,843	882	873
average per return			1.3	1.0	1.5	(\$132)	(\$2,464)	\$14,773	\$1,431	\$38
\$10,000 to \$19,999	10,019	13,206	6,661	50	2,417	\$149,460,781	\$115,373,269	\$36,071,659	\$33,675,808	\$873,908
# of returns			5,128	50	1,426	10,019	9,397	2,619	6,036	6,031
average per return			1.3	1.0	1.7	\$14,918	\$12,278	\$13,773	\$5,579	\$145
\$20,000 to \$29,999	8,977	12,508	5,669	65	2,870	\$223,849,991	\$173,297,805	\$40,851,781	\$81,958,772	\$2,182,633
# of returns			4,085	64	1,688	8,977	8,375	2,659	7,494	7,490
average per return			1.4	1.0	1.7	\$24,936	\$20,692	\$15,364	\$10,937	\$291
\$30,000 to \$49,999	14,072	20,770	8,875	80	5,535	\$555,207,139	\$433,794,339	\$93,646,592	\$263,280,585	\$7,225,210
# of returns			6,194	80	3,135	14,072	13,390	5,669	12,979	12,979
average per return			1.4	1.0	1.8	\$39,455	\$32,397	\$16,519	\$20,285	\$557
\$50,000 to \$74,999	13,086	20,692	9,454	85	5,748	\$809,908,535	\$644,092,955	\$136,746,374	\$426,338,812	\$12,085,316
# of returns			6,620	83	3,174	13,086	12,910	7,523	12,643	12,642
average per return			1.4	1.0	1.8	\$61,891	\$49,891	\$18,177	\$33,721	\$956
\$75,000 to \$99,999	9,245	16,179	7,466	53	4,912	\$802,556,537	\$658,663,764	\$129,463,592	\$463,625,729	\$13,582,147
# of returns			4,753	52	2,538	9,245	9,245	6,396	9,124	9,124
average per return			1.6	1.0	1.9	\$86,810	\$71,245	\$20,241	\$50,814	\$1,489
\$100,000 to \$199,999	11,436	21,103	9,658	59	6,850	\$1,503,340,672	\$1,303,133,369	\$232,428,444	\$998,529,738	\$31,420,939
# of returns			5,860	59	3,454	11,436	11,436	9,417	11,367	11,367
average per return			1.6	1.0	2.0	\$131,457	\$113,950	\$24,682	\$87,845	\$2,764
\$200,000 to \$499,999	1,663	3,034	1,658		782	\$442,439,737	\$406,187,297	\$53,810,849	\$344,410,747	\$12,801,821
# of returns			1,004		393	1,663	1,663	1,540	1,654	1,654
average per return			1.7		2.0	\$266,049	\$244,250	\$34,942	\$208,229	\$7,740
\$500,000 to \$999,999	116	209	127		44	\$75,210,785	\$72,340,569	\$7,934,209	\$63,951,825	\$2,675,169
# of returns			75		24	116	116	112	115	115
average per return			1.7		1.8	\$648,369	\$623,626	\$70,841	\$556,103	\$23,262
\$1,000,000 and over	29	52	30			\$47,775,493	\$46,018,460	\$4,487,310	\$41,479,036	\$1,828,076
# of returns			19			29	29	27	28	28
average per return			1.6			\$1,647,431	\$1,586,843	\$166,197	\$1,481,394	\$65,288
<b>GRAND TOTAL</b>	<b>78,174</b>	<b>119,902</b>	<b>56,635</b>	<b>453</b>	<b>30,017</b>	<b>\$4,608,488,289</b>	<b>\$3,831,401,806</b>	<b>\$762,667,550</b>	<b>\$2,718,512,789</b>	<b>\$84,708,464</b>
# of returns			<b>39,068</b>	<b>448</b>	<b>16,399</b>	<b>78,174</b>	<b>75,286</b>	<b>37,805</b>	<b>62,322</b>	<b>62,303</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$58,952</b>	<b>\$50,891</b>	<b>\$20,174</b>	<b>\$43,620</b>	<b>\$1,360</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 60: TEMPE/GUADALUPE**

FEDERAL ADJUSTED						FEDERAL	ARIZONA		TAXABLE	TAX
GROSS INCOME	# OF	NUMBER OF EXEMPTIONS:				ADJUSTED	ADJUSTED	ITEMIZED	INCOME	LIABILITY
BRACKET	RETURNS	PERSONAL	AGE 65	BLIND	DEPEND.	GROSS INC.	GROSS INC.	DEDUCTIONS		
Negative to \$9,999	8,953	10,126	1,430	40	1,372	(\$17,653,862)	(\$30,159,240)	\$11,469,567	\$2,380,244	\$62,207
# of returns			1,174	40	892	8,953	7,749	617	1,804	1,794
average per return			1.2	1.0	1.5	(\$1,972)	(\$3,892)	\$18,589	\$1,319	\$35
\$10,000 to \$19,999	10,520	12,847	1,260	22	3,663	\$157,530,922	\$126,062,860	\$9,933,270	\$55,777,962	\$1,447,252
# of returns			1,038	22	2,179	10,520	9,278	676	8,189	8,183
average per return			1.2	1.0	1.7	\$14,974	\$13,587	\$14,694	\$6,811	\$177
\$20,000 to \$29,999	10,462	13,173	1,149	24	4,181	\$261,164,230	\$213,146,173	\$14,046,479	\$140,420,292	\$3,769,349
# of returns			903	24	2,414	10,462	9,194	883	9,943	9,942
average per return			1.3	1.0	1.7	\$24,963	\$23,183	\$15,908	\$14,123	\$379
\$30,000 to \$49,999	16,747	21,675	1,964	37	6,824	\$655,600,027	\$542,866,651	\$39,783,523	\$436,875,286	\$12,261,058
# of returns			1,517	37	3,912	16,747	14,782	2,543	16,422	16,422
average per return			1.3	1.0	1.7	\$39,147	\$36,725	\$15,644	\$26,603	\$747
\$50,000 to \$74,999	10,904	15,042	2,093	29	4,288	\$667,267,415	\$598,744,628	\$60,855,680	\$474,831,879	\$14,054,205
# of returns			1,634	28	2,539	10,904	10,471	3,634	10,765	10,765
average per return			1.3	1.0	1.7	\$61,195	\$57,181	\$16,746	\$44,109	\$1,306
\$75,000 to \$99,999	6,095	9,471	1,828	10	2,713	\$526,710,325	\$485,403,217	\$61,259,329	\$377,691,545	\$11,702,764
# of returns			1,306	10	1,628	6,095	6,094	3,263	6,048	6,048
average per return			1.4	1.0	1.7	\$86,417	\$79,653	\$18,774	\$62,449	\$1,935
\$100,000 to \$199,999	8,801	15,361	3,422	23	5,266	\$1,197,603,929	\$1,113,710,894	\$155,134,538	\$900,160,973	\$29,554,765
# of returns			2,231	23	3,012	8,801	8,801	6,684	8,761	8,761
average per return			1.5	1.0	1.7	\$136,076	\$126,544	\$23,210	\$102,746	\$3,373
\$200,000 to \$499,999	2,788	5,172	1,080		2,295	\$788,833,081	\$762,829,293	\$83,992,892	\$663,331,433	\$25,085,350
# of returns			702		1,235	2,788	2,787	2,615	2,784	2,784
average per return			1.5		1.9	\$282,939	\$273,710	\$32,120	\$238,266	\$9,011
\$500,000 to \$999,999	378	698	162		300	\$254,772,515	\$246,826,464	\$20,022,995	\$225,026,782	\$9,452,689
# of returns			101		170	378	378	366	377	377
average per return			1.6		1.8	\$674,001	\$652,980	\$54,708	\$596,888	\$25,073
\$1,000,000 and over	159	287	71		96	\$405,737,503	\$393,174,531	\$23,522,318	\$368,867,648	\$16,430,854
# of returns			46		51	159	159	154	159	159
average per return			1.5		1.9	\$2,551,808	\$2,472,796	\$152,742	\$2,319,922	\$103,339
<b>GRAND TOTAL</b>	<b>75,807</b>	<b>103,852</b>	<b>14,459</b>	<b>192</b>	<b>30,998</b>	<b>\$4,897,566,085</b>	<b>\$4,452,605,471</b>	<b>\$480,020,591</b>	<b>\$3,645,364,044</b>	<b>\$123,820,493</b>
# of returns			<b>10,652</b>	<b>191</b>	<b>18,032</b>	<b>75,807</b>	<b>69,693</b>	<b>21,435</b>	<b>65,252</b>	<b>65,235</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.7</b>	<b>\$64,606</b>	<b>\$63,889</b>	<b>\$22,394</b>	<b>\$55,866</b>	<b>\$1,898</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - 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	1,439	1,714	175		418	\$1,726,000	\$849,966	\$1,142,637	\$762,051	\$24,097
# of returns			135		275	1,439	1,200	64	299	298
average per return			1.3		1.5	\$1,199	\$708	\$17,854	\$2,549	\$81
\$10,000 to \$19,999	2,562	3,647	159		2,215	\$38,383,172	\$28,971,613	\$1,597,767	\$9,704,993	\$251,757
# of returns			129		1,253	2,562	2,308	90	1,561	1,560
average per return			1.2		1.8	\$14,982	\$12,553	\$17,753	\$6,217	\$161
\$20,000 to \$29,999	2,755	4,223	146		2,808	\$69,411,136	\$55,952,161	\$2,656,135	\$28,944,348	\$771,050
# of returns			115		1,534	2,755	2,517	182	2,586	2,583
average per return			1.3		1.8	\$25,195	\$22,230	\$14,594	\$11,193	\$299
\$30,000 to \$49,999	4,122	6,621	201		4,713	\$159,469,354	\$135,919,612	\$9,520,524	\$91,028,403	\$2,482,541
# of returns			152		2,390	4,122	3,856	634	4,058	4,058
average per return			1.3		2.0	\$38,687	\$35,249	\$15,017	\$22,432	\$612
\$50,000 to \$74,999	2,667	4,640	193		3,598	\$162,564,488	\$147,626,498	\$15,443,500	\$106,844,690	\$3,016,009
# of returns			145		1,681	2,667	2,615	902	2,646	2,646
average per return			1.3		2.1	\$60,954	\$56,454	\$17,121	\$40,380	\$1,140
\$75,000 to \$99,999	1,373	2,577	139		1,998	\$117,653,710	\$109,843,602	\$12,517,121	\$83,155,559	\$2,426,977
# of returns			94		918	1,373	1,373	687	1,369	1,369
average per return			1.5		2.2	\$85,691	\$80,003	\$18,220	\$60,742	\$1,773
\$100,000 to \$199,999	871	1,672	91		1,299	\$107,616,419	\$102,009,407	\$12,691,899	\$81,683,073	\$2,542,876
# of returns			67		578	871	871	599	870	870
average per return			1.4		2.2	\$123,555	\$117,118	\$21,188	\$93,889	\$2,923
\$200,000 to \$499,999	51	99	25		90	\$13,364,733	\$12,764,615	\$1,357,654	\$11,072,683	\$409,132
# of returns			16		39	51	51	45	51	51
average per return			1.6		2.3	\$262,054	\$250,287	\$30,170	\$217,111	\$8,022
\$500,000 and over	18	34				\$86,560,220	\$85,901,416	\$50,324,083	\$35,465,907	\$1,573,693
# of returns						18	18	16	18	18
average per return						\$4,808,901	\$4,772,301	\$3,145,255	\$1,970,328	\$87,427
<b>GRAND TOTAL</b>	<b>15,858</b>	<b>25,227</b>	<b>1,129</b>	<b>22</b>	<b>17,139</b>	<b>\$756,749,232</b>	<b>\$679,838,890</b>	<b>\$107,251,320</b>	<b>\$448,661,707</b>	<b>\$13,498,132</b>
# of returns			<b>853</b>	<b>20</b>	<b>8,668</b>	<b>15,858</b>	<b>14,809</b>	<b>3,219</b>	<b>13,458</b>	<b>13,453</b>
average per return			<b>1.3</b>	<b>1.1</b>	<b>2.0</b>	<b>\$47,720</b>	<b>\$45,907</b>	<b>\$33,318</b>	<b>\$33,338</b>	<b>\$1,003</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; 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	522	687	305		73	(\$10,327,329)	(\$11,744,674)	\$1,680,259	\$63,699	\$1,652
# of returns			228		42	522	474	95	52	52
average per return			1.3		1.7	(\$19,784)	(\$24,778)	\$17,687	\$1,225	\$32
\$10,000 to \$19,999	505	680	233		181	\$7,537,419	\$5,583,241	\$1,111,063	\$1,822,555	\$47,281
# of returns			182		111	505	450	82	311	310
average per return			1.3		1.6	\$14,926	\$12,407	\$13,550	\$5,860	\$153
\$20,000 to \$29,999	476	675	209		238	\$11,820,871	\$8,681,748	\$1,661,939	\$4,603,670	\$122,811
# of returns			154		128	476	415	105	408	408
average per return			1.4		1.9	\$24,834	\$20,920	\$15,828	\$11,284	\$301
\$30,000 to \$49,999	668	985	335		275	\$26,093,679	\$20,896,626	\$3,261,586	\$13,708,494	\$377,742
# of returns			231		148	668	623	191	633	633
average per return			1.5		1.9	\$39,062	\$33,542	\$17,076	\$21,656	\$597
\$50,000 to \$74,999	474	795	342		234	\$29,299,201	\$23,645,199	\$4,558,369	\$15,594,033	\$439,402
# of returns			224		117	474	467	242	460	460
average per return			1.5		2.0	\$61,813	\$50,632	\$18,836	\$33,900	\$955
\$75,000 to \$99,999	337	591	289		134	\$29,185,235	\$23,946,978	\$4,949,971	\$16,644,882	\$489,149
# of returns			187		67	337	337	232	331	331
average per return			1.5		2.0	\$86,603	\$71,059	\$21,336	\$50,287	\$1,478
\$100,000 to \$199,999	463	857	403		220	\$61,664,757	\$53,561,262	\$9,800,432	\$40,850,726	\$1,287,865
# of returns			251		100	463	463	371	459	459
average per return			1.6		2.2	\$133,185	\$115,683	\$26,416	\$88,999	\$2,806
\$200,000 to \$499,999	119	223	137		39	\$33,100,772	\$30,594,482	\$4,856,605	\$25,147,996	\$932,342
# of returns			84		27	119	119	111	118	118
average per return			1.6		1.4	\$278,158	\$257,096	\$43,753	\$213,119	\$7,901
\$500,000 and over	28	49				\$31,372,923	\$30,744,538	\$4,392,013	\$26,235,925	\$1,137,143
# of returns						28	28	28	28	28
average per return						\$1,120,462	\$1,098,019	\$156,858	\$936,997	\$40,612
<b>GRAND TOTAL</b>	<b>3,592</b>	<b>5,542</b>	<b>2,253</b>	<b>14</b>	<b>1,394</b>	<b>\$219,747,528</b>	<b>\$185,909,400</b>	<b>\$36,272,237</b>	<b>\$144,671,980</b>	<b>\$4,835,387</b>
# of returns			<b>1,541</b>	<b>14</b>	<b>740</b>	<b>3,592</b>	<b>3,376</b>	<b>1,457</b>	<b>2,800</b>	<b>2,799</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>1.9</b>	<b>\$61,177</b>	<b>\$55,068</b>	<b>\$24,895</b>	<b>\$51,669</b>	<b>\$1,728</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 63: YOUNGTOWN**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	424	513	203		111	\$911,773	\$21,811	\$900,648	\$83,859	\$2,169
# of returns			174		66	424	384	45	61	60
average per return			1.2		1.7	\$2,150	\$57	\$20,014	\$1,375	\$36
\$10,000 to \$19,999	437	611	90		307	\$6,498,185	\$5,054,535	\$465,051	\$1,579,700	\$40,975
# of returns			75		170	437	406	34	268	267
average per return			1.2		1.8	\$14,870	\$12,450	\$13,678	\$5,894	\$153
\$20,000 to \$29,999	456	654	76		338	\$11,367,081	\$8,909,654	\$956,323	\$4,914,759	\$131,208
# of returns			60		182	456	406	58	414	414
average per return			1.3		1.9	\$24,928	\$21,945	\$16,488	\$11,871	\$317
\$30,000 to \$49,999	721	1,104	94		600	\$28,214,723	\$23,896,002	\$2,013,457	\$16,538,635	\$454,670
# of returns			67		325	721	669	141	707	707
average per return			1.4		1.8	\$39,133	\$35,719	\$14,280	\$23,393	\$643
\$50,000 to \$74,999	399	650	56		349	\$24,295,553	\$21,982,603	\$1,914,789	\$16,645,978	\$475,521
# of returns			42		187	399	388	136	396	396
average per return			1.3		1.9	\$60,891	\$56,656	\$14,079	\$42,035	\$1,201
\$75,000 to \$99,999	178	321	36		181	\$15,345,079	\$14,220,241	\$2,024,207	\$10,646,022	\$314,475
# of returns			26		88	178	178	101	173	173
average per return			1.4		2.1	\$86,208	\$79,889	\$20,042	\$61,538	\$1,818
\$100,000 and over	116	215	29		119	\$16,962,092	\$16,063,717	\$1,918,152	\$13,181,710	\$445,102
# of returns			20		58	116	116	76	115	115
average per return			1.5		2.1	\$146,225	\$138,480	\$25,239	\$114,624	\$3,870
<b>GRAND TOTAL</b>	<b>2,731</b>	<b>4,068</b>	<b>584</b>	<b>9</b>	<b>2,005</b>	<b>\$103,594,486</b>	<b>\$90,148,563</b>	<b>\$10,192,627</b>	<b>\$63,590,663</b>	<b>\$1,864,120</b>
# of returns			464	9	1,076	2,731	2,547	591	2,134	2,132
average per return			1.3	1.0	1.9	\$37,933	\$35,394	\$17,246	\$29,799	\$874

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## MOHAVE COUNTY

The 2018 individual income tax abstract for Mohave County includes the following zip codes:

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

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

The table below presents summary figures for Mohave County.

Mohave County	2018
# of returns	74,045
# of people represented	141,842
# of people over 65	32,977
# of blind persons	213
# of dependents	37,555
Total FAGI (millions)	\$3,476.0
Average FAGI	\$46,944
Per Capita FAGI	\$24,506
Total Taxable Income (millions)	\$2,167.6
Average Taxable Income	\$38,180
Total Tax Liability (millions)	\$68.8
Average Tax Liability	\$1,213
Average Tax Liability Per Return	\$929



**TABLE 64: MOHAVE COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	11,354	14,798	5,498	32	2,465	(\$65,772,679)	(\$86,877,588)	\$19,281,588	\$1,988,847	\$52,477
# of returns			4,168	31	1,553	11,354	9,962	1,285	1,342	1,334
average per return			1.3	1.0	1.6	(\$5,793)	(\$8,721)	\$15,005	\$1,482	\$39
\$10,000 to \$19,999	13,017	18,145	4,782	48	6,193	\$196,493,819	\$149,884,124	\$20,167,709	\$48,656,288	\$1,262,202
# of returns			3,680	47	3,639	13,017	11,783	1,488	8,074	8,059
average per return			1.3	1.0	1.7	\$15,095	\$12,720	\$13,554	\$6,026	\$157
\$20,000 to \$29,999	12,310	18,108	4,077	34	6,888	\$304,648,095	\$237,892,963	\$25,929,437	\$123,651,849	\$3,293,191
# of returns			2,925	34	4,018	12,310	11,080	1,697	11,061	11,056
average per return			1.4	1.0	1.7	\$24,748	\$21,470	\$15,280	\$11,179	\$298
\$30,000 to \$49,999	14,383	22,279	5,656	33	8,587	\$557,410,518	\$446,593,731	\$58,161,565	\$289,785,494	\$7,922,093
# of returns			3,967	33	4,651	14,383	13,378	3,649	13,670	13,667
average per return			1.4	1.0	1.8	\$38,755	\$33,383	\$15,939	\$21,199	\$580
\$50,000 to \$74,999	9,783	16,346	5,059	36	5,688	\$600,143,661	\$493,699,387	\$77,720,117	\$343,340,617	\$9,699,332
# of returns			3,564	36	3,017	9,783	9,513	4,275	9,555	9,555
average per return			1.4	1.0	1.9	\$61,346	\$51,897	\$18,180	\$35,933	\$1,015
\$75,000 to \$99,999	5,585	10,030	3,466	30	3,117	\$482,741,301	\$411,002,940	\$68,183,280	\$296,392,515	\$8,695,072
# of returns			2,280	28	1,675	5,585	5,581	3,278	5,490	5,490
average per return			1.5	1.1	1.9	\$86,435	\$73,643	\$20,800	\$53,988	\$1,584
\$100,000 to \$199,999	6,224	11,561	3,660		3,751	\$821,148,011	\$739,292,838	\$119,354,288	\$576,902,559	\$18,315,562
# of returns			2,332		1,982	6,224	6,223	4,822	6,196	6,196
average per return			1.6		1.9	\$131,933	\$118,800	\$24,752	\$93,109	\$2,956
\$200,000 to \$499,999	1,147	2,127	675		650	\$320,635,031	\$303,702,773	\$38,319,991	\$259,026,593	\$9,732,157
# of returns			436		329	1,147	1,146	1,042	1,142	1,142
average per return			1.5		2.0	\$279,542	\$265,011	\$36,775	\$226,818	\$8,522
\$500,000 to \$999,999	179	338	69		169	\$121,600,426	\$119,175,131	\$8,573,684	\$109,622,543	\$4,605,924
# of returns			49		76	179	179	171	179	179
average per return			1.4		2.2	\$679,332	\$665,783	\$50,139	\$612,416	\$25,731
\$1,000,000 and over	63	115	35		47	\$136,937,316	\$135,865,666	\$17,367,620	\$118,200,134	\$5,244,578
# of returns			22		18	63	63	62	63	63
average per return			1.6		2.6	\$2,173,608	\$2,156,598	\$280,123	\$1,876,193	\$83,247
<b>GRAND TOTAL</b>	<b>74,045</b>	<b>113,847</b>	<b>32,977</b>	<b>213</b>	<b>37,555</b>	<b>\$3,475,985,499</b>	<b>\$2,950,231,965</b>	<b>\$453,059,279</b>	<b>\$2,167,567,439</b>	<b>\$68,822,588</b>
# of returns			<b>23,423</b>	<b>209</b>	<b>20,958</b>	<b>74,045</b>	<b>68,908</b>	<b>21,769</b>	<b>56,772</b>	<b>56,741</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$46,944</b>	<b>\$42,814</b>	<b>\$20,812</b>	<b>\$38,180</b>	<b>\$1,213</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - 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	2,402	3,144	1,146		595	-\$22,928,873	(\$28,172,170)	\$3,269,363	\$395,471	\$10,234
# of returns			874		384	2,402	2,075	213	320	320
average per return			1.3		1.5	-\$9,546	(\$13,577)	\$15,349	\$1,236	\$32
\$10,000 to \$19,999	3,163	4,446	1,072		1,670	\$48,493,574	\$37,091,929	\$3,589,115	\$12,207,943	\$316,710
# of returns			843		996	3,163	2,856	283	2,006	2,001
average per return			1.3		1.7	\$15,332	\$12,987	\$12,682	\$6,086	\$158
\$20,000 to \$29,999	2,930	4,375	867		1,960	\$71,914,086	\$56,301,587	\$4,013,031	\$28,935,334	\$769,895
# of returns			635		1,114	2,930	2,641	273	2,675	2,675
average per return			1.4		1.8	\$24,544	\$21,318	\$14,700	\$10,817	\$288
\$30,000 to \$49,999	2,809	4,377	1,140		1,780	\$108,315,268	\$86,435,493	\$10,405,844	\$55,942,691	\$1,526,017
# of returns			813		953	2,809	2,608	648	2,681	2,680
average per return			1.4		1.9	\$38,560	\$33,142	\$16,058	\$20,866	\$569
\$50,000 to \$74,999	1,621	2,684	958		836	\$98,938,234	\$79,059,678	\$14,008,205	\$54,451,719	\$1,530,310
# of returns			688		462	1,621	1,570	730	1,593	1,593
average per return			1.4		1.8	\$61,035	\$50,356	\$19,189	\$34,182	\$961
\$75,000 to \$99,999	831	1,476	633		353	\$71,814,470	\$59,609,470	\$10,471,071	\$42,282,860	\$1,241,439
# of returns			406		204	831	831	479	815	815
average per return			1.6		1.7	\$86,419	\$71,732	\$21,860	\$51,881	\$1,523
\$100,000 to \$199,999	886	1,604	648		422	\$116,779,859	\$103,211,950	\$18,949,634	\$78,553,132	\$2,504,521
# of returns			408		230	886	886	694	877	877
average per return			1.6		1.8	\$131,806	\$116,492	\$27,305	\$89,570	\$2,856
\$200,000 to \$499,999	149	278	140		90	\$41,561,316	\$39,159,570	\$5,894,648	\$32,457,379	\$1,213,521
# of returns			91		44	149	149	138	149	149
average per return			1.5		2.0	\$278,935	\$262,816	\$42,715	\$217,835	\$8,144
\$500,000 and over	35	65				\$27,493,953	\$26,905,956	\$2,594,648	\$24,133,882	\$1,025,501
# of returns						35	35	33	35	35
average per return						\$785,542	\$768,742	\$78,626	\$689,539	\$29,300
<b>GRAND TOTAL</b>	<b>14,826</b>	<b>22,449</b>	<b>6,604</b>	<b>33</b>	<b>7,706</b>	<b>\$562,381,887</b>	<b>\$459,603,463</b>	<b>\$73,195,559</b>	<b>\$329,360,411</b>	<b>\$10,138,148</b>
# of returns			<b>4,758</b>	<b>33</b>	<b>4,387</b>	<b>14,826</b>	<b>13,651</b>	<b>3,491</b>	<b>11,151</b>	<b>11,145</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$37,932</b>	<b>\$33,668</b>	<b>\$20,967</b>	<b>\$29,536</b>	<b>\$910</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - 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	229	268	12		121	\$753,671	\$389,934	\$58,667	\$38,985	\$1,005
# of returns			11		61	229	218	4	36	35
average per return			1.1		2.0	\$3,291	\$1,789	\$14,667	\$1,083	\$29
\$10,000 to \$19,999	352	494	21		477	\$5,338,099	\$4,074,108	\$56,932	\$1,232,830	\$31,974
# of returns			18		205	352	344	6	204	204
average per return			1.2		2.3	\$15,165	\$11,843	\$9,489	\$6,043	\$157
\$20,000 to \$29,999	221	331	38		324	\$5,396,534	\$4,512,329	\$160,774	\$2,080,922	\$55,368
# of returns			28		133	221	217	11	197	197
average per return			1.4		2.4	\$24,419	\$20,794	\$14,616	\$10,563	\$281
\$30,000 to \$49,999	274	443			491	\$10,412,932	\$9,080,852	\$381,062	\$5,650,718	\$154,315
# of returns					173	274	270	24	268	268
average per return					2.8	\$38,003	\$33,633	\$15,878	\$21,085	\$576
\$50,000 to \$74,999	130	230			327	\$7,919,765	\$6,987,207	\$767,587	\$4,738,482	\$133,218
# of returns					100	130	130	37	129	129
average per return					3.3	\$60,921	\$53,748	\$20,746	\$36,732	\$1,033
\$75,000 to \$99,999	43	80			132	\$3,640,961	\$3,290,633	\$417,314	\$2,389,398	\$69,550
# of returns					33	43	43	18	43	43
average per return					4.0	\$84,674	\$76,526	\$23,184	\$55,567	\$1,617
\$100,000 and over	46	91			181	\$7,025,122	\$6,489,967	\$918,088	\$5,080,606	\$166,265
# of returns					42	46	46	25	46	46
average per return					4.3	\$152,720	\$141,086	\$36,724	\$110,448	\$3,614
<b>GRAND TOTAL</b>	<b>1,295</b>	<b>1,937</b>	<b>71</b>	<b>4</b>	<b>2,053</b>	<b>\$40,487,084</b>	<b>\$34,825,030</b>	<b>\$2,760,424</b>	<b>\$21,211,941</b>	<b>\$611,695</b>
# of returns			<b>57</b>	<b>4</b>	<b>747</b>	<b>1,295</b>	<b>1,268</b>	<b>125</b>	<b>923</b>	<b>922</b>
average per return			<b>1.2</b>	<b>1.0</b>	<b>2.7</b>	<b>\$31,264</b>	<b>\$27,465</b>	<b>\$22,083</b>	<b>\$22,982</b>	<b>\$663</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; 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	2,802	3,674	1,213		712	(\$15,968,186)	(\$21,672,863)	\$4,100,322	\$545,821	\$14,230
# of returns			929		421	2,802	2,491	254	370	367
average per return			1.3		1.7	(\$5,699)	(\$8,700)	\$16,143	\$1,475	\$39
\$10,000 to \$19,999	3,236	4,535	1,097		1,594	\$48,387,793	\$37,427,577	\$4,290,864	\$12,024,855	\$311,887
# of returns			850		925	3,236	2,963	322	1,969	1,966
average per return			1.3		1.7	\$14,953	\$12,632	\$13,326	\$6,107	\$159
\$20,000 to \$29,999	3,300	4,850	932		1,844	\$82,053,994	\$64,460,662	\$5,714,385	\$34,527,477	\$920,128
# of returns			673		1,109	3,300	2,949	403	3,001	3,000
average per return			1.4		1.7	\$24,865	\$21,858	\$14,180	\$11,505	\$307
\$30,000 to \$49,999	3,953	6,138	1,330		2,554	\$153,755,381	\$124,726,884	\$13,115,461	\$83,048,400	\$2,273,809
# of returns			938		1,388	3,953	3,670	856	3,804	3,802
average per return			1.4		1.8	\$38,896	\$33,986	\$15,322	\$21,832	\$598
\$50,000 to \$74,999	2,796	4,753	1,197		1,887	\$171,505,075	\$145,058,573	\$18,168,298	\$103,200,092	\$2,916,738
# of returns			832		1,007	2,796	2,725	1,048	2,748	2,748
average per return			1.4		1.9	\$61,339	\$53,233	\$17,336	\$37,555	\$1,061
\$75,000 to \$99,999	1,571	2,845	747		1,109	\$135,480,944	\$118,470,393	\$16,685,880	\$87,423,945	\$2,568,927
# of returns			502		581	1,571	1,569	833	1,550	1,550
average per return			1.5		1.9	\$86,239	\$75,507	\$20,031	\$56,403	\$1,657
\$100,000 to \$199,999	1,654	3,128	748		1,194	\$217,203,577	\$198,898,453	\$28,729,594	\$157,794,362	\$5,005,329
# of returns			482		631	1,654	1,654	1,232	1,649	1,649
average per return			1.6		1.9	\$131,320	\$120,253	\$23,319	\$95,691	\$3,035
\$200,000 to \$499,999	313	588	154		216	\$88,585,361	\$84,572,687	\$9,627,522	\$73,071,749	\$2,751,231
# of returns			104		114	313	313	279	311	311
average per return			1.5		1.9	\$283,020	\$270,200	\$34,507	\$234,957	\$8,846
\$500,000 to \$999,999	52	100	20		71	\$35,479,578	\$35,026,057	\$3,055,311	\$31,695,533	\$1,328,913
# of returns			14		26	52	52	51	52	52
average per return			1.4		2.7	\$682,300	\$673,578	\$59,908	\$609,529	\$25,556
\$1,000,000 and over	22	40			33	\$40,351,646	\$40,111,113	\$4,218,646	\$35,772,755	\$1,583,300
# of returns					12	22	22	21	22	22
average per return					2.8	\$1,834,166	\$1,823,232	\$200,888	\$1,626,034	\$71,968
<b>GRAND TOTAL</b>	<b>19,699</b>	<b>30,651</b>	<b>7,438</b>	<b>72</b>	<b>11,214</b>	<b>\$956,835,163</b>	<b>\$827,079,536</b>	<b>\$107,706,283</b>	<b>\$619,104,989</b>	<b>\$19,674,492</b>
# of returns			<b>5,324</b>	<b>71</b>	<b>6,214</b>	<b>19,699</b>	<b>18,408</b>	<b>5,299</b>	<b>15,476</b>	<b>15,467</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$48,573</b>	<b>\$44,930</b>	<b>\$20,326</b>	<b>\$40,004</b>	<b>\$1,272</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - 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	3,618	4,646	1,902		569	(\$27,264,373)	(\$31,773,664)	\$8,876,900	\$744,502	\$20,179
# of returns			1,442		376	3,618	3,221	582	404	401
average per return			1.3		1.5	(\$7,536)	(\$9,865)	\$15,252	\$1,843	\$50
\$10,000 to \$19,999	3,735	5,099	1,565		1,306	\$55,896,117	\$43,146,860	\$8,763,850	\$14,083,207	\$365,362
# of returns			1,186		831	3,735	3,376	610	2,354	2,349
average per return			1.3		1.6	\$14,965	\$12,780	\$14,367	\$5,983	\$156
\$20,000 to \$29,999	3,427	4,882	1,319		1,438	\$85,302,627	\$67,437,935	\$11,319,663	\$35,387,326	\$943,970
# of returns			938		906	3,427	3,104	662	3,050	3,047
average per return			1.4		1.6	\$24,891	\$21,726	\$17,099	\$11,602	\$310
\$30,000 to \$49,999	4,486	6,816	1,913		2,109	\$174,381,541	\$141,477,954	\$23,533,404	\$89,820,396	\$2,460,438
# of returns			1,323		1,234	4,486	4,201	1,402	4,235	4,235
average per return			1.4		1.7	\$38,872	\$33,677	\$16,786	\$21,209	\$581
\$50,000 to \$74,999	3,306	5,425	1,919		1,535	\$203,561,740	\$168,162,887	\$31,798,772	\$113,715,893	\$3,221,238
# of returns			1,351		867	3,306	3,233	1,716	3,231	3,231
average per return			1.4		1.8	\$61,573	\$52,015	\$18,531	\$35,195	\$997
\$75,000 to \$99,999	2,100	3,764	1,484		925	\$182,132,386	\$153,805,055	\$29,472,956	\$108,729,709	\$3,183,858
# of returns			964		534	2,100	2,099	1,399	2,071	2,071
average per return			1.5		1.7	\$86,730	\$73,275	\$21,067	\$52,501	\$1,537
\$100,000 to \$199,999	2,623	4,842	1,727		1,309	\$348,860,902	\$313,054,353	\$53,613,530	\$242,370,942	\$7,701,728
# of returns			1,091		741	2,623	2,623	2,124	2,618	2,618
average per return			1.6		1.8	\$133,001	\$119,350	\$25,242	\$92,579	\$2,942
\$200,000 to \$499,999	554	1,023	331		269	\$155,290,946	\$147,581,810	\$18,466,556	\$126,157,582	\$4,748,130
# of returns			209		141	554	554	509	553	553
average per return			1.6		1.9	\$280,309	\$266,393	\$36,280	\$228,133	\$8,586
\$500,000 to \$999,999	85	162	46		91	\$57,052,778	\$55,798,452	\$3,764,401	\$51,540,786	\$2,162,784
# of returns			31		46	85	85	80	85	85
average per return			1.5		2.0	\$671,209	\$656,452	\$47,055	\$606,362	\$25,445
\$1,000,000 and over	31	57				\$81,991,394	\$81,452,746	\$9,732,798	\$71,581,348	\$3,187,070
# of returns						31	31	31	31	31
average per return						\$2,644,884	\$2,627,508	\$313,961	\$2,309,076	\$102,809
<b>GRAND TOTAL</b>	<b>23,965</b>	<b>36,716</b>	<b>12,206</b>	<b>66</b>	<b>9,551</b>	<b>\$1,317,206,058</b>	<b>\$1,140,144,388</b>	<b>\$199,342,830</b>	<b>\$854,131,691</b>	<b>\$27,994,757</b>
# of returns			<b>8,535</b>	<b>64</b>	<b>5,676</b>	<b>23,965</b>	<b>22,527</b>	<b>9,115</b>	<b>18,632</b>	<b>18,621</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.7</b>	<b>\$54,964</b>	<b>\$50,612</b>	<b>\$21,870</b>	<b>\$45,842</b>	<b>\$1,503</b>

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## NAVAJO COUNTY

The 2018 individual income tax abstract for Navajo County includes the following zip codes:

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

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

The table below presents summary figures for Navajo County.

Navajo County	2018
# of returns	34,346
# of people represented	77,105
# of people over 65	11,285
# of blind persons	93
# of dependents	29,109
Total FAGI (millions)	\$1,570.6
Average FAGI	\$45,727
Per Capita FAGI	\$20,369
Total Taxable Income (millions)	\$841.9
Average Taxable Income	\$38,468
Total Tax Liability (millions)	\$26.2
Average Tax Liability	\$1,198
Average Tax Liability Per Return	\$763

**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	5,593	7,335	1,757	15	2,301	-\$9,802,674	(\$25,783,919)	\$7,274,167	\$1,002,174	\$27,631
# of returns			1,308	15	1,319	5,593	4,744	471	641	633
average per return			1.3	1.0	1.7	-\$1,753	(\$5,435)	\$15,444	\$1,563	\$44
\$10,000 to \$19,999	6,261	9,222	1,550	19	5,195	\$93,793,794	\$52,066,371	\$6,610,090	\$16,864,054	\$437,800
# of returns			1,173	19	2,681	6,261	5,552	481	2,845	2,843
average per return			1.3	1.0	1.9	\$14,981	\$9,378	\$13,742	\$5,928	\$154
\$20,000 to \$29,999	5,274	8,238	1,258	14	4,851	\$130,393,618	\$77,551,047	\$8,386,462	\$38,388,846	\$1,020,571
# of returns			911	14	2,490	5,274	4,690	555	3,694	3,694
average per return			1.4	1.0	1.9	\$24,724	\$16,535	\$15,111	\$10,392	\$276
\$30,000 to \$49,999	6,402	10,382	1,904	18	6,096	\$248,418,110	\$157,578,532	\$19,499,336	\$105,084,179	\$2,863,781
# of returns			1,340	18	2,918	6,402	5,872	1,181	5,065	5,064
average per return			1.4	1.0	2.1	\$38,803	\$26,836	\$16,511	\$20,747	\$566
\$50,000 to \$74,999	4,402	7,597	1,774		4,208	\$270,030,246	\$192,325,855	\$30,497,015	\$132,757,361	\$3,741,010
# of returns			1,234		1,876	4,402	4,256	1,623	3,747	3,746
average per return			1.4		2.2	\$61,343	\$45,189	\$18,791	\$35,430	\$999
\$75,000 to \$99,999	2,729	4,994	1,324	12	2,732	\$236,590,228	\$183,668,965	\$30,673,843	\$132,815,162	\$3,880,876
# of returns			851	11	1,175	2,729	2,709	1,442	2,477	2,477
average per return			1.6	1.1	2.3	\$86,695	\$67,800	\$21,272	\$53,619	\$1,567
\$100,000 to \$199,999	3,178	6,025	1,489		3,138	\$415,680,542	\$340,593,750	\$57,254,172	\$265,330,274	\$8,343,597
# of returns			934		1,373	3,178	3,154	2,294	2,924	2,924
average per return			1.6		2.3	\$130,799	\$107,988	\$24,958	\$90,742	\$2,853
\$200,000 to \$499,999	442	846	229		479	\$121,719,524	\$112,110,426	\$15,768,595	\$94,070,167	\$3,494,558
# of returns			148		183	442	441	401	429	429
average per return			1.5		2.6	\$275,384	\$254,219	\$39,323	\$219,278	\$8,146
\$500,000 and over	65	123			109	\$63,733,235	\$53,499,342	\$3,442,249	\$55,560,909	\$2,390,288
# of returns					32	65	65	65	63	63
average per return					3.4	\$980,511	\$823,067	\$52,958	\$881,919	\$37,941
<b>GRAND TOTAL</b>	<b>34,346</b>	<b>54,762</b>	<b>11,285</b>	<b>93</b>	<b>29,109</b>	<b>\$1,570,556,623</b>	<b>\$1,143,610,369</b>	<b>\$179,405,929</b>	<b>\$841,873,126</b>	<b>\$26,200,112</b>
# of returns			<b>7,899</b>	<b>92</b>	<b>14,047</b>	<b>34,346</b>	<b>31,483</b>	<b>8,513</b>	<b>21,885</b>	<b>21,873</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$45,727</b>	<b>\$36,325</b>	<b>\$21,074</b>	<b>\$38,468</b>	<b>\$1,198</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 70: HOLBROOK**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	301	371	50		102	(\$341,680)	(\$1,705,086)	\$53,100	\$60,802	\$1,572
# of returns			39		69	301	266	7	51	49
average per return			1.3		1.5	(\$1,135)	(\$6,410)	\$7,586	\$1,192	\$32
\$10,000 to \$19,999	338	475	61		253	\$5,114,558	\$3,519,927	\$191,695	\$1,254,444	\$32,541
# of returns			50		133	338	291	15	200	200
average per return			1.2		1.9	\$15,132	\$12,096	\$12,780	\$6,272	\$163
\$20,000 to \$29,999	372	568	48		341	\$9,184,684	\$6,955,679	\$344,817	\$3,604,568	\$95,959
# of returns			41		188	372	336	22	335	335
average per return			1.2		1.8	\$24,690	\$20,701	\$15,674	\$10,760	\$286
\$30,000 to \$49,999	384	614	95		376	\$14,879,268	\$11,605,613	\$793,281	\$7,785,661	\$212,609
# of returns			70		191	384	358	57	364	364
average per return			1.4		2.0	\$38,748	\$32,418	\$13,917	\$21,389	\$584
\$50,000 to \$74,999	291	493	95		261	\$17,889,440	\$15,001,876	\$1,377,837	\$11,004,665	\$312,495
# of returns			71		129	291	284	90	283	282
average per return			1.3		2.0	\$61,476	\$52,824	\$15,309	\$38,886	\$1,108
\$75,000 to \$99,999	169	300	65		156	\$14,650,054	\$12,591,632	\$1,403,993	\$9,522,438	\$281,521
# of returns			46		66	169	169	75	167	167
average per return			1.4		2.4	\$86,687	\$74,507	\$18,720	\$57,021	\$1,686
\$100,000 and over	178	336	66		189	\$24,289,359	\$22,038,024	\$2,910,610	\$17,661,190	\$568,107
# of returns			41		80	178	178	121	177	177
average per return			1.6		2.4	\$136,457	\$123,809	\$24,055	\$99,781	\$3,210
<b>GRAND TOTAL</b>	<b>2,033</b>	<b>3,157</b>	<b>480</b>	<b>7</b>	<b>1,678</b>	<b>\$85,665,683</b>	<b>\$70,007,665</b>	<b>\$7,075,333</b>	<b>\$50,893,768</b>	<b>\$1,504,804</b>
# of returns			<b>358</b>	<b>7</b>	<b>856</b>	<b>2,033</b>	<b>1,882</b>	<b>387</b>	<b>1,577</b>	<b>1,574</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$42,138</b>	<b>\$37,199</b>	<b>\$18,283</b>	<b>\$32,273</b>	<b>\$956</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; 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	730	962	349		151	(\$8,838,615)	(\$10,050,487)	\$1,952,089	\$334,502	\$10,376
# of returns			263		86	730	645	115	92	91
average per return			1.3		1.8	(\$12,108)	(\$15,582)	\$16,975	\$3,636	\$114
\$10,000 to \$19,999	823	1,134	279		400	\$12,179,469	\$9,491,931	\$1,706,808	\$3,048,970	\$79,126
# of returns			212		226	823	767	115	498	497
average per return			1.3		1.8	\$14,799	\$12,375	\$14,842	\$6,122	\$159
\$20,000 to \$29,999	602	874	197		358	\$14,872,876	\$11,821,155	\$1,903,354	\$5,631,295	\$149,821
# of returns			155		200	602	562	129	504	504
average per return			1.3		1.8	\$24,706	\$21,034	\$14,755	\$11,173	\$297
\$30,000 to \$49,999	895	1,401	367		556	\$35,262,527	\$28,059,584	\$4,428,533	\$17,429,597	\$477,185
# of returns			264		281	895	844	265	821	821
average per return			1.4		2.0	\$39,399	\$33,246	\$16,711	\$21,230	\$581
\$50,000 to \$74,999	651	1,087	346		405	\$40,350,387	\$32,973,507	\$6,397,457	\$21,780,224	\$614,682
# of returns			246		193	651	643	342	629	629
average per return			1.4		2.1	\$61,982	\$51,281	\$18,706	\$34,627	\$977
\$75,000 to \$99,999	517	918	329		319	\$44,915,136	\$37,771,534	\$7,808,817	\$26,330,524	\$775,149
# of returns			211		154	517	517	349	506	506
average per return			1.6		2.1	\$86,876	\$73,059	\$22,375	\$52,037	\$1,532
\$100,000 to \$199,999	640	1,209	371		436	\$83,737,306	\$74,461,912	\$13,475,423	\$56,880,221	\$1,786,636
# of returns			226		220	640	640	525	632	632
average per return			1.6		2.0	\$130,840	\$116,347	\$25,667	\$90,000	\$2,827
\$200,000 to \$499,999	135	252	74		164	\$38,610,282	\$36,918,058	\$5,343,971	\$30,817,271	\$1,156,284
# of returns			47		66	135	135	126	135	135
average per return			1.6		2.5	\$286,002	\$273,467	\$42,412	\$228,276	\$8,565
\$500,000 and over	22	43				\$18,289,526	\$17,872,211	\$1,321,877	\$16,431,534	\$698,628
# of returns						22	22	22	22	22
average per return						\$831,342	\$812,373	\$60,085	\$746,888	\$31,756
<b>GRAND TOTAL</b>	<b>5,015</b>	<b>7,880</b>	<b>2,312</b>	<b>12</b>	<b>2,789</b>	<b>\$279,378,894</b>	<b>\$239,319,405</b>	<b>\$44,338,329</b>	<b>\$178,684,138</b>	<b>\$5,747,887</b>
# of returns			<b>1,624</b>	<b>12</b>	<b>1,426</b>	<b>5,015</b>	<b>4,775</b>	<b>1,988</b>	<b>3,839</b>	<b>3,837</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$55,709</b>	<b>\$50,119</b>	<b>\$22,303</b>	<b>\$46,544</b>	<b>\$1,498</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - 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	1,138	1,485	538		261	-\$2,571,350	(\$4,911,830)	\$2,616,235	\$194,984	\$5,040
# of returns			393		159	1,138	1,002	165	157	155
average per return			1.4		1.6	-\$2,260	(\$4,902)	\$15,856	\$1,242	\$33
\$10,000 to \$19,999	1,178	1,677	427		626	\$17,596,186	\$13,417,713	\$2,138,012	\$4,126,113	\$107,091
# of returns			316		336	1,178	1,082	153	681	680
average per return			1.4		1.9	\$14,937	\$12,401	\$13,974	\$6,059	\$157
\$20,000 to \$29,999	1,055	1,593	351		651	\$26,207,579	\$20,717,737	\$2,429,678	\$9,929,146	\$264,132
# of returns			243		361	1,055	967	163	924	924
average per return			1.4		1.8	\$24,841	\$21,425	\$14,906	\$10,746	\$286
\$30,000 to \$49,999	1,335	2,120	534		855	\$51,832,778	\$41,768,911	\$5,742,235	\$26,591,610	\$725,639
# of returns			361		438	1,335	1,246	354	1,264	1,263
average per return			1.5		2.0	\$38,826	\$33,522	\$16,221	\$21,038	\$575
\$50,000 to \$74,999	1,041	1,805	550		666	\$64,086,865	\$52,842,504	\$9,215,382	\$35,384,453	\$993,422
# of returns			377		328	1,041	1,021	484	1,011	1,011
average per return			1.5		2.0	\$61,563	\$51,756	\$19,040	\$34,999	\$983
\$75,000 to \$99,999	705	1,312	422		503	\$61,304,795	\$52,416,033	\$9,389,774	\$37,077,153	\$1,076,126
# of returns			258		235	705	705	438	698	698
average per return			1.6		2.1	\$86,957	\$74,349	\$21,438	\$53,119	\$1,542
\$100,000 to \$199,999	804	1,517	466		591	\$106,630,661	\$95,619,381	\$16,766,531	\$73,534,506	\$2,319,452
# of returns			292		271	804	804	660	801	801
average per return			1.6		2.2	\$132,625	\$118,930	\$25,404	\$91,803	\$2,896
\$200,000 to \$499,999	137	270	61		155	\$38,411,043	\$36,925,005	\$4,799,382	\$31,359,758	\$1,164,935
# of returns			41		65	137	137	132	137	137
average per return			1.5		2.4	\$280,373	\$269,526	\$36,359	\$228,903	\$8,503
\$500,000 and over	17	30				\$25,113,244	\$24,305,561	\$1,066,835	\$23,157,326	\$1,018,300
# of returns						17	17	17	17	17
average per return						\$1,477,250	\$1,429,739	\$62,755	\$1,362,196	\$59,900
<b>GRAND TOTAL</b>	<b>7,410</b>	<b>11,809</b>	<b>3,349</b>	<b>26</b>	<b>4,308</b>	<b>\$388,611,801</b>	<b>\$333,101,015</b>	<b>\$54,164,064</b>	<b>\$241,355,049</b>	<b>\$7,674,137</b>
# of returns			<b>2,281</b>	<b>26</b>	<b>2,193</b>	<b>7,410</b>	<b>6,981</b>	<b>2,566</b>	<b>5,690</b>	<b>5,686</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>2.0</b>	<b>\$52,444</b>	<b>\$47,715</b>	<b>\$21,108</b>	<b>\$42,417</b>	<b>\$1,350</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - 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	422	569	199		109	(\$4,322,633)	(\$5,104,724)	\$700,994	\$59,357	\$1,534
# of returns			144		63	422	372	53	53	53
average per return			1.4		1.7	(\$10,243)	(\$13,722)	\$13,226	\$1,120	\$29
\$10,000 to \$19,999	450	652	147		329	\$6,738,430	\$4,862,926	\$594,916	\$1,573,647	\$40,847
# of returns			106		143	450	407	45	253	253
average per return			1.4		2.3	\$14,974	\$11,948	\$13,220	\$6,220	\$161
\$20,000 to \$29,999	374	603	140		313	\$9,331,569	\$6,771,502	\$1,023,492	\$3,007,629	\$79,837
# of returns			93		154	374	331	63	300	300
average per return			1.5		2.0	\$24,951	\$20,458	\$16,246	\$10,025	\$266
\$30,000 to \$49,999	561	954	201		607	\$21,782,811	\$17,045,851	\$2,690,893	\$9,884,947	\$266,093
# of returns			135		255	561	523	148	530	530
average per return			1.5		2.4	\$38,829	\$32,592	\$18,182	\$18,651	\$502
\$50,000 to \$74,999	354	648	147		483	\$21,646,967	\$18,076,630	\$3,243,785	\$11,514,048	\$317,834
# of returns			96		178	354	351	177	346	346
average per return			1.5		2.7	\$61,150	\$51,500	\$18,326	\$33,278	\$919
\$75,000 to \$99,999	272	516	120		425	\$23,607,595	\$20,337,677	\$3,489,772	\$14,276,832	\$410,194
# of returns			76		153	272	272	155	270	270
average per return			1.6		2.8	\$86,793	\$74,771	\$22,515	\$52,877	\$1,519
\$100,000 to \$199,999	323	634	140		494	\$43,051,984	\$39,393,360	\$7,124,612	\$29,949,588	\$933,260
# of returns			87		174	323	323	260	321	321
average per return			1.6		2.8	\$133,288	\$121,961	\$27,402	\$93,301	\$2,907
\$200,000 and over	47	92			115	\$15,950,521	\$15,346,950	\$2,358,829	\$12,720,108	\$489,028
# of returns					26	47	47	46	47	47
average per return					4.4	\$339,373	\$326,531	\$51,279	\$270,641	\$10,405
<b>GRAND TOTAL</b>	<b>2,803</b>	<b>4,668</b>	<b>1,094</b>	<b>6</b>	<b>2,875</b>	<b>\$137,787,244</b>	<b>\$116,730,172</b>	<b>\$21,227,293</b>	<b>\$82,986,156</b>	<b>\$2,538,627</b>
# of returns			<b>737</b>	<b>6</b>	<b>1,146</b>	<b>2,803</b>	<b>2,626</b>	<b>947</b>	<b>2,120</b>	<b>2,120</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>2.5</b>	<b>\$49,157</b>	<b>\$44,452</b>	<b>\$22,415</b>	<b>\$39,144</b>	<b>\$1,197</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 74: TAYLOR**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	200	268	89		48	-\$475,449	(\$877,997)	\$451,379	\$16,254	\$420
# of returns			58		25	200	173	28	13	13
average per return			1.5		1.9	-\$2,377	(\$5,075)	\$16,121	\$1,250	\$32
\$10,000 to \$19,999	208	319	81		148	\$3,142,341	\$2,220,666	\$393,960	\$586,426	\$15,203
# of returns			54		70	208	185	29	99	99
average per return			1.5		2.1	\$15,107	\$12,004	\$13,585	\$5,923	\$154
\$20,000 to \$29,999	153	239	54		99	\$3,787,649	\$2,941,307	\$379,864	\$1,332,754	\$35,437
# of returns			37		53	153	139	26	128	128
average per return			1.5		1.9	\$24,756	\$21,160	\$14,610	\$10,412	\$277
\$30,000 to \$49,999	277	459	93		291	\$10,738,662	\$8,387,772	\$1,171,266	\$5,129,125	\$139,110
# of returns			63		123	277	257	68	262	262
average per return			1.5		2.4	\$38,768	\$32,637	\$17,225	\$19,577	\$531
\$50,000 to \$74,999	238	441	80		342	\$14,749,671	\$12,388,394	\$2,326,107	\$8,030,102	\$221,561
# of returns			52		127	238	233	117	233	233
average per return			1.5		2.7	\$61,973	\$53,169	\$19,881	\$34,464	\$951
\$75,000 to \$99,999	137	260	35		199	\$11,867,299	\$10,621,682	\$1,678,954	\$7,673,993	\$221,567
# of returns			23		75	137	137	83	137	137
average per return			1.5		2.7	\$86,623	\$77,531	\$20,228	\$56,015	\$1,617
\$100,000 and over	184	361	52		332	\$27,229,396	\$25,258,909	\$4,045,629	\$19,830,004	\$648,744
# of returns			33		115	184	184	151	183	183
average per return			1.6		2.9	\$147,986	\$137,277	\$26,792	\$108,361	\$3,545
<b>GRAND TOTAL</b>	<b>1,397</b>	<b>2,347</b>	<b>484</b>	<b>4</b>	<b>1,459</b>	<b>\$71,039,569</b>	<b>\$60,940,733</b>	<b>\$10,447,159</b>	<b>\$42,598,658</b>	<b>\$1,282,042</b>
# of returns			<b>320</b>	<b>4</b>	<b>588</b>	<b>1,397</b>	<b>1,308</b>	<b>502</b>	<b>1,055</b>	<b>1,055</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>2.5</b>	<b>\$50,852</b>	<b>\$46,591</b>	<b>\$20,811</b>	<b>\$40,378</b>	<b>\$1,215</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; 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	682	856	123		323	(\$329,671)	(\$2,366,098)	\$274,591	\$131,689	\$3,405
# of returns			106		186	682	542	18	101	99
average per return			1.2		1.7	(\$483)	(\$4,365)	\$15,255	\$1,304	\$34
\$10,000 to \$19,999	873	1,283	131		724	\$13,266,475	\$8,308,964	\$312,106	\$2,758,675	\$71,601
# of returns			108		397	873	748	27	464	464
average per return			1.2		1.8	\$15,196	\$11,108	\$11,559	\$5,945	\$154
\$20,000 to \$29,999	850	1,336	110		867	\$20,959,453	\$13,843,499	\$677,155	\$6,938,027	\$184,328
# of returns			87		453	850	746	54	674	674
average per return			1.3		1.9	\$24,658	\$18,557	\$12,540	\$10,294	\$273
\$30,000 to \$49,999	947	1,520	167		991	\$36,648,785	\$25,395,980	\$1,506,949	\$17,414,868	\$475,333
# of returns			119		495	947	864	99	801	801
average per return			1.4		2.0	\$38,700	\$29,393	\$15,222	\$21,741	\$593
\$50,000 to \$74,999	517	876	148		537	\$31,715,723	\$22,812,143	\$2,382,533	\$16,654,664	\$474,126
# of returns			110		256	517	495	132	433	433
average per return			1.3		2.1	\$61,346	\$46,085	\$18,049	\$38,463	\$1,095
\$75,000 to \$99,999	271	486	95		314	\$23,478,903	\$18,175,968	\$2,433,623	\$13,762,671	\$407,060
# of returns			67		147	271	270	126	236	236
average per return			1.4		2.1	\$86,638	\$67,318	\$19,314	\$58,316	\$1,725
\$100,000 to \$199,999	379	707	117		449	\$49,905,196	\$42,831,588	\$5,689,730	\$34,461,378	\$1,098,797
# of returns			82		218	379	376	257	355	355
average per return			1.4		2.1	\$131,676	\$113,914	\$22,139	\$97,074	\$3,095
\$200,000 and over	38	70				\$12,164,499	\$11,541,735	\$1,070,676	\$10,231,370	\$396,401
# of returns						38	38	31	38	38
average per return						\$320,118	\$303,730	\$34,538	\$269,247	\$10,432
<b>GRAND TOTAL</b>	<b>4,557</b>	<b>7,134</b>	<b>891</b>	<b>12</b>	<b>4,205</b>	<b>\$187,809,363</b>	<b>\$140,543,779</b>	<b>\$14,347,363</b>	<b>\$102,353,342</b>	<b>\$3,111,051</b>
# of returns			<b>679</b>	<b>12</b>	<b>2,152</b>	<b>4,557</b>	<b>4,079</b>	<b>744</b>	<b>3,102</b>	<b>3,100</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$41,213</b>	<b>\$34,455</b>	<b>\$19,284</b>	<b>\$32,996</b>	<b>\$1,004</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## PIMA COUNTY

The 2018 individual income tax abstract for Pima County includes the following zip codes:

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

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

The table below presents summary figures for Pima County.

Pima County	2018
# of returns	392,980
# of people represented	753,828
# of people over 65	136,160
# of blind persons	1,238
# of dependents	220,306
Total FAGI (millions)	\$24,821.1
Average FAGI	\$63,161
Per Capita FAGI	\$32,927
Total Taxable Income (millions)	\$16,897.4
Average Taxable Income	\$52,762
Total Tax Liability (millions)	\$564.0
Average Tax Liability	\$1,762
Average Tax Liability Per Return	\$1,435

**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	48,805	58,800	16,162	238	9,765	(\$76,816,889)	(\$156,517,272)	\$73,768,024	\$12,007,394	\$334,530
# of returns			12,982	169	6,310	48,805	43,128	4,810	7,549	7,496
average per return			1.2	1.4	1.5	(\$1,574)	(\$3,629)	\$15,336	\$1,591	\$45
\$10,000 to \$19,999	59,738	80,866	14,796	184	32,052	\$894,938,268	\$693,379,677	\$82,238,211	\$237,583,758	\$6,168,301
# of returns			11,978	183	18,531	59,738	54,446	5,959	38,466	38,444
average per return			1.2	1.0	1.7	\$14,981	\$12,735	\$13,801	\$6,176	\$160
\$20,000 to \$29,999	57,249	81,344	12,233	152	35,131	\$1,421,092,091	\$1,135,176,259	\$102,045,418	\$618,039,500	\$16,500,833
# of returns			9,326	151	20,186	57,249	52,013	7,039	52,007	51,983
average per return			1.3	1.0	1.7	\$24,823	\$21,825	\$14,497	\$11,884	\$317
\$30,000 to \$49,999	73,274	107,172	18,174	201	44,333	\$2,848,637,178	\$2,336,294,452	\$267,236,830	\$1,616,563,084	\$44,578,187
# of returns			13,579	196	24,754	73,274	67,770	17,308	70,379	70,369
average per return			1.3	1.0	1.8	\$38,877	\$34,474	\$15,440	\$22,969	\$633
\$50,000 to \$74,999	52,631	82,454	19,983	178	30,874	\$3,242,646,514	\$2,761,649,048	\$409,823,539	\$1,997,225,702	\$57,392,121
# of returns			14,856	170	17,020	52,631	51,462	23,569	51,335	51,334
average per return			1.3	1.0	1.8	\$61,611	\$53,664	\$17,388	\$38,906	\$1,118
\$75,000 to \$99,999	34,466	59,084	16,865	116	21,619	\$2,988,642,032	\$2,609,290,761	\$415,881,721	\$1,930,198,482	\$57,583,945
# of returns			11,506	115	11,733	34,466	34,456	21,501	34,019	34,019
average per return			1.5	1.0	1.8	\$86,713	\$75,728	\$19,342	\$56,739	\$1,693
\$100,000 to \$199,999	50,646	92,811	28,032	137	35,457	\$6,832,494,418	\$6,154,315,030	\$973,528,127	\$4,852,057,493	\$155,363,759
# of returns			17,800	132	18,830	50,646	50,643	41,093	50,361	50,361
average per return			1.6	1.0	1.9	\$134,907	\$121,524	\$23,691	\$96,346	\$3,085
\$200,000 to \$499,999	13,647	25,508	8,354	28	9,294	\$3,867,933,971	\$3,662,871,007	\$434,497,911	\$3,154,928,082	\$118,655,054
# of returns			5,213	27	4,949	13,647	13,646	12,826	13,624	13,624
average per return			1.6	1.0	1.9	\$283,427	\$268,421	\$33,876	\$231,571	\$8,709
\$500,000 to \$999,999	1,876	3,486	1,121		1,320	\$1,253,275,792	\$1,224,230,414	\$100,155,260	\$1,114,645,020	\$46,779,607
# of returns			710		676	1,876	1,876	1,821	1,873	1,873
average per return			1.6		2.0	\$668,057	\$652,575	\$55,000	\$595,112	\$24,976
\$1,000,000 to \$4,999,999	601	1,116	393		434	\$1,050,918,341	\$1,025,713,839	\$94,220,018	\$932,197,372	\$41,103,130
# of returns			249		210	601	601	587	598	598
average per return			1.6		2.1	\$1,748,616	\$1,706,679	\$160,511	\$1,558,858	\$68,734
\$5,000,000 and over	47	86	47		27	\$497,382,805	\$470,424,199	\$38,199,695	\$431,974,403	\$19,516,911
# of returns			29		15	47	47	44	47	47
average per return			1.6		1.8	\$10,582,613	\$10,009,026	\$868,175	\$9,190,945	\$415,253
<b>GRAND TOTAL</b>	<b>392,980</b>	<b>592,727</b>	<b>136,160</b>	<b>1,238</b>	<b>220,306</b>	<b>\$24,821,144,520</b>	<b>\$21,916,827,414</b>	<b>\$2,991,594,754</b>	<b>\$16,897,420,290</b>	<b>\$563,976,378</b>
# of returns			<b>98,228</b>	<b>1,147</b>	<b>123,214</b>	<b>392,980</b>	<b>370,088</b>	<b>136,557</b>	<b>320,258</b>	<b>320,148</b>
average per return			<b>1.4</b>	<b>1.1</b>	<b>1.8</b>	<b>\$63,161</b>	<b>\$59,221</b>	<b>\$21,907</b>	<b>\$52,762</b>	<b>\$1,762</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - 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	1,311	1,658	492		297	(\$12,851,202)	(\$15,339,339)	\$2,956,809	\$406,225	\$11,564
# of returns			363		177	1,311	1,154	172	183	183
average per return			1.4		1.7	(\$9,803)	(\$13,292)	\$17,191	\$2,220	\$63
\$10,000 to \$19,999	1,292	1,756	382		601	\$19,435,492	\$14,847,086	\$2,520,612	\$5,106,429	\$132,449
# of returns			296		350	1,292	1,156	177	831	830
average per return			1.3		1.7	\$15,043	\$12,844	\$14,241	\$6,145	\$160
\$20,000 to \$29,999	1,285	1,822	394		657	\$31,950,771	\$25,100,724	\$3,246,268	\$13,482,344	\$359,908
# of returns			272		384	1,285	1,158	208	1,118	1,118
average per return			1.4		1.7	\$24,864	\$21,676	\$15,607	\$12,059	\$322
\$30,000 to \$49,999	1,925	2,916	526		1,287	\$76,021,885	\$62,201,813	\$8,634,331	\$41,041,219	\$1,129,450
# of returns			368		688	1,925	1,798	560	1,821	1,821
average per return			1.4		1.9	\$39,492	\$34,595	\$15,418	\$22,538	\$620
\$50,000 to \$74,999	1,929	3,204	657		1,471	\$120,088,409	\$102,564,952	\$18,282,112	\$70,701,698	\$2,011,572
# of returns			472		760	1,929	1,897	1,006	1,858	1,858
average per return			1.4		1.9	\$62,254	\$54,067	\$18,173	\$38,053	\$1,083
\$75,000 to \$99,999	1,548	2,788	612		1,310	\$135,262,469	\$119,080,768	\$21,304,272	\$86,064,682	\$2,530,020
# of returns			401		654	1,548	1,548	1,088	1,535	1,535
average per return			1.5		2.0	\$87,379	\$76,926	\$19,581	\$56,068	\$1,648
\$100,000 to \$199,999	2,537	4,786	1,183		2,081	\$342,138,298	\$310,683,464	\$50,650,833	\$243,793,621	\$7,740,873
# of returns			725		1,068	2,537	2,536	2,152	2,523	2,523
average per return			1.6		1.9	\$134,859	\$122,509	\$23,537	\$96,628	\$3,068
\$200,000 to \$499,999	559	1,076	329		415	\$154,872,854	\$146,514,722	\$17,891,772	\$125,815,432	\$4,687,316
# of returns			197		200	559	559	526	557	557
average per return			1.7		2.1	\$277,053	\$262,101	\$34,015	\$225,880	\$8,415
\$500,000 to \$999,999	56	102	57		26	\$36,425,800	\$35,645,797	\$3,861,801	\$31,544,196	\$1,320,363
# of returns			37		12	56	56	56	56	56
average per return			1.5		2.2	\$650,461	\$636,532	\$68,961	\$563,289	\$23,578
\$1,000,000 and over	16	30				\$50,725,561	\$45,908,464	\$1,384,883	\$44,450,981	\$1,985,030
# of returns						16	16	16	16	16
average per return						\$3,170,348	\$2,869,279	\$86,555	\$2,778,186	\$124,064
<b>GRAND TOTAL</b>	<b>12,458</b>	<b>20,138</b>	<b>4,632</b>	<b>28</b>	<b>8,145</b>	<b>\$954,070,337</b>	<b>\$847,208,451</b>	<b>\$130,733,693</b>	<b>\$662,406,827</b>	<b>\$21,908,545</b>
# of returns			<b>3,131</b>	<b>28</b>	<b>4,293</b>	<b>12,458</b>	<b>11,878</b>	<b>5,961</b>	<b>10,498</b>	<b>10,497</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>1.9</b>	<b>\$76,583</b>	<b>\$71,326</b>	<b>\$21,932</b>	<b>\$63,098</b>	<b>\$2,087</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - 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	1,172	1,422	331		219	\$3,185,497	\$1,368,420	\$1,561,940	\$407,872	\$11,745
# of returns			244		132	1,172	1,020	106	199	194
average per return			1.4		1.7	\$2,718	\$1,342	\$14,735	\$2,050	\$61
\$10,000 to \$19,999	1,246	1,651	267		620	\$18,658,702	\$14,303,383	\$1,596,604	\$5,299,705	\$137,495
# of returns			208		347	1,246	1,119	123	828	828
average per return			1.3		1.8	\$14,975	\$12,782	\$12,981	\$6,401	\$166
\$20,000 to \$29,999	1,156	1,680	315		721	\$28,817,106	\$23,041,751	\$2,308,823	\$11,804,731	\$315,821
# of returns			222		407	1,156	1,066	154	1,029	1,028
average per return			1.4		1.8	\$24,928	\$21,615	\$14,992	\$11,472	\$307
\$30,000 to \$49,999	1,591	2,527	388		1,261	\$62,227,279	\$51,183,752	\$6,253,222	\$32,700,197	\$893,528
# of returns			273		683	1,591	1,504	413	1,510	1,509
average per return			1.4		1.8	\$39,112	\$34,032	\$15,141	\$21,656	\$592
\$50,000 to \$74,999	1,601	2,716	457		1,472	\$99,794,913	\$86,543,413	\$12,778,829	\$60,506,649	\$1,715,021
# of returns			326		740	1,601	1,580	766	1,562	1,562
average per return			1.4		2.0	\$62,333	\$54,774	\$16,683	\$38,737	\$1,098
\$75,000 to \$99,999	1,431	2,598	327		1,715	\$125,364,702	\$113,684,001	\$16,497,858	\$84,947,088	\$2,510,927
# of returns			216		797	1,431	1,431	909	1,424	1,424
average per return			1.5		2.2	\$87,606	\$79,444	\$18,149	\$59,654	\$1,763
\$100,000 to \$199,999	2,300	4,407	381		3,332	\$302,988,874	\$283,735,970	\$39,546,890	\$226,807,685	\$7,163,841
# of returns			248		1,501	2,300	2,300	1,831	2,291	2,291
average per return			1.5		2.2	\$131,734	\$123,363	\$21,599	\$98,999	\$3,127
\$200,000 to \$499,999	267	513	65		353	\$70,599,248	\$67,794,548	\$7,231,584	\$58,909,118	\$2,188,074
# of returns			43		164	267	267	248	267	267
average per return			1.5		2.2	\$264,417	\$253,912	\$29,160	\$220,633	\$8,195
\$500,000 and over	18	34				\$16,621,445	\$16,301,078	\$4,407,726	\$11,781,926	\$498,985
# of returns						18	18	16	18	18
average per return						923413.6111	905,615	275,483	654,551.4	27,721.4
<b>GRAND TOTAL</b>	<b>10,782</b>	<b>17,548</b>	<b>2,531</b>	<b>17</b>	<b>9,693</b>	<b>\$728,257,766</b>	<b>\$657,956,316</b>	<b>\$92,183,476</b>	<b>\$493,164,971</b>	<b>\$15,435,437</b>
# of returns			<b>1,780</b>	<b>16</b>	<b>4,771</b>	<b>10,782</b>	<b>10,305</b>	<b>4,566</b>	<b>9,128</b>	<b>9,121</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$67,544</b>	<b>\$63,848</b>	<b>\$20,189</b>	<b>\$54,028</b>	<b>\$1,692</b>

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**TABLE 79: TUCSON/SOUTH TUCSON/ORO VALLEY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	43,113	51,635	13,229	224	8,829	(\$61,213,664)	(\$130,238,360)	\$61,876,990	\$10,706,710	\$298,037
# of returns			10,769	155	5,752	43,113	38,025	4,017	6,859	6,814
average per return			1.2	1.4	1.5	(\$1,420)	(\$3,425)	\$15,404	\$1,561	\$44
\$10,000 to \$19,999	53,999	73,129	12,129	164	29,959	\$809,488,761	\$628,603,484	\$68,641,607	\$216,938,708	\$5,632,921
# of returns			9,954	163	17,333	53,999	49,187	4,988	34,962	34,941
average per return			1.2	1.0	1.7	\$14,991	\$12,780	\$13,761	\$6,205	\$161
\$20,000 to \$29,999	52,082	73,922	9,819	131	32,753	\$1,292,573,181	\$1,035,868,032	\$85,354,433	\$569,528,638	\$15,207,963
# of returns			7,621	130	18,833	52,082	47,257	5,943	47,629	47,608
average per return			1.3	1.0	1.7	\$24,818	\$21,920	\$14,362	\$11,958	\$319
\$30,000 to \$49,999	65,759	95,699	14,527	178	40,109	\$2,552,411,673	\$2,104,904,183	\$226,802,899	\$1,473,262,089	\$40,652,835
# of returns			11,029	174	22,490	65,759	60,655	14,793	63,458	63,450
average per return			1.3	1.0	1.8	\$38,815	\$34,703	\$15,332	\$23,216	\$641
\$50,000 to \$74,999	45,185	70,309	15,942	146	26,177	\$2,779,066,537	\$2,382,769,806	\$336,985,218	\$1,741,142,021	\$50,124,810
# of returns			12,012	141	14,603	45,185	44,114	19,575	44,189	44,188
average per return			1.3	1.0	1.8	\$61,504	\$54,014	\$17,215	\$39,402	\$1,134
\$75,000 to \$99,999	28,074	47,759	13,128	98	16,739	\$2,431,120,527	\$2,137,018,335	\$329,645,926	\$1,591,168,658	\$47,605,593
# of returns			9,110	97	9,375	28,074	28,067	17,121	27,733	27,733
average per return			1.4	1.0	1.8	\$86,597	\$76,140	\$19,254	\$57,375	\$1,717
\$100,000 to \$199,999	40,267	73,302	22,165	111	26,390	\$5,445,430,904	\$4,914,814,383	\$769,954,140	\$3,884,379,013	\$124,779,237
# of returns			14,223	107	14,475	40,267	40,267	32,527	40,053	40,053
average per return			1.6	1.0	1.8	\$135,233	\$122,056	\$23,671	\$96,981	\$3,115
\$200,000 to \$499,999	11,744	21,898	7,109	25	7,868	\$3,356,091,313	\$3,182,829,039	\$375,023,746	\$2,744,513,024	\$103,423,926
# of returns			4,468	24	4,252	11,744	11,744	11,031	11,726	11,726
average per return			1.6	1.0	1.9	\$285,771	\$271,017	\$33,997	\$234,054	\$8,820
\$500,000 to \$999,999	1,729	3,213	1,004		1,262	\$1,158,268,720	\$1,131,590,538	\$90,639,209	\$1,032,228,959	\$43,336,366
# of returns			635		647	1,729	1,729	1,679	1,726	1,726
average per return			1.6		2.0	\$669,907	\$654,477	\$53,984	\$598,047	\$25,108
\$1,000,000 to \$4,999,999	555	1,034	344		450	\$969,016,744	\$945,560,638	\$83,596,080	\$862,880,735	\$38,044,160
# of returns			218		219	555	555	543	552	552
average per return			1.6		2.1	\$1,745,976	\$1,703,713	\$153,952	\$1,563,190	\$68,921
\$5,000,000 and over	44	82	46			\$467,199,128	\$444,585,430	\$37,800,698	\$406,543,431	\$18,366,750
# of returns			28			44	44	41	44	44
average per return			1.6			\$10,618,162	\$10,104,214	\$921,968	\$9,239,623	\$417,426
<b>GRAND TOTAL</b>	<b>342,551</b>	<b>511,982</b>	<b>109,442</b>	<b>1,081</b>	<b>190,536</b>	<b>\$21,199,453,824</b>	<b>\$18,778,305,508</b>	<b>\$2,466,320,946</b>	<b>\$14,533,291,986</b>	<b>\$487,472,598</b>
# of returns			<b>80,067</b>	<b>995</b>	<b>107,979</b>	<b>342,551</b>	<b>321,644</b>	<b>112,258</b>	<b>278,931</b>	<b>278,835</b>
average per return			<b>1.4</b>	<b>1.1</b>	<b>1.8</b>	<b>\$61,887</b>	<b>\$58,382</b>	<b>\$21,970</b>	<b>\$52,104</b>	<b>\$1,748</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## PINAL COUNTY

The 2018 individual income tax abstract for Pinal County includes the following zip codes:

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

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

The table below presents summary figures for Pinal County.

Pinal County	2018
# of returns	130,690
# of people represented	282,927
# of people over 65	40,935
# of blind persons	318
# of dependents	99,123
Total FAGI (millions)	\$6,689.4
Average FAGI	\$51,185
Per Capita FAGI	\$23,643
Total Taxable Income (millions)	\$4,252.8
Average Taxable Income	\$40,121
Total Tax Liability (millions)	\$130.1
Average Tax Liability	\$1,228
Average Tax Liability Per Return	\$996

**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	15,475	19,821	6,086	63	4,146	(\$64,990,300)	(\$99,634,483)	\$24,469,650	\$3,038,441	\$79,817
# of returns			4,549	61	2,558	15,475	13,765	1,582	2,168	2,145
average per return			1.3	1.0	1.6	(\$4,200)	(\$7,238)	\$15,468	\$1,401	\$37
\$10,000 to \$19,999	18,741	26,152	5,740	43	11,015	\$280,868,296	\$211,774,534	\$43,983,079	\$68,118,949	\$1,766,988
# of returns			4,310	42	6,114	18,741	17,117	2,028	11,275	11,264
average per return			1.3	1.0	1.8	\$14,987	\$12,372	\$21,688	\$6,042	\$157
\$20,000 to \$29,999	18,157	26,955	4,700	48	13,060	\$452,958,526	\$355,531,243	\$35,246,761	\$181,553,027	\$4,839,055
# of returns			3,314	48	6,992	18,157	16,566	2,344	16,038	16,031
average per return			1.4	1.0	1.9	\$24,947	\$21,462	\$15,037	\$11,320	\$302
\$30,000 to \$49,999	27,829	43,236	6,531	61	23,622	\$1,095,829,066	\$893,759,769	\$108,290,770	\$595,795,369	\$16,342,166
# of returns			4,593	61	11,890	27,829	25,870	6,588	26,685	26,681
average per return			1.4	1.0	2.0	\$39,377	\$34,548	\$16,438	\$22,327	\$613
\$50,000 to \$74,999	21,406	36,056	6,195	49	20,071	\$1,315,969,587	\$1,135,212,133	\$159,992,236	\$806,883,301	\$22,862,567
# of returns			4,357	48	9,614	21,406	20,928	8,779	20,962	20,959
average per return			1.4	1.0	2.1	\$61,477	\$54,244	\$18,224	\$38,493	\$1,091
\$75,000 to \$99,999	13,186	24,105	4,758	32	12,911	\$1,139,947,892	\$1,011,803,255	\$146,020,091	\$748,016,925	\$21,921,257
# of returns			3,151	31	6,102	13,186	13,180	7,601	13,041	13,041
average per return			1.5	1.0	2.1	\$86,451	\$76,768	\$19,211	\$57,359	\$1,681
\$100,000 to \$199,999	13,959	26,522	5,832	21	13,106	\$1,804,990,619	\$1,644,605,167	\$4,921,830,999	\$1,297,417,564	\$40,759,454
# of returns			3,697	21	6,184	13,959	13,958	10,626	13,898	13,898
average per return			1.6	1.0	2.1	\$129,307	\$117,825	\$463,188	\$93,353	\$2,933
\$200,000 to \$499,999	1,746	3,295	995		1,086	\$468,981,047	\$442,057,064	\$53,642,812	\$378,424,702	\$14,076,935
# of returns			638		548	1,746	1,746	1,571	1,741	1,741
average per return			1.6		2.0	\$268,603	\$253,183	\$34,146	\$217,361	\$8,086
\$500,000 to \$999,999	141	266	70		106	\$92,810,532	\$89,956,031	\$9,315,303	\$79,920,463	\$3,341,955
# of returns			47		51	141	141	135	140	140
average per return			1.5		2.1	\$658,231	\$637,986	\$69,002	\$570,860	\$23,871
\$1,000,000 and over	50	93	28			\$101,986,308	\$96,985,498	\$3,118,200	\$93,598,246	\$4,146,926
# of returns			21			50	50	46	50	50
average per return			1.3			\$2,039,726	\$1,939,710	\$67,787	\$1,871,965	\$82,939
<b>GRAND TOTAL</b>	<b>130,690</b>	<b>206,501</b>	<b>40,935</b>	<b>318</b>	<b>99,123</b>	<b>\$6,689,351,573</b>	<b>\$5,782,050,211</b>	<b>\$5,505,909,901</b>	<b>\$4,252,766,987</b>	<b>\$130,137,120</b>
# of returns			<b>28,677</b>	<b>313</b>	<b>50,053</b>	<b>130,690</b>	<b>123,321</b>	<b>41,300</b>	<b>105,998</b>	<b>105,950</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$51,185</b>	<b>\$46,886</b>	<b>\$133,315</b>	<b>\$40,121</b>	<b>\$1,228</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - 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	3,203	4,107	1,745	20	566	\$641,930	(\$5,651,133)	\$7,944,181	\$679,068	\$17,952
# of returns			1,340	20	363	3,203	2,904	411	405	400
average per return			1.3	1.0	1.6	\$200	(\$1,946)	\$19,329	\$1,677	\$45
\$10,000 to \$19,999	3,759	5,083	1,776	10	1,417	\$56,494,493	\$44,090,218	\$7,719,434	\$13,861,931	\$359,421
# of returns			1,363	10	834	3,759	3,500	570	2,377	2,373
average per return			1.3	1.0	1.7	\$15,029	\$12,597	\$13,543	\$5,832	\$151
\$20,000 to \$29,999	3,554	5,050	1,371	15	1,595	\$88,561,127	\$70,016,160	\$8,953,671	\$37,363,672	\$996,718
# of returns			970	15	920	3,554	3,227	596	3,163	3,161
average per return			1.4	1.0	1.7	\$24,919	\$21,697	\$15,023	\$11,813	\$315
\$30,000 to \$49,999	5,096	7,560	1,882	19	2,664	\$199,671,472	\$160,967,317	\$21,532,820	\$109,822,248	\$3,025,720
# of returns			1,309	19	1,472	5,096	4,700	1,387	4,885	4,884
average per return			1.4	1.0	1.8	\$39,182	\$34,248	\$15,525	\$22,482	\$620
\$50,000 to \$74,999	3,736	6,019	1,811	13	1,970	\$230,154,255	\$194,205,817	\$29,408,743	\$137,081,670	\$3,908,692
# of returns			1,273	13	1,049	3,736	3,666	1,702	3,676	3,675
average per return			1.4	1.0	1.9	\$61,604	\$52,975	\$17,279	\$37,291	\$1,064
\$75,000 to \$99,999	2,329	4,099	1,332		1,171	\$200,872,829	\$173,351,889	\$28,565,101	\$126,214,136	\$3,727,569
# of returns			874		644	2,329	2,327	1,430	2,300	2,300
average per return			1.5		1.8	\$86,249	\$74,496	\$19,976	\$54,876	\$1,621
\$100,000 to \$199,999	2,609	4,827	1,682		1,110	\$343,072,748	\$307,815,853	\$4,728,164,603	\$240,852,489	\$7,638,196
# of returns			1,061		638	2,609	2,609	2,078	2,600	2,600
average per return			1.6		1.7	\$131,496	\$117,982	\$2,275,344	\$92,636	\$2,938
\$200,000 to \$499,999	480	901	338		146	\$134,040,920	\$125,995,668	\$15,689,309	\$107,760,593	\$4,035,424
# of returns			215		86	480	480	435	478	478
average per return			1.6		1.7	\$279,252	\$262,491	\$36,067	\$225,441	\$8,442
\$500,000 to \$999,999	60	113	48		18	\$39,594,526	\$38,086,569	\$5,000,117	\$32,809,039	\$1,370,745
# of returns			36		11	60	60	58	59	59
average per return			1.3		1.6	\$659,909	\$634,776	\$86,209	\$556,085	\$23,233
\$1,000,000 and over	25	49				\$48,156,224	\$47,109,792	\$1,432,109	\$45,542,057	\$2,013,638
# of returns						25	25	23	25	25
average per return						\$1,926,249	\$1,884,392	\$62,266	\$1,821,682	\$80,546
<b>GRAND TOTAL</b>	<b>24,851</b>	<b>37,808</b>	<b>11,985</b>	<b>77</b>	<b>10,657</b>	<b>\$1,341,260,524</b>	<b>\$1,155,988,150</b>	<b>\$4,854,410,088</b>	<b>\$851,986,903</b>	<b>\$27,094,075</b>
# of returns			<b>8,441</b>	<b>77</b>	<b>6,017</b>	<b>24,851</b>	<b>23,498</b>	<b>8,690</b>	<b>19,968</b>	<b>19,955</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$53,972</b>	<b>\$49,195</b>	<b>\$558,620</b>	<b>\$42,668</b>	<b>\$1,358</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 82: CASA GRANDE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	3,112	3,989	1,122	10	1,032	(\$11,763,109)	(\$16,657,756)	\$3,038,131	\$577,683	\$15,040
# of returns			835	10	647	3,112	2,790	226	442	436
average per return			1.3	1.0	1.6	(\$3,780)	(\$5,971)	\$13,443	\$1,307	\$34
\$10,000 to \$19,999	3,819	5,395	1,007	13	2,502	\$57,313,924	\$42,963,800	\$20,050,760	\$13,809,949	\$358,263
# of returns			749	12	1,430	3,819	3,462	300	2,282	2,281
average per return			1.3	1.1	1.7	\$15,008	\$12,410	\$66,836	\$6,052	\$157
\$20,000 to \$29,999	3,793	5,732	859		3,041	\$94,382,433	\$74,501,441	\$5,322,076	\$37,688,387	\$1,003,641
# of returns			614		1,653	3,793	3,455	354	3,430	3,430
average per return			1.4		1.8	\$24,883	\$21,563	\$15,034	\$10,988	\$293
\$30,000 to \$49,999	5,396	8,500	1,189	20	4,963	\$211,287,545	\$172,726,583	\$15,365,003	\$115,892,338	\$3,174,534
# of returns			840	20	2,488	5,396	5,014	980	5,239	5,238
average per return			1.4	1.0	2.0	\$39,156	\$34,449	\$15,679	\$22,121	\$606
\$50,000 to \$74,999	3,592	6,036	1,143		3,117	\$219,436,003	\$189,285,225	\$23,438,714	\$135,345,594	\$3,832,824
# of returns			818		1,579	3,592	3,506	1,331	3,534	3,533
average per return			1.4		2.0	\$61,090	\$53,989	\$17,610	\$38,298	\$1,085
\$75,000 to \$99,999	2,030	3,714	824	12	1,956	\$175,440,251	\$154,666,112	\$22,035,141	\$114,361,380	\$3,349,515
# of returns			548	12	934	2,030	2,030	1,129	2,009	2,009
average per return			1.5	1.0	2.1	\$86,424	\$76,190	\$19,517	\$56,925	\$1,667
\$100,000 to \$199,999	2,316	4,394	1,067		2,056	\$299,156,185	\$270,884,352	\$39,737,593	\$213,834,278	\$6,719,044
# of returns			663		1,001	2,316	2,316	1,742	2,306	2,306
average per return			1.6		2.1	\$129,169	\$116,962	\$22,811	\$92,730	\$2,914
\$200,000 to \$499,999	302	564	181		259	\$79,955,443	\$75,763,803	\$8,836,443	\$65,100,405	\$2,426,386
# of returns			119		133	302	302	265	301	301
average per return			1.5		1.9	\$264,753	\$250,874	\$33,345	\$216,280	\$8,061
\$500,000 and over	44	81				\$42,329,553	\$41,696,731	\$2,394,258	\$39,048,821	\$1,683,598
# of returns						44	44	40	44	44
average per return						\$962,035	\$947,653	\$59,856	\$887,473	\$38,264
<b>GRAND TOTAL</b>	<b>24,404</b>	<b>38,405</b>	<b>7,392</b>	<b>64</b>	<b>18,926</b>	<b>\$1,167,538,228</b>	<b>\$1,005,830,291</b>	<b>\$140,218,119</b>	<b>\$735,658,835</b>	<b>\$22,562,845</b>
# of returns			<b>5,186</b>	<b>63</b>	<b>9,865</b>	<b>24,404</b>	<b>22,919</b>	<b>6,367</b>	<b>19,587</b>	<b>19,578</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$47,842</b>	<b>\$43,886</b>	<b>\$22,023</b>	<b>\$37,559</b>	<b>\$1,152</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - 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	650	825	183		262	(\$4,993,815)	(\$6,371,827)	\$450,948	\$219,214	\$6,417
# of returns			146		162	650	599	36	81	78
average per return			1.3		1.6	(\$7,683)	(\$10,637)	\$12,526	\$2,706	\$82
\$10,000 to \$19,999	983	1,441	200		873	\$14,783,303	\$11,012,242	\$931,003	\$3,067,777	\$79,621
# of returns			155		463	983	919	57	521	521
average per return			1.3		1.9	\$15,039	\$11,983	\$16,333	\$5,888	\$153
\$20,000 to \$29,999	968	1,488	138		992	\$24,244,822	\$19,360,254	\$755,761	\$9,534,208	\$253,793
# of returns			103		500	968	903	52	886	886
average per return			1.3		2.0	\$25,046	\$21,440	\$14,534	\$10,761	\$286
\$30,000 to \$49,999	1,214	1,938	182		1,369	\$47,826,808	\$39,479,708	\$2,516,118	\$26,096,193	\$713,096
# of returns			137		650	1,214	1,148	174	1,178	1,178
average per return			1.3		2.1	\$39,396	\$34,390	\$14,460	\$22,153	\$605
\$50,000 to \$74,999	757	1,274	165		849	\$45,791,080	\$38,849,181	\$3,064,744	\$28,783,480	\$815,089
# of returns			119		389	757	732	179	737	737
average per return			1.4		2.2	\$60,490	\$53,073	\$17,121	\$39,055	\$1,106
\$75,000 to \$99,999	355	649	110		350	\$30,849,168	\$27,559,660	\$2,841,318	\$20,983,247	\$618,066
# of returns			74		164	355	355	147	349	349
average per return			1.5		2.1	\$86,899	\$77,633	\$19,329	\$60,124	\$1,771
\$100,000 to \$199,999	299	569	94		339	\$38,399,546	\$35,082,572	\$4,401,208	\$28,012,581	\$881,292
# of returns			71		165	299	298	183	293	293
average per return			1.3		2.1	\$128,427	\$117,727	\$24,050	\$95,606	\$3,008
\$200,000 and over	31	55				\$27,015,965	\$23,995,429	\$1,613,902	\$22,192,963	\$953,449
# of returns						31	31	26	31	31
average per return						\$871,483	\$774,046	\$62,073	\$715,902	\$30,756
<b>GRAND TOTAL</b>	<b>5,257</b>	<b>8,239</b>	<b>1,072</b>	<b>10</b>	<b>5,034</b>	<b>\$223,916,877</b>	<b>\$188,967,219</b>	<b>\$16,575,002</b>	<b>\$138,889,663</b>	<b>\$4,320,823</b>
# of returns			805	10	2,493	5,257	4,985	854	4,076	4,073
average per return			1.3	1.0	2.0	\$42,594	\$37,907	\$19,409	\$34,075	\$1,061

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; 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	478	632	156		198	(\$1,784,460)	(\$2,865,750)	\$513,677	\$107,699	\$2,799
# of returns			119		129	478	417	33	74	74
average per return			1.3		1.5	(\$3,733)	(\$6,872)	\$15,566	\$1,455	\$38
\$10,000 to \$19,999	821	1,290	191		831	\$12,356,744	\$8,973,119	\$669,491	\$2,281,084	\$59,171
# of returns			139		431	821	756	50	393	392
average per return			1.4		1.9	\$15,051	\$11,869	\$13,390	\$5,804	\$151
\$20,000 to \$29,999	701	1,134	121		741	\$17,397,604	\$13,572,474	\$853,265	\$6,173,310	\$163,911
# of returns			87		386	701	643	55	627	627
average per return			1.4		1.9	\$24,818	\$21,108	\$15,514	\$9,846	\$261
\$30,000 to \$49,999	877	1,455	216		991	\$34,013,329	\$26,653,854	\$2,443,954	\$17,322,163	\$470,164
# of returns			147		471	877	797	122	837	837
average per return			1.5		2.1	\$38,784	\$33,443	\$20,032	\$20,696	\$562
\$50,000 to \$74,999	411	705	176		390	\$25,075,738	\$20,469,473	\$2,674,561	\$14,276,253	\$400,186
# of returns			118		171	411	395	135	404	404
average per return			1.5		2.3	\$61,012	\$51,821	\$19,812	\$35,337	\$991
\$75,000 to \$99,999	256	459	195		152	\$22,380,772	\$18,284,053	\$3,247,915	\$12,904,729	\$376,873
# of returns			127		67	256	256	144	252	252
average per return			1.5		2.3	\$87,425	\$71,422	\$22,555	\$51,209	\$1,496
\$100,000 to \$199,999	272	517	323		112	\$35,864,238	\$29,746,475	\$5,216,933	\$22,699,393	\$704,678
# of returns			198		55	272	272	207	271	271
average per return			1.6		2.0	\$131,854	\$109,362	\$25,203	\$83,762	\$2,600
\$200,000 and over	46	82				\$15,132,309	\$13,381,483	\$1,288,332	\$11,845,574	\$461,836
# of returns						46	46	40	46	46
average per return						\$328,963	\$290,902	\$32,208	\$257,512	\$10,040
<b>GRAND TOTAL</b>	<b>3,862</b>	<b>6,274</b>	<b>1,378</b>	<b>6</b>	<b>3,415</b>	<b>\$160,436,274</b>	<b>\$128,215,181</b>	<b>\$16,908,128</b>	<b>\$87,610,205</b>	<b>\$2,639,618</b>
# of returns			935	6	1,710	3,862	3,582	786	2,904	2,903
average per return			1.5	1.0	2.0	\$41,542	\$35,794	\$21,512	\$30,169	\$909

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; 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	941	1,244	477		182	(\$9,143,209)	(\$11,188,384)	\$1,960,431	\$136,379	\$3,532
# of returns			347		113	941	832	126	106	106
average per return			1.4		1.6	(\$9,716)	(\$13,448)	\$15,559	\$1,287	\$33
\$10,000 to \$19,999	1,035	1,429	429		468	\$15,468,909	\$11,653,703	\$2,165,479	\$3,612,480	\$93,658
# of returns			319		270	1,035	957	150	619	617
average per return			1.3		1.7	\$14,946	\$12,177	\$14,437	\$5,836	\$152
\$20,000 to \$29,999	982	1,478	346		667	\$24,398,970	\$19,199,769	\$2,228,879	\$9,189,425	\$244,709
# of returns			235		351	982	904	150	842	842
average per return			1.5		1.9	\$24,846	\$21,239	\$14,859	\$10,914	\$291
\$30,000 to \$49,999	1,744	2,736	497		1,501	\$69,379,007	\$56,577,319	\$6,774,393	\$37,022,573	\$1,015,282
# of returns			340		752	1,744	1,633	450	1,677	1,677
average per return			1.5		2.0	\$39,782	\$34,646	\$15,054	\$22,077	\$605
\$50,000 to \$74,999	1,462	2,464	487		1,366	\$90,046,096	\$77,035,677	\$10,602,525	\$54,207,564	\$1,533,373
# of returns			331		633	1,462	1,433	627	1,442	1,442
average per return			1.5		2.2	\$61,591	\$53,758	\$16,910	\$37,592	\$1,063
\$75,000 to \$99,999	880	1,625	435		849	\$76,427,700	\$65,809,346	\$9,799,126	\$48,143,928	\$1,402,882
# of returns			272		378	880	880	523	876	876
average per return			1.6		2.2	\$86,850	\$74,783	\$18,736	\$54,959	\$1,601
\$100,000 to \$199,999	768	1,471	421		675	\$99,072,793	\$88,452,720	\$13,150,395	\$69,327,592	\$2,166,029
# of returns			261		318	768	768	559	765	765
average per return			1.6		2.1	\$129,001	\$115,173	\$23,525	\$90,624	\$2,831
\$200,000 and over	84	159	55		63	\$25,295,408	\$23,851,294	\$2,764,044	\$20,644,199	\$783,498
# of returns			36		29	84	84	80	84	84
average per return			1.5		2.2	\$301,136	\$283,944	\$34,551	\$245,764	\$9,327
<b>GRAND TOTAL</b>	<b>7,896</b>	<b>12,606</b>	<b>3,147</b>	<b>25</b>	<b>5,771</b>	<b>\$390,945,674</b>	<b>\$331,391,444</b>	<b>\$49,445,272</b>	<b>\$242,284,140</b>	<b>\$7,242,963</b>
# of returns			<b>2,141</b>	<b>25</b>	<b>2,844</b>	<b>7,896</b>	<b>7,491</b>	<b>2,665</b>	<b>6,411</b>	<b>6,409</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>2.0</b>	<b>\$49,512</b>	<b>\$44,239</b>	<b>\$18,554</b>	<b>\$37,792</b>	<b>\$1,130</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; 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	97	133	51		27	\$246,739	(\$6,208)	\$60,385	\$14,753	\$381
# of returns			36		17	97	92	8	12	11
average per return			1.4		1.6	\$2,544	(\$67)	\$7,548	\$1,229	\$35
\$10,000 to \$19,999	113	164	70		52	\$1,703,135	\$1,281,543	\$201,282	\$316,560	\$8,199
# of returns			51		29	113	108	17	58	58
average per return			1.4		1.8	\$15,072	\$11,866	\$11,840	\$5,458	\$141
\$20,000 to \$29,999	97	142	39		52	\$2,392,293	\$1,894,642	\$135,214	\$950,194	\$25,183
# of returns			29		31	97	89	11	89	89
average per return			1.3		1.7	\$24,663	\$21,288	\$12,292	\$10,676	\$283
\$30,000 to \$49,999	133	200	43		73	\$5,215,515	\$4,275,797	\$388,658	\$2,969,600	\$81,948
# of returns			31		39	133	124	28	128	128
average per return			1.4		1.9	\$39,214	\$34,482	\$13,881	\$23,200	\$640
\$50,000 to \$74,999	180	298	54		177	\$11,023,424	\$9,562,866	\$513,541	\$7,163,819	\$204,183
# of returns			37		85	180	176	33	179	179
average per return			1.5		2.1	\$61,241	\$54,334	\$15,562	\$40,021	\$1,141
\$75,000 to \$99,999	85	160	40		87	\$7,405,808	\$6,469,007	\$701,826	\$4,823,769	\$140,471
# of returns			27		43	85	85	34	84	84
average per return			1.5		2.0	\$87,127	\$76,106	\$20,642	\$57,426	\$1,672
\$100,000 and over	89	175	24		86	\$12,685,318	\$11,886,349	\$1,447,712	\$9,534,904	\$308,013
# of returns			15		39	89	89	48	89	89
average per return			1.6		2.2	\$142,532	\$133,554	\$30,161	\$107,134	\$3,461
<b>GRAND TOTAL</b>	<b>794</b>	<b>1,272</b>	<b>321</b>	<b>1</b>	<b>554</b>	<b>\$40,672,232</b>	<b>\$35,363,996</b>	<b>\$3,448,618</b>	<b>\$25,773,599</b>	<b>\$768,378</b>
# of returns			<b>226</b>	<b>1</b>	<b>283</b>	<b>794</b>	<b>763</b>	<b>179</b>	<b>639</b>	<b>638</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$51,224</b>	<b>\$46,349</b>	<b>\$19,266</b>	<b>\$40,334</b>	<b>\$1,204</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; 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	61	82	22		20	(\$28,516)	(\$187,764)	\$111,571	\$10,063	\$259
# of returns			15		12	61	53	2	8	8
average per return			1.5		1.7	(\$467)	(\$3,543)	\$55,786	\$1,258	\$32
\$10,000 to \$19,999	93	135	29		44	\$1,421,026	\$1,116,232	\$64,196	\$352,860	\$9,154
# of returns			20		31	93	87	5	53	53
average per return			1.5		1.4	\$15,280	\$12,830	\$12,839	\$6,658	\$173
\$20,000 to \$29,999	89	126	28		48	\$2,151,910	\$1,670,944	\$110,388	\$888,747	\$23,724
# of returns			20		23	89	81	7	78	78
average per return			1.4		2.1	\$24,179	\$20,629	\$15,770	\$11,394	\$304
\$30,000 to \$49,999	104	175	38		82	\$4,045,571	\$3,287,436	\$246,152	\$2,052,508	\$55,282
# of returns			27		49	104	98	16	103	103
average per return			1.4		1.7	\$38,900	\$33,545	\$15,385	\$19,927	\$537
\$50,000 to \$74,999	96	163	24		102	\$5,795,509	\$5,050,787	\$534,740	\$3,602,814	\$102,695
# of returns			15		48	96	93	23	92	92
average per return			1.6		2.1	\$60,370	\$54,310	\$23,250	\$39,161	\$1,116
\$75,000 to \$99,999	46	84	24		67	\$3,977,937	\$3,551,235	\$246,880	\$2,805,283	\$82,862
# of returns			17		34	46	46	17	46	46
average per return			1.4		2.0	\$86,477	\$77,201	\$14,522	\$60,984	\$1,801
\$100,000 and over	26	50				\$3,616,087	\$3,385,048	\$303,393	\$2,821,000	\$92,097
# of returns						26	26	14	26	26
average per return						\$139,080	\$130,194	\$21,671	\$108,500	\$3,542
<b>GRAND TOTAL</b>	<b>515</b>	<b>815</b>	<b>165</b>	<b>2</b>	<b>363</b>	<b>\$20,979,524</b>	<b>\$17,873,918</b>	<b>\$1,617,320</b>	<b>\$12,533,275</b>	<b>\$366,073</b>
# of returns			<b>114</b>	<b>2</b>	<b>197</b>	<b>515</b>	<b>484</b>	<b>84</b>	<b>406</b>	<b>406</b>
average per return			<b>1.4</b>	<b>0.0</b>	<b>1.8</b>	<b>\$40,737</b>	<b>\$36,930</b>	<b>\$19,254</b>	<b>\$30,870</b>	<b>\$902</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; 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	2,346	2,958	794		555	(\$11,587,664)	(\$17,400,152)	\$3,662,527	\$469,462	\$12,136
# of returns			581		337	2,346	2,052	280	362	359
average per return			1.4		1.6	(\$4,939)	(\$8,480)	\$13,080	\$1,297	\$34
\$10,000 to \$19,999	2,826	3,918	648		1,686	\$42,379,778	\$31,777,053	\$4,330,222	\$10,877,677	\$282,271
# of returns			481		940	2,826	2,523	316	1,735	1,735
average per return			1.3		1.8	\$14,996	\$12,595	\$13,703	\$6,270	\$163
\$20,000 to \$29,999	2,707	3,970	544		1,987	\$67,706,265	\$53,474,295	\$6,085,768	\$27,772,447	\$740,979
# of returns			388		1,070	2,707	2,459	394	2,397	2,396
average per return			1.4		1.9	\$25,012	\$21,746	\$15,446	\$11,586	\$309
\$30,000 to \$49,999	4,788	7,470	825		4,391	\$189,152,126	\$156,363,824	\$20,191,305	\$103,449,354	\$2,836,119
# of returns			605		2,203	4,788	4,444	1,264	4,607	4,606
average per return			1.4		2.0	\$39,505	\$35,185	\$15,974	\$22,455	\$616
\$50,000 to \$74,999	4,034	6,820	778		4,164	\$248,869,296	\$219,300,433	\$31,375,188	\$157,077,348	\$4,458,329
# of returns			555		1,990	4,034	3,946	1,716	3,963	3,963
average per return			1.4		2.1	\$61,693	\$55,575	\$18,284	\$39,636	\$1,125
\$75,000 to \$99,999	2,603	4,764	630		2,832	\$224,271,845	\$203,867,525	\$27,742,002	\$152,237,553	\$4,471,807
# of returns			430		1,353	2,603	2,602	1,461	2,575	2,575
average per return			1.5		2.1	\$86,159	\$78,350	\$18,988	\$59,121	\$1,737
\$100,000 to \$199,999	2,794	5,328	809		3,024	\$360,089,599	\$333,666,255	\$45,593,260	\$266,744,927	\$8,395,685
# of returns			522		1,421	2,794	2,794	2,103	2,786	2,786
average per return			1.5		2.1	\$128,880	\$119,422	\$21,680	\$95,745	\$3,014
\$200,000 and over	284	544	102		249	\$80,908,629	\$77,381,482	\$8,001,213	\$67,622,681	\$2,553,379
# of returns			64		121	284	284	254	284	284
average per return			1.6		2.1	\$284,890	\$272,470	\$31,501	\$238,108	\$8,991
<b>GRAND TOTAL</b>	<b>22,382</b>	<b>35,772</b>	<b>5,130</b>	<b>41</b>	<b>18,888</b>	<b>\$1,201,789,874</b>	<b>\$1,058,430,715</b>	<b>\$146,981,485</b>	<b>\$786,251,449</b>	<b>\$23,750,705</b>
# of returns			<b>3,626</b>	<b>41</b>	<b>9,435</b>	<b>22,382</b>	<b>21,104</b>	<b>7,788</b>	<b>18,709</b>	<b>18,704</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$53,694</b>	<b>\$50,153</b>	<b>\$18,873</b>	<b>\$42,025</b>	<b>\$1,270</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**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	2,989	3,705	903		621	\$5,128,662	(\$288,171)	\$4,971,591	\$618,172	\$15,976
# of returns			652		376	2,989	2,602	338	500	497
average per return			1.4		1.7	\$1,716	(\$111)	\$14,709	\$1,236	\$32
\$10,000 to \$19,999	3,373	4,521	815		1,687	\$50,202,191	\$38,578,985	\$5,706,192	\$14,037,018	\$364,135
# of returns			598		922	3,373	3,023	391	2,232	2,229
average per return			1.4		1.8	\$14,884	\$12,762	\$14,594	\$6,289	\$163
\$20,000 to \$29,999	3,456	5,033	796		2,443	\$86,489,466	\$68,906,817	\$8,079,114	\$36,039,665	\$961,916
# of returns			536		1,255	3,456	3,152	539	3,034	3,031
average per return			1.5		1.9	\$25,026	\$21,861	\$14,989	\$11,879	\$317
\$30,000 to \$49,999	6,042	9,337	1,053		5,366	\$239,895,548	\$201,642,448	\$32,397,024	\$133,128,581	\$3,655,936
# of returns			722		2,674	6,042	5,662	1,746	5,827	5,826
average per return			1.5		2.0	\$39,705	\$35,613	\$18,555	\$22,847	\$628
\$50,000 to \$74,999	5,446	9,414	984		6,478	\$336,499,191	\$298,393,457	\$49,025,292	\$208,858,706	\$5,891,944
# of returns			688		2,961	5,446	5,360	2,509	5,355	5,354
average per return			1.4		2.2	\$61,788	\$55,670	\$19,540	\$39,003	\$1,100
\$75,000 to \$99,999	3,742	6,967	752		4,774	\$323,790,349	\$296,329,905	\$42,215,134	\$220,140,279	\$6,427,062
# of returns			502		2,166	3,742	3,741	2,275	3,718	3,718
average per return			1.5		2.2	\$86,529	\$79,211	\$18,556	\$59,209	\$1,729
\$100,000 to \$199,999	3,865	7,449	829		5,150	\$495,030,579	\$463,297,473	\$68,590,307	\$365,357,863	\$11,418,366
# of returns			543		2,268	3,865	3,865	3,046	3,858	3,858
average per return			1.5		2.3	\$128,080	\$119,870	\$22,518	\$94,701	\$2,960
\$200,000 and over	427	813	175		371	\$124,611,442	\$119,322,771	\$14,187,704	\$102,681,334	\$3,885,703
# of returns			116		174	427	427	396	427	427
average per return			1.5		2.1	\$291,830	\$279,444	\$35,828	\$240,472	\$9,100
<b>GRAND TOTAL</b>	<b>29,340</b>	<b>47,239</b>	<b>6,307</b>	<b>73</b>	<b>26,890</b>	<b>\$1,661,647,428</b>	<b>\$1,486,183,685</b>	<b>\$225,172,358</b>	<b>\$1,080,861,618</b>	<b>\$32,621,038</b>
# of returns			<b>4,357</b>	<b>69</b>	<b>12,796</b>	<b>29,340</b>	<b>27,832</b>	<b>11,240</b>	<b>24,951</b>	<b>24,940</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$56,634</b>	<b>\$53,398</b>	<b>\$20,033</b>	<b>\$43,319</b>	<b>\$1,308</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - 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	158	206	64		50	\$36,255	(\$321,328)	\$227,629	\$25,846	\$670
# of returns			52		31	158	140	15	23	23
average per return			1.2		1.6	\$229	(\$2,295)	\$15,175	\$1,124	\$29
\$10,000 to \$19,999	176	258	83		127	\$2,613,879	\$1,939,934	\$151,355	\$471,791	\$12,228
# of returns			61		72	176	167	12	99	99
average per return			1.4		1.8	\$14,852	\$11,616	\$12,613	\$4,766	\$124
\$20,000 to \$29,999	149	221	49		92	\$3,704,467	\$2,890,023	\$360,161	\$1,475,826	\$39,429
# of returns			35		55	149	135	22	132	132
average per return			1.4		1.7	\$24,862	\$21,408	\$16,371	\$11,181	\$299
\$30,000 to \$49,999	190	284	50		116	\$7,477,493	\$5,867,437	\$495,101	\$4,291,422	\$118,399
# of returns			38		69	190	170	31	183	183
average per return			1.3		1.7	\$39,355	\$34,514	\$15,971	\$23,450	\$647
\$50,000 to \$74,999	138	224	34		100	\$8,335,346	\$7,352,693	\$667,534	\$5,528,603	\$159,260
# of returns			25		57	138	134	36	134	134
average per return			1.4		1.8	\$60,401	\$54,871	\$18,543	\$41,258	\$1,189
\$75,000 to \$99,999	67	120	24		59	\$5,892,228	\$5,182,702	\$540,880	\$3,943,428	\$118,201
# of returns			16		27	67	67	26	67	67
average per return			1.5		2.2	\$87,944	\$77,354	\$20,803	\$58,857	\$1,764
\$100,000 and over	77	146	43		60	\$10,641,014	\$9,707,975	\$801,462	\$8,161,047	\$266,467
# of returns			26		26	77	77	41	77	77
average per return			1.7		2.3	\$138,195	\$126,078	\$19,548	\$105,988	\$3,461
<b>GRAND TOTAL</b>	<b>955</b>	<b>1,459</b>	<b>347</b>	<b>2</b>	<b>604</b>	<b>\$38,700,682</b>	<b>\$32,619,436</b>	<b>\$3,244,122</b>	<b>\$23,897,963</b>	<b>\$714,654</b>
# of returns			<b>253</b>	<b>2</b>	<b>337</b>	<b>955</b>	<b>890</b>	<b>183</b>	<b>715</b>	<b>715</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$40,524</b>	<b>\$36,651</b>	<b>\$17,727</b>	<b>\$33,424</b>	<b>\$1,000</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## SANTA CRUZ COUNTY

The 2018 individual income tax abstract for Santa Cruz County includes the following zip codes:

85611	85628	85645 - 85646
85621	85637	85648
85624	85640	85662

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

The table below presents summary figures for Santa Cruz County.

Santa Cruz County	2018
# of returns	20,421
# of people represented	46,934
# of people over 65	5,084
# of blind persons	31
# of dependents	18,749
Total FAGI (millions)	\$924.6
Average FAGI	\$45,278
Per Capita FAGI	\$19,700
Total Taxable Income (millions)	\$580.7
Average Taxable Income	\$38,444
Total Tax Liability (millions)	\$18.9
Average Tax Liability	\$1,251
Average Tax Liability Per Return	\$925

**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	2,856	3,709	920		887	(\$6,220,778)	(\$11,417,951)	\$3,022,079	\$691,927	\$18,880
# of returns			697		582	2,856	2,628	192	419	414
average per return			1.3		1.5	(\$2,178)	(\$4,345)	\$15,740	\$1,651	\$46
\$10,000 to \$19,999	4,595	7,199	779		4,586	\$68,334,891	\$53,036,289	\$1,973,192	\$12,299,162	\$318,958
# of returns			595		2,577	4,595	4,424	143	2,176	2,175
average per return			1.3		1.8	\$14,872	\$11,988	\$13,799	\$5,652	\$147
\$20,000 to \$29,999	3,963	6,451	560		4,173	\$97,819,016	\$81,482,119	\$2,833,860	\$35,303,342	\$936,133
# of returns			420		2,292	3,963	3,795	190	3,616	3,615
average per return			1.3		1.8	\$24,683	\$21,471	\$14,915	\$9,763	\$259
\$30,000 to \$49,999	3,903	6,515	701		4,134	\$150,400,777	\$128,175,723	\$7,166,578	\$80,085,112	\$2,169,867
# of returns			503		2,144	3,903	3,742	468	3,828	3,828
average per return			1.4		1.9	\$38,535	\$34,253	\$15,313	\$20,921	\$567
\$50,000 to \$74,999	2,102	3,655	616		2,139	\$128,063,403	\$111,605,386	\$10,868,769	\$79,294,474	\$2,227,163
# of returns			450		1,082	2,102	2,061	614	2,079	2,079
average per return			1.4		2.0	\$60,925	\$54,151	\$17,702	\$38,141	\$1,071
\$75,000 to \$99,999	1,075	1,970	440		1,060	\$93,323,784	\$83,098,912	\$9,984,561	\$62,122,395	\$1,825,125
# of returns			294		531	1,075	1,075	495	1,068	1,068
average per return			1.5		2.0	\$86,813	\$77,301	\$20,171	\$58,167	\$1,709
\$100,000 to \$199,999	1,509	2,798	815		1,414	\$201,766,170	\$182,969,997	\$24,918,764	\$146,399,793	\$4,682,002
# of returns			521		675	1,509	1,509	1,071	1,504	1,504
average per return			1.6		2.1	\$133,709	\$121,252	\$23,267	\$97,340	\$3,113
\$200,000 to \$499,999	348	652	211		301	\$98,627,905	\$93,209,337	\$10,234,956	\$80,992,833	\$3,052,034
# of returns			134		137	348	348	312	346	346
average per return			1.6		2.2	\$283,414	\$267,843	\$32,804	\$234,083	\$8,821
\$500,000 to \$999,999	43	83	42		31	\$28,867,751	\$28,377,808	\$1,739,534	\$26,393,035	\$1,106,818
# of returns			26		15	43	43	40	43	43
average per return			1.6		2.1	\$671,343	\$659,949	\$43,488	\$613,792	\$25,740
\$1,000,000 and over	27	46			24	\$63,633,600	\$60,747,973	\$3,433,332	\$57,159,602	\$2,544,744
# of returns					11	27	27	24	27	27
average per return					2.2	\$2,356,800	\$2,249,925	\$143,056	\$2,117,022	\$94,250
<b>GRAND TOTAL</b>	<b>20,421</b>	<b>33,078</b>	<b>5,084</b>	<b>31</b>	<b>18,749</b>	<b>\$924,616,519</b>	<b>\$811,285,593</b>	<b>\$76,175,625</b>	<b>\$580,741,675</b>	<b>\$18,881,724</b>
# of returns			<b>3,640</b>	<b>31</b>	<b>10,046</b>	<b>20,421</b>	<b>19,652</b>	<b>3,549</b>	<b>15,106</b>	<b>15,099</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$45,278</b>	<b>\$41,283</b>	<b>\$21,464</b>	<b>\$38,444</b>	<b>\$1,251</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE



**TABLE 92: NOGALES**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	1,403	1,819	344		524	-\$48,555	(\$2,497,325)	\$761,163	\$445,692	\$12,491
# of returns			267		351	1,403	1,300	52	225	223
average per return			1.3		1.5	-\$35	(\$1,921)	\$14,638	\$1,981	\$56
\$10,000 to \$19,999	2,661	4,305	383		3,005	\$39,547,655	\$30,521,509	\$514,835	\$6,296,958	\$163,318
# of returns			294		1,681	2,661	2,589	41	1,151	1,151
average per return			1.3		1.8	\$14,862	\$11,789	\$12,557	\$5,471	\$142
\$20,000 to \$29,999	2,070	3,422	236		2,341	\$50,771,488	\$42,498,108	\$623,980	\$17,853,722	\$472,744
# of returns			179		1,285	2,070	1,996	47	1,913	1,912
average per return			1.3		1.8	\$24,527	\$21,292	\$13,276	\$9,333	\$247
\$30,000 to \$49,999	1,660	2,802	246		1,873	\$63,632,093	\$54,972,381	\$1,838,794	\$34,595,881	\$936,564
# of returns			176		975	1,660	1,598	121	1,648	1,648
average per return			1.4		1.9	\$38,333	\$34,401	\$15,197	\$20,993	\$568
\$50,000 to \$74,999	665	1,153	154		707	\$40,084,537	\$35,465,078	\$2,224,204	\$25,996,824	\$732,917
# of returns			112		364	665	650	131	662	662
average per return			1.4		1.9	\$60,277	\$54,562	\$16,979	\$39,270	\$1,107
\$75,000 to \$99,999	275	494	98		292	\$23,957,212	\$21,626,538	\$2,071,687	\$16,481,193	\$489,697
# of returns			65		146	275	275	99	274	274
average per return			1.5		2.0	\$87,117	\$78,642	\$20,926	\$60,150	\$1,787
\$100,000 to \$199,999	360	673	169		419	\$48,589,513	\$44,201,929	\$5,449,041	\$35,686,993	\$1,144,526
# of returns			108		196	360	360	236	358	358
average per return			1.6		2.1	\$134,971	\$122,783	\$23,089	\$99,684	\$3,197
\$200,000 to \$499,999	120	230	50		175	\$35,360,718	\$34,639,680	\$3,023,705	\$30,783,044	\$1,170,596
# of returns			34		72	120	120	102	120	120
average per return			1.5		2.4	\$294,673	\$288,664	\$29,644	\$256,525	\$9,755
\$500,000 and over	36	65			42	\$54,679,562	\$54,385,502	\$1,543,588	\$52,616,862	\$2,317,210
# of returns					19	36	36	32	36	36
average per return					2.2	\$1,518,877	\$1,510,708	\$48,237	\$1,461,580	\$64,367
<b>GRAND TOTAL</b>	<b>9,250</b>	<b>14,963</b>	<b>1,680</b>	<b>11</b>	<b>9,378</b>	<b>\$356,574,223</b>	<b>\$315,813,400</b>	<b>\$18,050,997</b>	<b>\$220,757,169</b>	<b>\$7,440,063</b>
# of returns			<b>1,235</b>	<b>11</b>	<b>5,089</b>	<b>9,250</b>	<b>8,924</b>	<b>861</b>	<b>6,387</b>	<b>6,384</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$38,549</b>	<b>\$35,389</b>	<b>\$20,965</b>	<b>\$34,564</b>	<b>\$1,165</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; 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	84	107	54			(\$2,539,576)	(\$2,691,631)	\$186,590	\$3,473	\$88
# of returns			44			84	76	12	5	5
average per return			1.2			(\$30,233)	(\$35,416)	\$15,549	\$695	\$18
\$10,000 to \$19,999	67	95	40		30	\$988,197	\$784,556	\$93,333	\$223,800	\$5,801
# of returns			32		18	67	65	10	37	37
average per return			1.3		1.7	\$14,749	\$12,070	\$9,333	\$6,049	\$157
\$20,000 to \$29,999	67	104	40		41	\$1,668,361	\$1,358,973	\$227,414	\$596,862	\$15,814
# of returns			28		21	67	65	12	57	57
average per return			1.4		2.0	\$24,901	\$20,907	\$18,951	\$10,471	\$277
\$30,000 to \$49,999	96	139	34		47	\$3,685,684	\$2,955,490	\$247,538	\$2,075,338	\$57,029
# of returns			27		27	96	89	18	94	94
average per return			1.3		1.7	\$38,393	\$33,208	\$13,752	\$22,078	\$607
\$50,000 to \$74,999	69	113	46		24	\$4,248,589	\$3,494,115	\$588,876	\$2,352,065	\$66,488
# of returns			34		17	69	68	31	68	68
average per return			1.4		1.4	\$61,574	\$51,384	\$18,996	\$34,589	\$978
\$75,000 to \$99,999	41	77	35		24	\$3,580,752	\$2,961,916	\$587,650	\$2,061,298	\$59,413
# of returns			20		14	41	41	25	40	40
average per return			1.8		1.7	\$87,335	\$72,242	\$23,506	\$51,532	\$1,485
\$100,000 to \$199,999	56	99	83			\$7,651,376	\$6,392,990	\$1,351,136	\$4,718,638	\$149,604
# of returns			52			56	56	47	56	56
average per return			1.6			\$136,632	\$114,161	\$28,748	\$84,261	\$2,672
\$200,000 and over	19	34				\$8,200,575	\$6,911,201	\$657,849	\$6,148,526	\$246,682
# of returns						19	19	17	19	19
average per return						\$431,609	\$363,747	\$38,697	\$323,607	\$12,983
<b>GRAND TOTAL</b>	<b>499</b>	<b>768</b>	<b>332</b>	<b>1</b>	<b>198</b>	<b>\$27,483,958</b>	<b>\$22,167,610</b>	<b>\$3,940,386</b>	<b>\$18,180,000</b>	<b>\$600,919</b>
# of returns			237	1	116	499	479	172	376	376
average per return			1.4	1.0	1.7	\$55,078	\$46,279	\$22,909	\$48,351	\$1,598

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## YAVAPAI COUNTY

The 2018 individual income tax abstract for Yavapai County includes the following zip codes:

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

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

The table below presents summary figures for Yavapai County.

Yavapai County	2018
# of returns	96,370
# of people represented	177,656
# of people over 65	51,587
# of blind persons	358
# of dependents	40,047
Total FAGI (millions)	\$5,750.7
Average FAGI	\$59,673
Per Capita FAGI	\$32,370
Total Taxable Income (millions)	\$3,794.3
Average Taxable Income	\$50,380
Total Tax Liability (millions)	\$126.8
Average Tax Liability	\$1,684
Average Tax Liability Per Return	\$1,316

**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	14,225	18,082	7,804	60	2,133	(\$135,831,214)	(\$162,012,428)	\$34,282,974	\$2,469,853	\$65,640
# of returns			6,050	60	1,395	14,225	12,959	2,158	1,578	1,562
average per return			1.3	1.0	1.5	(\$9,549)	(\$12,502)	\$15,886	\$1,565	\$42
\$10,000 to \$19,999	13,845	18,665	5,961	61	4,872	\$206,812,719	\$160,729,179	\$33,701,217	\$52,463,555	\$1,361,186
# of returns			4,606	61	2,921	13,845	12,702	2,353	8,648	8,636
average per return			1.3	1.0	1.7	\$14,938	\$12,654	\$14,323	\$6,067	\$158
\$20,000 to \$29,999	13,235	18,807	4,746	46	6,176	\$329,999,694	\$260,314,699	\$41,460,539	\$136,833,832	\$3,652,489
# of returns			3,468	46	3,541	13,235	12,006	2,570	11,657	11,652
average per return			1.4	1.0	1.7	\$24,934	\$21,682	\$16,133	\$11,738	\$313
\$30,000 to \$49,999	17,824	26,536	7,223	58	8,826	\$695,478,466	\$559,409,130	\$89,253,205	\$364,996,172	\$10,027,534
# of returns			5,198	57	4,849	17,824	16,573	5,489	16,808	16,806
average per return			1.4	1.0	1.8	\$39,019	\$33,754	\$16,260	\$21,716	\$597
\$50,000 to \$74,999	13,701	22,428	7,618	52	6,997	\$843,764,684	\$698,054,713	\$168,697,249	\$474,817,591	\$13,457,339
# of returns			5,428	52	3,733	13,701	13,403	6,915	13,290	13,287
average per return			1.4	1.0	1.9	\$61,584	\$52,082	\$24,396	\$35,727	\$1,013
\$75,000 to \$99,999	8,803	15,490	6,163	26	4,445	\$762,181,204	\$641,044,670	\$122,356,287	\$453,602,597	\$13,331,835
# of returns			4,075	26	2,302	8,803	8,793	5,805	8,669	8,668
average per return			1.5	1.0	1.9	\$86,582	\$72,904	\$21,078	\$52,325	\$1,538
\$100,000 to \$199,999	11,399	20,957	9,375	43	5,057	\$1,518,365,638	\$1,328,015,195	\$242,754,882	\$1,014,918,740	\$32,124,961
# of returns			5,862	43	2,686	11,399	11,398	9,333	11,333	11,333
average per return			1.6	1.0	1.9	\$133,202	\$116,513	\$26,010	\$89,554	\$2,835
\$200,000 to \$499,999	2,805	5,183	2,324	12	1,210	\$790,834,937	\$738,414,047	\$99,826,611	\$624,541,829	\$23,423,476
# of returns			1,482	12	634	2,805	2,805	2,626	2,800	2,800
average per return			1.6	1.0	1.9	\$281,938	\$263,249	\$38,015	\$223,051	\$8,366
\$500,000 to \$999,999	374	687	250		252	\$252,507,841	\$242,852,710	\$20,739,882	\$220,301,012	\$9,252,329
# of returns			166		110	374	373	364	371	371
average per return			1.5		2.3	\$675,155	\$651,080	\$56,978	\$593,803	\$24,939
\$1,000,000 and over	159	291	123		79	\$486,618,411	\$474,875,817	\$24,762,829	\$449,331,198	\$20,080,369
# of returns			75		35	159	159	152	159	159
average per return			1.6		2.3	\$3,060,493	\$2,986,640	\$162,913	\$2,825,982	\$126,292
<b>GRAND TOTAL</b>	<b>96,370</b>	<b>147,126</b>	<b>51,587</b>	<b>358</b>	<b>40,047</b>	<b>\$5,750,732,380</b>	<b>\$4,941,697,732</b>	<b>\$877,835,675</b>	<b>\$3,794,276,379</b>	<b>\$126,777,158</b>
# of returns			<b>36,410</b>	<b>357</b>	<b>22,206</b>	<b>96,370</b>	<b>91,171</b>	<b>37,765</b>	<b>75,313</b>	<b>75,274</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$59,673</b>	<b>\$54,203</b>	<b>\$23,245</b>	<b>\$50,380</b>	<b>\$1,684</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - 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	778	1,017	402		172	\$306,107	(\$1,423,548)	\$1,352,833	\$120,127	\$3,119
# of returns			313		111	778	707	100	79	79
average per return			1.3		1.5	\$393	(\$2,014)	\$13,528	\$1,521	\$39
\$10,000 to \$19,999	817	1,167	313		473	\$12,178,579	\$8,799,906	\$1,445,908	\$2,772,528	\$71,931
# of returns			237		251	817	736	105	468	468
average per return			1.3		1.9	\$14,906	\$11,956	\$13,771	\$5,924	\$154
\$20,000 to \$29,999	818	1,228	243		546	\$20,244,298	\$14,518,512	\$1,837,473	\$7,448,298	\$198,330
# of returns			174		305	818	727	122	679	679
average per return			1.4		1.8	\$24,749	\$19,970	\$15,061	\$10,970	\$292
\$30,000 to \$49,999	905	1,413	289		575	\$34,893,768	\$26,682,122	\$3,277,005	\$17,625,019	\$481,159
# of returns			207		323	905	832	208	823	823
average per return			1.4		1.8	\$38,557	\$32,070	\$15,755	\$21,416	\$585
\$50,000 to \$74,999	679	1,163	336		462	\$41,526,288	\$33,666,804	\$5,172,328	\$23,242,849	\$654,049
# of returns			227		232	679	661	282	654	653
average per return			1.5		2.0	\$61,158	\$50,933	\$18,342	\$35,540	\$1,002
\$75,000 to \$99,999	384	694	224		250	\$33,126,801	\$28,026,127	\$4,958,362	\$20,019,811	\$585,353
# of returns			151		127	384	383	244	375	375
average per return			1.5		2.0	\$86,268	\$73,175	\$20,321	\$53,386	\$1,561
\$100,000 to \$199,999	393	735	252		257	\$52,061,187	\$46,477,068	\$8,291,421	\$35,673,279	\$1,122,536
# of returns			161		133	393	393	326	390	390
average per return			1.6		1.9	\$132,471	\$118,262	\$25,434	\$91,470	\$2,878
\$200,000 and over	75	143	54		33	\$27,501,554	\$24,826,303	\$2,785,993	\$21,654,371	\$845,354
# of returns			32		20	75	75	72	75	75
average per return			1.7		1.7	\$366,687	\$331,017	\$38,694	\$288,725	\$11,271
<b>GRAND TOTAL</b>	<b>4,849</b>	<b>7,560</b>	<b>2,113</b>	<b>18</b>	<b>2,768</b>	<b>\$221,838,582</b>	<b>\$181,573,294</b>	<b>\$29,121,323</b>	<b>\$128,556,282</b>	<b>\$3,961,831</b>
# of returns			<b>1,502</b>	<b>18</b>	<b>1,502</b>	<b>4,849</b>	<b>4,514</b>	<b>1,459</b>	<b>3,543</b>	<b>3,542</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$45,749</b>	<b>\$40,224</b>	<b>\$19,960</b>	<b>\$36,285</b>	<b>\$1,119</b>

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**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	1,121	1,481	593		215	-\$2,537,051	(\$4,689,067)	\$2,321,964	\$305,445	\$8,477
# of returns			452		143	1,121	1,008	156	108	105
average per return			1.3		1.5	-\$2,263	(\$4,652)	\$14,884	\$2,828	\$81
\$10,000 to \$19,999	1,205	1,665	494		457	\$17,971,064	\$13,923,261	\$2,316,488	\$4,631,283	\$120,200
# of returns			358		263	1,205	1,102	167	737	736
average per return			1.4		1.7	\$14,914	\$12,635	\$13,871	\$6,284	\$163
\$20,000 to \$29,999	1,149	1,671	405		601	\$28,540,403	\$22,712,855	\$3,501,199	\$11,490,338	\$306,906
# of returns			288		335	1,149	1,053	224	992	992
average per return			1.4		1.8	\$24,839	\$21,570	\$15,630	\$11,583	\$309
\$30,000 to \$49,999	1,504	2,346	570		905	\$58,776,023	\$47,746,825	\$7,428,881	\$30,110,669	\$822,572
# of returns			400		482	1,504	1,409	479	1,436	1,436
average per return			1.4		1.9	\$39,080	\$33,887	\$15,509	\$20,968	\$573
\$50,000 to \$74,999	1,117	1,917	520		774	\$68,884,328	\$58,209,622	\$9,344,572	\$40,069,865	\$1,127,453
# of returns			358		382	1,117	1,094	542	1,101	1,100
average per return			1.5		2.0	\$61,669	\$53,208	\$17,241	\$36,394	\$1,025
\$75,000 to \$99,999	728	1,350	408		495	\$62,880,748	\$54,251,914	\$9,547,045	\$38,889,260	\$1,126,455
# of returns			264		247	728	728	480	722	722
average per return			1.5		2.0	\$86,375	\$74,522	\$19,890	\$53,863	\$1,560
\$100,000 to \$199,999	765	1,457	389		463	\$98,546,950	\$89,080,476	\$13,826,914	\$69,914,598	\$2,189,834
# of returns			260		244	765	765	590	763	763
average per return			1.5		1.9	\$128,820	\$116,445	\$23,435	\$91,631	\$2,870
\$200,000 and over	93	177	36		65	\$36,815,367	\$35,368,301	\$2,499,451	\$32,334,027	\$1,295,498
# of returns			24		35	93	93	85	92	92
average per return			1.5		1.9	\$395,864	\$380,304	\$29,405	\$351,457	\$14,082
<b>GRAND TOTAL</b>	<b>7,682</b>	<b>12,064</b>	<b>3,415</b>	<b>20</b>	<b>3,975</b>	<b>\$369,877,832</b>	<b>\$316,604,187</b>	<b>\$50,786,514</b>	<b>\$227,745,485</b>	<b>\$6,997,395</b>
# of returns			<b>2,404</b>	<b>20</b>	<b>2,131</b>	<b>7,682</b>	<b>7,252</b>	<b>2,723</b>	<b>5,951</b>	<b>5,946</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$48,149</b>	<b>\$43,657</b>	<b>\$18,651</b>	<b>\$38,270</b>	<b>\$1,177</b>

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**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	250	317	164		33	-\$11,804	(\$461,130)	\$617,777	\$29,485	\$764
# of returns			125		19	250	232	38	25	25
average per return			1.3		1.7	-\$47	(\$1,988)	\$16,257	\$1,179	\$31
\$10,000 to \$19,999	244	320	124		67	\$3,714,874	\$2,840,085	\$667,491	\$935,819	\$24,289
# of returns			98		44	244	221	51	160	160
average per return			1.3		1.5	\$15,225	\$12,851	\$13,088	\$5,849	\$152
\$20,000 to \$29,999	263	369	83		113	\$6,553,590	\$4,946,720	\$700,992	\$2,752,289	\$73,384
# of returns			58		66	263	236	47	235	235
average per return			1.4		1.7	\$24,919	\$20,961	\$14,915	\$11,712	\$312
\$30,000 to \$49,999	347	514	140		162	\$13,562,414	\$10,842,877	\$1,662,714	\$7,070,496	\$194,245
# of returns			98		99	347	323	110	326	326
average per return			1.4		1.6	\$39,085	\$33,569	\$15,116	\$21,689	\$596
\$50,000 to \$74,999	254	413	137		118	\$15,558,980	\$12,945,015	\$2,340,011	\$8,662,144	\$244,639
# of returns			101		68	254	252	127	244	244
average per return			1.4		1.7	\$61,256	\$51,369	\$18,425	\$35,501	\$1,003
\$75,000 to \$99,999	204	359	125		117	\$17,611,290	\$14,853,417	\$2,596,447	\$10,733,481	\$316,470
# of returns			79		60	204	204	133	201	201
average per return			1.6		2.0	\$86,330	\$72,811	\$19,522	\$53,400	\$1,574
\$100,000 to \$199,999	244	457	164		179	\$32,544,100	\$29,340,550	\$4,647,320	\$23,010,701	\$733,379
# of returns			103		87	244	244	189	242	242
average per return			1.6		2.1	\$133,377	\$120,248	\$24,589	\$95,086	\$3,030
\$200,000 and over	52	95			33	\$18,002,717	\$17,425,757	\$1,556,986	\$15,596,220	\$614,354
# of returns					13	52	52	48	52	52
average per return					2.5	\$346,206	\$335,111	\$32,437	\$299,927	\$11,815
<b>GRAND TOTAL</b>	<b>1,858</b>	<b>2,844</b>	<b>937</b>	<b>10</b>	<b>822</b>	<b>\$107,536,161</b>	<b>\$92,733,291</b>	<b>\$14,789,738</b>	<b>\$68,790,635</b>	<b>\$2,201,524</b>
# of returns			<b>662</b>	<b>10</b>	<b>456</b>	<b>1,858</b>	<b>1,764</b>	<b>743</b>	<b>1,485</b>	<b>1,485</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$57,877</b>	<b>\$52,570</b>	<b>\$19,905</b>	<b>\$46,324</b>	<b>\$1,483</b>

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**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	1,494	1,835	768		236	\$854,855	(\$2,282,669)	\$2,493,953	\$283,985	\$7,357
# of returns			608		158	1,494	1,311	190	224	221
average per return			1.3		1.5	\$572	(\$1,741)	\$13,126	\$1,268	\$33
\$10,000 to \$19,999	1,720	2,342	638		742	\$25,962,738	\$19,640,035	\$2,878,084	\$6,651,359	\$172,620
# of returns			508		455	1,720	1,547	238	1,080	1,080
average per return			1.3		1.6	\$15,095	\$12,696	\$12,093	\$6,159	\$160
\$20,000 to \$29,999	1,792	2,563	517		1,049	\$44,830,457	\$34,872,745	\$3,760,135	\$19,233,072	\$513,116
# of returns			386		583	1,792	1,587	257	1,642	1,639
average per return			1.3		1.8	\$25,017	\$21,974	\$14,631	\$11,713	\$313
\$30,000 to \$49,999	2,233	3,352	681		1,371	\$86,343,321	\$69,838,356	\$7,960,471	\$47,747,985	\$1,310,118
# of returns			503		753	2,233	2,048	541	2,171	2,171
average per return			1.4		1.8	\$38,667	\$34,101	\$14,714	\$21,994	\$603
\$50,000 to \$74,999	1,470	2,403	615		934	\$90,298,038	\$76,411,334	\$11,105,977	\$54,535,203	\$1,549,588
# of returns			466		480	1,470	1,426	639	1,443	1,443
average per return			1.3		1.9	\$61,427	\$53,584	\$17,380	\$37,793	\$1,074
\$75,000 to \$99,999	790	1,418	465		506	\$68,205,569	\$59,000,998	\$9,949,102	\$42,576,411	\$1,248,282
# of returns			309		259	790	790	493	782	782
average per return			1.5		2.0	\$86,336	\$74,685	\$20,181	\$54,446	\$1,596
\$100,000 to \$199,999	843	1,557	522		471	\$109,848,904	\$98,980,996	\$16,145,462	\$77,338,796	\$2,445,895
# of returns			336		248	843	843	670	837	837
average per return			1.6		1.9	\$130,307	\$117,415	\$24,098	\$92,400	\$2,922
\$200,000 to \$499,999	155	282	119		74	\$44,209,607	\$41,594,618	\$5,808,965	\$34,977,198	\$1,316,479
# of returns			82		38	155	155	143	155	155
average per return			1.5		1.9	\$285,223	\$268,352	\$40,622	\$225,659	\$8,493
\$500,000 and over	31	56	19			\$32,070,635	\$31,482,782	\$2,250,757	\$29,080,612	\$1,259,446
# of returns			13			31	31	30	31	31
average per return			1.5			\$1,034,537	\$1,015,574	\$75,025	\$938,084	\$40,627
<b>GRAND TOTAL</b>	<b>10,528</b>	<b>15,808</b>	<b>4,344</b>	<b>39</b>	<b>5,383</b>	<b>\$502,624,124</b>	<b>\$429,539,195</b>	<b>\$62,352,906</b>	<b>\$312,424,621</b>	<b>\$9,822,901</b>
# of returns			<b>3,211</b>	<b>39</b>	<b>2,974</b>	<b>10,528</b>	<b>9,738</b>	<b>3,201</b>	<b>8,365</b>	<b>8,359</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$47,742</b>	<b>\$44,110</b>	<b>\$19,479</b>	<b>\$37,349</b>	<b>\$1,175</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE



**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	820	1,086	544		105	(\$2,835,768)	(\$4,576,979)	\$2,318,194	\$85,891	\$2,227
# of returns			411		67	820	762	152	68	67
average per return			1.3		1.6	(\$3,458)	(\$6,007)	\$15,251	\$1,263	\$33
\$10,000 to \$19,999	706	977	456		190	\$10,494,789	\$8,119,568	\$2,560,094	\$2,177,496	\$56,433
# of returns			338		115	706	665	173	384	384
average per return			1.3		1.7	\$14,865	\$12,210	\$14,798	\$5,671	\$147
\$20,000 to \$29,999	617	920	358		225	\$15,483,594	\$12,370,086	\$2,680,385	\$5,558,974	\$148,125
# of returns			240		134	617	580	165	509	509
average per return			1.5		1.7	\$25,095	\$21,328	\$16,245	\$10,921	\$291
\$30,000 to \$49,999	959	1,488	543		429	\$37,888,040	\$30,290,424	\$5,969,365	\$18,222,131	\$499,163
# of returns			375		240	959	913	370	891	891
average per return			1.4		1.8	\$39,508	\$33,177	\$16,133	\$20,451	\$560
\$50,000 to \$74,999	842	1,415	533		405	\$51,857,423	\$42,196,234	\$8,351,198	\$28,060,110	\$788,881
# of returns			375		215	842	825	467	821	821
average per return			1.4		1.9	\$61,588	\$51,147	\$17,883	\$34,178	\$961
\$75,000 to \$99,999	587	1,079	457		318	\$50,749,443	\$42,093,924	\$8,107,463	\$29,523,216	\$854,673
# of returns			282		163	587	587	402	581	581
average per return			1.6		2.0	\$86,456	\$71,710	\$20,168	\$50,814	\$1,471
\$100,000 to \$199,999	575	1,068	403		280	\$74,025,694	\$65,303,733	\$11,346,349	\$50,259,685	\$1,579,333
# of returns			260		148	575	575	471	575	575
average per return			1.6		1.9	\$128,740	\$113,572	\$24,090	\$87,408	\$2,747
\$200,000 and over	88	168	67		43	\$29,817,578	\$27,777,647	\$3,446,395	\$23,842,507	\$924,855
# of returns			45		20	88	88	80	88	88
average per return			1.5		2.2	\$338,836	\$315,655	\$43,080	\$270,938	\$10,510
<b>GRAND TOTAL</b>	<b>5,194</b>	<b>8,201</b>	<b>3,361</b>	<b>22</b>	<b>1,995</b>	<b>\$267,480,793</b>	<b>\$223,574,637</b>	<b>\$44,779,443</b>	<b>\$157,730,010</b>	<b>\$4,853,690</b>
# of returns			<b>2,326</b>	<b>22</b>	<b>1,102</b>	<b>5,194</b>	<b>4,995</b>	<b>2,280</b>	<b>3,917</b>	<b>3,916</b>
average per return			<b>1.4</b>	<b>1.1</b>	<b>1.8</b>	<b>\$51,498</b>	<b>\$44,760</b>	<b>\$19,640</b>	<b>\$40,268</b>	<b>\$1,239</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 100: JEROME**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	56	68	37			(\$302,828)	(\$397,149)	\$85,488	\$6,317	\$162
# of returns			32			56	53	6	5	5
average per return			1.2			(\$5,408)	(\$7,493)	\$14,248	\$1,263	\$32
\$10,000 to \$19,999	48	58				\$720,061	\$604,854	\$26,817	\$271,151	\$7,031
# of returns						48	44	2	38	38
average per return						\$15,001	\$13,747	\$13,409	\$7,136	\$185
\$20,000 to \$29,999	46	62				\$1,152,784	\$910,017	\$155,525	\$567,198	\$15,148
# of returns						46	40	10	43	43
average per return						\$25,061	\$22,750	\$15,553	\$13,191	\$352
\$30,000 to \$49,999	47	59				\$1,718,775	\$1,530,981	\$126,339	\$1,074,414	\$29,529
# of returns						47	45	9	47	47
average per return						\$36,570	\$34,022	\$14,038	\$22,860	\$628
\$50,000 to \$74,999	24	34				\$1,438,243	\$1,210,590	\$185,802	\$850,038	\$24,440
# of returns						24	24	12	24	24
average per return						\$59,927	\$50,441	\$15,484	\$35,418	\$1,018
\$75,000 to \$99,999	16	27				\$1,372,867	\$1,230,620	\$190,172	\$902,346	\$27,015
# of returns						16	16	8	16	16
average per return						\$85,804	\$76,914	\$23,772	\$56,397	\$1,688
\$100,000 and over	24	41				\$5,212,426	\$4,784,757	\$401,372	\$4,222,907	\$159,017
# of returns						24	24	18	24	24
average per return						\$217,184	\$199,365	\$22,298	\$175,954	\$6,626
<b>GRAND TOTAL</b>	<b>261</b>	<b>349</b>	<b>108</b>	<b>0</b>	<b>59</b>	<b>\$11,312,328</b>	<b>\$9,874,670</b>	<b>\$1,171,515</b>	<b>\$7,894,371</b>	<b>\$262,342</b>
# of returns			<b>90</b>	<b>0</b>	<b>41</b>	<b>261</b>	<b>246</b>	<b>65</b>	<b>197</b>	<b>197</b>
average per return			<b>1.2</b>	<b>0.0</b>	<b>1.0</b>	<b>\$43,342</b>	<b>\$40,141</b>	<b>\$18,023</b>	<b>\$40,073</b>	<b>\$1,332</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; 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	4,009	4,965	2,268	19	396	(\$53,099,682)	(\$61,711,332)	\$12,399,050	\$594,057	\$15,486
# of returns			1,774	19	275	4,009	3,669	699	428	422
average per return			1.3	1.0	1.4	(\$13,245)	(\$16,820)	\$17,738	\$1,388	\$37
\$10,000 to \$19,999	3,448	4,422	1,669	17	675	\$51,307,585	\$40,454,626	\$10,652,536	\$14,016,679	\$363,612
# of returns			1,299	17	448	3,448	3,161	704	2,296	2,290
average per return			1.3	1.0	1.5	\$14,880	\$12,798	\$15,131	\$6,105	\$159
\$20,000 to \$29,999	3,165	4,270	1,358	12	866	\$78,988,001	\$62,657,820	\$12,905,137	\$33,772,786	\$902,806
# of returns			1,013	12	553	3,165	2,872	773	2,742	2,741
average per return			1.3	1.0	1.6	\$24,957	\$21,817	\$16,695	\$12,317	\$329
\$30,000 to \$49,999	4,481	6,393	2,425	13	1,293	\$176,049,178	\$139,103,317	\$29,692,342	\$88,913,106	\$2,452,337
# of returns			1,736	13	778	4,481	4,173	1,708	4,112	4,112
average per return			1.4	1.0	1.7	\$39,288	\$33,334	\$17,384	\$21,623	\$596
\$50,000 to \$74,999	3,781	5,972	2,788	18	1,241	\$233,899,886	\$187,572,311	\$45,085,267	\$121,408,819	\$3,455,834
# of returns			1,968	18	711	3,781	3,717	2,314	3,614	3,614
average per return			1.4	1.0	1.7	\$61,862	\$50,463	\$19,484	\$33,594	\$956
\$75,000 to \$99,999	2,891	4,920	2,549	10	910	\$250,872,965	\$203,583,025	\$46,802,298	\$138,873,646	\$4,101,117
# of returns			1,694	10	507	2,891	2,883	2,111	2,828	2,827
average per return			1.5	1.0	1.8	\$86,777	\$70,615	\$22,171	\$49,107	\$1,451
\$100,000 to \$199,999	4,742	8,664	4,688	18	1,773	\$644,013,995	\$550,826,436	\$110,183,875	\$414,021,425	\$13,107,868
# of returns			2,890	18	938	4,742	4,742	4,088	4,710	4,710
average per return			1.6	1.0	1.9	\$135,811	\$116,159	\$26,953	\$87,903	\$2,783
\$200,000 to \$499,999	1,446	2,691	1,227		722	\$407,031,935	\$378,341,647	\$51,309,605	\$319,908,452	\$11,971,176
# of returns			780		360	1,446	1,446	1,367	1,443	1,443
average per return			1.6		2.0	\$281,488	\$261,647	\$37,534	\$221,697	\$8,296
\$500,000 to \$999,999	177	326	101		171	\$120,152,119	\$115,528,643	\$9,335,529	\$105,292,300	\$4,424,298
# of returns			68		66	177	176	171	175	175
average per return			1.5		2.6	\$678,826	\$656,413	\$54,594	\$601,670	\$25,282
\$1,000,000 and over	79	146	44		56	\$323,546,552	\$317,339,207	\$14,961,134	\$301,993,460	\$13,549,688
# of returns			27		25	79	79	78	79	79
average per return			1.6		2.2	\$4,095,526	\$4,016,952	\$191,809	\$3,822,702	\$171,515
<b>GRAND TOTAL</b>	<b>28,219</b>	<b>42,769</b>	<b>19,117</b>	<b>113</b>	<b>8,103</b>	<b>\$2,232,762,534</b>	<b>\$1,933,695,700</b>	<b>\$343,326,773</b>	<b>\$1,538,794,730</b>	<b>\$54,344,222</b>
# of returns			<b>13,249</b>	<b>113</b>	<b>4,661</b>	<b>28,219</b>	<b>26,918</b>	<b>14,013</b>	<b>22,427</b>	<b>22,413</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.7</b>	<b>\$79,123</b>	<b>\$71,837</b>	<b>\$24,501</b>	<b>\$68,613</b>	<b>\$2,425</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - 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	2,360	3,017	1,149	14	477	\$760,420	(\$3,590,569)	\$3,371,569	\$501,374	\$13,722
# of returns			876	14	299	2,360	2,154	243	303	300
average per return			1.3	1.0	1.6	\$322	(\$1,667)	\$13,875	\$1,655	\$46
\$10,000 to \$19,999	2,645	3,628	893	13	1,185	\$39,587,630	\$31,217,011	\$4,763,959	\$10,113,233	\$262,352
# of returns			678	13	707	2,645	2,448	349	1,645	1,643
average per return			1.3	1.0	1.7	\$14,967	\$12,752	\$13,650	\$6,148	\$160
\$20,000 to \$29,999	2,603	3,757	726		1,474	\$64,880,161	\$52,669,432	\$7,468,314	\$27,317,010	\$729,011
# of returns			520		836	2,603	2,394	414	2,336	2,336
average per return			1.4		1.8	\$24,925	\$22,001	\$18,039	\$11,694	\$312
\$30,000 to \$49,999	3,623	5,458	1,020		2,355	\$140,898,542	\$116,724,480	\$13,758,354	\$77,833,439	\$2,137,408
# of returns			725		1,253	3,623	3,386	916	3,505	3,505
average per return			1.4		1.9	\$38,890	\$34,473	\$15,020	\$22,206	\$610
\$50,000 to \$74,999	2,525	4,261	1,017		1,709	\$154,932,366	\$131,703,822	\$20,736,912	\$91,694,447	\$2,587,241
# of returns			726		910	2,525	2,462	1,168	2,473	2,473
average per return			1.4		1.9	\$61,359	\$53,495	\$17,754	\$37,078	\$1,046
\$75,000 to \$99,999	1,373	2,511	705		985	\$118,595,175	\$103,176,281	\$17,033,551	\$74,815,670	\$2,183,240
# of returns			461		496	1,373	1,372	866	1,360	1,360
average per return			1.5		2.0	\$86,377	\$75,201	\$19,669	\$55,012	\$1,605
\$100,000 to \$199,999	1,277	2,390	721		828	\$164,517,760	\$148,462,967	\$24,128,695	\$115,420,076	\$3,633,505
# of returns			454		429	1,277	1,276	991	1,271	1,271
average per return			1.6		1.9	\$128,831	\$116,350	\$24,348	\$90,810	\$2,859
\$200,000 and over	180	326	108		81	\$57,330,705	\$53,543,725	\$6,756,181	\$45,815,759	\$1,767,222
# of returns			68		48	180	180	164	180	180
average per return			1.6		1.7	\$318,504	\$297,465	\$41,196	\$254,532	\$9,818
<b>GRAND TOTAL</b>	<b>16,586</b>	<b>25,348</b>	<b>6,339</b>	<b>64</b>	<b>9,094</b>	<b>\$741,502,759</b>	<b>\$633,907,149</b>	<b>\$98,017,535</b>	<b>\$443,511,008</b>	<b>\$13,313,701</b>
# of returns			<b>4,508</b>	<b>64</b>	<b>4,978</b>	<b>16,586</b>	<b>15,672</b>	<b>5,111</b>	<b>13,073</b>	<b>13,068</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$44,707</b>	<b>\$40,448</b>	<b>\$19,178</b>	<b>\$33,926</b>	<b>\$1,019</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - 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	1,243	1,533	705		104	(\$73,161,024)	(\$73,920,394)	\$5,465,081	\$256,341	\$6,879
# of returns			561		67	1,243	1,140	302	129	129
average per return			1.3		1.6	(\$58,858)	(\$64,842)	\$18,096	\$1,987	\$53
\$10,000 to \$19,999	1,013	1,271	475		196	\$15,071,975	\$12,141,078	\$3,881,157	\$4,062,762	\$105,484
# of returns			392		123	1,013	928	245	686	685
average per return			1.2		1.6	\$14,879	\$13,083	\$15,841	\$5,922	\$154
\$20,000 to \$29,999	865	1,138	356		222	\$21,503,805	\$17,258,796	\$3,801,395	\$9,571,249	\$255,753
# of returns			283		139	865	781	237	769	768
average per return			1.3		1.6	\$24,860	\$22,098	\$16,040	\$12,446	\$333
\$30,000 to \$49,999	1,273	1,739	601		341	\$49,786,428	\$39,584,446	\$8,787,640	\$26,265,304	\$728,230
# of returns			466		202	1,273	1,166	502	1,172	1,171
average per return			1.3		1.7	\$39,110	\$33,949	\$17,505	\$22,411	\$622
\$50,000 to \$74,999	1,031	1,524	735		221	\$63,654,569	\$51,279,361	\$12,447,150	\$33,602,593	\$965,828
# of returns			555		132	1,031	1,012	594	972	972
average per return			1.3		1.7	\$61,741	\$50,671	\$20,955	\$34,571	\$994
\$75,000 to \$99,999	723	1,161	653		124	\$62,836,749	\$51,380,545	\$12,115,014	\$35,007,201	\$1,049,773
# of returns			452		78	723	723	511	704	704
average per return			1.4		1.6	\$86,911	\$71,066	\$23,708	\$49,726	\$1,491
\$100,000 to \$199,999	1,438	2,527	1,564		239	\$197,074,850	\$168,016,149	\$35,323,993	\$125,044,732	\$4,017,521
# of returns			971		160	1,438	1,438	1,226	1,426	1,426
average per return			1.6		1.5	\$137,048	\$116,840	\$28,812	\$87,689	\$2,817
\$200,000 to \$499,999	608	1,101	626		130	\$176,026,002	\$164,246,836	\$24,278,881	\$137,152,730	\$5,172,543
# of returns			390		84	608	608	574	607	607
average per return			1.6		1.5	\$289,516	\$270,143	\$42,298	\$225,952	\$8,521
\$500,000 to \$999,999	106	195	86		54	\$72,508,776	\$69,697,287	\$6,203,399	\$63,018,624	\$2,648,462
# of returns			55		29	106	106	105	105	105
average per return			1.6		1.9	\$684,045	\$657,522	\$59,080	\$600,177	\$25,223
\$1,000,000 and over	54	98	60			\$103,792,929	\$101,587,289	\$7,910,817	\$93,426,446	\$4,133,619
# of returns			36			54	54	52	54	54
average per return			1.7			\$1,922,091	\$1,881,246	\$152,131	\$1,730,119	\$76,549
<b>GRAND TOTAL</b>	<b>8,354</b>	<b>12,287</b>	<b>5,861</b>	<b>30</b>	<b>1,631</b>	<b>\$689,095,059</b>	<b>\$601,271,393</b>	<b>\$120,214,527</b>	<b>\$527,407,982</b>	<b>\$19,084,092</b>
# of returns			<b>4,161</b>	<b>30</b>	<b>1,014</b>	<b>8,354</b>	<b>7,956</b>	<b>4,348</b>	<b>6,624</b>	<b>6,621</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.6</b>	<b>\$82,487</b>	<b>\$75,575</b>	<b>\$27,648</b>	<b>\$79,621</b>	<b>\$2,882</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

## YUMA COUNTY

The 2018 individual income tax abstract for Yuma County includes the following zip codes:

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

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

The table below presents summary figures for Yuma County.

Yuma County	2018
# of returns	75,912
# of people represented	174,545
# of people over 65	16,316
# of blind persons	132
# of dependents	69,153
Total FAGI (millions)	\$3,423.8
Average FAGI	\$45,102
Per Capita FAGI	\$19,615
Total Taxable Income (millions)	\$2,095.5
Average Taxable Income	\$35,756
Total Tax Liability (millions)	\$66.1
Average Tax Liability	\$1,129
Average Tax Liability Per Return	\$871

**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	9,401	12,331	2,552	20	3,352	\$8,669,100	-\$8,376,581	\$6,725,893	\$2,035,050	\$52,876
# of returns			1,959	20	2,251	9,401	8,627	443	1,520	1,501
average per return			1.3	1.0	1.5	\$922	-\$971	\$15,183	\$1,339	\$35
\$10,000 to \$19,999	15,790	24,128	2,704	27	13,216	\$237,635,837	\$187,553,747	\$8,386,714	\$48,083,334	\$1,247,382
# of returns			2,113	25	7,870	15,790	15,037	611	8,326	8,313
average per return			1.3	1.1	1.7	\$15,050	\$12,473	\$13,726	\$5,775	\$150
\$20,000 to \$29,999	14,590	23,511	2,045	14	14,318	\$359,654,622	\$297,475,350	\$12,231,687	\$129,312,167	\$3,428,650
# of returns			1,513	14	8,106	14,590	13,916	796	13,282	13,273
average per return			1.4	1.0	1.8	\$24,651	\$21,376	\$15,366	\$9,736	\$258
\$30,000 to \$49,999	15,436	26,015	2,607	29	16,872	\$597,295,826	\$501,911,430	\$36,104,540	\$312,533,108	\$8,456,369
# of returns			1,868	27	8,753	15,436	14,829	2,085	15,033	15,032
average per return			1.4	1.1	1.9	\$38,695	\$33,847	\$17,316	\$20,790	\$563
\$50,000 to \$74,999	9,229	16,071	2,408	21	9,744	\$563,320,476	\$486,432,471	\$49,299,146	\$347,726,139	\$9,797,934
# of returns			1,685	20	4,813	9,229	9,093	2,880	9,051	9,051
average per return			1.4	1.1	2.0	\$61,038	\$53,495	\$17,118	\$38,419	\$1,083
\$75,000 to \$99,999	4,769	8,684	1,580	11	4,848	\$411,965,570	\$367,589,748	\$47,298,279	\$275,382,411	\$8,092,013
# of returns			1,032	11	2,381	4,769	4,767	2,532	4,720	4,720
average per return			1.5	1.0	2.0	\$86,384	\$77,111	\$18,680	\$58,344	\$1,714
\$100,000 to \$199,999	5,548	10,436	1,875	10	5,760	\$728,298,091	\$671,952,295	\$97,482,022	\$533,085,014	\$16,888,309
# of returns			1,223	10	2,834	5,548	5,548	4,212	5,524	5,524
average per return			1.5	1.0	2.0	\$131,272	\$121,116	\$23,144	\$96,503	\$3,057
\$200,000 to \$499,999	946	1,792	459		848	\$264,448,380	\$253,604,409	\$29,457,180	\$218,557,161	\$8,199,881
# of returns			300		404	946	946	869	946	946
average per return			1.5		2.1	\$279,544	\$268,081	\$33,898	\$231,033	\$8,668
\$500,000 to \$999,999	139	255	60		131	\$93,317,617	\$91,925,805	\$7,286,322	\$83,890,693	\$3,531,053
# of returns			39		60	139	139	132	139	139
average per return			1.5		2.2	\$671,350	\$661,337	\$55,199	\$603,530	\$25,403
\$1,000,000 and over	64	119	26		64	\$159,179,406	\$157,679,284	\$12,441,625	\$144,901,446	\$6,449,286
# of returns			19		29	64	64	63	64	64
average per return			1.4		2.2	\$2,487,178	\$2,463,739	\$197,486	\$2,264,085	\$100,770
<b>GRAND TOTAL</b>	<b>75,912</b>	<b>123,342</b>	<b>16,316</b>	<b>132</b>	<b>69,153</b>	<b>\$3,423,784,925</b>	<b>\$3,007,747,958</b>	<b>\$306,713,408</b>	<b>\$2,095,506,523</b>	<b>\$66,143,753</b>
# of returns			11,751	127	37,501	75,912	72,966	14,623	58,605	58,563
average per return			1.4	1.0	1.8	\$45,102	\$41,221	\$20,975	\$35,756	\$1,129

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 105: SAN LUIS**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	2,420	3,431	399		1,281	\$14,906,336	\$10,579,835	\$23,794	\$512,461	\$13,297
# of returns			317		911	2,420	2,296	3	389	385
average per return			1.3		1.4	\$6,160	\$4,608	\$7,931	\$1,317	\$35
\$10,000 to \$19,999	5,063	8,596	524		5,574	\$76,050,016	\$60,245,776	\$442,141	\$10,277,484	\$266,561
# of returns			418		3,418	5,063	4,949	26	2,012	2,009
average per return			1.3		1.6	\$15,021	\$12,173	\$17,005	\$5,108	\$133
\$20,000 to \$29,999	4,079	7,209	231		5,164	\$100,035,220	\$85,018,212	\$886,250	\$30,625,720	\$807,060
# of returns			180		2,917	4,079	3,994	54	3,757	3,753
average per return			1.3		1.8	\$24,524	\$21,286	\$16,412	\$8,152	\$215
\$30,000 to \$49,999	3,648	6,738	136		5,602	\$139,289,080	\$122,513,089	\$2,232,827	\$69,465,111	\$1,849,333
# of returns			111		2,774	3,648	3,584	145	3,626	3,626
average per return			1.2		2.0	\$38,182	\$34,183	\$15,399	\$19,158	\$510
\$50,000 to \$74,999	1,286	2,453	52		2,186	\$76,636,746	\$69,473,142	\$2,740,067	\$48,977,437	\$1,350,768
# of returns			41		1,000	1,286	1,271	157	1,279	1,279
average per return			1.3		2.2	\$59,593	\$54,660	\$17,453	\$38,294	\$1,056
\$75,000 to \$99,999	305	598	22		543	\$25,770,847	\$24,275,960	\$1,445,161	\$18,679,668	\$536,955
# of returns			17		251	305	305	79	305	305
average per return			1.3		2.2	\$84,495	\$79,593	\$18,293	\$61,245	\$1,761
\$100,000 and over	169	324			328	\$23,326,834	\$22,428,465	\$1,352,574	\$19,022,347	\$624,661
# of returns					141	169	169	65	169	169
average per return					2.3	\$138,029	\$132,713	\$20,809	\$112,558	\$3,696
<b>GRAND TOTAL</b>	<b>16,970</b>	<b>29,349</b>	<b>1,364</b>	<b>3</b>	<b>20,678</b>	<b>\$456,015,079</b>	<b>\$394,534,479</b>	<b>\$9,122,814</b>	<b>\$197,560,228</b>	<b>\$5,448,635</b>
# of returns			<b>1,084</b>	<b>3</b>	<b>11,412</b>	<b>16,970</b>	<b>16,568</b>	<b>529</b>	<b>11,537</b>	<b>11,526</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.8</b>	<b>\$26,872</b>	<b>\$23,813</b>	<b>\$17,245</b>	<b>\$17,124</b>	<b>\$473</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - 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	730	966	120		314	\$1,234,985	\$169,740	\$251,027	\$152,728	\$3,952
# of returns			89		206	730	671	20	137	136
average per return			1.3		1.5	\$1,692	\$253	\$12,551	\$1,115	\$29
\$10,000 to \$19,999	1,530	2,332	152		1,365	\$23,155,845	\$18,382,639	\$372,064	\$4,929,090	\$127,881
# of returns			121		798	1,530	1,456	29	836	836
average per return			1.3		1.7	\$15,135	\$12,625	\$12,830	\$5,896	\$153
\$20,000 to \$29,999	1,515	2,494	100		1,755	\$37,403,313	\$31,647,568	\$1,108,732	\$13,493,261	\$357,645
# of returns			78		978	1,515	1,470	41	1,404	1,404
average per return			1.3		1.8	\$24,689	\$21,529	\$27,042	\$9,611	\$255
\$30,000 to \$49,999	1,613	2,845	130		2,197	\$62,501,440	\$54,703,324	\$1,951,419	\$32,819,357	\$882,329
# of returns			96		1,097	1,613	1,576	140	1,590	1,589
average per return			1.4		2.0	\$38,749	\$34,710	\$13,939	\$20,641	\$555
\$50,000 to \$74,999	884	1,627	74		1,278	\$53,446,368	\$47,998,842	\$3,479,927	\$34,185,555	\$952,568
# of returns			53		610	884	872	210	877	877
average per return			1.4		2.1	\$60,460	\$55,045	\$16,571	\$38,980	\$1,086
\$75,000 to \$99,999	331	628	54		473	\$28,269,611	\$26,134,551	\$2,379,616	\$19,893,604	\$578,105
# of returns			37		226	331	331	126	328	328
average per return			1.5		2.1	\$85,407	\$78,956	\$18,886	\$60,651	\$1,763
\$100,000 to \$199,999	255	501	55		376	\$32,444,534	\$30,656,766	\$3,652,488	\$24,679,414	\$767,470
# of returns			39		177	255	255	173	255	255
average per return			1.4		2.1	\$127,233	\$120,223	\$21,113	\$96,782	\$3,010
\$200,000 and over	30	56			24	\$9,163,228	\$8,818,114	\$1,228,410	\$7,387,039	\$280,606
# of returns					12	30	30	25	30	30
average per return					2.0	\$305,441	\$293,937	\$49,136	\$246,235	\$9,354
<b>GRAND TOTAL</b>	<b>6,888</b>	<b>11,449</b>	<b>685</b>	<b>1</b>	<b>7,782</b>	<b>\$247,619,324</b>	<b>\$218,511,544</b>	<b>\$14,423,683</b>	<b>\$137,540,048</b>	<b>\$3,950,556</b>
# of returns			<b>513</b>	<b>1</b>	<b>4,104</b>	<b>6,888</b>	<b>6,661</b>	<b>764</b>	<b>5,457</b>	<b>5,455</b>
average per return			<b>1.3</b>	<b>0.0</b>	<b>1.9</b>	<b>\$35,949</b>	<b>\$32,805</b>	<b>\$18,879</b>	<b>\$25,204</b>	<b>\$724</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 107: WELLTON**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	145	193	71		28	(\$668,732)	(\$1,039,255)	\$242,209	\$17,887	\$463
# of returns			53		17	145	128	17	14	14
average per return			1.3		1.6	(\$4,612)	(\$8,119)	\$14,248	\$1,278	\$33
\$10,000 to \$19,999	176	258	70		104	\$2,627,307	\$2,011,713	\$158,255	\$628,885	\$16,315
# of returns			49		59	176	165	9	102	102
average per return			1.4		1.8	\$14,928	\$12,192	\$17,584	\$6,166	\$160
\$20,000 to \$29,999	178	251	51		88	\$4,426,201	\$3,672,516	\$132,796	\$1,960,527	\$52,278
# of returns			38		48	178	169	10	167	167
average per return			1.3		1.8	\$24,866	\$21,731	\$13,280	\$11,740	\$313
\$30,000 to \$49,999	283	470	98		260	\$11,172,114	\$9,041,921	\$507,435	\$5,884,609	\$159,696
# of returns			65		127	283	265	32	271	271
average per return			1.5		2.0	\$39,477	\$34,120	\$15,857	\$21,714	\$589
\$50,000 to \$74,999	180	311	66		151	\$11,142,447	\$9,679,244	\$944,376	\$6,942,555	\$195,666
# of returns			45		70	180	177	54	178	178
average per return			1.5		2.2	\$61,902	\$54,685	\$17,488	\$39,003	\$1,099
\$75,000 to \$99,999	103	185	41		68	\$8,911,774	\$7,816,781	\$857,483	\$5,983,463	\$177,032
# of returns			26		35	103	103	52	102	102
average per return			1.6		1.9	\$86,522	\$75,891	\$16,490	\$58,661	\$1,736
\$100,000 to \$199,999	101	185	84		88	\$12,746,357	\$11,314,582	\$1,963,954	\$8,640,107	\$272,038
# of returns			51		39	101	101	76	101	101
average per return			1.6		2.3	\$126,202	\$112,026	\$25,842	\$85,546	\$2,693
\$200,000 and over	23	43				\$8,126,934	\$7,732,373	\$851,914	\$6,747,033	\$263,727
# of returns						23	23	21	23	23
average per return						\$353,345	\$336,190	\$40,567	\$293,349	\$11,466
<b>GRAND TOTAL</b>	<b>1,189</b>	<b>1,896</b>	<b>481</b>	<b>6</b>	<b>787</b>	<b>\$58,484,402</b>	<b>\$50,229,875</b>	<b>\$5,658,422</b>	<b>\$36,805,066</b>	<b>\$1,137,215</b>
# of returns			<b>327</b>	<b>5</b>	<b>395</b>	<b>1,189</b>	<b>1,131</b>	<b>271</b>	<b>958</b>	<b>958</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>2.0</b>	<b>\$49,188</b>	<b>\$44,412</b>	<b>\$20,880</b>	<b>\$38,419</b>	<b>\$1,187</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 108: YUMA**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	6,005	7,610	1,926	19	1,692	-\$6,663,151	(\$17,744,818)	\$6,146,559	\$1,333,512	\$34,687
# of returns			1,472	19	1,093	6,005	5,440	399	967	953
average per return			1.3	1.0	1.5	-\$1,110	(\$3,262)	\$15,405	\$1,379	\$36
\$10,000 to \$19,999	8,866	12,697	1,909	24	6,033	\$133,487,379	\$105,094,080	\$7,328,339	\$31,844,672	\$826,176
# of returns			1,486	22	3,519	8,866	8,315	538	5,301	5,291
average per return			1.3	1.1	1.7	\$15,056	\$12,639	\$13,621	\$6,007	\$156
\$20,000 to \$29,999	8,648	13,286	1,643	14	7,156	\$213,566,459	\$173,698,869	\$10,074,887	\$81,559,496	\$2,167,218
# of returns			1,200	14	4,080	8,648	8,127	688	7,796	7,791
average per return			1.4	1.0	1.8	\$24,695	\$21,373	\$14,644	\$10,462	\$278
\$30,000 to \$49,999	9,686	15,612	2,220	28	8,596	\$376,351,120	\$308,694,731	\$31,071,985	\$200,002,237	\$5,447,130
# of returns			1,577	26	4,641	9,686	9,206	1,747	9,342	9,342
average per return			1.4	1.1	1.9	\$38,855	\$33,532	\$17,786	\$21,409	\$583
\$50,000 to \$74,999	6,786	11,516	2,190	16	6,026	\$416,461,259	\$354,263,828	\$41,776,993	\$254,079,368	\$7,199,186
# of returns			1,527	16	3,084	6,786	6,680	2,437	6,624	6,624
average per return			1.4	1.0	2.0	\$61,371	\$53,034	\$17,143	\$38,357	\$1,087
\$75,000 to \$99,999	3,987	7,193	1,458	19	3,719	\$345,330,379	\$306,030,232	\$42,306,266	\$228,275,739	\$6,725,418
# of returns			948	19	1,847	3,987	3,985	2,258	3,942	3,942
average per return			1.5	1.0	2.0	\$86,614	\$76,796	\$18,736	\$57,909	\$1,706
\$100,000 to \$199,999	4,985	9,357	1,731		4,976	\$657,507,204	\$605,791,835	\$89,940,014	\$479,822,221	\$15,223,360
# of returns			1,129		2,480	4,985	4,985	3,870	4,961	4,961
average per return			1.5		2.0	\$131,897	\$121,523	\$23,240	\$96,719	\$3,069
\$200,000 to \$499,999	881	1,669	426		789	\$245,885,644	\$235,852,126	\$27,558,711	\$203,171,316	\$7,621,175
# of returns			277		377	881	881	817	881	881
average per return			1.5		2.1	\$279,098	\$267,710	\$33,732	\$230,614	\$8,651
\$500,000 to \$999,999	130	238	53		123	\$87,759,923	\$86,579,513	\$6,553,500	\$79,323,423	\$3,341,307
# of returns			35		56	130	130	123	130	130
average per return			1.5		2.2	\$675,076	\$665,996	\$53,280	\$610,180	\$25,702
\$1,000,000 and over	59	109	24		58	\$150,850,219	\$149,513,257	\$10,513,180	\$138,703,077	\$6,177,063
# of returns			18		26	59	59	59	59	59
average per return			1.3		2.2	\$2,556,783	\$2,534,123	\$178,189	\$2,350,900	\$104,696
<b>GRAND TOTAL</b>	<b>50,033</b>	<b>79,287</b>	<b>13,580</b>	<b>120</b>	<b>39,168</b>	<b>\$2,620,536,435</b>	<b>\$2,307,773,653</b>	<b>\$273,270,434</b>	<b>\$1,698,115,061</b>	<b>\$54,762,720</b>
# of returns			<b>9,669</b>	<b>116</b>	<b>21,203</b>	<b>50,033</b>	<b>47,808</b>	<b>12,936</b>	<b>40,003</b>	<b>39,974</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$52,376</b>	<b>\$48,272</b>	<b>\$21,125</b>	<b>\$42,450</b>	<b>\$1,370</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

# **NONRESIDENT FILER**

## **SUMMARY**

The next tables (Tables 109-111), present data from the 2018 Nonresident, Part-Year Resident and Active Military returns. **The Federal Adjusted Gross Income shown on these tables is the Arizona-specific Federal Adjusted Gross Income, not the total Federal Adjusted Gross Income for the filers.**

	Nonresident	Active Military	Part-Year
# of returns	199,233	5,192	145,063
# of people over 65	69,303	77	25,568
# of blind persons	311	2	270
# of dependents	118,547	4,980	65,893
Total FAGI (millions)	\$6,401.5	\$96.5	\$4,764.3
Average FAGI	\$32,131	\$18,595	\$32,843
Total Taxable Income (millions)	\$6,518.7	\$40.3	\$3,349.6
Average Taxable Income	\$48,591	\$22,834	\$36,031
Total Tax Liability (millions)	\$243.2	\$1.2	\$109.3
Average Tax Liability	\$1,833	\$669	\$1,177
Average Tax Liability Per Return	\$1,221	\$227	\$754

**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	126,813	200,334	44,785	208	71,518	(\$1,050,268,076)	\$437,311,543	\$95,716,186	\$387,015,449	\$11,773,066
# of returns			30,523	206	36,527	126,813	77,332	34,630	65,429	63,923
average per return			1.5	1.0	2.0	(\$8,282)	\$5,655	\$2,764	\$5,915	\$184
\$10,000 to \$19,999	23,159	36,014	6,546	34	13,146	\$332,611,412	\$317,523,507	\$47,414,995	\$222,370,066	\$5,792,451
# of returns			4,474	34	6,794	23,159	22,835	10,518	21,600	21,599
average per return			1.5	1.0	1.9	\$14,362	\$13,905	\$4,508	\$10,295	\$268
\$20,000 to \$29,999	12,090	19,574	3,554	12	7,523	\$297,327,293	\$276,596,396	\$32,103,221	\$207,618,750	\$5,506,610
# of returns			2,418	12	3,866	12,090	11,643	5,770	11,357	11,356
average per return			1.5	1.0	1.9	\$24,593	\$23,756	\$5,564	\$18,281	\$485
\$30,000 to \$49,999	12,663	21,229	4,079	20	8,608	\$489,831,049	\$451,676,944	\$54,049,785	\$361,257,284	\$9,943,577
# of returns			2,771	20	4,384	12,663	12,031	7,010	11,853	11,853
average per return			1.5	1.0	2.0	\$38,682	\$37,543	\$7,710	\$30,478	\$839
\$50,000 to \$74,999	8,051	13,799	2,864	14	5,654	\$491,418,302	\$465,823,968	\$54,404,811	\$386,992,719	\$11,168,864
# of returns			1,928	14	2,872	8,051	7,833	5,150	7,751	7,750
average per return			1.5	1.0	2.0	\$61,038	\$59,469	\$10,564	\$49,928	\$1,441
\$75,000 to \$99,999	4,408	7,755	1,802		3,176	\$381,017,143	\$366,511,177	\$49,433,800	\$309,437,920	\$9,439,540
# of returns			1,187		1,589	4,408	4,328	3,162	4,291	4,290
average per return			1.5		2.0	\$86,438	\$84,684	\$15,634	\$72,113	\$2,200
\$100,000 to \$199,999	6,638	11,733	2,971		4,849	\$915,904,369	\$887,245,046	\$99,067,319	\$774,585,975	\$25,904,871
# of returns			1,964		2,418	6,638	6,572	5,488	6,533	6,533
average per return			1.5		2.0	\$137,979	\$135,004	\$18,052	\$118,565	\$3,965
\$200,000 to \$499,999	3,519	6,201	1,743		2,625	\$1,065,323,923	\$1,044,697,595	\$114,845,805	\$940,619,990	\$36,309,201
# of returns			1,143		1,292	3,519	3,499	3,153	3,468	3,468
average per return			1.5		2.0	\$302,735	\$298,570	\$36,424	\$271,228	\$10,470
\$500,000 to \$999,999	1,055	1,853	515		852	\$730,962,697	\$719,945,149	\$59,751,818	\$663,530,968	\$27,954,611
# of returns			339		405	1,055	1,050	966	1,046	1,046
average per return			1.5		2.1	\$692,856	\$685,662	\$61,855	\$634,351	\$26,725
\$1,000,000 to \$4,999,999	729	1,262	392		506	\$1,391,266,907	\$1,348,226,693	\$94,564,747	\$1,253,554,391	\$54,557,348
# of returns			255		249	729	728	670	720	720
average per return			1.5		2.0	\$1,908,459	\$1,851,960	\$141,141	\$1,741,048	\$75,774
\$5,000,000 and over	108	186	52		90	\$1,356,114,501	\$1,087,120,434	\$73,101,814	\$1,011,726,270	\$44,836,786
# of returns			34		44	108	108	99	107	107
average per return			1.5		2.0	\$12,556,616	\$10,065,930	\$738,402	\$9,455,386	\$419,035
<b>GRAND TOTAL</b>	<b>199,233</b>	<b>319,940</b>	<b>69,303</b>	<b>311</b>	<b>118,547</b>	<b>\$6,401,509,520</b>	<b>\$7,402,678,452</b>	<b>\$774,454,301</b>	<b>\$6,518,709,782</b>	<b>\$243,186,925</b>
# of returns			<b>47,036</b>	<b>309</b>	<b>60,440</b>	<b>199,233</b>	<b>147,959</b>	<b>76,616</b>	<b>134,155</b>	<b>132,645</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>2.0</b>	<b>\$32,131</b>	<b>\$50,032</b>	<b>\$10,108</b>	<b>\$48,591</b>	<b>\$1,833</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 110: ACTIVE MILITARY 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	DEPND.					
Negative to \$9,999	2,847	4,981	35		2,654	\$3,846,796	\$3,784,584	\$224,438	\$378,710	\$9,817
# of returns			23		1,370	2,847	1,164	160	192	192
average per return			1.5		1.9	\$1,351	\$3,251	\$1,403	\$1,972	\$51
\$10,000 to \$19,999	663	1,169	17		571	\$9,820,277	\$7,503,343	\$454,785	\$2,753,670	\$71,430
# of returns			12		298	663	608	92	457	457
average per return			1.4		1.9	\$14,812	\$12,341	\$4,943	\$6,026	\$156
\$20,000 to \$29,999	526	934			428	\$13,235,246	\$8,553,812	\$334,111	\$4,727,110	\$123,625
# of returns					227	526	427	55	362	362
average per return					1.9	\$25,162	\$20,032	\$6,075	\$13,058	\$342
\$30,000 to \$49,999	634	1,182			670	\$24,559,501	\$13,727,480	\$905,569	\$9,118,229	\$243,373
# of returns					346	634	487	107	387	387
average per return					1.9	\$38,737	\$28,188	\$8,463	\$23,561	\$629
\$50,000 to \$74,999	305	582			383	\$18,463,677	\$10,479,943	\$1,124,783	\$7,733,242	\$213,996
# of returns					187	305	244	99	198	198
average per return					2.0	\$60,537	\$42,951	\$11,361	\$39,057	\$1,081
\$75,000 to \$99,999	119	226			153	\$10,219,594	\$6,099,393	\$575,947	\$4,733,738	\$137,412
# of returns					76	119	104	36	88	88
average per return					2.0	\$85,879	\$58,648	\$15,999	\$53,792	\$1,562
\$100,000 and over	98	186			121	\$16,402,612	\$12,562,474	\$1,095,720	\$10,835,352	\$380,693
# of returns					59	98	87	52	80	80
average per return					2.1	\$167,374	\$144,396	\$21,072	\$135,442	\$4,759
<b>GRAND TOTAL</b>	<b>5,192</b>	<b>9,260</b>	<b>77</b>	<b>2</b>	<b>4,980</b>	<b>\$96,547,703</b>	<b>\$62,711,029</b>	<b>\$4,715,353</b>	<b>\$40,280,051</b>	<b>\$1,180,346</b>
# of returns			<b>52</b>	<b>2</b>	<b>2,563</b>	<b>5,192</b>	<b>3,121</b>	<b>601</b>	<b>1,764</b>	<b>1,764</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>1.9</b>	<b>\$18,595</b>	<b>\$20,093</b>	<b>\$7,846</b>	<b>\$22,834</b>	<b>\$669</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH &amp; ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

**TABLE 111: PART YEAR RESIDENT FILERS**

FEDERAL ADJUSTED		AZ SPECIFIC				ARIZONA				
GROSS INCOME	# OF	NUMBER OF EXEMPTIONS:			FED ADJUSTED	ADJUSTED	ITEMIZED	TAXABLE	TAX	
BRACKET	RETURNS	PERSONAL	AGE 65	BLIND	DEPEND.	GROSS INC.	GROSS INC.	DEDUCTIONS	INCOME	LIABILITY
Negative to \$9,999	55,025	70,609	9,175	121	17,483	\$176,617,505	(\$781,788,547)	\$22,723,121	\$18,369,886	\$487,839
# of returns			6,843	121	10,181	55,025	45,218	1,284	9,995	9,955
average per return			1.3	1.0	1.7	\$3,210	(\$17,289)	\$17,697	\$1,838	\$49
\$10,000 to \$19,999	28,573	38,724	3,987	51	11,920	\$417,210,151	(\$131,933,503)	\$14,572,845	\$152,912,262	\$3,978,180
# of returns			2,917	50	6,699	28,573	28,498	919	22,972	22,955
average per return			1.4	1.0	1.8	\$14,602	(\$4,630)	\$15,857	\$6,656	\$173
\$20,000 to \$29,999	17,502	24,928	2,692	22	8,325	\$430,316,618	\$401,297,927	\$16,010,790	\$234,579,424	\$6,266,626
# of returns			1,920	22	4,497	17,502	17,471	1,003	16,772	16,770
average per return			1.4	1.0	1.9	\$24,587	\$22,969	\$15,963	\$13,986	\$374
\$30,000 to \$49,999	18,690	28,557	3,645	36	9,995	\$724,279,437	(\$65,012,416)	\$35,152,396	\$471,407,890	\$13,005,177
# of returns			2,503	35	5,366	18,690	18,672	2,025	18,182	18,181
average per return			1.5	1.0	1.9	\$38,752	(\$3,482)	\$17,359	\$25,927	\$715
\$50,000 to \$74,999	11,050	18,150	2,492	15	6,927	\$674,665,213	\$188,718,147	\$36,904,514	\$491,127,996	\$14,176,293
# of returns			1,673	14	3,640	11,050	11,040	1,935	10,896	10,896
average per return			1.5	1.1	1.9	\$61,056	\$17,094	\$19,072	\$45,074	\$1,301
\$75,000 to \$99,999	5,598	9,744	1,367	14	4,063	\$482,599,178	\$451,708,842	\$32,535,124	\$372,603,349	\$11,319,506
# of returns			910	13	2,161	5,598	5,598	1,534	5,550	5,550
average per return			1.5	1.1	1.9	\$86,209	\$80,691	\$21,209	\$67,136	\$2,040
\$100,000 to \$199,999	6,483	11,723	1,630	11	5,284	\$871,065,948	\$837,617,003	\$63,873,542	\$716,178,496	\$23,544,419
# of returns			1,092	10	2,764	6,483	6,483	2,622	6,459	6,459
average per return			1.5	1.1	1.9	\$134,362	\$129,202	\$24,361	\$110,881	\$3,645
\$200,000 to \$499,999	1,781	3,299	474		1,578	\$499,062,132	\$486,213,257	\$36,370,537	\$437,053,309	\$16,606,689
# of returns			322		800	1,781	1,781	1,115	1,777	1,777
average per return			1.5		2.0	\$280,215	\$273,000	\$32,619	\$245,950	\$9,345
\$500,000 to \$999,999	238	436	78		223	\$156,526,760	\$155,562,836	\$10,692,053	\$143,404,123	\$6,032,935
# of returns			52		111	238	238	179	237	237
average per return			1.5		2.0	\$657,675	\$653,625	\$59,732	\$605,081	\$25,455
\$1,000,000 and over	123	224	28		95	331,963,746	325,068,476	12,305,437	311,917,704	13,917,128
# of returns			20		44	123	123	84	123	123
average per return			1.4		2.2	\$2,698,892	\$2,642,833	\$146,493	\$2,535,916	\$113,147
<b>GRAND TOTAL</b>	<b>145,063</b>	<b>206,394</b>	<b>25,568</b>	<b>270</b>	<b>65,893</b>	<b>\$4,764,306,688</b>	<b>\$1,867,452,022</b>	<b>\$281,140,359</b>	<b>\$3,349,554,439</b>	<b>\$109,334,792</b>
# of returns			<b>18,252</b>	<b>265</b>	<b>36,263</b>	<b>145,063</b>	<b>135,122</b>	<b>12,700</b>	<b>92,963</b>	<b>92,903</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$32,843</b>	<b>\$13,820</b>	<b>\$22,137</b>	<b>\$36,031</b>	<b>\$1,177</b>

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# 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	6,006	7,290	1,579	26	1,161	(\$14,717,295)	(\$24,854,593)	\$10,253,579	\$1,278,130	\$33,030
# of returns			1,146	23	684	6,006	5,202	632	1,049	1,041
average per return			1.4	1.1	1.7	(\$2,450)	(\$4,778)	\$16,224	\$1,218	\$32
\$10,000 to \$19,999	6,186	8,113	1,411	10	2,721	\$91,902,441	\$71,405,005	\$11,263,134	\$27,082,893	\$702,605
# of returns			1,030	10	1,522	6,186	5,528	742	4,229	4,225
average per return			1.4	1.0	1.8	\$14,857	\$12,917	\$15,179	\$6,404	\$166
\$20,000 to \$29,999	6,075	8,625	1,333	11	3,856	\$151,250,867	\$120,740,181	\$15,565,767	\$64,878,027	\$1,733,441
# of returns			911	11	2,007	6,075	5,507	977	5,300	5,295
average per return			1.5	1.0	1.9	\$24,897	\$21,925	\$15,932	\$12,241	\$327
\$30,000 to \$49,999	10,210	15,569	1,818	20	8,411	\$404,549,559	\$339,251,748	\$54,340,390	\$224,580,422	\$6,179,803
# of returns			1,261	19	4,290	10,210	9,527	3,054	9,778	9,776
average per return			1.4	1.1	2.0	\$39,623	\$35,610	\$17,793	\$22,968	\$632
\$50,000 to \$74,999	9,285	15,825	1,683	24	10,438	\$575,691,913	\$512,460,455	\$88,723,735	\$355,426,374	\$10,061,802
# of returns			1,178	23	4,866	9,285	9,138	4,641	9,110	9,108
average per return			1.4	1.0	2.1	\$62,002	\$56,080	\$19,117	\$39,015	\$1,105
\$75,000 to \$99,999	7,059	13,085	1,392	11	9,083	\$612,805,585	\$561,415,339	\$92,752,398	\$408,997,583	\$11,942,885
# of returns			934	10	4,108	7,059	7,058	4,670	7,007	7,007
average per return			1.5	1.1	2.2	\$86,812	\$79,543	\$19,861	\$58,370	\$1,704
\$100,000 to \$199,999	9,895	19,065	1,797		13,940	\$1,314,395,643	\$1,237,649,222	\$209,637,202	\$959,294,129	\$30,160,199
# of returns			1,188		6,102	9,895	9,895	8,431	9,879	9,879
average per return			1.5		2.3	\$132,834	\$125,078	\$24,865	\$97,104	\$3,053
\$200,000 to \$499,999	1,851	3,608	358		2,607	\$505,765,201	\$489,697,852	\$64,998,924	\$413,570,451	\$15,339,946
# of returns			243		1,124	1,851	1,851	1,762	1,850	1,850
average per return			1.5		2.3	\$273,239	\$264,559	\$36,889	\$223,552	\$8,292
\$500,000 to \$999,999	179	347	32		307	\$115,634,679	\$113,477,676	\$13,062,582	\$99,361,217	\$4,129,827
# of returns			21		109	179	179	173	179	179
average per return			1.5		2.8	\$646,004	\$633,953	\$75,506	\$555,091	\$23,072
\$1,000,000 and over	54	104	18		78	\$117,670,350	\$116,420,888	\$10,734,591	\$105,380,884	\$4,671,158
# of returns			10		30	54	54	53	54	54
average per return			2		2.6	\$2,179,081	\$2,155,942	\$202,539	\$1,951,498	\$86,503
<b>GRAND TOTAL</b>	<b>56,800</b>	<b>91,631</b>	<b>11,421</b>	<b>110</b>	<b>52,602</b>	<b>\$3,874,948,943</b>	<b>\$3,537,663,773</b>	<b>\$571,332,302</b>	<b>\$2,659,850,110</b>	<b>\$84,954,696</b>
# of returns			<b>7,922</b>	<b>104</b>	<b>24,842</b>	<b>56,800</b>	<b>53,939</b>	<b>25,135</b>	<b>48,435</b>	<b>48,414</b>
average per return			<b>1.4</b>	<b>1.1</b>	<b>2.1</b>	<b>\$68,221</b>	<b>\$65,586</b>	<b>\$22,731</b>	<b>\$54,916</b>	<b>\$1,755</b>

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**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	1,348	1,657	775		113	(\$75,112,357)	(\$76,071,753)	\$5,952,682	\$265,066	\$7,104
# of returns			623		75	1,348	1,237	328	134	134
average per return			1.2		1.5	(\$55,721)	(\$61,497)	\$18,148	\$1,978	\$53
\$10,000 to \$19,999	1,098	1,376	509		220	\$16,348,762	\$13,134,787	\$4,157,323	\$4,432,349	\$115,073
# of returns			422		137	1,098	1,004	256	747	746
average per return			1.2		1.6	\$14,890	\$13,082	\$16,240	\$5,934	\$154
\$20,000 to \$29,999	946	1,244	390		242	\$23,510,161	\$18,903,705	\$4,273,656	\$10,402,782	\$277,951
# of returns			310		151	946	856	265	836	835
average per return			1.3		1.6	\$24,852	\$22,084	\$16,127	\$12,444	\$333
\$30,000 to \$49,999	1,375	1,871	635		369	\$53,864,665	\$42,633,187	\$9,374,189	\$28,705,111	\$796,700
# of returns			492		217	1,375	1,251	532	1,269	1,268
average per return			1.3		1.7	\$39,174	\$34,079	\$17,621	\$22,620	\$628
\$50,000 to \$74,999	1,095	1,615	771		241	\$67,594,169	\$54,522,134	\$13,095,967	\$35,872,389	\$1,031,110
# of returns			586		141	1,095	1,074	626	1,034	1,034
average per return			1.3		1.7	\$61,730	\$50,765	\$20,920	\$34,693	\$997
\$75,000 to \$99,999	758	1,223	690		130	\$65,832,058	\$53,862,770	\$12,723,741	\$36,621,857	\$1,096,771
# of returns			476		84	758	758	535	739	739
average per return			1.4		1.5	\$86,850	\$71,059	\$23,783	\$49,556	\$1,484
\$100,000 to \$199,999	1,512	2,648	1,631		251	\$207,481,087	\$177,214,218	\$37,575,373	\$131,702,385	\$4,236,179
# of returns			1,019		170	1,512	1,512	1,293	1,497	1,497
average per return			1.6		1.5	\$137,223	\$117,205	\$29,061	\$87,978	\$2,830
\$200,000 to \$499,999	640	1,161	664		135	\$184,890,656	\$172,303,835	\$25,571,239	\$143,770,358	\$5,417,649
# of returns			413		87	640	640	605	639	639
average per return			1.6		1.6	\$288,892	\$269,225	\$42,267	\$224,993	\$8,478
\$500,000 to \$999,999	113	207	92		55	\$76,951,532	\$73,894,633	\$6,556,381	\$66,835,488	\$2,808,531
# of returns			59		30	113	113	112	112	112
average per return			1.6		1.8	\$680,987	\$653,935	\$58,539	\$596,745	\$25,076
\$1,000,000 and over	55	100	62			\$110,157,067	\$107,947,227	\$7,982,086	\$99,710,715	\$4,416,722
# of returns			37			55	55	53	55	55
average per return			1.7			\$2,002,856	\$1,962,677	\$150,605	\$1,812,922	\$80,304
<b>GRAND TOTAL</b>	<b>8,940</b>	<b>13,102</b>	<b>6,219</b>	<b>32</b>	<b>1,756</b>	<b>\$731,517,800</b>	<b>\$638,344,743</b>	<b>\$127,262,637</b>	<b>\$558,318,500</b>	<b>\$20,203,790</b>
# of returns			<b>4,437</b>	<b>32</b>	<b>1,092</b>	<b>8,940</b>	<b>8,500</b>	<b>4,605</b>	<b>7,062</b>	<b>7,059</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.6</b>	<b>\$81,825</b>	<b>\$75,099</b>	<b>\$27,636</b>	<b>\$79,060</b>	<b>\$2,862</b>

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2018 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

# APPENDIX II

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

City/Town	Average FAGI	Rank	City/Town	Average FAGI	Rank
CAREFREE	\$231,690	1	GLOBE	\$50,671	44
SCOTTSDALE/PARADISE VALLEY	\$166,408	2	FLORENCE	\$49,512	45
CAVE CREEK	\$122,961	3	WELLTON	\$49,188	46
FOUNTAIN HILLS	\$105,173	4	SNOWFLAKE	\$49,157	47
GILBERT	\$88,057	5	SPRINGERVILLE	\$49,060	48
LITCHFIELD PARK	\$86,198	6	SAFFORD	\$49,051	49
CHANDLER	\$84,015	7	KINGMAN	\$48,573	50
SEDONA	\$81,825	8	AVONDALE	\$48,363	51
PRESCOTT	\$79,123	9	DUNCAN	\$48,291	52
MARANA	\$76,583	10	CHINO VALLEY	\$48,149	53
PEORIA	\$73,876	11	CASA GRANDE	\$47,842	54
GOODYEAR	\$72,601	12	COTTONWOOD	\$47,742	55
<b>STATE</b>	<b>\$68,578</b>		TOLLESON	\$47,720	56
QUEEN CREEK	\$68,221	13	BENSON	\$47,662	57
SAHUARITA	\$67,544	14	WILLIAMS	\$47,010	58
TEMPE/GUADALUPE	\$64,606	15	HUACHUCA CITY	\$46,483	59
FLAGSTAFF	\$64,245	16	CAMP VERDE	\$45,749	60
PHOENIX	\$63,238	17	WINKELMAN	\$44,998	61
THATCHER	\$62,458	18	PRESCOTT VALLEY	\$44,707	62
TUCSON/SO TUCSON/ORO VALLEY	\$61,887	19	MIAMI	\$44,247	63
PAGE	\$61,218	20	TUSAYAN	\$43,802	64
WICKENBURG	\$61,177	21	PARKER	\$43,489	65
SIERRA VISTA	\$60,444	22	JEROME	\$43,342	66
MESA	\$59,523	23	COOLIDGE	\$42,594	67
SURPRISE/SUN CITY	\$58,952	24	HOLBROOK	\$42,138	68
BUCKEYE	\$58,368	25	BISBEE	\$41,634	69
CLARKDALE	\$57,877	26	ELOY	\$41,542	70
CLIFTON	\$56,755	27	WINSLOW	\$41,213	71
PINETOP-LAKESIDE	\$55,709	28	MAMMOTH	\$40,737	72
PATAGONIA	\$55,078	29	EL MIRAGE	\$40,699	73
LAKE HAVASU CITY	\$54,964	30	SUPERIOR	\$40,524	74
GLENDALE	\$54,092	31	WILLCOX	\$39,968	75
APACHE JUNCTION	\$53,972	32	FREDONIA	\$39,227	76
PAYSON/STAR VALLEY	\$53,907	33	NOGALES	\$38,549	77
MARICOPA	\$53,694	34	YOUNGTOWN	\$37,933	78
PIMA	\$53,541	35	BULLHEAD CITY	\$37,932	79
EAGAR	\$53,166	36	GILA BEND	\$36,810	80
SHOW LOW	\$52,444	37	TOMBSTONE	\$36,775	81
YUMA	\$52,376	38	SOMERTON	\$35,949	82
ST JOHNS	\$51,623	39	QUARTZSITE	\$32,187	83
DEWEY HUMBOLDT	\$51,498	40	DOUGLAS	\$31,584	84
KEARNY	\$51,224	41	COLORADO CITY	\$31,264	85
TAYLOR	\$50,852	42	SAN LUIS	\$26,872	86
HAYDEN	\$50,839	43			

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

City/Town	Per Capita FAGI	Rank	City/Town	Per Capita FAGI	Rank
CAREFREE	\$136,890	1	BENSON	\$24,071	44
SCOTTSDALE/PARADISE VALLEY	\$93,088	2	KEARNY	\$23,883	45
CAVE CREEK	\$61,081	3	BISBEE	\$23,841	46
FOUNTAIN HILLS	\$59,763	4	MARICOPA	\$23,726	47
SEDONA	\$50,931	5	HUACHUCA CITY	\$23,705	48
PRESCOTT	\$45,390	6	CAMP VERDE	\$23,219	49
CHANDLER	\$41,753	7	WELLTON	\$23,144	50
GILBERT	\$39,132	8	HAYDEN	\$23,038	51
TEMPE/GUADALUPE	\$38,888	9	SPRINGERVILLE	\$22,993	52
LITCHFIELD PARK	\$38,744	10	PRESCOTT VALLEY	\$22,988	53
PEORIA	\$35,791	11	FLORENCE	\$22,732	54
MARANA	\$35,506	12	DUNCAN	\$22,557	55
FLAGSTAFF	\$34,604	13	CASA GRANDE	\$22,374	56
<b>STATE</b>	<b>\$34,118</b>		EAGAR	\$22,116	57
GOODYEAR	\$33,868	14	AVONDALE	\$22,031	58
WICKENBURG	\$33,095	15	SAFFORD	\$21,666	59
TUCSON/SO TUCSON/ORO VALLEY	\$32,703	16	TOMBSTONE	\$21,386	60
SURPRISE/SUN CITY	\$32,103	17	WINKELMAN	\$21,124	61
PHOENIX	\$31,582	18	ST JOHNS	\$21,115	62
CLARKDALE	\$30,981	19	PARKER	\$21,030	63
SIERRA VISTA	\$30,580	20	MIAMI	\$20,967	64
PATAGONIA	\$30,470	21	PIMA	\$20,965	65
LAKE HAVASU CITY	\$30,210	22	SUPERIOR	\$20,931	66
MESA	\$29,932	23	BULLHEAD CITY	\$20,345	67
PAGE	\$29,628	24	TOLLESON	\$20,072	68
APACHE JUNCTION	\$29,430	25	HOLBROOK	\$19,496	69
JEROME	\$29,383	26	FREDONIA	\$19,432	70
PAYSON/STAR VALLEY	\$28,938	27	TAYLOR	\$19,410	71
QUEEN CREEK	\$28,321	28	MAMMOTH	\$19,408	72
SAHUARITA	\$28,242	29	SNOWFLAKE	\$19,021	73
PINETOP-LAKESIDE	\$27,659	30	YOUNGTOWN	\$18,784	74
DEWEY HUMBOLDT	\$27,230	31	WINSLOW	\$18,755	75
GLENDALE	\$26,636	32	COOLIDGE	\$18,739	76
TUSAYAN	\$26,359	33	ELOY	\$18,608	77
THATCHER	\$25,768	34	EL MIRAGE	\$18,223	78
COTTONWOOD	\$25,580	35	WILLCOX	\$18,189	79
SHOW LOW	\$25,476	36	QUARTZSITE	\$17,879	80
BUCKEYE	\$25,321	37	NOGALES	\$16,567	81
CLIFTON	\$24,834	38	GILA BEND	\$14,516	82
GLOBE	\$24,795	39	SOMERTON	\$14,370	83
KINGMAN	\$24,564	40	DOUGLAS	\$13,048	84
CHINO VALLEY	\$24,305	41	COLORADO CITY	\$11,086	85
WILLIAMS	\$24,154	42	SAN LUIS	\$10,333	86
YUMA	\$24,104	43			

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

City/Town	Average Tax Liability	Rank	City/Town	Average Tax Liability	Rank
CAREFREE	\$9,034	1	PIMA	\$1,260	44
SCOTTSDALE/PARADISE VALLEY	\$6,629	2	DEWEY HUMBOLDT	\$1,239	45
CAVE CREEK	\$4,186	3	SAFFORD	\$1,238	46
FOUNTAIN HILLS	\$3,559	4	DUNCAN	\$1,229	47
SEDONA	\$2,862	5	TAYLOR	\$1,215	48
GILBERT	\$2,597	6	KEARNY	\$1,204	49
CHANDLER	\$2,544	7	BENSON	\$1,203	50
LITCHFIELD PARK	\$2,509	8	SNOWFLAKE	\$1,197	51
PRESCOTT	\$2,425	9	WELLTON	\$1,187	52
MARANA	\$2,087	10	CHINO VALLEY	\$1,177	53
PEORIA	\$2,039	11	COTTONWOOD	\$1,175	54
<b>STATE</b>	<b>\$2,032</b>		NOGALES	\$1,165	55
TEMPE/GUADALUPE	\$1,898	12	CASA GRANDE	\$1,152	56
PHOENIX	\$1,876	13	WILLIAMS	\$1,143	57
GOODYEAR	\$1,827	14	HUACHUCA CITY	\$1,143	58
FLAGSTAFF	\$1,809	15	WILLCOX	\$1,139	59
QUEEN CREEK	\$1,755	16	FLORENCE	\$1,130	60
TUCSON/SO TUCSON/ORO VALLEY	\$1,748	17	CAMP VERDE	\$1,119	61
WICKENBURG	\$1,728	18	TUSAYAN	\$1,115	62
SAHUARITA	\$1,692	19	AVONDALE	\$1,111	63
THATCHER	\$1,643	20	PARKER	\$1,085	64
PATAGONIA	\$1,598	21	WINKELMAN	\$1,064	65
MESA	\$1,585	22	BISBEE	\$1,062	66
SIERRA VISTA	\$1,542	23	COOLIDGE	\$1,061	67
PAGE	\$1,504	24	MIAMI	\$1,025	68
LAKE HAVASU CITY	\$1,503	25	PRESCOTT VALLEY	\$1,019	69
PINETOP-LAKESIDE	\$1,498	26	WINSLOW	\$1,004	70
CLARKDALE	\$1,483	27	TOLLESON	\$1,003	71
BUCKEYE	\$1,441	28	SUPERIOR	\$1,000	72
PAYSON/STAR VALLEY	\$1,408	29	HOLBROOK	\$956	73
CLIFTON	\$1,391	30	BULLHEAD CITY	\$910	74
GLENDALE	\$1,386	31	ELOY	\$909	75
YUMA	\$1,370	32	MAMMOTH	\$902	76
SURPRISE/SUN CITY	\$1,360	33	TOMBSTONE	\$890	77
APACHE JUNCTION	\$1,358	34	EL MIRAGE	\$885	78
HAYDEN	\$1,353	35	FREDONIA	\$878	79
SHOW LOW	\$1,350	36	YOUNGTOWN	\$874	80
SPRINGVILLE	\$1,337	37	GILA BEND	\$754	81
JEROME	\$1,332	38	QUARTZSITE	\$733	82
EAGAR	\$1,300	39	SOMERTON	\$724	83
ST JOHNS	\$1,292	40	DOUGLAS	\$714	84
GLOBE	\$1,274	41	COLORADO CITY	\$663	85
KINGMAN	\$1,272	42	SAN LUIS	\$473	86
MARICOPA	\$1,270	43			

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

City/Town	Average Tax Liability Per Return	Rank	City/Town	Average Tax Liability Per Return	Rank
CAREFREE	\$7,227	1	GLOBE	\$989	44
SCOTTSDALE/PARADISE VALLEY	\$5,604	2	TUSAYAN	\$969	45
CAVE CREEK	\$3,480	3	KEARNY	\$968	46
FOUNTAIN HILLS	\$2,949	4	ST JOHNS	\$966	47
SEDONA	\$2,260	5	DUNCAN	\$960	48
GILBERT	\$2,252	6	WELLTON	\$956	49
CHANDLER	\$2,195	7	AVONDALE	\$939	50
LITCHFIELD PARK	\$2,146	8	DEWEY HUMBOLDT	\$934	51
PRESCOTT	\$1,926	9	COTTONWOOD	\$933	52
MARANA	\$1,759	10	CASA GRANDE	\$925	53
PEORIA	\$1,734	11	TAYLOR	\$918	54
TEMPE/GUADALUPE	\$1,633	12	FLORENCE	\$917	55
GOODYEAR	\$1,575	13	CHINO VALLEY	\$911	56
PHOENIX	\$1,561	14	BENSON	\$908	57
<b>STATE</b>	<b>\$1,555</b>		SNOWFLAKE	\$906	58
FLAGSTAFF	\$1,531	15	WILLIAMS	\$903	59
QUEEN CREEK	\$1,496	16	HUACHUCA CITY	\$876	60
SAHUARITA	\$1,432	17	WILLCOX	\$857	61
TUCSON/S TUCSON/ORO VALLEY	\$1,423	18	TOLLESON	\$851	62
THATCHER	\$1,350	19	WINKELMAN	\$847	63
WICKENBURG	\$1,346	20	COOLIDGE	\$822	64
MESA	\$1,325	21	CAMP VERDE	\$817	65
SIERRA VISTA	\$1,249	22	NOGALES	\$804	66
BUCKEYE	\$1,217	23	PRESCOTT VALLEY	\$803	67
PATAGONIA	\$1,204	24	MIAMI	\$777	68
CLARKDALE	\$1,185	25	BISBEE	\$768	69
CLIFTON	\$1,183	26	PARKER	\$752	70
LAKE HAVASU CITY	\$1,168	27	SUPERIOR	\$748	71
PAGE	\$1,152	28	HOLBROOK	\$740	72
PINETOP-LAKESIDE	\$1,146	29	EL MIRAGE	\$737	73
GLENDALE	\$1,144	30	MAMMOTH	\$711	74
YUMA	\$1,095	31	BULLHEAD CITY	\$684	75
APACHE JUNCTION	\$1,090	32	ELOY	\$683	76
SURPRISE/SUN CITY	\$1,084	33	WINSLOW	\$683	77
PAYSON/STAR VALLEY	\$1,066	34	YOUNGTOWN	\$683	78
MARICOPA	\$1,061	35	FREDONIA	\$652	79
HAYDEN	\$1,054	36	TOMBSTONE	\$611	80
SPRINGVILLE	\$1,049	37	GILA BEND	\$585	81
SHOW LOW	\$1,036	38	SOMERTON	\$574	82
EAGAR	\$1,013	39	QUARTZSITE	\$490	83
JEROME	\$1,005	40	COLORADO CITY	\$472	84
SAFFORD	\$1,001	41	DOUGLAS	\$471	85
KINGMAN	\$999	42	SAN LUIS	\$321	86
PIMA	\$999	43			



**TABLE II-E  
ALL 2018 RANKINGS FOR EACH CITY/TOWN**

City/Town	Average FAGI	Per Capita FAGI	Average Tax Liability	Average Tax Liability Per Return
APACHE JUNCTION	32	25	34	32
AVONDALE	51	58	63	50
BENSON	57	44	50	57
BISBEE	69	46	66	69
BUCKEYE	25	37	28	23
BULLHEAD CITY	79	67	74	75
CAMP VERDE	60	49	61	65
CAREFREE	1	1	1	1
CASA GRANDE	54	56	56	53
CAVE CREEK	3	3	3	3
CHANDLER	7	7	7	7
CHINO VALLEY	53	41	53	56
CLARKDALE	26	19	27	25
CLIFTON	27	38	30	26
COLORADO CITY	85	85	85	84
COOLIDGE	67	76	67	64
COTTONWOOD	55	35	54	52
DEWEY HUMBOLDT	40	31	45	51
DOUGLAS	84	84	84	85
DUNCAN	52	55	47	48
EAGAR	36	57	39	39
EL MIRAGE	73	78	78	73
ELOY	70	77	75	76
FLAGSTAFF	16	13	15	15
FLORENCE	45	54	60	55
FOUNTAIN HILLS	4	4	4	4
FREDONIA	76	70	79	79
GILA BEND	80	82	81	81
GILBERT	5	8	6	6
GLENDALE	31	32	31	30
GLOBE	44	39	41	44
GOODYEAR	12	14	14	13
HAYDEN	43	51	35	36
HOLBROOK	68	69	73	72
HUACHUCA CITY	59	48	58	60
JEROME	66	26	38	40
KEARNY	41	45	49	46
KINGMAN	50	40	42	42
LAKE HAVASU CITY	30	22	25	27
LITCHFIELD PARK	6	10	8	8
MAMMOTH	72	72	76	74
MARANA	10	12	10	10
MARICOPA	34	47	43	35
MESA	23	23	22	21
MIAMI	63	64	68	68
NOGALES	77	81	55	66

**TABLE II-E (CONTINUED)  
ALL 2018 RANKINGS FOR EACH CITY/TOWN**

City/Town	Average FAGI	Per Capita FAGI	Average Tax Liability	Average Tax Liability Per Return
PAGE	20	24	24	28
PARKER	65	63	64	70
PATAGONIA	29	21	21	24
PAYSON/STAR VALLEY	33	27	29	34
PEORIA	11	11	11	11
PHOENIX	17	18	13	14
PIMA	35	65	44	43
PINETOP-LAKESIDE	28	30	26	29
PRESCOTT	9	6	9	9
PRESCOTT VALLEY	62	53	69	67
QUARTZSITE	83	80	82	83
QUEEN CREEK	13	28	16	16
SAFFORD	49	59	46	41
SAHUARITA	14	29	19	17
SAN LUIS	86	86	86	86
SCOTTSDALE/PARADISE VALLEY	2	2	2	2
SEDONA	8	5	5	5
SHOW LOW	37	36	36	38
SIERRA VISTA	22	20	23	22
SNOWFLAKE	47	73	51	58
SOMERTON	82	83	83	82
SPRINGERVILLE	48	52	37	37
ST JOHNS	39	62	40	47
SUPERIOR	74	66	72	71
SURPRISE/SUN CITY	24	17	33	33
TAYLOR	42	71	48	54
TEMPE/GUADALUPE	15	9	12	12
THATCHER	18	34	20	19
TOLLESON	56	68	71	62
TOMBSTONE	81	60	77	80
TUCSON/SO TUCSON/ORO VALLEY	19	16	17	18
TUSAYAN	64	33	62	45
WELLTON	46	50	52	49
WICKENBURG	21	15	18	20
WILLCOX	75	79	59	61
WILLIAMS	58	42	57	59
WINKELMAN	61	61	65	63
WINSLOW	71	75	70	77
YOUNGTOWN	78	74	80	78
YUMA	38	43	32	31