



INDIVIDUAL INCOME TAX STATISTICS

TAX YEAR 2017

ARIZONA DEPARTMENT OF REVENUE

TAX YEAR 2017 INDIVIDUAL INCOME TAX STATISTICS

Tax Year 2017 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 2017 individual income tax returns filed in 2018. 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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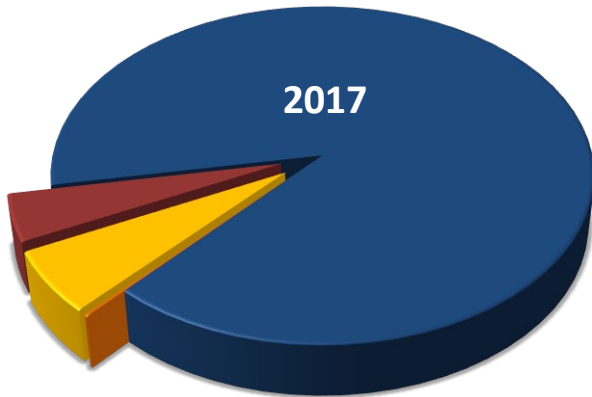
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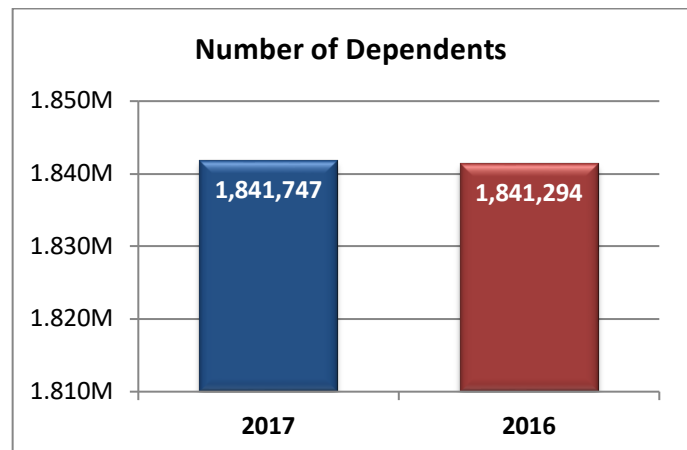
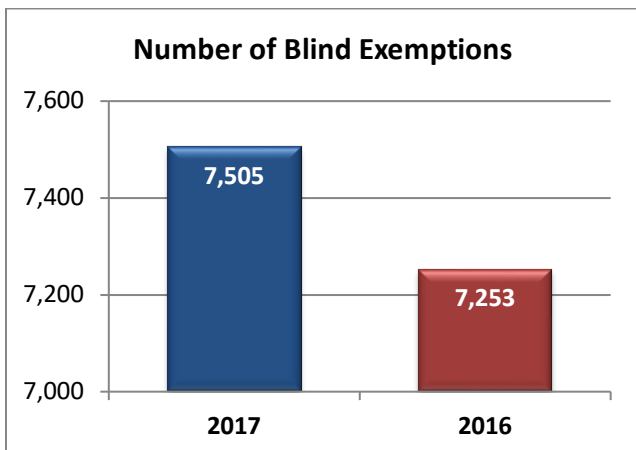
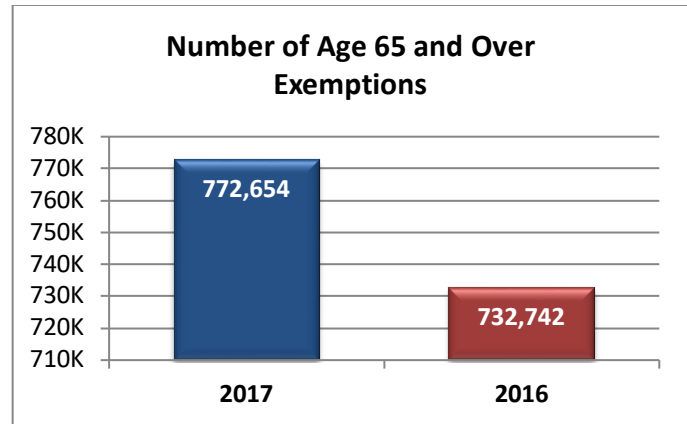
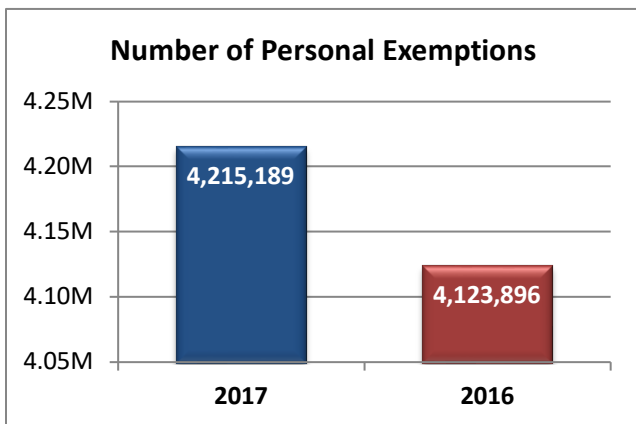
2017 Arizona Individual Income Tax Statistics Highlights

Tax Return Counts

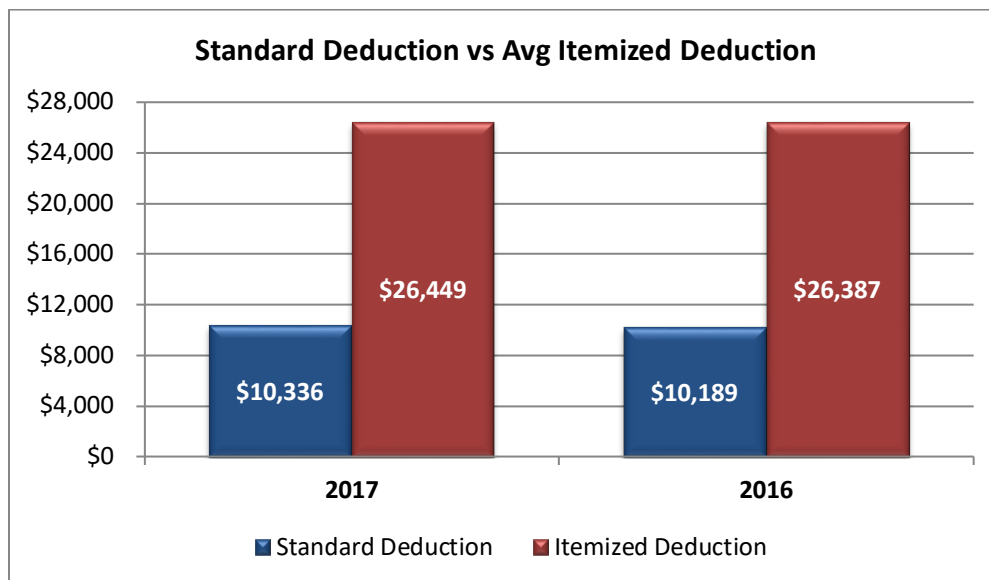
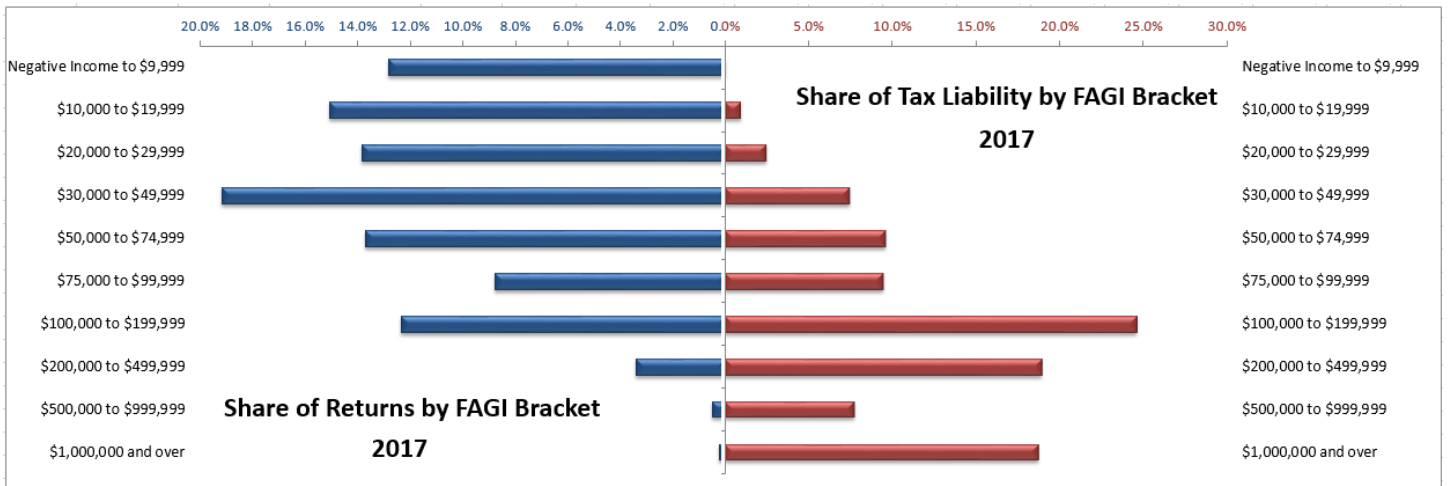
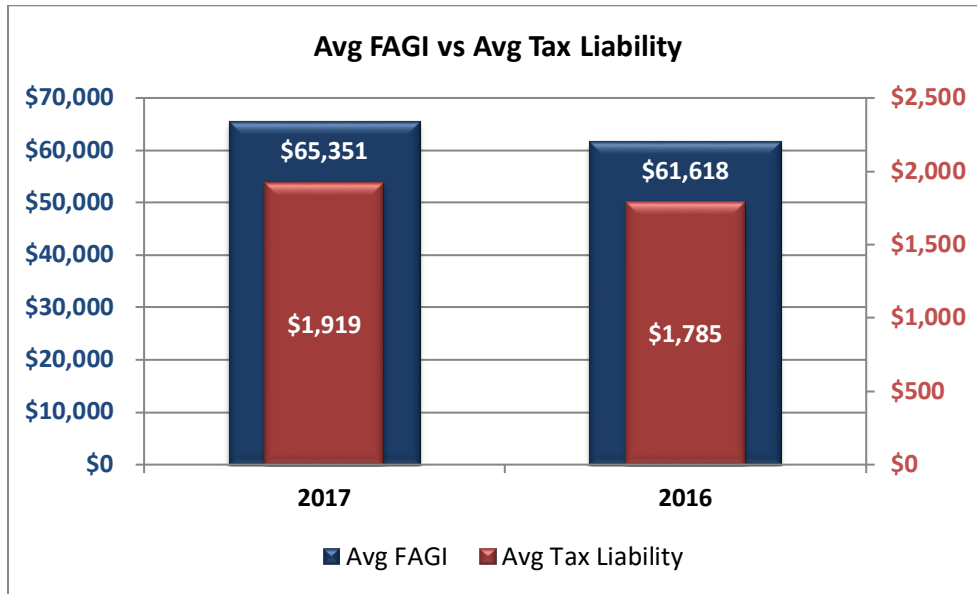


	2017	2016
Resident	2,756,135	2,686,286
Active Military	4,905	4,951
Non-Resident	181,895	183,266
Part Year	137,406	134,609

Resident Return Statistics

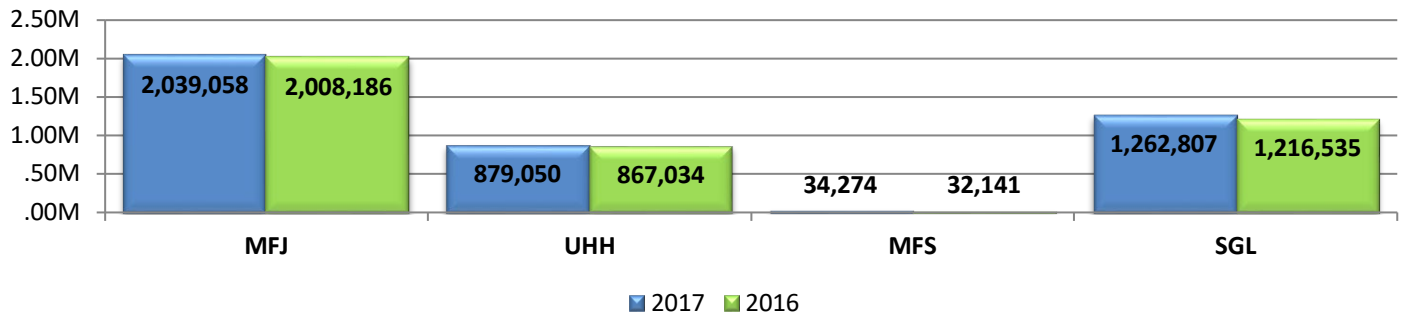


Resident Return Statistics (continued)

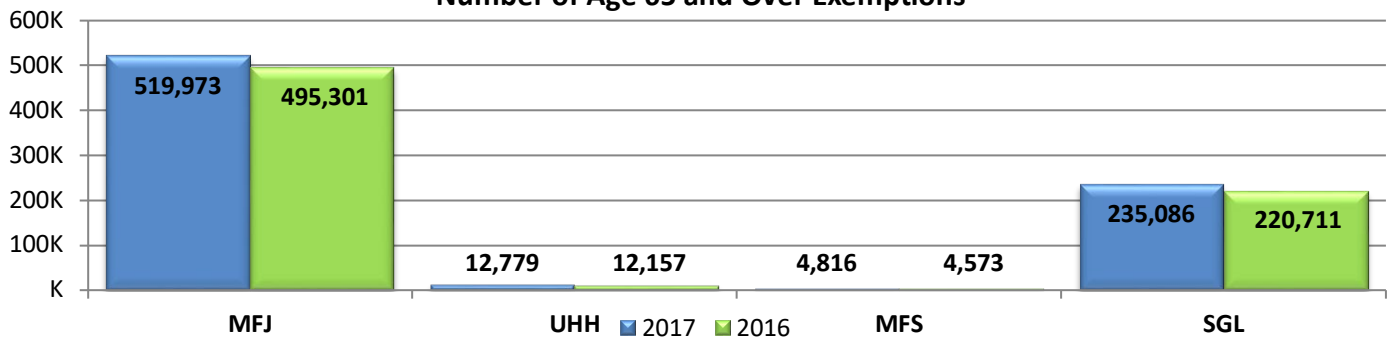


Resident Return Statistics by Filing Status

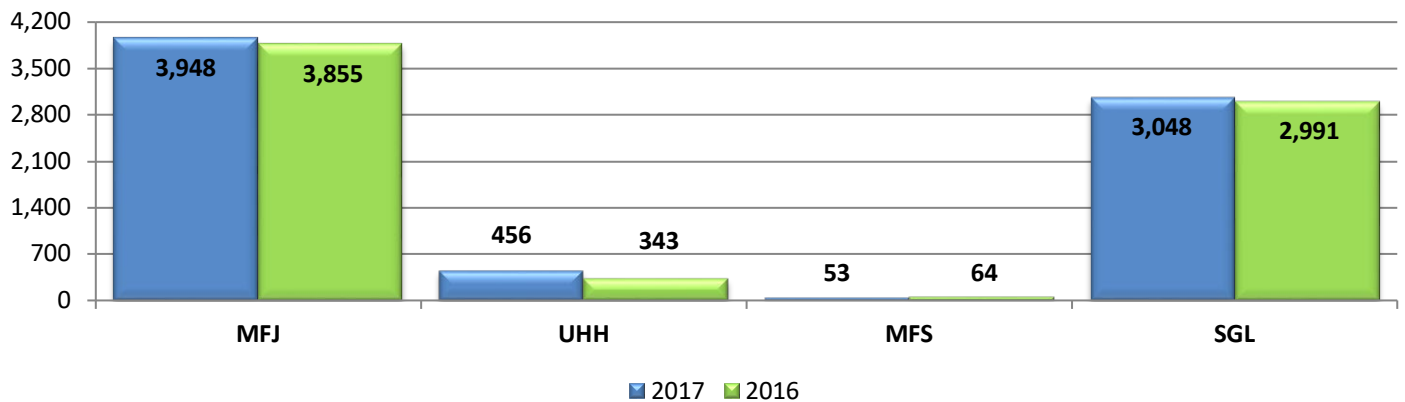
Number of Personal Exemptions



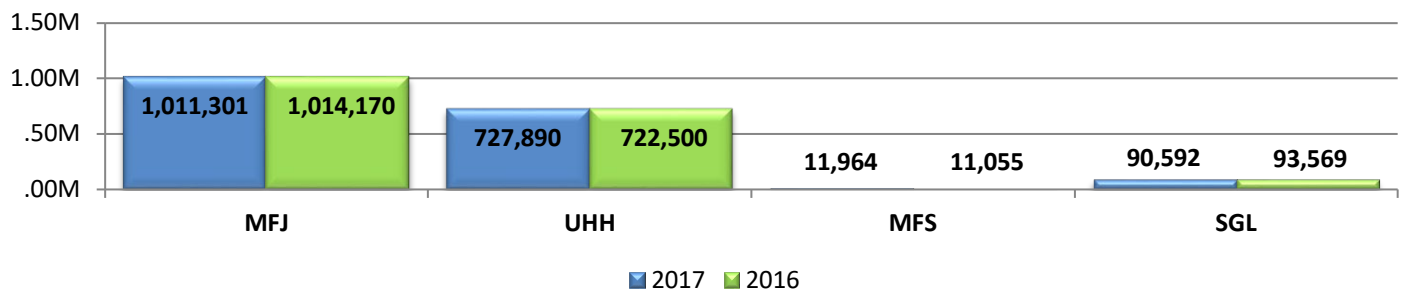
Number of Age 65 and Over Exemptions



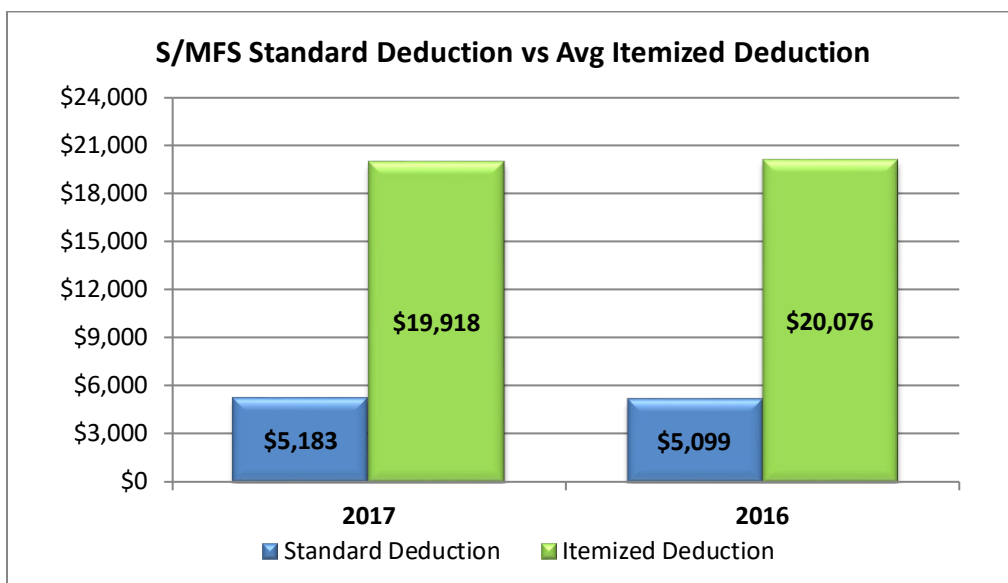
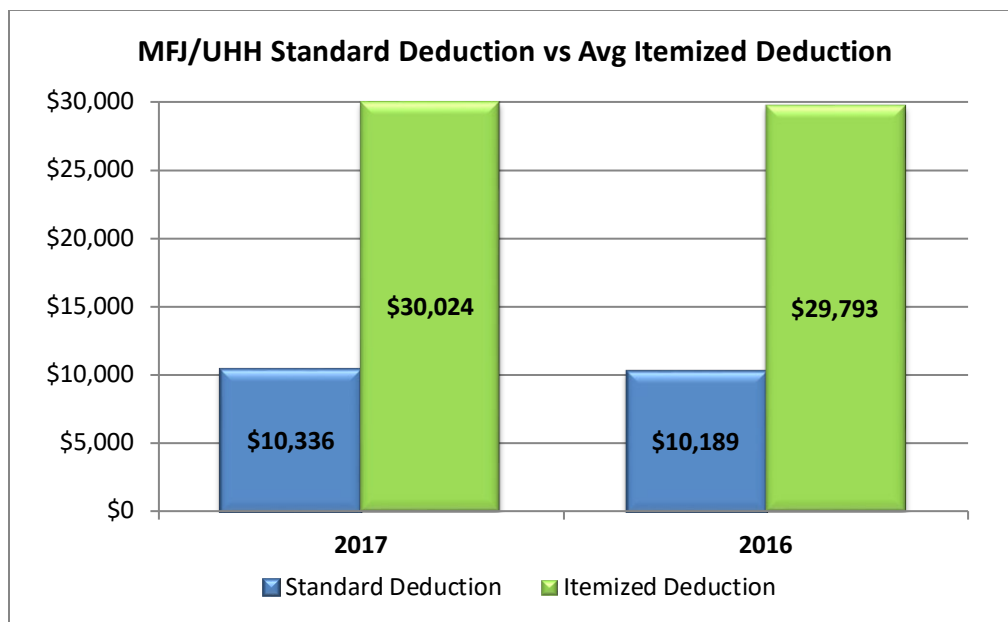
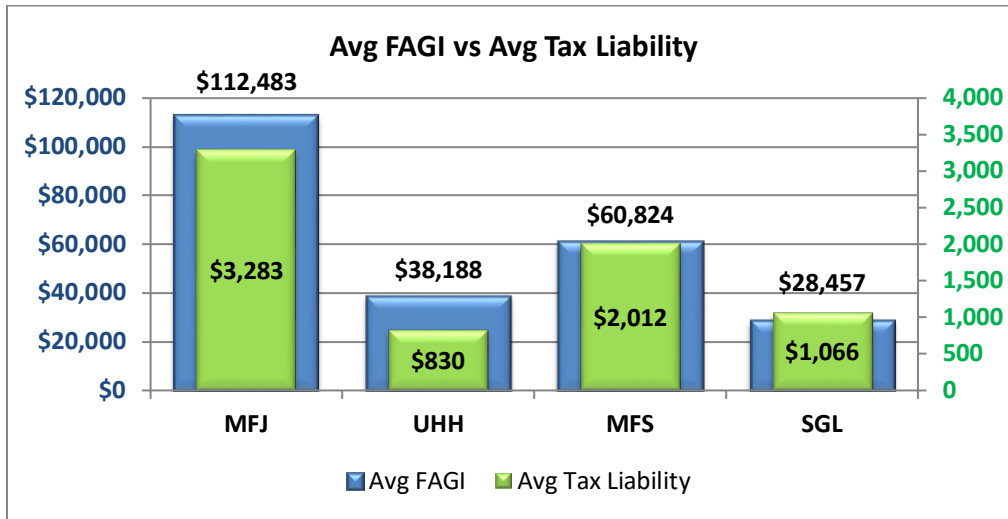
Number of Blind Exemptions



Number of Dependents

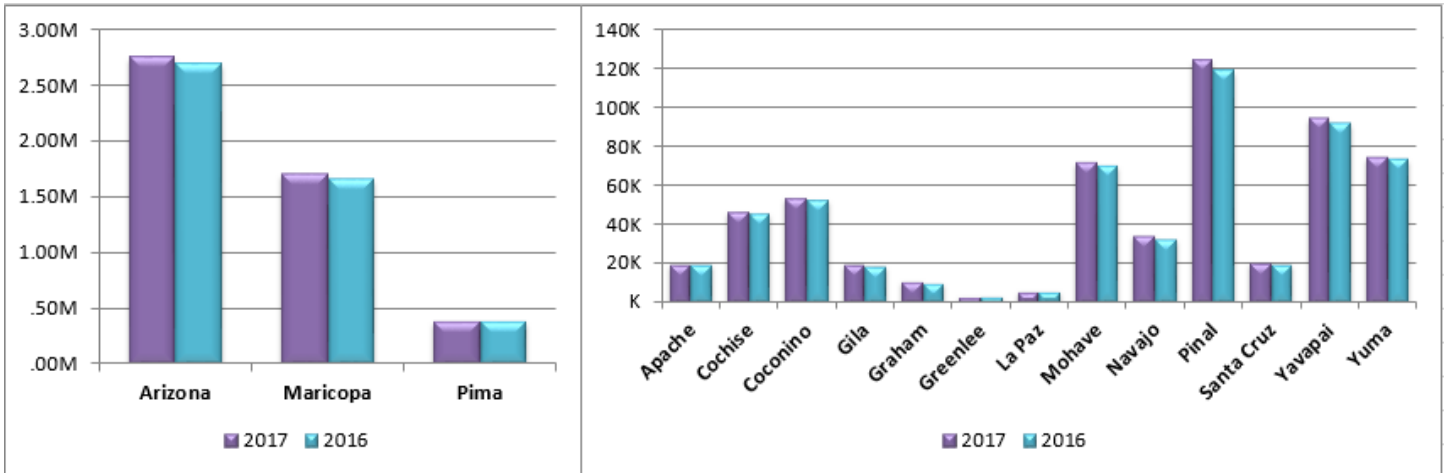


Resident Return Statistics by Filing Status (continued)

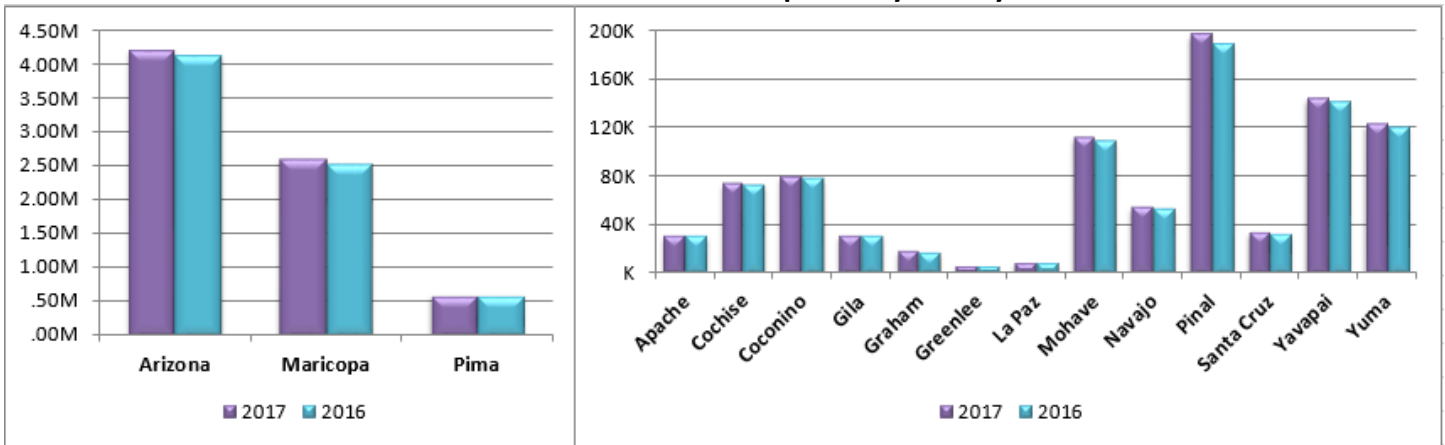


Resident Return Statistics by County

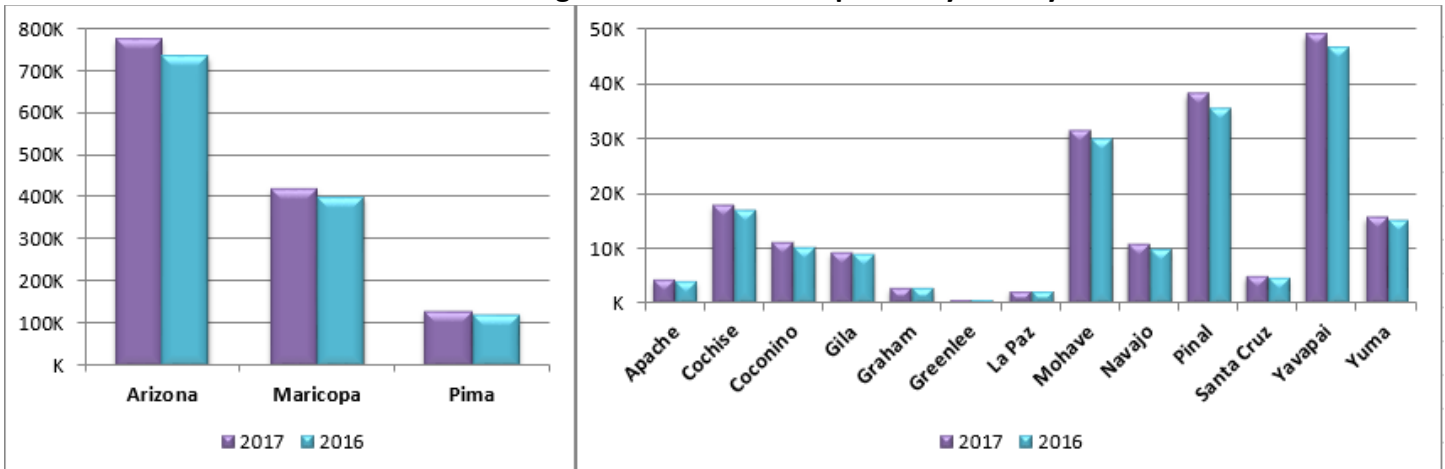
Resident Return Counts by County



Number of Personal Exemptions by County

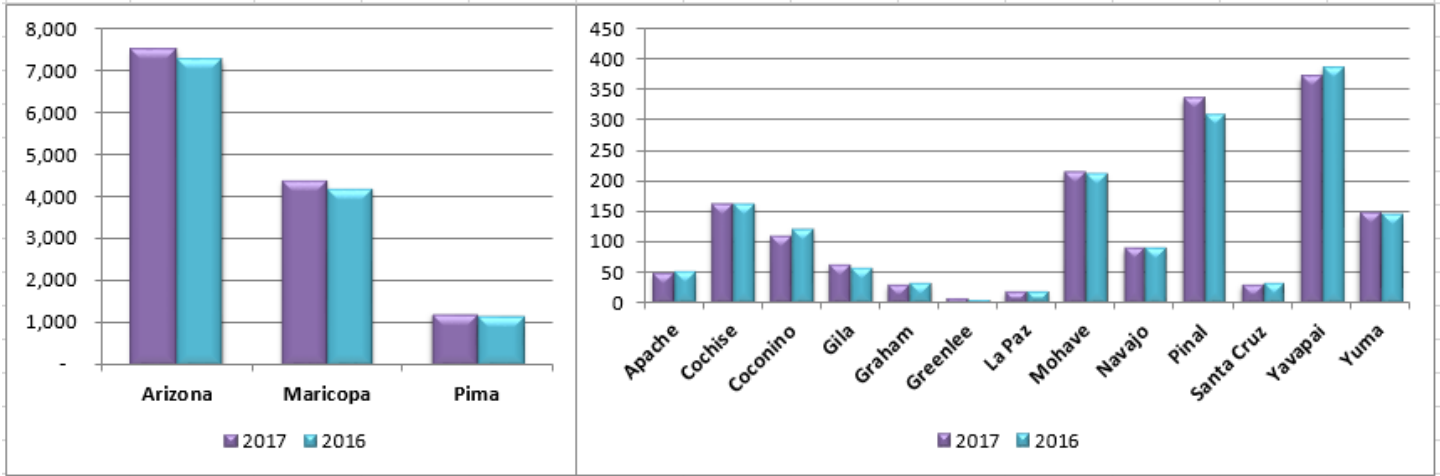


Number of Age 65 and Over Exemptions by County

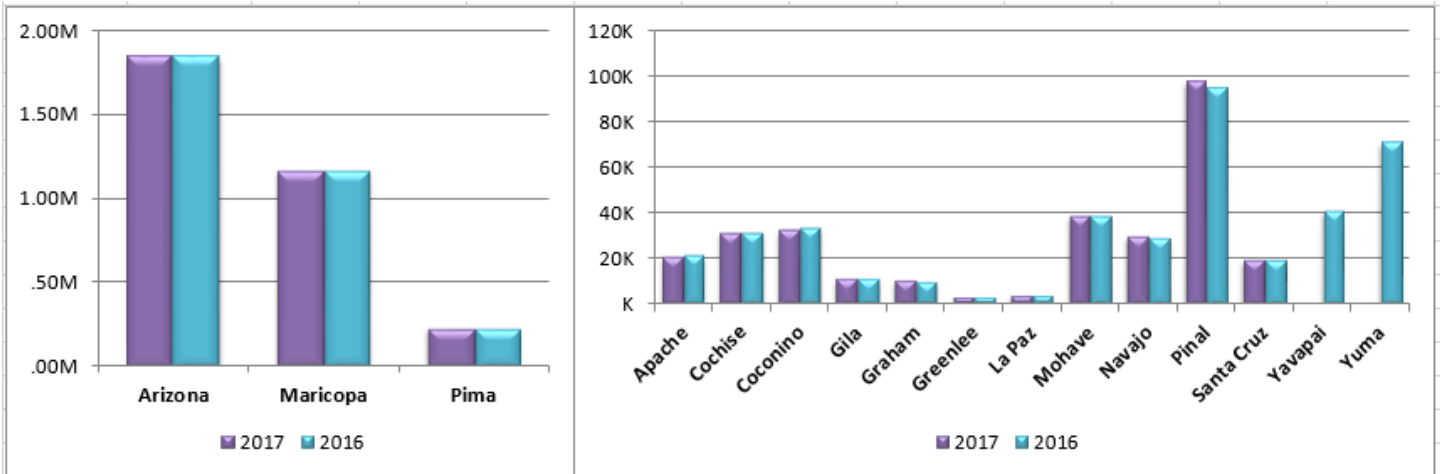


Resident Return Statistics by County (continued)

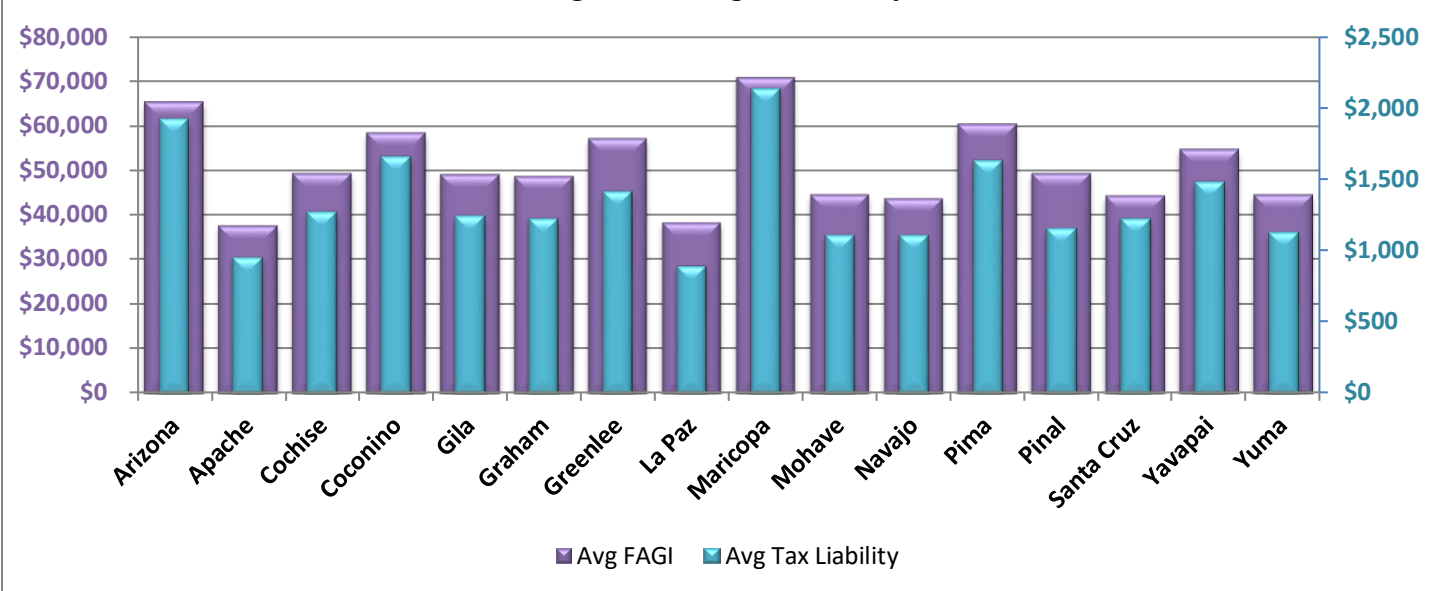
Number of Blind Exemptions by County



Number of Dependents by County

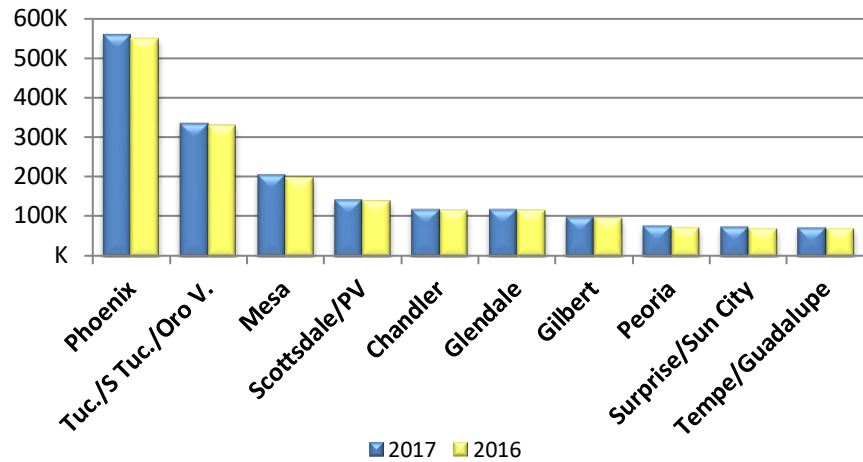


Avg FAGI vs Avg Tax Liability

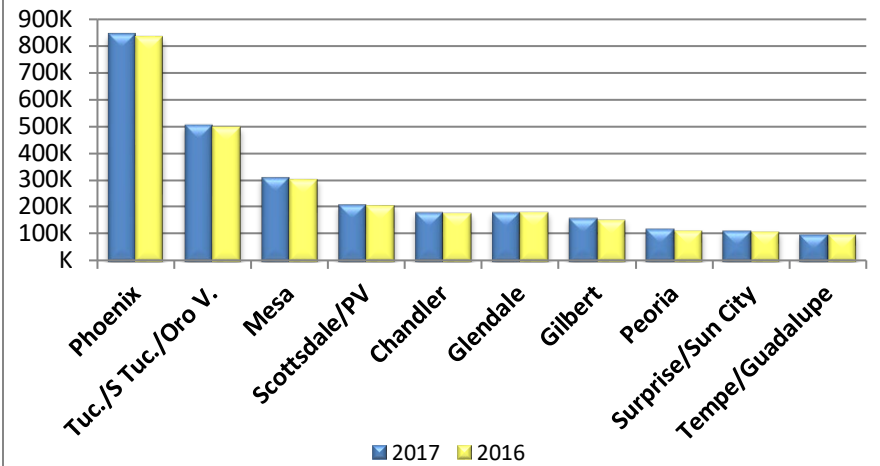


Resident Return Statistics by City

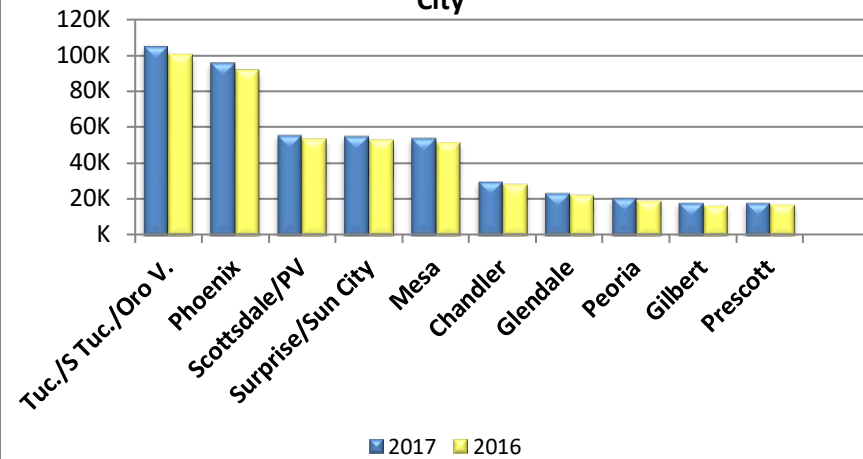
Top 10 Highest Return Counts by City



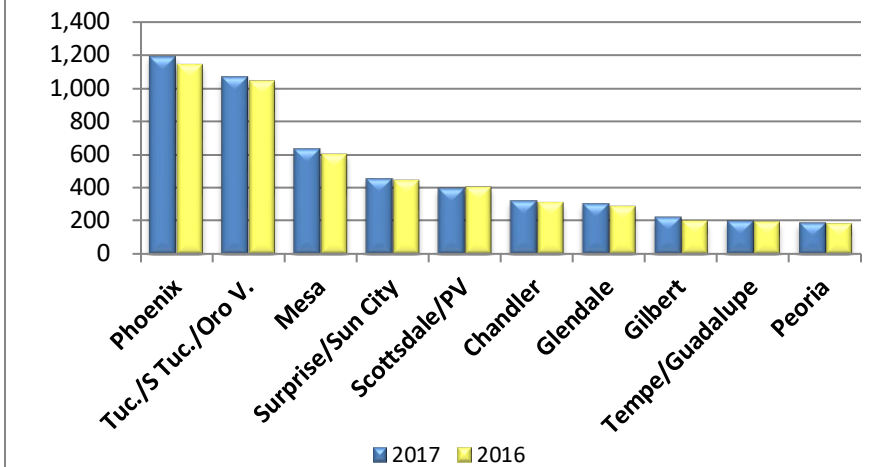
Top 10 Highest Personal Exemption Counts by City



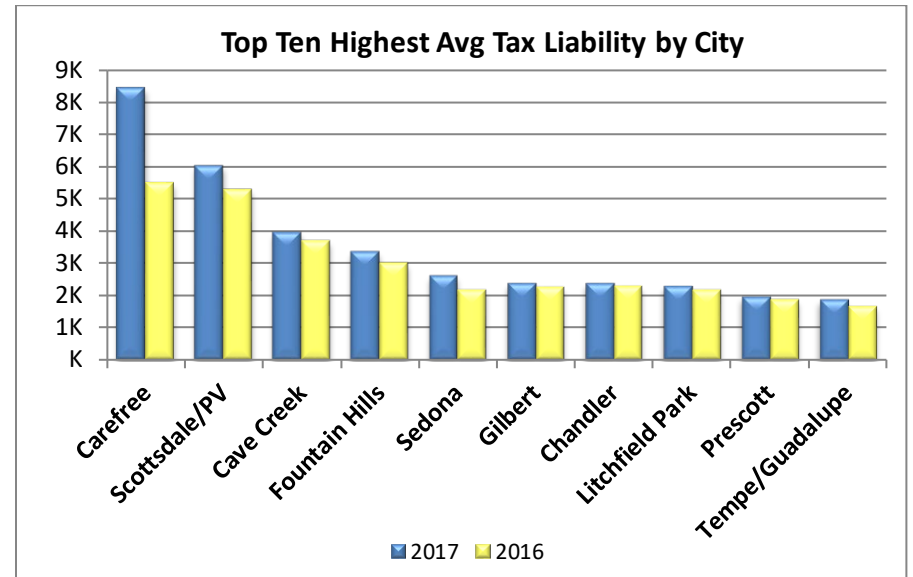
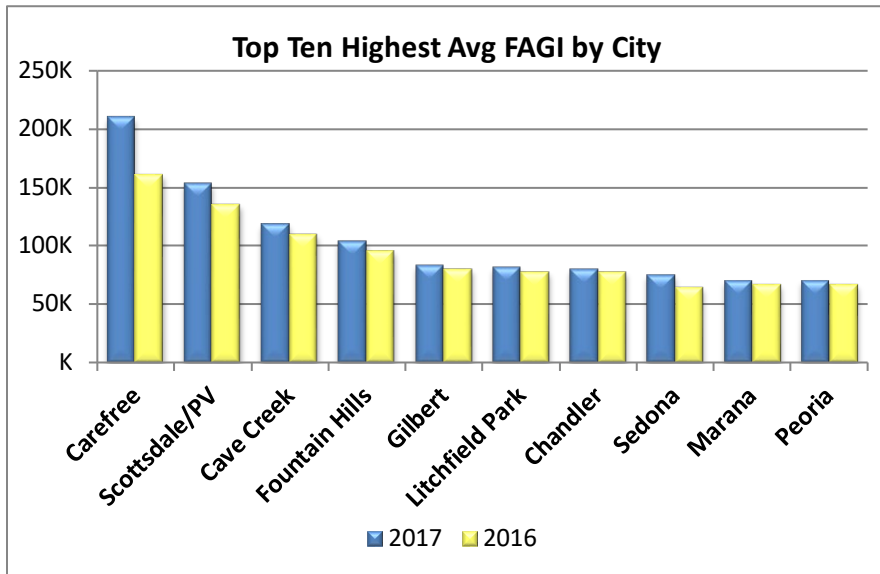
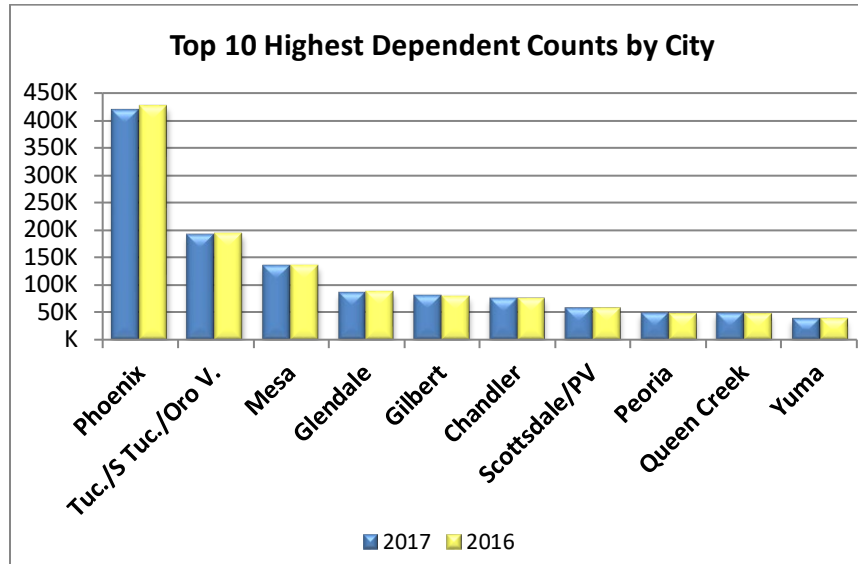
Top 10 Highest Age 65 and Over Exemption Counts by City



Top 10 Highest Blind Exemption Counts by City



Resident Return Statistics by City (continued)



STATEWIDE SUMMARY

The first section of the 2017 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 353,407 returns. In other words, 353,407 returns were received which had \$9,999 or less in FAGI. These 353,407 filers claimed 433,297 personal exemptions. They also claimed 105,590 age 65 or over exemptions. Table 1 indicates that these 105,590 age 65 claims were taken on 82,856 returns (shown on the line "# of returns"). The average number of age 65 or over exemptions for these 82,856 returns was 1.3.

The income claimed in the negative to \$9,999 income range totaled (\$3.2 billion). The average income was (\$9,116). Of these 353,407 returns, 58,276 had a tax liability. The total liability for these 58,276 returns was \$2.4 million, for an average liability of \$41.

SUMMARY DATA FROM TABLE 1

The table below presents summary data for the 2017 resident filers. Per capita FAGI represents FAGI divided by the number of filers and dependents included on the tax returns. Average Tax Liability represents the average for all returns which had a tax liability. Returns which had no tax liability were not included when calculating the average. Average Tax Liability Per Return is the average tax liability paid for all returns filed, including those returns filed which had no tax liability.

RESIDENT	2017
# of returns	2,756,135
# of people represented	5,617,411
# of people over 65	772,654
# of blind persons	7,505
# of dependents	1,841,747
Total FAGI (millions)	\$180,116.0
Average FAGI	\$65,351
Per Capita FAGI	\$32,064
Total Taxable Income (millions)	\$124,101.7
Average Taxable Income	\$56,125
Total Tax Liability (millions)	\$4,241.6
Average Tax Liability	\$1,919
Average Tax Liability Per Return	\$1,539

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.

Fed Adjusted Gross Income	# of returns	% of total returns by FAGI	# of people	% of which are		
				Over 65	Blind	Dependents
Negative Income to \$9,999	353,407	12.8%	484,576	21.8%	0.24%	17.2%
\$10,000 to \$19,999	416,357	15.1%	731,371	12.9%	0.17%	35.2%
\$20,000 to \$29,999	381,280	13.8%	723,156	10.5%	0.13%	37.5%
\$30,000 to \$49,999	529,136	19.2%	1,053,138	10.5%	0.13%	36.3%
\$50,000 to \$74,999	378,517	13.7%	818,491	14.1%	0.14%	32.7%
\$75,000 to \$99,999	241,903	8.8%	585,012	15.7%	0.12%	31.5%
\$100,000 to \$199,999	340,636	12.4%	901,991	15.0%	0.09%	31.9%
\$200,000 to \$499,999	94,654	3.4%	263,160	13.7%	0.06%	33.5%
\$500,000 to \$999,999	13,708	0.5%	38,788	13.9%	0.05%	34.9%
\$1,000,000 and over	6,537	0.2%	17,728	16.5%	0.08%	32.7%
TOTAL FILERS	2,756,135	100.0%	5,617,411	13.8%	0.13%	32.8%

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 2017 filers by marital status.

	Married Filing Joint	Unmarried Head of Household	Married Filing Separate	Single
# of returns	1,019,529	439,525	34,274	1,262,807
# of people represented	3,050,359	1,167,415	46,238	1,353,399
# of people over 65	519,973	12,779	4,816	235,086
# of blind persons	3,948	456	53	3,048
# of dependents	1,011,301	727,890	11,964	90,592
Total FAGI (millions)	\$114,679.3	\$16,784.4	\$2,084.7	\$35,935.6
Average FAGI	\$112,483	\$38,188	\$60,824	\$28,457
Per Capita FAGI	\$37,595	\$14,377	\$45,086	\$26,552
Total Taxable Income (millions)	\$81,462.6	\$8,522.3	\$1,619.9	\$32,496.9
Average Taxable Income	\$93,529	\$27,711	\$55,575	\$32,385
Total Tax Liability (millions)	\$2,858.9	\$255.2	\$58.6	\$1,068.9
Average Tax Liability	\$3,283	\$830	\$2,012	\$1,066
Average Tax Liability Per Return	\$2,804	\$581	\$1,711	\$846

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	12.8%	4.7%	7.3%	9.5%	<i>21.4%</i>
\$10,000 to \$19,999	15.1%	5.7%	23.4%	10.6%	20.0%
\$20,000 to \$29,999	13.8%	7.0%	<u>22.9%</u>	14.0%	<u>16.2%</u>
\$30,000 to \$49,999	<i>19.2%</i>	13.9%	<u>26.6%</u>	<u>28.4%</u>	20.7%
\$50,000 to \$74,999	13.7%	16.9%	11.4%	19.6%	11.8%
\$75,000 to \$99,999	8.8%	<u>15.6%</u>	4.3%	8.3%	4.9%
\$100,000 to \$199,999	12.4%	<u>26.8%</u>	3.3%	7.3%	4.0%
\$200,000 to \$499,999	3.4%	7.9%	0.7%	1.6%	0.9%
\$500,000 to \$999,999	0.5%	1.1%	0.1%	0.4%	0.1%
\$1,000,000 and over	0.2%	0.5%	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	353,407	433,297	105,590	1,166	83,187	(\$3,221,505,909)	(\$3,791,390,421)	\$752,617,271	\$89,469,890	\$2,407,670
# of returns			82,856	1,149	53,301	353,407	307,316	37,896	58,679	58,276
average per return			1.3	1.0	1.6	(\$9,116)	(\$12,337)	\$19,860	\$1,525	\$41
\$10,000 to \$19,999	416,357	576,698	94,102	1,235	257,333	\$6,236,230,896	\$4,711,483,411	\$820,639,492	\$1,596,272,509	\$41,466,574
# of returns			74,221	1,222	144,043	416,357	377,800	45,684	257,004	256,743
average per return			1.3	1.0	1.8	\$14,978	\$12,471	\$17,963	\$6,211	\$162
\$20,000 to \$29,999	381,280	552,855	75,760	966	270,929	\$9,468,710,817	\$7,415,303,350	\$1,184,740,703	\$3,947,010,265	\$105,501,424
# of returns			56,339	957	146,343	381,280	346,651	57,558	338,098	337,974
average per return			1.3	1.0	1.9	\$24,834	\$21,391	\$20,583	\$11,674	\$312
\$30,000 to \$49,999	529,136	787,452	110,193	1,340	382,736	\$20,650,711,871	\$16,905,879,587	\$2,506,494,877	\$11,448,731,542	\$316,325,498
# of returns			80,669	1,314	198,435	529,136	490,420	147,236	501,429	501,375
average per return			1.4	1.0	1.9	\$39,027	\$34,472	\$17,024	\$22,832	\$631
\$50,000 to \$74,999	378,517	601,167	115,066	1,119	267,604	\$23,247,231,440	\$20,050,883,691	\$3,971,580,867	\$14,122,655,707	\$406,121,247
# of returns			84,036	1,094	137,994	378,517	370,162	193,231	366,535	366,511
average per return			1.4	1.0	1.9	\$61,417	\$54,168	\$20,554	\$38,530	\$1,108
\$75,000 to \$99,999	241,903	419,587	92,113	674	184,481	\$20,960,339,495	\$18,630,178,710	\$3,561,237,596	\$13,436,448,583	\$401,540,767
# of returns			62,326	651	94,927	241,903	241,654	166,226	237,337	237,334
average per return			1.5	1.0	1.9	\$86,648	\$77,094	\$21,424	\$56,613	\$1,692
\$100,000 to \$199,999	340,636	628,374	135,517	806	288,027	\$45,936,657,247	\$42,182,470,487	\$7,769,015,014	\$32,519,768,331	\$1,044,008,329
# of returns			87,176	782	148,055	340,636	340,474	291,515	337,663	337,659
average per return			1.6	1.0	1.9	\$134,856	\$123,893	\$26,650	\$96,308	\$3,092
\$200,000 to \$499,999	94,654	177,933	36,012	165	88,134	\$26,831,055,925	\$25,748,937,147	\$3,971,186,990	\$21,331,270,530	\$801,691,372
# of returns			23,119	161	44,697	94,654	94,636	91,588	94,264	94,264
average per return			1.6	1.0	2.0	\$283,465	\$272,084	\$43,359	\$226,293	\$8,505
\$500,000 to \$999,999	13,708	25,705	5,384	20	13,518	\$9,227,220,630	\$9,011,903,089	\$1,116,039,098	\$7,832,481,118	\$328,283,628
# of returns			3,444	20	6,492	13,708	13,706	13,387	13,652	13,652
average per return			1.6	1.0	2.1	\$673,127	\$657,515	\$83,367	\$573,724	\$24,047
\$1,000,000 to \$4,999,999	5,907	10,973	2,581	13	5,294	\$10,823,716,225	\$10,475,648,405	\$1,166,637,058	\$9,290,312,118	\$410,167,271
# of returns			1,674	13	2,529	5,907	5,904	5,746	5,859	5,859
average per return			1.5	1.0	2.1	\$1,832,354	\$1,774,331	\$203,035	\$1,585,648	\$70,006
\$5,000,000 and \$9,999,999	404	743	218	333	27,762,106,606	\$2,762,106,606	\$2,611,002,082	\$299,439,700	\$2,309,701,122	\$104,083,426
# of returns			144	162	404	404	404	392	402	401
average per return			1.5	2.1	\$6,836,898	\$6,462,876	\$763,877	\$5,745,525	\$259,560	
\$10,000,000 and over	226	405	118	171	\$7,193,564,948	\$7,193,564,948	\$6,847,746,938	\$669,333,776	\$6,177,550,772	\$280,034,462
# of returns			76	80	226	226	226	220	225	225
average per return			1.6	2.1	\$31,829,933	\$30,299,765	\$3,042,426	\$27,455,781	\$1,244,598	
GRAND TOTAL	2,756,135	4,215,189	772,654	7,505	1,841,747	\$180,116,040,192	\$160,800,046,476	\$27,788,962,442	\$124,101,672,487	\$4,241,631,668
# of returns			556,080	7,364	977,058	2,756,135	2,589,353	1,050,679	2,211,147	2,210,273
average per return			1.4	1.0	1.9	\$65,351	\$62,100	\$26,449	\$56,125	\$1,919

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - 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	47,982	95,964	52,123	421	19,777	(\$3,007,967,723)	(\$3,107,458,732)	\$401,750,671	\$8,037,997	\$270,600
# of returns			29,423	404	10,642	47,982	45,924	13,802	128	128
average per return			1.8	1.0	1.9	(\$62,690)	(\$67,665)	\$29,108	\$62,797	\$2,114
\$10,000 to \$19,999	57,681	115,362	46,456	407	48,262	\$882,439,715	\$613,694,750	\$390,348,550	\$17,842,573	\$463,672
# of returns			26,585	394	23,437	57,681	56,009	11,617	7,655	7,615
average per return			1.7	1.0	2.1	\$15,299	\$10,957	\$33,601	\$2,331	\$61
\$20,000 to \$29,999	70,947	141,894	45,255	404	74,426	\$1,774,140,721	\$1,325,633,058	\$346,096,247	\$272,566,247	\$7,058,599
# of returns			25,836	396	34,378	70,947	68,960	17,248	48,887	48,820
average per return			1.8	1.0	2.2	\$25,007	\$19,223	\$20,066	\$5,575	\$145
\$30,000 to \$49,999	141,266	282,532	69,417	684	163,084	\$5,635,976,826	\$4,437,389,819	\$974,828,705	\$2,081,589,426	\$54,512,271
# of returns			39,905	661	73,191	141,266	137,391	45,974	125,716	125,678
average per return			1.7	1.0	2.2	\$39,896	\$32,298	\$21,204	\$16,558	\$434
\$50,000 to \$74,999	172,370	344,740	75,864	681	182,661	\$10,762,806,728	\$8,950,334,620	\$1,878,549,031	\$5,606,060,542	\$152,424,767
# of returns			44,842	656	84,915	172,370	169,598	85,077	165,004	164,985
average per return			1.7	1.0	2.2	\$62,440	\$52,774	\$22,081	\$33,975	\$924
\$75,000 to \$99,999	158,628	317,256	73,106	526	154,540	\$13,821,856,382	\$12,020,389,512	\$2,421,931,122	\$8,304,944,180	\$236,130,832
# of returns			43,323	503	74,941	158,628	158,536	107,102	155,456	155,453
average per return			1.7	1.0	2.1	\$87,134	\$75,821	\$22,613	\$53,423	\$1,519
\$100,000 to \$199,999	273,328	546,656	118,483	664	266,426	\$37,167,802,872	\$33,993,918,585	\$6,372,887,093	\$25,843,646,957	\$807,960,044
# of returns			70,153	641	132,876	273,328	273,244	234,273	271,149	271,145
average per return			1.7	1.0	2.0	\$135,982	\$124,409	\$27,203	\$95,312	\$2,980
\$200,000 to \$499,999	80,372	160,744	31,940	133	83,739	\$22,773,981,475	\$21,823,682,178	\$3,369,279,312	\$18,035,031,894	\$669,398,738
# of returns			19,047	129	41,596	80,372	80,363	77,953	80,114	80,114
average per return			1.7	1.0	2.0	\$283,357	\$271,564	\$43,222	\$225,117	\$8,356
\$500,000 to \$999,999	11,562	23,124	4,784	14	12,887	\$7,776,057,874	\$7,597,401,225	\$933,799,374	\$6,604,893,890	\$275,272,493
# of returns			2,844	14	6,052	11,562	11,562	11,350	11,524	11,524
average per return			1.7	1.0	2.1	\$672,553	\$657,101	\$82,273	\$573,142	\$23,887
\$1,000,000 to \$4,999,999	4,893	9,786	2,262	13	5,038	\$8,903,146,038	\$8,613,600,403	\$922,678,995	\$7,671,435,652	\$337,917,461
# of returns			1,355	13	2,349	4,893	4,890	4,780	4,860	4,860
average per return			1.7	1.0	2.1	\$1,819,568	\$1,761,472	\$193,029	\$1,578,485	\$69,530
\$5,000,000 and \$9,999,999	327	654	189		307	\$2,233,923,623	\$2,105,613,471	\$232,479,558	\$1,871,460,894	\$84,282,836
# of returns			115		147	327	327	315	325	324
average per return			1.6		2.1	\$6,831,571	\$6,439,185	\$738,030	\$5,758,341	\$260,132
\$10,000,000 and over	173	346	94		154	\$5,955,119,389	\$5,710,144,043	\$564,186,689	\$5,145,088,216	\$233,223,004
# of returns			52		71	173	173	169	173	173
average per return			1.8		2.2	\$34,422,655	\$33,006,613	\$3,338,383	\$29,740,394	\$1,348,110
GRAND TOTAL	1,019,529	2,039,058	519,973	3,948	1,011,301	\$114,679,283,920	\$104,084,342,932	\$18,808,815,346	\$81,462,598,468	\$2,858,915,317
# of returns			303,480	3,812	484,595	1,019,529	1,006,977	609,660	870,991	870,819
average per return			1.7	1.0	2.1	\$112,483	\$103,363	\$30,851	\$93,529	\$3,283

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - 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	31,908	63,816	1,559	64	47,074	\$45,394,081	(\$73,100,581)	\$25,825,239	\$401,489	\$11,314
# of returns			1,558	64	30,949	31,908	31,831	1,165	39	39
average per return			1.0	1.0	1.5	\$1,423	(\$2,297)	\$22,168	\$10,295	\$290
\$10,000 to \$19,999	102,660	205,320	2,817	126	178,977	\$1,565,647,823	\$1,114,207,069	\$33,797,899	\$25,409,294	\$657,229
# of returns			2,814	126	100,804	102,660	102,641	2,042	17,397	17,267
average per return			1.0	1.0	1.8	\$15,251	\$10,855	\$16,551	\$1,461	\$38
\$20,000 to \$29,999	100,628	201,256	2,110	84	175,366	\$2,501,169,627	\$2,023,137,644	\$79,422,214	\$587,111,496	\$15,201,815
# of returns			2,110	84	98,057	100,628	100,598	4,624	91,767	91,736
average per return			1.0	1.0	1.8	\$24,856	\$20,111	\$17,176	\$6,398	\$166
\$30,000 to \$49,999	117,050	234,100	2,487	100	199,927	\$4,480,049,713	\$3,870,861,298	\$346,012,279	\$2,097,993,516	\$54,917,116
# of returns			2,486	100	112,079	117,050	117,006	16,960	112,976	112,969
average per return			1.0	1.0	1.8	\$38,275	\$33,083	\$20,402	\$18,570	\$486
\$50,000 to \$74,999	50,280	100,560	1,984	56	76,242	\$3,035,963,714	\$2,743,795,452	\$370,429,789	\$1,873,082,642	\$51,114,812
# of returns			1,984	56	46,882	50,280	50,254	18,890	48,929	48,928
average per return			1.0	1.0	1.6	\$60,381	\$54,599	\$19,610	\$38,282	\$1,045
\$75,000 to \$99,999	19,056	38,112	944		26,757	\$1,630,214,974	\$1,517,753,623	\$238,523,947	\$1,125,258,146	\$32,243,735
# of returns			943		17,617	19,056	19,051	11,312	18,702	18,702
average per return			1.0		1.5	\$85,549	\$79,668	\$21,086	\$60,168	\$1,724
\$100,000 to \$199,999	14,410	28,820	732		19,023	\$1,873,693,349	\$1,685,725,347	\$283,357,748	\$1,412,426,122	\$44,227,550
# of returns			732		13,163	14,410	14,407	11,000	14,230	14,230
average per return			1.0		1.4	\$130,027	\$117,007	\$25,760	\$99,257	\$3,108
\$200,000 to \$499,999	2,907	5,814	128		3,765	\$821,434,061	\$801,789,383	\$113,988,889	\$673,867,128	\$25,161,412
# of returns			128		2,623	2,907	2,907	2,713	2,888	2,888
average per return			1.0		1.4	\$282,571	\$275,813	\$42,016	\$233,333	\$8,712
\$500,000 to \$999,999	435	870			537	\$292,119,654	\$286,984,403	\$30,964,533	\$254,083,919	\$10,615,275
# of returns					368	435	435	416	432	432
average per return					1.5	\$671,539	\$659,734	\$74,434	\$588,157	\$24,572
\$1,000,000 to \$4,999,999	173	346			195	\$320,405,648	\$309,992,245	\$35,417,960	\$273,739,101	\$12,066,973
# of returns					142	173	173	161	170	170
average per return					1.4	\$1,852,056	\$1,791,863	\$219,987	\$1,610,230	\$70,982
\$5,000,000 and over	18	36			27	\$218,351,980	\$217,544,137	\$18,514,027	\$198,942,374	\$8,993,302
# of returns					17	18	18	17	18	18
average per return					1.6	\$12,130,666	\$12,085,785	\$1,089,060	\$11,052,354	\$499,628
GRAND TOTAL	439,525	879,050	12,779	456	727,890	\$16,784,444,623	\$14,498,690,020	\$1,576,254,524	\$8,522,315,227	\$255,210,533
# of returns			12,773	456	422,701	439,525	439,321	69,300	307,548	307,379
average per return			1.0	1.0	1.7	\$38,188	\$33,002	\$22,745	\$27,711	\$830

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 4 - ARIZONA RESIDENTS: MARRIED FILING SEPARATELY

FED GROSS INCOME INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FED ADJUSTED GROSS INC.	AZ ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,261	3,261	758		536	(\$179,134,726)	(\$187,180,641)	\$11,220,087	\$1,366,324	\$36,625
# of returns			754		349	3,261	3,046	768	538	536
average per return			1.0		1.5	(\$54,932)	(\$61,451)	\$14,609	\$2,540	\$68
\$10,000 to \$19,999	3,635	3,635	601		864	\$55,498,526	\$44,991,830	\$9,172,770	\$19,480,003	\$507,498
# of returns			598		587	3,635	3,564	809	2,799	2,794
average per return			1.0		1.5	\$15,268	\$12,624	\$11,338	\$6,960	\$182
\$20,000 to \$29,999	4,783	4,783	539		1,513	\$120,384,757	\$97,007,879	\$14,951,967	\$60,839,862	\$1,640,569
# of returns			537		964	4,783	4,574	1,225	4,127	4,126
average per return			1.0		1.6	\$25,169	\$21,209	\$12,206	\$14,742	\$398
\$30,000 to \$49,999	9,740	9,740	968		3,848	\$387,073,717	\$341,000,045	\$51,768,649	\$244,932,247	\$6,972,478
# of returns			959		2,442	9,740	9,621	3,907	9,157	9,156
average per return			1.0		1.6	\$39,741	\$35,443	\$13,250	\$26,748	\$762
\$50,000 to \$74,999	6,721	6,721	850		2,879	\$406,959,464	\$366,271,958	\$62,124,494	\$278,344,187	\$8,475,097
# of returns			845		1,862	6,721	6,690	4,052	6,518	6,518
average per return			1.0		1.5	\$60,550	\$54,749	\$15,332	\$42,704	\$1,300
\$75,000 to \$99,999	2,852	2,852	421		1,129	\$245,245,688	\$221,305,051	\$39,901,595	\$172,342,058	\$5,717,551
# of returns			418		737	2,852	2,846	2,136	2,783	2,783
average per return			1.0		1.5	\$85,991	\$77,760	\$18,681	\$61,927	\$2,054
\$100,000 to \$199,999	2,504	2,504	431		920	\$324,797,487	\$297,788,806	\$52,842,811	\$238,057,617	\$8,639,075
# of returns			429		655	2,504	2,499	2,163	2,458	2,458
average per return			1.0		1.4	\$129,711	\$119,163	\$24,430	\$96,850	\$3,515
\$200,000 to \$499,999	548	548	154		200	\$161,295,566	\$151,479,767	\$25,791,986	\$125,426,960	\$5,130,830
# of returns			154		127	548	548	505	542	542
average per return			1.0		1.6	\$294,335	\$276,423	\$51,073	\$231,415	\$9,466
\$500,000 to \$999,999	125	125	49		30	\$86,538,678	\$83,102,777	\$12,395,660	\$70,981,945	\$3,090,773
# of returns			49		19	125	125	115	124	124
average per return			1.0		1.6	\$692,309	\$664,822	\$107,788	\$572,435	\$24,926
\$1,000,000 to \$4,999,999	84	84	45		45	\$170,315,660	\$163,231,102	\$25,157,740	\$140,413,340	\$6,287,689
# of returns			45		24	84	84	79	81	81
average per return			1.0		1.9	\$2,027,567	\$1,943,227	\$318,452	\$1,733,498	\$77,626
\$5,000,000 and over	21	21				\$305,714,696	\$287,386,846	\$19,811,984	\$267,668,320	\$12,130,641
# of returns						21	21	20	20	20
average per return						\$14,557,843	\$13,685,088	\$990,599	\$13,383,416	\$606,532
GRAND TOTAL	34,274	34,274	4,816	53	11,964	\$2,084,689,512	\$1,866,385,420	\$325,139,743	\$1,619,852,863	\$58,628,826
# of returns			4,788	52	7,766	34,274	33,618	15,779	29,147	29,138
average per return			1.0	1.0	1.5	\$60,824	\$55,517	\$20,606	\$55,575	\$2,012

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - 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	270,256	270,256	51,150	673	15,800	(\$10,711,868,178)	(\$11,055,721,104)	\$313,821,274	\$79,664,080	\$2,089,131
# of returns			51,121	673	11,361	270,256	226,515	22,161	57,974	57,573
average per return			1.0	1.0	1.4	(\$39,636)	(\$48,808)	\$14,161	\$1,374	\$36
\$10,000 to \$19,999	252,381	252,381	44,228	693	29,230	\$3,732,644,833	\$2,938,589,762	\$387,320,273	\$1,533,540,639	\$39,838,175
# of returns			44,224	693	19,215	252,381	215,586	31,216	229,153	229,067
average per return			1.0	1.0	1.5	\$14,790	\$13,631	\$12,408	\$6,692	\$174
\$20,000 to \$29,999	204,922	204,922	27,856	473	19,624	\$5,073,015,712	\$3,969,524,769	\$744,270,275	\$3,026,492,660	\$81,600,441
# of returns			27,856	472	12,944	204,922	172,519	34,461	193,317	193,292
average per return			1.0	1.0	1.5	\$24,756	\$23,009	\$21,597	\$15,656	\$422
\$30,000 to \$49,999	261,080	261,080	37,321	537	15,877	\$10,147,611,615	\$8,256,628,425	\$1,133,885,244	\$7,024,216,353	\$199,923,633
# of returns			37,319	534	10,723	261,080	226,402	80,395	253,580	253,572
average per return			1.0	1.0	1.5	\$38,868	\$36,469	\$14,104	\$27,700	\$788
\$50,000 to \$74,999	149,146	149,146	36,368	378	5,822	\$9,041,501,534	\$7,990,481,661	\$1,660,477,554	\$6,365,168,336	\$194,106,571
# of returns			36,365	378	4,335	149,146	143,620	85,212	146,084	146,080
average per return			1.0	1.0	1.3	\$60,622	\$55,636	\$19,486	\$43,572	\$1,329
\$75,000 to \$99,999	61,367	61,367	17,642	132	2,055	\$5,263,022,451	\$4,870,730,524	\$860,880,932	\$3,833,904,199	\$127,448,649
# of returns			17,642	132	1,632	61,367	61,221	45,676	60,396	60,396
average per return			1.0	1.0	1.3	\$85,763	\$79,560	\$18,848	\$63,479	\$2,110
\$100,000 to \$199,999	50,394	50,394	15,871	131	1,658	\$6,570,363,539	\$6,205,037,749	\$1,059,927,362	\$5,025,637,635	\$183,181,660
# of returns			15,862	131	1,361	50,394	50,324	44,079	49,826	49,826
average per return			1.0	1.0	1.2	\$130,380	\$123,302	\$24,046	\$100,864	\$3,676
\$200,000 to \$499,999	10,827	10,827	3,790	27	430	\$3,074,344,823	\$2,971,985,819	\$462,126,803	\$2,496,944,548	\$102,000,392
# of returns			3,790	27	351	10,827	10,818	10,417	10,720	10,720
average per return			1.0	1.0	1.2	\$283,952	\$274,726	\$44,363	\$232,924	\$9,515
\$500,000 to \$999,999	1,586	1,586	542		64	\$1,072,504,424	\$1,044,414,684	\$138,879,531	\$902,521,364	\$39,305,087
# of returns			542		53	1,586	1,584	1,506	1,572	1,572
average per return			1.0		1.2	\$676,232	\$659,353	\$92,217	\$574,123	\$25,003
\$1,000,000 to \$4,999,999	757	757	276		27	\$1,429,848,879	\$1,388,824,655	\$183,382,363	\$1,204,724,025	\$53,895,148
# of returns			276		19	757	757	726	748	748
average per return			1.0		1.4	\$1,888,836	\$1,834,643	\$252,593	\$1,610,594	\$72,052
\$5,000,000 and \$9,999,999	54	54	23			\$374,957,834	\$354,422,816	\$51,662,262	\$302,648,638	\$13,682,345
# of returns			23			54	54	54	54	54
average per return			1.0			\$6,943,664	\$6,563,385	\$956,709	\$5,604,604	\$253,377
\$10,000,000 and over	37	37	19			\$867,604,032	\$783,637,707	\$82,118,956	\$701,443,452	\$31,805,760
# of returns			19			37	37	37	37	37
average per return			1.0			\$23,448,758	\$21,179,397	\$2,219,431	\$18,957,931	\$859,615
GRAND TOTAL	1,262,807	1,262,807	235,086	3,048	90,592	\$35,935,551,498	\$29,718,557,467	\$7,078,752,829	\$32,496,905,929	\$1,068,876,992
# of returns			235,039	3,044	61,996	1,262,807	1,109,437	355,940	1,003,461	1,002,937
average per return			1.0	1.0	1.5	\$28,457	\$26,787	\$19,887	\$32,385	\$1,066

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

SUMMARY BY COUNTY

&

INCORPORATED

CITY/TOWN

Information on 2017 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	\$70,832	Maricopa	\$34,734
State	\$65,351	State	\$32,064
Pima	\$60,311	Pima	\$31,126
Coconino	\$58,402	Coconino	\$30,017
Greenlee	\$57,166	Yavapai	\$29,451
Yavapai	\$54,815	Gila	\$24,612
Cochise	\$49,328	Greenlee	\$24,552
Pinal	\$49,313	Cochise	\$23,741
Gila	\$49,158	Mohave	\$22,942
Graham	\$48,603	Pinal	\$22,450
Yuma	\$44,635	Graham	\$20,187
Mohave	\$44,546	Navajo	\$19,227
Santa Cruz	\$44,413	Santa Cruz	\$19,005
Navajo	\$43,635	Yuma	\$18,984
La Paz	\$38,305	La Paz	\$18,924
Apache	\$37,757	Apache	\$15,924

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	\$2,128	Maricopa	\$1,759
State	\$1,919	State	\$1,539
Coconino	\$1,658	Pima	\$1,309
Pima	\$1,631	Coconino	\$1,276
Yavapai	\$1,478	Greenlee	\$1,214
Greenlee	\$1,414	Yavapai	\$1,133
Cochise	\$1,274	Cochise	\$957
Gila	\$1,245	Graham	\$947
Santa Cruz	\$1,226	Pinal	\$925
Graham	\$1,222	Gila	\$897
Pinal	\$1,158	Santa Cruz	\$883
Yuma	\$1,130	Yuma	\$853
Navajo	\$1,108	Mohave	\$834
Mohave	\$1,108	Navajo	\$688
Apache	\$952	La Paz	\$613
La Paz	\$891	Apache	\$389

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	\$52,022	34	MESA	\$56,756	23
AVONDALE	\$46,693	47	MIAMI	\$44,721	57
BENSON	\$46,306	50	NOGALES	\$37,213	75
BISBEE	\$40,934	65	PAGE	\$57,093	22
BUCKEYE	\$55,127	26	PARKER	\$40,323	67
BULLHEAD CITY	\$36,047	81	PATAGONIA	\$55,371	25
CAMP VERDE	\$42,963	60	PAYSON/STAR VALLEY	\$51,984	35
CAREFREE	\$210,507	1	PEORIA	\$70,644	10
CASA GRANDE	\$46,433	49	PHOENIX	\$59,337	17
CAVE CREEK	\$119,271	3	PIMA	\$50,032	40
CHANDLER	\$80,656	7	PINETOP-LAKESIDE	\$53,633	27
CHINO VALLEY	\$45,401	53	PRESCOTT	\$69,377	12
CLARKDALE	\$53,484	28	PRESCOTT VALLEY	\$42,857	61
CLIFTON	\$52,876	29	QUARTZSITE	\$30,534	84
COLORADO CITY	\$30,314	85	QUEEN CREEK	\$66,114	13
COOLIDGE	\$40,053	69	SAFFORD	\$45,831	52
COTTONWOOD	\$45,094	55	SAHUARITA	\$64,232	15
DEWEY HUMBOLDT	\$48,849	43	ST JOHNS	\$49,732	41
DOUGLAS	\$30,992	83	SAN LUIS	\$25,723	86
DUNCAN	\$45,394	54	SCOTTSDALE/PARADISE VALLEY	\$153,475	2
EAGAR	\$52,369	32	SEDONA	\$75,862	8
EL MIRAGE	\$38,639	73	SHOW LOW	\$50,448	38
ELOY	\$39,370	71	SIERRA VISTA	\$58,593	20
FLAGSTAFF	\$64,286	14	SNOWFLAKE	\$45,964	51
FLORENCE	\$47,910	44	SOMERTON	\$34,625	82
FOUNTAIN HILLS	\$104,105	4	SPRINGERVILLE	\$47,465	46
FREDONIA	\$36,644	77	SUPERIOR	\$39,230	72
GILA BEND	\$36,537	78	SURPRISE/SUN CITY	\$56,461	24
GILBERT	\$83,844	5	TAYLOR	\$47,888	45
GLENDALE	\$52,303	33	TEMPE/GUADALUPE	\$63,594	16
GLOBE	\$50,143	39	THATCHER	\$58,669	19
GOODYEAR	\$70,509	11	TOLLESON	\$41,242	64
HAYDEN	\$44,078	58	TOMBSTONE	\$37,263	74
HOLBROOK	\$40,099	68	TUCSON/SO TUCSON/ORO VALLEY	\$59,238	18
HUACHUCA CITY	\$45,073	56	TUSAYAN	\$42,136	63
JEROME	\$36,232	80	WELLTON	\$51,159	37
KEARNY	\$48,866	42	WICKENBURG	\$58,432	21
KINGMAN	\$46,539	48	WILLCOX	\$40,426	66
LAKE HAVASU CITY	\$51,617	36	WILLIAMS	\$43,423	59
LITCHFIELD PARK	\$82,133	6	WINKELMAN	\$42,749	62
MAMMOTH	\$37,195	76	WINSLOW	\$39,517	70
MARANA	\$70,959	9	YOUNGTOWN	\$36,446	79
MARICOPA	\$52,537	30	YUMA	\$52,375	31

City/Town	Per Capita FAGI	Rank	City/Town	Per Capita FAGI	Rank
APACHE JUNCTION	\$28,174	22	MESA	\$28,147	23
AVONDALE	\$20,817	58	MIAMI	\$20,701	59
BENSON	\$23,232	42	NOGALES	\$15,639	81
BISBEE	\$23,111	43	PAGE	\$27,309	26
BUCKEYE	\$23,558	39	PARKER	\$19,503	64
BULLHEAD CITY	\$19,088	67	PATAGONIA	\$30,213	18
CAMP VERDE	\$21,632	54	PAYSON/STAR VALLEY	\$27,695	25
CAREFREE	\$123,163	1	PEORIA	\$34,061	12
CASA GRANDE	\$21,332	56	PHOENIX	\$29,042	20
CAVE CREEK	\$58,687	3	PIMA	\$19,228	65
CHANDLER	\$39,571	6	PINETOP-LAKESIDE	\$26,376	29
CHINO VALLEY	\$22,762	47	PRESCOTT	\$39,385	7
CLARKDALE	\$28,882	21	PRESCOTT VALLEY	\$21,678	53
CLIFTON	\$22,644	48	QUARTZSITE	\$26,572	79
COLORADO CITY	\$10,124	85	QUEEN CREEK	\$26,999	27
COOLIDGE	\$17,462	76	SAFFORD	\$19,861	62
COTTONWOOD	\$23,828	36	SAHUARITA	\$26,572	28
DEWEY HUMBOLDT	\$25,844	30	ST JOHNS	\$20,451	60
DOUGLAS	\$12,663	84	SAN LUIS	\$9,530	86
DUNCAN	\$20,887	57	SCOTTSDALE/PARADISE VALLEY	\$85,099	2
EAGAR	\$21,743	52	SEDONA	\$46,827	5
EL MIRAGE	\$16,995	78	SHOW LOW	\$24,245	34
ELOY	\$17,187	77	SIERRA VISTA	\$29,483	19
FLAGSTAFF	\$34,256	11	SNOWFLAKE	\$18,007	72
FLORENCE	\$21,892	49	SOMERTON	\$13,584	83
FOUNTAIN HILLS	\$58,345	4	SPRINGERVILLE	\$21,783	51
FREDONIA	\$17,927	73	SUPERIOR	\$19,615	63
GILA BEND	\$14,290	82	SURPRISE/SUN CITY	\$30,566	17
GILBERT	\$36,806	9	TAYLOR	\$18,239	70
GLENDALE	\$25,334	31	TEMPE/GUADALUPE	\$37,793	8
GLOBE	\$24,235	35	THATCHER	\$23,640	38
GOODYEAR	\$32,352	14	TOLLESON	\$16,843	80
HAYDEN	\$20,417	61	TOMBSTONE	\$21,566	55
HOLBROOK	\$18,291	68	TUCSON/SO TUCSON/ORO VALLEY	\$30,974	16
HUACHUCA CITY	\$23,024	44	TUSAYAN	\$24,744	33
JEROME	\$25,189	32	WELLTON	\$23,298	41
KEARNY	\$22,954	45	WICKENBURG	\$31,163	15
KINGMAN	\$23,331	40	WILLCOX	\$18,027	71
LAKE HAVASU CITY	\$28,114	24	WILLIAMS	\$21,865	50
LITCHFIELD PARK	\$36,583	10	WINKELMAN	\$19,222	66
MAMMOTH	\$17,891	74	WINSLOW	\$17,724	75
MARANA	\$32,689	13	YOUNGTOWN	\$18,247	69
MARICOPA	\$22,839	46	YUMA	\$23,716	37

Average tax liability and average tax liability per return for 2017 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	\$1,289	34	MESA	\$1,478	22
AVONDALE	\$1,044	61	MIAMI	\$1,017	65
BENSON	\$1,137	46	NOGALES	\$1,124	48
BISBEE	\$1,024	64	PAGE	\$1,363	26
BUCKEYE	\$1,315	32	PARKER	\$958	69
BULLHEAD CITY	\$839	75	PATAGONIA	\$1,695	17
CAMP VERDE	\$1,042	62	PAYSON/STAR VALLEY	\$1,338	29
CAREFREE	\$8,437	1	PEORIA	\$1,887	11
CASA GRANDE	\$1,097	53	PHOENIX	\$1,747	14
CAVE CREEK	\$3,984	3	PIMA	\$1,164	42
CHANDLER	\$2,392	7	PINETOP-LAKESIDE	\$1,396	24
CHINO VALLEY	\$1,048	58	PRESCOTT	\$1,976	9
CLARKDALE	\$1,322	30	PRESCOTT VALLEY	\$968	68
CLIFTON	\$1,230	39	QUARTZSITE	\$1,541	83
COLORADO CITY	\$633	85	QUEEN CREEK	\$1,665	18
COOLIDGE	\$988	67	SAFFORD	\$1,140	45
COTTONWOOD	\$1,084	55	SAHUARITA	\$1,541	20
DEWEY HUMBOLDT	\$1,160	43	SAN LUIS	\$426	86
DOUGLAS	\$706	82	SCOTTSDALE/PARADISE VALLEY	\$6,034	2
DUNCAN	\$1,121	49	SEDONA	\$2,615	5
EAGAR	\$1,305	33	SHOW LOW	\$1,272	35
EL MIRAGE	\$804	78	SIERRA VISTA	\$1,470	23
ELOY	\$830	77	SNOWFLAKE	\$1,118	50
FLAGSTAFF	\$1,833	13	SOMERTON	\$655	84
FLORENCE	\$1,045	59	SPRINGERVILLE	\$1,240	38
FOUNTAIN HILLS	\$3,365	4	ST JOHNS	\$1,215	40
FREDONIA	\$765	81	SUPERIOR	\$939	70
GILA BEND	\$786	80	SURPRISE/SUN CITY	\$1,270	36
GILBERT	\$2,400	6	TAYLOR	\$1,061	57
GLENDALE	\$1,318	31	TEMPE/GUADALUPE	\$1,888	10
GLOBE	\$1,249	37	THATCHER	\$1,507	21
GOODYEAR	\$1,742	15	TOLLESON	\$872	74
HAYDEN	\$1,085	54	TOMBSTONE	\$916	71
HOLBROOK	\$909	72	TUCSON/SO TUCSON/ORO VALLEY	\$1,624	19
HUACHUCA CITY	\$1,084	56	TUSAYAN	\$1,026	63
JEROME	\$1,131	47	WELLTON	\$1,347	28
KEARNY	\$1,106	51	WICKENBURG	\$1,696	16
KINGMAN	\$1,160	44	WILLCOX	\$1,100	52
LAKE HAVASU CITY	\$1,354	27	WILLIAMS	\$1,044	60
LITCHFIELD PARK	\$2,285	8	WINKELMAN	\$1,012	66
MAMMOTH	\$803	79	WINSLOW	\$898	73
MARANA	\$1,859	12	YOUNGTOWN	\$831	76
MARICOPA	\$1,209	41	YUMA	\$1,390	25

City/Town	Average Tax Liability Per Return	Rank	City/Town	Average Tax Liability Per Return	Rank
APACHE JUNCTION	\$1,019	32	MESA	\$1,217	21
AVONDALE	\$872	47	MIAMI	\$779	63
BENSON	\$861	50	NOGALES	\$748	66
BISBEE	\$744	67	PAGE	\$1,001	34
BUCKEYE	\$1,092	25	PARKER	\$654	73
BULLHEAD CITY	\$619	76	PATAGONIA	\$1,251	20
CAMP VERDE	\$739	68	PAYSON/STAR VALLEY	\$990	36
CAREFREE	\$6,626	1	PEORIA	\$1,592	10
CASA GRANDE	\$865	49	PHOENIX	\$1,425	15
CAVE CREEK	\$3,282	3	PIMA	\$898	44
CHANDLER	\$2,046	6	PINETOP-LAKESIDE	\$1,046	28
CHINO VALLEY	\$800	61	PRESCOTT	\$1,541	12
CLARKDALE	\$1,032	31	PRESCOTT VALLEY	\$750	65
CLIFTON	\$1,046	29	QUARTZSITE	\$1,289	84
COLORADO CITY	\$433	85	QUEEN CREEK	\$1,402	16
COOLIDGE	\$751	64	SAFFORD	\$898	43
COTTONWOOD	\$840	53	SAHUARITA	\$1,289	19
DEWEY HUMBOLDT	\$867	48	ST JOHNS	\$873	46
DOUGLAS	\$450	83	SAN LUIS	\$279	86
DUNCAN	\$851	51	SCOTTSDALE/PARADISE VALLEY	\$5,010	2
EAGAR	\$983	37	SEDONA	\$2,014	7
EL MIRAGE	\$656	72	SHOW LOW	\$957	39
ELOY	\$609	77	SIERRA VISTA	\$1,180	23
FLAGSTAFF	\$1,526	13	SNOWFLAKE	\$824	59
FLORENCE	\$839	54	SOMERTON	\$504	82
FOUNTAIN HILLS	\$2,743	4	SPRINGERVILLE	\$964	38
FREDONIA	\$561	81	SUPERIOR	\$691	70
GILA BEND	\$593	80	SURPRISE/SUN CITY	\$995	35
GILBERT	\$2,069	5	TAYLOR	\$801	60
GLENDALE	\$1,073	26	TEMPE/GUADALUPE	\$1,608	9
GLOBE	\$950	40	THATCHER	\$1,204	22
GOODYEAR	\$1,486	14	TOLLESON	\$721	69
HAYDEN	\$836	55	TOMBSTONE	\$629	75
HOLBROOK	\$674	71	TUCSON/S TUCSON/ORO VALLEY	\$1,302	17
HUACHUCA CITY	\$828	56	TUSAYAN	\$909	41
JEROME	\$844	52	WELLTON	\$1,068	27
KEARNY	\$895	45	WICKENBURG	\$1,295	18
KINGMAN	\$899	42	WILLCOX	\$827	57
LAKE HAVASU CITY	\$1,035	30	WILLIAMS	\$825	58
LITCHFIELD PARK	\$1,939	8	WINKELMAN	\$785	62
MAMMOTH	\$594	79	WINSLOW	\$598	78
MARANA	\$1,545	11	YOUNGTOWN	\$636	74
MARICOPA	\$1,005	33	YUMA	\$1,094	24

APACHE COUNTY

The 2017 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	2017
# of returns	19,352
# of people represented	45,885
# of people over 65	4,212
# of blind persons	48
# of dependents	20,710
Total FAGI (millions)	\$730.7
Average FAGI	\$37,757
Per Capita FAGI	\$15,924
Total Taxable Income (millions)	\$248.0
Average Taxable Income	\$31,345
Total Tax Liability (millions)	\$7.5
Average Tax Liability	\$952
Average Tax Liability Per Return	\$389

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	3,533	4,538	677		1,910	\$9,686,469	(\$3,603,998)	\$1,461,002	\$480,197	\$12,436
# of returns			529		1,113	3,533	2,953	104	374	373
average per return			1.3		1.7	\$2,742	(\$1,220)	\$14,048	\$1,284	\$33
\$10,000 to \$19,999	4,152	6,237	751		4,588	\$61,793,233	\$19,648,582	\$2,148,156	\$6,547,747	\$169,951
# of returns			597		2,339	4,152	3,652	146	1,223	1,223
average per return			1.3		2.0	\$14,883	\$5,380	\$14,713	\$5,354	\$139
\$20,000 to \$29,999	3,207	5,165	580		3,901	\$78,919,261	\$23,024,019	\$3,520,217	\$13,855,792	\$368,325
# of returns			435		1,891	3,207	2,835	228	1,419	1,418
average per return			1.3		2.1	\$24,608	\$8,121	\$15,440	\$9,764	\$260
\$30,000 to \$49,999	3,649	6,026	710		4,543	\$141,389,119	\$46,213,750	\$9,053,518	\$34,610,465	\$944,402
# of returns			536		2,074	3,649	3,258	495	1,721	1,721
average per return			1.3		2.2	\$38,747	\$14,185	\$18,290	\$20,111	\$549
\$50,000 to \$74,999	2,358	4,023	615		2,857	\$143,801,648	\$70,248,524	\$13,916,301	\$50,523,869	\$1,435,065
# of returns			463		1,275	2,358	2,206	656	1,422	1,421
average per return			1.3		2.2	\$60,985	\$31,844	\$21,214	\$35,530	\$1,010
\$75,000 to \$99,999	1,161	2,099	409		1,394	\$100,255,009	\$54,113,955	\$11,428,298	\$39,620,761	\$1,169,174
# of returns			276		592	1,161	1,098	499	759	759
average per return			1.5		2.4	\$86,352	\$49,284	\$22,902	\$52,201	\$1,540
\$100,000 to \$199,999	1,179	2,200	415		1,438	\$151,750,522	-\$2,703,412	\$18,484,316	\$76,524,583	\$2,421,449
# of returns			278		599	1,179	1,143	703	897	896
average per return			1.5		2.4	\$128,711	-\$2,365	\$26,293	\$85,312	\$2,703
\$200,000 to \$499,999	97	183	55		79	\$25,993,640	\$20,881,872	\$2,903,581	\$17,639,789	\$658,441
# of returns			37		43	97	97	76	83	83
average per return			1.5		1.8	\$267,976	\$215,277	\$38,205	\$212,528	\$7,933
\$500,000 and over	16	29				\$17,085,255	\$9,019,308	\$800,748	\$8,163,817	\$346,207
# of returns						16	16	12	13	13
average per return						\$1,067,828	\$563,707	\$66,729	\$627,986	\$26,631
GRAND TOTAL	19,352	30,500	4,212	48	20,710	\$730,674,156	\$236,842,600	\$63,716,137	\$247,967,020	\$7,525,450
# of returns			3,151	48	9,926	19,352	17,258	2,919	7,911	7,907
average per return			1.3	1.0	2.1	\$37,757	\$13,724	\$21,828	\$31,345	\$952

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 7: EAGAR

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	227	302	77		64	\$220,195	(\$168,551)	\$333,508	\$26,435	\$679
# of returns			54		42	227	217	24	23	23
average per return			1.4		1.5	\$970	(\$777)	\$13,896	\$1,149	\$30
\$10,000 to \$19,999	227	334	63		144	\$3,393,074	\$2,571,961	\$397,464	\$691,979	\$17,955
# of returns			53		81	227	212	27	121	121
average per return			1.2		1.8	\$14,947	\$12,132	\$14,721	\$5,719	\$148
\$20,000 to \$29,999	181	281	68		147	\$4,470,339	\$3,582,050	\$587,651	\$1,494,637	\$39,805
# of returns			52		69	181	175	42	147	147
average per return			1.3		2.1	\$24,698	\$20,469	\$13,992	\$10,168	\$271
\$30,000 to \$49,999	245	407	80		193	\$9,501,563	\$8,265,608	\$1,412,594	\$4,616,003	\$125,244
# of returns			58		91	245	244	81	235	235
average per return			1.4		2.1	\$38,782	\$33,875	\$17,439	\$19,643	\$533
\$50,000 to \$74,999	208	377	80		255	\$12,951,063	\$10,710,996	\$1,973,798	\$6,971,193	\$194,115
# of returns			55		96	208	205	103	203	202
average per return			1.5		2.7	\$62,265	\$52,249	\$19,163	\$34,341	\$961
\$75,000 to \$99,999	142	263	46		180	\$12,356,190	\$11,154,887	\$2,050,625	\$8,006,910	\$235,876
# of returns			28		69	142	142	99	142	142
average per return			1.6		2.6	\$87,015	\$78,556	\$20,713	\$56,387	\$1,661
\$100,000 to \$199,999	210	405	48		323	\$27,258,200	\$25,683,563	\$4,202,988	\$19,959,902	\$628,830
# of returns			32		123	210	210	169	210	210
average per return			1.5		2.6	\$129,801	\$122,303	\$24,870	\$95,047	\$2,994
\$200,000 and over	19	38				\$6,255,029	\$5,953,581	\$829,028	\$5,013,167	\$192,137
# of returns						19	19	18	19	19
average per return						\$329,212	\$313,346	\$46,057	\$263,851	\$10,112
GRAND TOTAL	1,459	2,407	462	8	1,306	\$76,405,653	\$67,754,095	\$11,787,656	\$46,780,226	\$1,434,641
# of returns			332	8	571	1,459	1,424	563	1,100	1,099
average per return			1.4	1.0	2.3	\$52,369	\$47,580	\$20,937	\$42,527	\$1,305

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 8: ST. JOHNS

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	250	337	85		99	\$751,157	\$227,976	\$113,570	\$48,308	\$1,252
# of returns			62		52	250	230	11	37	37
average per return			1.4		1.9	\$3,005	\$991	\$10,325	\$1,306	\$34
\$10,000 to \$19,999	165	262	55		127	\$2,432,528	\$1,810,364	\$200,542	\$409,081	\$10,613
# of returns			44		77	165	154	17	77	77
average per return			1.3		1.6	\$14,743	\$11,756	\$11,797	\$5,313	\$138
\$20,000 to \$29,999	197	313	58		162	\$4,865,543	\$4,027,284	\$526,297	\$1,714,638	\$45,600
# of returns			38		77	197	189	31	165	164
average per return			1.5		2.1	\$24,698	\$21,308	\$16,977	\$10,392	\$278
\$30,000 to \$49,999	184	299	60		160	\$7,187,758	\$5,926,813	\$788,950	\$3,634,741	\$98,990
# of returns			43		70	184	176	51	172	172
average per return			1.4		2.3	\$39,064	\$33,675	\$15,470	\$21,132	\$576
\$50,000 to \$74,999	165	296	58		184	\$10,167,154	\$8,599,574	\$1,348,752	\$5,768,325	\$160,745
# of returns			39		86	165	165	80	161	161
average per return			1.5		2.1	\$61,619	\$52,119	\$16,859	\$35,828	\$998
\$75,000 to \$99,999	129	240	54		180	\$11,203,897	\$9,607,084	\$2,028,948	\$6,594,383	\$191,720
# of returns			36		64	129	129	89	125	125
average per return			1.5		2.8	\$86,852	\$74,474	\$22,797	\$52,755	\$1,534
\$100,000 to \$199,999	156	301	61		260	\$20,527,471	\$18,765,858	\$3,151,568	\$14,453,129	\$455,347
# of returns			37		91	156	156	121	155	155
average per return			1.6		2.9	\$131,586	\$120,294	\$26,046	\$93,246	\$2,938
\$200,000 and over	14	26				\$5,526,965	\$4,054,058	\$427,215	\$3,531,335	\$135,743
# of returns						14	14	11	14	14
average per return						\$394,783	\$289,576	\$38,838	\$252,238	\$9,696
GRAND TOTAL	1,260	2,074	431	7	1,172	\$62,662,473	\$53,019,011	\$8,585,842	\$36,153,940	\$1,100,010
# of returns			299	7	517	1,260	1,213	411	906	905
average per return			1.4	1.0	2.3	\$49,732	\$43,709	\$20,890	\$39,905	\$1,215

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 9: SPRINGERVILLE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:			FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND DEPEND.					
Negative to \$9,999	125	167	52	34	(\$2,207,215)	(\$2,444,646)	\$85,698	\$25,223	\$651
# of returns			38	19	125	116	8	18	18
average per return			1.4	1.8	(\$17,658)	(\$21,075)	\$10,712	\$1,401	\$36
\$10,000 to \$19,999	152	221	42	121	\$2,181,492	\$1,694,702	\$253,013	\$442,142	\$11,472
# of returns			34	57	152	147	15	81	81
average per return			1.2	2.1	\$14,352	\$11,529	\$16,868	\$5,459	\$142
\$20,000 to \$29,999	142	219	39	96	\$3,507,004	\$3,005,009	\$304,259	\$1,355,681	\$36,091
# of returns			30	54	142	139	27	131	131
average per return			1.3	1.8	\$24,697	\$21,619	\$11,269	\$10,349	\$276
\$30,000 to \$49,999	168	267	52	129	\$6,631,340	\$5,561,024	\$798,476	\$3,442,462	\$94,136
# of returns			39	73	168	161	49	162	162
average per return			1.3	1.8	\$39,472	\$34,541	\$16,295	\$21,250	\$581
\$50,000 to \$74,999	117	194	49	73	\$7,155,377	\$6,165,994	\$942,522	\$4,252,574	\$120,336
# of returns			31	40	117	116	56	115	115
average per return			1.6	1.8	\$61,157	\$53,155	\$16,831	\$36,979	\$1,046
\$75,000 to \$99,999	79	139	30	82	\$6,879,165	\$5,953,182	\$918,212	\$4,416,944	\$131,456
# of returns			20	35	79	79	48	75	75
average per return			1.5	2.3	\$87,078	\$75,357	\$19,129	\$58,893	\$1,753
\$100,000 and over	122	236	50	105	\$18,808,859	\$17,547,079	\$2,597,559	\$14,097,306	\$478,627
# of returns			32	48	122	122	98	122	122
average per return			1.6	2.2	\$154,171	\$143,829	\$26,506	\$115,552	\$3,923
GRAND TOTAL	905	1,443	314	640	\$42,956,022	\$37,482,344	\$5,899,739	\$28,032,332	\$872,769
# of returns			224	326	905	880	301	704	704
average per return			1.4	2.0	\$47,465	\$42,594	\$19,600	\$39,819	\$1,240

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

COCHISE COUNTY

The 2017 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	2017
# of returns	46,777
# of people represented	97,189
# of people over 65	17,753
# of blind persons	161
# of dependents	30,980
Total FAGI (millions)	\$2,307.4
Average FAGI	\$49,328
Per Capita FAGI	\$23,741
Total Taxable Income (millions)	\$1,431.0
Average Taxable Income	\$40,702
Total Tax Liability (millions)	\$44.8
Average Tax Liability	\$1,274
Average Tax Liability Per Return	\$957

TABLE 10: COCHISE COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	7,168	9,280	2,882	25	1,903	(\$14,798,082)	(\$29,662,417)	\$8,276,734	\$1,295,178	\$33,720
# of returns			2,272	24	1,272	7,168	6,394	567	901	892
average per return			1.3	1.0	1.5	(\$2,064)	(\$4,639)	\$14,597	\$1,437	\$38
\$10,000 to \$19,999	8,613	12,792	2,413	31	6,570	\$129,034,922	\$97,283,860	\$10,202,091	\$26,918,383	\$699,039
# of returns			1,896	31	3,602	8,613	8,053	789	4,624	4,619
average per return			1.3	1.0	1.8	\$14,981	\$12,080	\$12,930	\$5,821	\$151
\$20,000 to \$29,999	6,654	10,128	1,899	18	4,947	\$164,660,420	\$131,208,915	\$13,301,763	\$62,512,220	\$1,663,639
# of returns			1,435	18	2,677	6,654	6,203	958	5,937	5,936
average per return			1.3	1.0	1.8	\$24,746	\$21,152	\$13,885	\$10,529	\$280
\$30,000 to \$49,999	7,948	12,621	2,785	31	6,003	\$309,259,476	\$250,902,701	\$38,429,366	\$156,373,241	\$4,267,126
# of returns			2,009	31	3,109	7,948	7,522	2,201	7,556	7,554
average per return			1.4	1.0	1.9	\$38,910	\$33,356	\$17,460	\$20,695	\$565
\$50,000 to \$74,999	5,989	9,943	2,826	24	3,920	\$369,240,179	\$307,736,611	\$49,953,746	\$213,625,184	\$6,066,957
# of returns			2,018	24	2,019	5,989	5,880	2,813	5,819	5,819
average per return			1.4	1.0	1.9	\$61,653	\$52,336	\$17,758	\$36,712	\$1,043
\$75,000 to \$99,999	4,275	7,566	2,118	22	3,050	\$371,567,228	\$322,625,591	\$54,549,383	\$235,983,534	\$7,013,223
# of returns			1,377	22	1,547	4,275	4,273	2,788	4,215	4,215
average per return			1.5	1.0	2.0	\$86,916	\$75,503	\$19,566	\$55,987	\$1,664
\$100,000 to \$199,999	5,351	10,087	2,421		4,083	\$704,066,127	\$642,288,463	\$101,066,646	\$505,491,551	\$16,033,981
# of returns			1,550		2,075	5,351	5,351	4,324	5,329	5,329
average per return			1.6		2.0	\$131,577	\$120,031	\$23,373	\$94,857	\$3,009
\$200,000 to \$499,999	702	1,331	368		451	\$184,284,448	\$174,319,314	\$23,138,154	\$147,397,801	\$5,469,268
# of returns			236		243	702	702	654	701	701
average per return			1.6		1.9	\$262,513	\$248,318	\$35,379	\$210,268	\$7,802
\$500,000 to \$999,999	50	95	41		53	\$34,127,535	\$33,204,289	\$3,755,242	\$29,160,867	\$1,222,185
# of returns			25		22	50	50	45	50	50
average per return			1.6		2.4	\$682,551	\$664,086	\$83,450	\$583,217	\$24,444
\$1,000,000 and over	27	52				\$55,950,627	\$55,118,941	\$2,674,978	\$52,288,255	\$2,318,014
# of returns						27	27	24	27	27
average per return						\$2,072,245	\$2,041,442	\$111,457	\$1,936,602	\$85,852
GRAND TOTAL	46,777	73,895	17,753	161	30,980	\$2,307,392,880	\$1,985,026,268	\$305,348,103	\$1,431,046,214	\$44,787,152
# of returns			12,818	160	16,566	46,777	44,455	15,163	35,159	35,142
average per return			1.4	1.0	1.9	\$49,328	\$44,652	\$20,138	\$40,702	\$1,274

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 11: BENSON

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	612	823	336		117	-\$517,670	(\$1,758,445)	\$741,763	\$119,945	\$3,104
# of returns			255		79	612	560	50	77	75
average per return			1.3		1.5	-\$846	(\$3,140)	\$14,835	\$1,558	\$41
\$10,000 to \$19,999	611	858	294		264	\$9,258,759	\$7,122,949	\$1,036,289	\$2,243,197	\$58,263
# of returns			217		153	611	570	81	381	380
average per return			1.4		1.7	\$15,153	\$12,496	\$12,794	\$5,888	\$153
\$20,000 to \$29,999	555	821	218		281	\$13,802,262	\$11,162,311	\$1,472,683	\$5,515,536	\$146,950
# of returns			161		167	555	520	101	493	492
average per return			1.4		1.7	\$24,869	\$21,466	\$14,581	\$11,188	\$299
\$30,000 to \$49,999	646	1,010	287		411	\$25,145,651	\$20,112,625	\$3,061,177	\$12,649,884	\$344,874
# of returns			204		209	646	609	197	611	611
average per return			1.4		2.0	\$38,925	\$33,026	\$15,539	\$20,704	\$564
\$50,000 to \$74,999	468	792	249		306	\$28,835,059	\$24,034,784	\$4,473,206	\$16,288,506	\$461,106
# of returns			168		154	468	461	239	455	455
average per return			1.5		2.0	\$61,613	\$52,136	\$18,716	\$35,799	\$1,013
\$75,000 to \$99,999	339	612	167		258	\$29,556,457	\$25,647,435	\$4,516,809	\$18,605,665	\$549,541
# of returns			107		120	339	339	226	334	334
average per return			1.6		2.2	\$87,187	\$75,656	\$19,986	\$55,706	\$1,645
\$100,000 to \$199,999	368	704	144		308	\$47,375,916	\$43,642,811	\$7,306,276	\$33,931,228	\$1,067,058
# of returns			90		138	368	368	304	365	365
average per return			1.6		2.2	\$128,739	\$118,595	\$24,034	\$92,962	\$2,923
\$200,000 and over	48	88	25		38	\$15,420,595	\$14,983,616	\$1,689,690	\$13,010,460	\$508,454
# of returns			17		15	48	48	42	48	48
average per return			1.5		2.5	\$321,262	\$312,159	\$40,231	\$271,051	\$10,593
GRAND TOTAL	3,647	5,708	1,720	14	1,983	\$168,877,029	\$144,948,086	\$24,297,893	\$102,364,421	\$3,139,350
# of returns			1,219	14	1,035	3,647	3,475	1,240	2,764	2,760
average per return			1.4	1.0	1.9	\$46,306	\$41,712	\$19,595	\$37,035	\$1,137

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 12: BISBEE

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	495	610	245		103	-\$345,304	(\$1,326,944)	\$535,897	\$77,492	\$2,005
# of returns			217		71	495	446	37	61	60
average per return			1.1		1.5	-\$698	(\$2,975)	\$14,484	\$1,270	\$33
\$10,000 to \$19,999	480	661	195		249	\$7,127,071	\$5,379,571	\$699,776	\$1,589,689	\$41,262
# of returns			164		146	480	441	61	291	291
average per return			1.2		1.7	\$14,848	\$12,199	\$11,472	\$5,463	\$142
\$20,000 to \$29,999	385	561	140		228	\$9,518,356	\$7,521,283	\$1,140,830	\$3,737,552	\$99,356
# of returns			117		124	385	358	80	344	344
average per return			1.2		1.8	\$24,723	\$21,009	\$14,260	\$10,865	\$289
\$30,000 to \$49,999	440	655	186		215	\$17,043,265	\$13,852,942	\$1,938,650	\$8,857,654	\$242,628
# of returns			143		116	440	420	135	422	422
average per return			1.3		1.9	\$38,735	\$32,983	\$14,360	\$20,990	\$575
\$50,000 to \$74,999	324	504	166		152	\$19,783,183	\$16,009,042	\$2,695,074	\$11,639,502	\$332,815
# of returns			131		80	324	318	154	319	319
average per return			1.3		1.9	\$61,059	\$50,343	\$17,500	\$36,487	\$1,043
\$75,000 to \$99,999	195	335	105		99	\$16,784,054	\$14,461,631	\$2,277,631	\$10,659,235	\$318,486
# of returns			75		61	195	195	113	192	192
average per return			1.4		1.6	\$86,072	\$74,162	\$20,156	\$55,517	\$1,659
\$100,000 to \$199,999	175	314	126		84	\$22,988,282	\$20,556,326	\$2,802,206	\$16,499,396	\$533,739
# of returns			84		48	175	175	124	175	175
average per return			1.5		1.8	\$131,362	\$117,465	\$22,598	\$94,282	\$3,050
\$200,000 and over	32	58	18			\$10,501,566	\$10,040,381	\$1,851,693	\$8,046,788	\$309,489
# of returns			11			32	32	32	32	32
average per return			1.6			\$328,174	\$313,762	\$57,865	\$251,462	\$9,672
GRAND TOTAL	2,526	3,698	1,181	9	1,130	\$103,400,473	\$86,494,232	\$13,941,757	\$61,107,308	\$1,879,780
# of returns			942	9	646	2,526	2,385	736	1,836	1,835
average per return			1.3	1.0	1.7	\$40,934	\$36,266	\$18,943	\$33,283	\$1,024

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 13: DOUGLAS

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,238	1,689	273		615	\$4,828,187	\$2,101,957	\$383,729	\$217,291	\$5,605
# of returns			211		414	1,238	1,100	26	177	176
average per return			1.3		1.5	\$3,900	\$1,911	\$14,759	\$1,228	\$32
\$10,000 to \$19,999	2,093	3,511	248		2,772	\$30,951,242	\$22,408,020	\$626,699	\$3,997,690	\$103,742
# of returns			201		1,479	2,093	1,997	54	780	778
average per return			1.2		1.9	\$14,788	\$11,221	\$11,606	\$5,125	\$133
\$20,000 to \$29,999	1,258	2,152	175		1,601	\$30,923,929	\$25,051,568	\$1,062,123	\$9,878,590	\$261,332
# of returns			140		822	1,258	1,200	79	1,138	1,138
average per return			1.3		1.9	\$24,582	\$20,876	\$13,445	\$8,681	\$230
\$30,000 to \$49,999	1,302	2,261	168		1,691	\$49,497,140	\$41,389,220	\$3,954,799	\$24,688,148	\$664,993
# of returns			125		837	1,302	1,236	229	1,277	1,277
average per return			1.3		2.0	\$38,016	\$33,486	\$17,270	\$19,333	\$521
\$50,000 to \$74,999	532	945	137		607	\$32,341,087	\$27,780,581	\$4,407,278	\$18,920,671	\$528,377
# of returns			104		296	532	517	211	525	525
average per return			1.3		2.1	\$60,792	\$53,734	\$20,888	\$36,039	\$1,006
\$75,000 to \$99,999	278	501	65		345	\$24,230,223	\$22,079,072	\$3,782,288	\$15,966,934	\$472,765
# of returns			49		161	278	278	174	275	275
average per return			1.3		2.1	\$87,159	\$79,421	\$21,737	\$58,062	\$1,719
\$100,000 to \$199,999	269	519	100		348	\$33,688,483	\$30,953,331	\$5,059,989	\$23,892,980	\$741,055
# of returns			66		165	269	269	213	268	268
average per return			1.5		2.1	\$125,236	\$115,068	\$23,756	\$89,153	\$2,765
\$200,000 and over	22	42				\$10,235,391	\$9,979,602	\$781,714	\$9,038,708	\$369,743
# of returns						22	22	17	22	22
average per return						\$465,245	\$453,618	\$45,983	\$410,850	\$16,807
GRAND TOTAL	6,992	11,620	1,166	9	7,979	\$216,695,682	\$181,743,351	\$20,058,619	\$106,601,012	\$3,147,612
# of returns			896	9	4,174	6,992	6,619	1,003	4,462	4,459
average per return			1.3	1.0	1.9	\$30,992	\$27,458	\$19,999	\$23,891	\$706

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & 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	325	412	147		70	\$837,815	\$121,163	\$414,253	\$38,257	\$990
# of returns			112		45	325	288	37	34	34
average per return			1.3		1.6	\$2,578	\$421	\$11,196	\$1,125	\$29
\$10,000 to \$19,999	319	443	80		176	\$4,807,304	\$3,741,258	\$380,629	\$1,249,692	\$32,436
# of returns			64		99	319	293	32	206	206
average per return			1.3		1.8	\$15,070	\$12,769	\$11,895	\$6,066	\$157
\$20,000 to \$29,999	289	416	99		163	\$7,167,947	\$5,458,099	\$511,401	\$2,888,728	\$77,165
# of returns			77		87	289	262	40	256	256
average per return			1.3		1.9	\$24,803	\$20,832	\$12,785	\$11,284	\$301
\$30,000 to \$49,999	360	557	112		229	\$14,107,406	\$11,692,486	\$1,156,825	\$7,654,139	\$209,732
# of returns			89		121	360	341	86	348	348
average per return			1.3		1.9	\$39,187	\$34,289	\$13,451	\$21,995	\$603
\$50,000 to \$74,999	291	496	117		175	\$17,807,893	\$15,318,087	\$2,242,398	\$10,680,830	\$301,648
# of returns			89		91	291	286	126	287	287
average per return			1.3		1.9	\$61,196	\$53,560	\$17,797	\$37,215	\$1,051
\$75,000 to \$99,999	165	296	74		92	\$14,179,757	\$12,410,359	\$2,167,079	\$8,933,687	\$263,515
# of returns			49		50	165	165	103	162	162
average per return			1.5		1.8	\$85,938	\$75,214	\$21,040	\$55,146	\$1,627
\$100,000 to \$199,999	168	313	66		120	\$21,688,621	\$19,951,600	\$3,093,404	\$15,688,297	\$498,144
# of returns			45		60	168	168	128	167	167
average per return			1.5		2.0	\$129,099	\$118,760	\$24,167	\$93,942	\$2,983
\$200,000 and over	20	40				\$5,378,607	\$5,198,276	\$681,269	\$4,426,707	\$164,842
# of returns						20	20	20	20	20
average per return						\$268,930	\$259,914	\$34,063	\$221,335	\$8,242
GRAND TOTAL	1,937	2,973	695	5	1,025	\$85,975,350	\$73,891,328	\$10,647,258	\$51,560,337	\$1,548,472
# of returns			525	5	553	1,937	1,823	572	1,480	1,480
average per return			1.3	1.0	1.9	\$44,386	\$40,533	\$18,614	\$34,838	\$1,046

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 15: SIERRA VISTA

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	2,592	3,194	941	14	590	\$4,362,917	(\$399,930)	\$3,098,057	\$555,139	\$14,595
# of returns			770	13	379	2,592	2,292	203	352	349
average per return			1.2	1.1	1.6	\$1,683	(\$174)	\$15,261	\$1,577	\$42
\$10,000 to \$19,999	3,026	4,145	833	24	1,616	\$45,440,868	\$35,079,916	\$3,914,317	\$11,779,518	\$306,001
# of returns			669	24	933	3,026	2,793	319	1,901	1,901
average per return			1.2	1.0	1.7	\$15,017	\$12,560	\$12,271	\$6,196	\$161
\$20,000 to \$29,999	2,580	3,674	758		1,405	\$63,923,359	\$50,984,704	\$5,452,805	\$26,494,981	\$707,258
# of returns			578		806	2,580	2,383	408	2,308	2,308
average per return			1.3		1.7	\$24,776	\$21,395	\$13,365	\$11,480	\$306
\$30,000 to \$49,999	3,181	4,855	1,212	18	1,890	\$124,630,790	\$99,742,927	\$14,674,237	\$63,847,811	\$1,754,027
# of returns			872	18	1,063	3,181	3,000	974	2,981	2,980
average per return			1.4	1.0	1.8	\$39,180	\$33,248	\$15,066	\$21,418	\$589
\$50,000 to \$74,999	2,918	4,687	1,425	16	1,620	\$180,798,127	\$150,300,243	\$23,362,789	\$106,022,454	\$3,037,110
# of returns			1,019	16	887	2,918	2,870	1,390	2,813	2,813
average per return			1.4	1.0	1.8	\$61,960	\$52,369	\$16,808	\$37,690	\$1,080
\$75,000 to \$99,999	2,337	4,068	1,173	13	1,612	\$203,214,966	\$175,950,564	\$29,118,532	\$129,929,281	\$3,883,029
# of returns			747	13	841	2,337	2,335	1,558	2,304	2,304
average per return			1.6	1.0	1.9	\$86,955	\$75,354	\$18,690	\$56,393	\$1,685
\$100,000 to \$199,999	3,203	6,001	1,494		2,355	\$424,619,946	\$385,963,114	\$59,352,924	\$305,652,164	\$9,731,901
# of returns			948		1,226	3,203	3,203	2,610	3,187	3,187
average per return			1.6		1.9	\$132,569	\$120,501	\$22,741	\$95,906	\$3,054
\$200,000 to \$499,999	403	770	236		256	\$103,813,700	\$98,320,757	\$13,419,739	\$82,776,904	\$3,057,851
# of returns			149		149	403	403	383	402	402
average per return			1.6		1.7	\$257,602	\$243,972	\$35,038	\$205,913	\$7,607
\$500,000 to \$999,999	26	50			28	\$17,661,247	\$16,996,805	\$1,575,822	\$15,275,611	\$639,788
# of returns					11	26	26	24	26	26
average per return					2.5	\$679,279	\$653,723	\$65,659	\$587,524	\$24,607
\$1,000,000 and over	12	22				\$19,689,902	\$19,582,675	\$1,329,042	\$18,202,033	\$802,733
# of returns						12	12	12	12	12
average per return						\$1,640,825	\$1,631,890	\$110,754	\$1,516,836	\$66,894
GRAND TOTAL	20,278	31,466	8,072	92	11,372	\$1,188,155,822	\$1,032,521,775	\$155,298,264	\$760,535,896	\$23,934,293
# of returns			5,752	91	6,295	20,278	19,317	7,881	16,286	16,282
average per return			1.4	2.4	3.4	\$58,593	\$53,451	\$19,705	\$46,699	\$1,470

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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	183	241	112		22	\$502,952	\$121,199	\$246,665	\$28,218	\$731
# of returns			89		19	183	164	19	17	17
average per return			1.3		1.2	\$2,748	\$739	\$12,982	\$1,660	\$43
\$10,000 to \$19,999	178	251	98		61	\$2,713,659	\$1,998,420	\$260,179	\$672,400	\$17,478
# of returns			80		35	178	170	21	113	113
average per return			1.2		1.7	\$15,245	\$11,755	\$12,389	\$5,950	\$155
\$20,000 to \$29,999	122	184	51		56	\$2,957,942	\$2,364,274	\$245,479	\$1,144,161	\$30,375
# of returns			36		33	122	114	18	109	109
average per return			1.4		1.7	\$24,245	\$20,739	\$13,638	\$10,497	\$279
\$30,000 to \$49,999	119	190	74		54	\$4,599,769	\$3,720,857	\$482,724	\$2,275,235	\$61,593
# of returns			54		30	119	114	33	116	116
average per return			1.4		1.8	\$38,654	\$32,639	\$14,628	\$19,614	\$531
\$50,000 to \$74,999	82	134	56		31	\$4,953,999	\$3,978,479	\$589,370	\$2,864,923	\$81,044
# of returns			39		19	82	79	36	81	81
average per return			1.4		1.6	\$60,415	\$50,360	\$16,371	\$35,369	\$1,001
\$75,000 to \$99,999	44	75	38			\$3,836,043	\$3,132,308	\$673,134	\$2,175,598	\$65,844
# of returns			23			44	44	32	44	44
average per return			1.7			\$87,183	\$71,189	\$21,035	\$49,445	\$1,496
\$100,000 and over	62	119	44		22	\$9,873,616	\$8,670,182	\$1,085,448	\$7,130,375	\$239,460
# of returns			29		15	62	62	45	62	62
average per return			1.5		1.5	\$159,252	\$139,842	\$24,121	\$115,006	\$3,862
GRAND TOTAL	790	1,194	473	1	246	\$29,437,980	\$23,985,719	\$3,582,999	\$16,290,910	\$496,525
# of returns			350	1	151	790	747	204	542	542
average per return			1.4	0.0	1.6	\$37,263	\$32,109	\$17,564	\$30,057	\$916

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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	435	587	175		111	(\$9,411,010)	(\$10,493,542)	\$741,351	\$70,084	\$1,815
# of returns			135		72	435	384	50	50	49
average per return			1.3		1.5	(\$21,635)	(\$27,327)	\$14,827	\$1,402	\$37
\$10,000 to \$19,999	557	850	130		443	\$8,462,185	\$6,331,680	\$963,148	\$1,734,502	\$45,030
# of returns			104		243	557	513	56	300	299
average per return			1.3		1.8	\$15,192	\$12,342	\$17,199	\$5,782	\$151
\$20,000 to \$29,999	483	782	115		448	\$11,923,223	\$9,530,903	\$830,557	\$4,290,973	\$113,734
# of returns			83		242	483	451	57	440	440
average per return			1.4		1.9	\$24,686	\$21,133	\$14,571	\$9,752	\$258
\$30,000 to \$49,999	635	1,064	163		656	\$24,709,891	\$20,331,818	\$6,265,751	\$12,588,555	\$340,647
# of returns			117		320	635	598	122	613	613
average per return			1.4		2.1	\$38,913	\$34,000	\$51,359	\$20,536	\$556
\$50,000 to \$74,999	347	612	120		337	\$21,290,013	\$18,171,540	\$2,597,956	\$12,416,525	\$347,407
# of returns			85		166	347	341	139	341	341
average per return			1.4		2.0	\$61,355	\$53,289	\$18,690	\$36,412	\$1,019
\$75,000 to \$99,999	175	333	69		180	\$15,159,629	\$13,327,127	\$1,897,406	\$9,810,299	\$284,812
# of returns			46		87	175	175	92	172	172
average per return			1.5		2.1	\$86,626	\$76,155	\$20,624	\$57,037	\$1,656
\$100,000 and over	259	486	74		218	\$44,736,782	\$42,612,599	\$5,276,750	\$35,501,216	\$1,256,779
# of returns			49		108	259	259	197	258	258
average per return			1.5		2.0	\$172,729	\$164,527	\$26,786	\$137,602	\$4,871
GRAND TOTAL	2,891	4,714	846	10	2,393	\$116,870,713	\$99,812,125	\$18,572,919	\$76,412,154	\$2,390,224
# of returns			619	10	1,238	2,891	2,721	713	2,174	2,172
average per return			1.4	1.0	1.9	\$40,426	\$36,682	\$26,049	\$35,148	\$1,100

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COCONINO COUNTY

The 2017 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	2017
# of returns	53,323
# of people represented	103,747
# of people over 65	10,996
# of blind persons	110
# of dependents	32,820
Total FAGI (millions)	\$3,114.2
Average FAGI	\$58,402
Per Capita FAGI	\$30,017
Total Taxable Income (millions)	\$2,047.9
Average Taxable Income	\$49,865
Total Tax Liability (millions)	\$68.0
Average Tax Liability	\$1,658
Average Tax Liability Per Return	\$1,276

TABLE 18: COCONINO COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	8,001	9,256	1,277	22	1,762	(\$19,871,173)	(\$34,552,384)	\$8,912,380	\$2,142,437	\$55,765
# of returns			1,045	22	1,062	8,001	6,558	525	1,551	1,538
average per return			1.2	1.0	1.7	(\$2,484)	(\$5,269)	\$16,976	\$1,381	\$36
\$10,000 to \$19,999	8,773	11,342	1,231	18	4,291	\$131,038,354	\$91,140,149	\$8,197,982	\$39,700,414	\$1,031,410
# of returns			989	18	2,418	8,773	7,524	591	5,994	5,986
average per return			1.2	1.0	1.8	\$14,937	\$12,113	\$13,871	\$6,623	\$172
\$20,000 to \$29,999	7,574	10,424	925	15	4,622	\$187,282,257	\$134,164,448	\$10,885,104	\$84,292,033	\$2,261,067
# of returns			725	15	2,501	7,574	6,547	743	6,470	6,469
average per return			1.3	1.0	1.8	\$24,727	\$20,493	\$14,650	\$13,028	\$350
\$30,000 to \$49,999	9,587	13,769	1,524	19	6,307	\$374,156,312	\$283,113,191	\$34,808,111	\$208,664,335	\$5,802,558
# of returns			1,152	18	3,239	9,587	8,598	2,135	8,636	8,633
average per return			1.3	1.1	1.9	\$39,027	\$32,928	\$16,304	\$24,162	\$672
\$50,000 to \$74,999	6,801	10,827	1,712	18	4,830	\$418,872,328	\$347,828,671	\$59,016,779	\$250,149,050	\$7,207,935
# of returns			1,280	18	2,467	6,801	6,566	3,134	6,319	6,318
average per return			1.3	1.0	2.0	\$61,590	\$52,974	\$18,831	\$39,587	\$1,141
\$75,000 to \$99,999	4,551	8,018	1,405		3,765	\$394,431,736	\$339,989,251	\$63,142,012	\$246,756,741	\$7,347,913
# of returns			972		1,922	4,551	4,531	2,951	4,325	4,325
average per return			1.4		2.0	\$86,669	\$75,036	\$21,397	\$57,054	\$1,699
\$100,000 to \$199,999	6,332	11,835	2,233	16	5,693	\$849,530,888	\$757,496,637	\$140,946,731	\$581,918,514	\$18,569,891
# of returns			1,489	16	2,903	6,332	6,306	5,262	6,095	6,095
average per return			1.5	1.0	2.0	\$134,165	\$120,123	\$26,786	\$95,475	\$3,047
\$200,000 to \$499,999	1,434	2,720	562		1,308	\$403,753,647	\$383,228,355	\$58,278,518	\$317,821,646	\$11,917,682
# of returns			374		664	1,434	1,433	1,368	1,413	1,413
average per return			1.5		2.0	\$281,558	\$267,431	\$42,601	\$224,927	\$8,434
\$500,000 to \$999,999	199	373	86		184	\$129,934,948	\$127,269,999	\$16,294,368	\$109,962,832	\$4,597,038
# of returns			56		90	199	199	192	198	198
average per return			1.5		2.0	\$652,939	\$639,548	\$84,867	\$555,368	\$23,217
\$1,000,000 and over	71	131	41		58	\$245,052,890	\$235,776,540	\$29,016,614	\$206,486,109	\$9,241,817
# of returns			26		27	71	71	69	68	68
average per return			1.6		2.1	\$3,451,449	\$3,320,796	\$420,531	\$3,036,560	\$135,909
GRAND TOTAL	53,323	78,695	10,996	110	32,820	\$3,114,182,187	\$2,665,454,857	\$429,498,599	\$2,047,894,111	\$68,033,076
# of returns			8,108	109	17,293	53,323	48,333	16,970	41,069	41,043
average per return			1.4	1.0	1.9	\$58,402	\$55,148	\$25,309	\$49,865	\$1,658

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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	5,416	6,064	749	16	782	(\$15,102,104)	(\$22,637,230)	\$6,248,673	\$1,717,614	\$44,779
# of returns			618	16	499	5,416	4,514	368	1,198	1,188
average per return			1.2	1.0	1.6	(\$2,788)	(\$5,015)	\$16,980	\$1,434	\$38
\$10,000 to \$19,999	5,673	6,939	694	21	1,992	\$84,418,124	\$66,248,024	\$5,852,588	\$30,002,242	\$779,432
# of returns			578	21	1,156	5,673	4,929	428	4,457	4,452
average per return			1.2	1.0	1.7	\$14,881	\$13,440	\$13,674	\$6,731	\$175
\$20,000 to \$29,999	4,744	6,200	525		2,226	\$117,573,661	\$94,857,256	\$7,974,555	\$60,475,658	\$1,624,312
# of returns			420		1,248	4,744	4,172	541	4,440	4,439
average per return			1.3		1.8	\$24,784	\$22,737	\$14,740	\$13,621	\$366
\$30,000 to \$49,999	6,324	8,747	912		3,399	\$247,389,366	\$205,222,923	\$24,160,899	\$152,717,042	\$4,260,672
# of returns			682		1,838	6,324	5,711	1,532	6,114	6,114
average per return			1.3		1.8	\$39,119	\$35,935	\$15,771	\$24,978	\$697
\$50,000 to \$74,999	4,675	7,263	1,113		2,862	\$288,393,830	\$256,267,406	\$41,870,309	\$185,840,995	\$5,379,757
# of returns			836		1,548	4,675	4,545	2,303	4,572	4,572
average per return			1.3		1.8	\$61,689	\$56,384	\$18,181	\$40,648	\$1,177
\$75,000 to \$99,999	3,278	5,732	985		2,572	\$284,410,188	\$258,720,933	\$47,983,529	\$187,994,664	\$5,610,015
# of returns			687		1,348	3,278	3,277	2,293	3,246	3,246
average per return			1.4		1.9	\$86,763	\$78,951	\$20,926	\$57,916	\$1,728
\$100,000 to \$199,999	4,972	9,309	1,729		4,471	\$669,241,573	\$623,175,405	\$115,596,430	\$478,655,363	\$15,285,015
# of returns			1,149		2,322	4,972	4,971	4,302	4,947	4,947
average per return			1.5		1.9	\$134,602	\$125,362	\$26,870	\$96,757	\$3,090
\$200,000 to \$499,999	1,227	2,333	455		1,170	\$347,270,320	\$335,170,057	\$50,841,183	\$277,929,827	\$10,429,680
# of returns			305		595	1,227	1,227	1,185	1,224	1,224
average per return			1.5		2.0	\$283,024	\$273,162	\$42,904	\$227,067	\$8,521
\$500,000 to \$999,999	164	309	71		158	\$107,057,825	\$105,293,716	\$13,125,773	\$91,284,627	\$3,814,917
# of returns			46		76	164	164	158	164	164
average per return			1.5		2.1	\$652,792	\$642,035	\$83,075	\$556,614	\$23,262
\$1,000,000 and over	60	113	35		48	\$217,921,334	\$214,539,118	\$24,229,666	\$190,008,866	\$8,504,980
# of returns			22		23	60	60	59	60	60
average per return			1.6		2.1	\$3,632,022	\$3,575,652	\$410,672	\$3,166,814	\$141,750
GRAND TOTAL	36,533	53,009	7,268	74	19,680	\$2,348,574,117	\$2,136,857,608	\$337,883,605	\$1,656,626,898	\$55,733,559
# of returns			5,343	73	10,653	36,533	33,570	13,169	30,422	30,406
average per return			1.4	1.0	1.8	\$64,286	\$63,654	\$25,657	\$54,455	\$1,833

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - 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	108	127	26		26	\$367,396	\$144,390	\$55,173	\$17,560	\$455
# of returns			21		13	108	93	5	16	16
average per return			1.2		2.0	\$3,402	\$1,553	\$11,035	\$1,098	\$28
\$10,000 to \$19,999	135	174	37		56	\$2,022,526	\$1,616,521	\$79,604	\$627,213	\$16,313
# of returns			30		29	135	130	7	96	96
average per return			1.2		1.9	\$14,982	\$12,435	\$11,372	\$6,533	\$170
\$20,000 to \$29,999	96	137	14		70	\$2,385,718	\$1,803,256	\$142,632	\$920,662	\$24,629
# of returns			10		31	96	88	9	78	78
average per return			1.4		2.3	\$24,851	\$20,492	\$15,848	\$11,803	\$316
\$30,000 to \$49,999	133	208	34		113	\$5,150,636	\$3,853,197	\$243,272	\$2,454,647	\$66,714
# of returns			24		50	133	120	14	117	117
average per return			1.4		2.3	\$38,727	\$32,110	\$17,377	\$20,980	\$570
\$50,000 to \$74,999	94	168	26		95	\$5,869,180	\$5,056,916	\$582,294	\$3,539,451	\$99,626
# of returns			19		44	94	93	35	90	90
average per return			1.4		2.2	\$62,438	\$54,375	\$16,637	\$39,327	\$1,107
\$75,000 to \$99,999	43	76	18		45	\$3,737,187	\$3,226,213	\$486,690	\$2,370,029	\$70,152
# of returns			13		17	43	43	24	43	43
average per return			1.4		2.6	\$86,911	\$75,028	\$20,279	\$55,117	\$1,631
\$100,000 and over	27	53	14		18	\$3,773,101	\$3,501,505	\$796,254	\$2,523,274	\$79,210
# of returns			10		10	27	27	22	27	27
average per return			1.4		1.8	\$139,744	\$129,685	\$36,193	\$93,455	\$2,934
GRAND TOTAL	636	943	169	2	423	\$23,305,744	\$19,201,998	\$2,385,919	\$12,452,836	\$357,099
# of returns			127	2	194	636	594	116	467	467
average per return			1.4	1.0	2.2	\$36,644	\$32,327	\$20,568	\$26,666	\$765

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 21: PAGE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	580	694	93		172	\$2,714,481	\$1,031,160	\$389,991	\$139,822	\$3,622
# of returns			72		92	580	411	28	114	114
average per return			1.3		1.9	\$4,680	\$2,509	\$13,928	\$1,227	\$32
\$10,000 to \$19,999	692	955	112		424	\$10,415,437	\$6,133,342	\$485,619	\$2,662,927	\$69,176
# of returns			86		246	692	534	32	409	409
average per return			1.3		1.7	\$15,051	\$11,486	\$15,176	\$6,511	\$169
\$20,000 to \$29,999	659	958	76		523	\$16,361,073	\$10,519,725	\$604,681	\$6,743,471	\$180,496
# of returns			58		281	659	534	41	552	552
average per return			1.3		1.9	\$24,827	\$19,700	\$14,748	\$12,216	\$327
\$30,000 to \$49,999	804	1,224	133		660	\$30,980,018	\$22,430,408	\$2,756,220	\$16,200,493	\$446,415
# of returns			96		338	804	707	167	724	723
average per return			1.4		2.0	\$38,532	\$31,726	\$16,504	\$22,376	\$617
\$50,000 to \$74,999	551	903	161		482	\$33,999,111	\$25,920,051	\$4,620,899	\$18,328,037	\$521,083
# of returns			116		232	551	523	236	495	495
average per return			1.4		2.1	\$61,704	\$49,560	\$19,580	\$37,026	\$1,053
\$75,000 to \$99,999	355	634	90		373	\$30,707,914	\$24,673,816	\$4,549,668	\$17,800,596	\$526,537
# of returns			64		173	355	351	205	323	323
average per return			1.4		2.2	\$86,501	\$70,296	\$22,194	\$55,110	\$1,630
\$100,000 to \$199,999	526	969	147		503	\$71,548,413	\$51,463,652	\$9,150,739	\$40,282,898	\$1,294,073
# of returns			105		250	526	511	382	428	428
average per return			1.4		2.0	\$136,024	\$100,712	\$23,955	\$94,119	\$3,024
\$200,000 to \$499,999	83	158	30		112	\$22,588,643	\$18,930,443	\$2,604,837	\$15,983,340	\$595,249
# of returns			20		51	83	82	73	75	75
average per return			1.5		2.2	\$272,152	\$230,859	\$35,683	\$213,111	\$7,937
\$500,000 and over	21	39				\$24,530,048	\$18,661,378	\$3,746,599	\$14,876,387	\$639,930
# of returns						21	21	19	18	18
average per return						\$1,168,098	\$888,637	\$197,189	\$826,466	\$35,552
GRAND TOTAL	4,271	6,534	842	4	3,249	\$243,845,138	\$179,763,975	\$28,909,253	\$133,017,971	\$4,276,581
# of returns			617	4	1,663	4,271	3,674	1,183	3,138	3,137
average per return			1.4	0.0	2.0	\$57,093	\$48,929	\$24,437	\$42,389	\$1,363

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - 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	114	134	68			(\$1,676,747)	(\$1,878,624)	\$672,712	\$17,854	\$461
# of returns			61			114	105	34	12	12
average per return			1.1			(\$14,708)	(\$17,892)	\$19,786	\$1,488	\$38
\$10,000 to \$19,999	85	107	38		12	\$1,290,382	\$1,008,689	\$420,973	\$391,782	\$10,182
# of returns			32		10	85	77	25	56	56
average per return			1.2		1.2	\$15,181	\$13,100	\$16,839	\$6,996	\$182
\$20,000 to \$29,999	67	85	28		19	\$1,618,582	\$1,342,914	\$281,370	\$745,888	\$20,034
# of returns			21		11	67	62	16	59	59
average per return			1.3		1.7	\$24,158	\$21,660	\$17,586	\$12,642	\$340
\$30,000 to \$49,999	116	147	36		29	\$4,608,776	\$3,629,735	\$627,719	\$2,774,081	\$77,830
# of returns			29		13	116	101	35	112	112
average per return			1.2		2.2	\$39,731	\$35,938	\$17,935	\$24,769	\$695
\$50,000 to \$74,999	75	109	41		24	\$4,603,472	\$3,802,403	\$1,312,261	\$2,272,264	\$64,762
# of returns			36		12	75	73	52	68	68
average per return			1.1		2.0	\$61,380	\$52,088	\$25,236	\$33,416	\$952
\$75,000 to \$99,999	49	86	43			\$4,278,832	\$3,660,601	\$1,045,319	\$2,339,260	\$68,633
# of returns			29			49	49	40	48	48
average per return			1.5			\$87,323	\$74,706	\$26,133	\$48,735	\$1,430
\$100,000 to \$199,999	57	94	49			\$7,915,973	\$7,058,199	\$1,780,850	\$5,025,711	\$165,015
# of returns			32			57	57	52	57	57
average per return			1.5			\$138,877	\$123,828	\$34,247	\$88,170	\$2,895
\$200,000 and over	36	63	39			\$20,185,313	\$19,438,689	\$2,020,904	\$17,274,810	\$724,696
# of returns			26			36	36	36	36	36
average per return			1.5			\$560,703	\$539,964	\$56,136	\$479,856	\$20,130
GRAND TOTAL	599	825	342	3	115	\$42,824,583	\$38,062,606	\$8,162,108	\$30,841,650	\$1,131,613
# of returns			266	3	72	599	560	290	448	448
average per return			1.3	1.0	1.6	\$71,493	\$67,969	\$28,145	\$68,843	\$2,526

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - 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	134	140				\$542,711	\$531,537	\$14,507	\$44,611	\$1,151
# of returns						134	109	2	33	32
average per return						\$4,050	\$4,876	\$7,254	\$1,352	\$36
\$10,000 to \$19,999	181	217	24		73	\$2,892,792	\$2,056,907	\$25,396	\$1,208,238	\$31,436
# of returns			21		42	181	140	2	153	153
average per return			1.1		1.7	\$15,982	\$14,692	\$12,698	\$7,897	\$205
\$20,000 to \$29,999	311	389	20		124	\$7,660,886	\$5,533,369	\$79,202	\$4,346,125	\$116,961
# of returns			18		70	311	241	6	303	303
average per return			1.1		1.8	\$24,633	\$22,960	\$13,200	\$14,344	\$386
\$30,000 to \$49,999	292	393	30		158	\$11,272,920	\$8,581,638	\$362,351	\$7,564,906	\$211,713
# of returns			28		75	292	236	21	290	290
average per return			1.1		2.1	\$38,606	\$36,363	\$17,255	\$26,086	\$730
\$50,000 to \$74,999	163	259			111	\$9,867,354	\$8,818,049	\$355,357	\$7,254,239	\$210,324
# of returns					57	163	152	22	163	163
average per return					1.9	\$60,536	\$58,013	\$16,153	\$44,505	\$1,290
\$75,000 to \$99,999	84	154			63	\$7,262,397	\$6,985,917	\$290,210	\$5,636,964	\$168,915
# of returns					39	84	84	16	84	84
average per return					1.6	\$86,457	\$83,166	\$18,138	\$67,107	\$2,011
\$100,000 and over	67	127			46	\$12,412,968	\$12,089,732	\$941,471	\$10,463,971	\$379,554
# of returns					26	67	67	31	67	67
average per return					1.8	\$185,268	\$180,444	\$30,370	\$156,179	\$5,665
GRAND TOTAL	1,232	1,679	100	2	575	\$51,912,028	\$44,597,149	\$2,068,494	\$36,519,054	\$1,120,054
# of returns			89	2	309	1,232	1,029	100	1,093	1,092
average per return			1.1	1.0	1.8	\$42,136	\$43,340	\$20,685	\$33,412	\$1,026

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 24: WILLIAMS

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	374	463	134		74	(\$5,662,604)	(\$5,902,192)	\$675,964	\$49,465	\$1,277
# of returns			107		42	374	343	36	41	40
average per return			1.3		1.8	(\$15,141)	(\$17,208)	\$18,777	\$1,206	\$32
\$10,000 to \$19,999	385	525	113		163	\$5,682,906	\$4,595,577	\$381,495	\$1,578,592	\$40,991
# of returns			82		100	385	361	31	259	259
average per return			1.4		1.6	\$14,761	\$12,730	\$12,306	\$6,095	\$158
\$20,000 to \$29,999	381	567	82		234	\$9,366,013	\$7,656,657	\$667,348	\$3,982,712	\$106,148
# of returns			62		131	381	351	47	350	350
average per return			1.3		1.8	\$24,583	\$21,814	\$14,199	\$11,379	\$303
\$30,000 to \$49,999	499	789	139		359	\$19,630,519	\$16,247,908	\$1,946,957	\$10,725,635	\$294,291
# of returns			105		182	499	467	124	482	480
average per return			1.3		2.0	\$39,340	\$34,792	\$15,701	\$22,252	\$613
\$50,000 to \$74,999	366	628	124		267	\$22,150,121	\$19,080,035	\$3,078,179	\$13,219,448	\$373,516
# of returns			89		131	366	357	172	358	358
average per return			1.4		2.0	\$60,519	\$53,445	\$17,896	\$36,926	\$1,043
\$75,000 to \$99,999	243	447	110		164	\$21,026,113	\$18,519,485	\$3,184,684	\$13,277,456	\$389,735
# of returns			71		81	243	243	144	241	241
average per return			1.5		2.0	\$86,527	\$76,212	\$22,116	\$55,093	\$1,617
\$100,000 to \$199,999	207	397	96		137	\$26,671,750	\$24,422,719	\$4,186,655	\$18,937,793	\$594,489
# of returns			61		68	207	207	168	205	205
average per return			1.6		2.0	\$128,849	\$117,984	\$24,921	\$92,379	\$2,900
\$200,000 and over	29	57	23			\$8,996,841	\$8,522,311	\$1,735,002	\$6,637,637	\$248,274
# of returns			13			29	29	27	29	29
average per return			1.8			\$310,236	\$293,873	\$64,259	\$228,884	\$8,561
GRAND TOTAL	2,484	3,873	821	8	1,398	\$107,861,659	\$93,142,500	\$15,856,284	\$68,408,738	\$2,048,721
# of returns			590	8	735	2,484	2,358	749	1,965	1,962
average per return			1.4	1.0	1.9	\$43,423	\$39,501	\$21,170	\$34,814	\$1,044

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

GILA COUNTY

The 2017 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	2017
# of returns	19,147
# of people represented	38,242
# of people over 65	9,302
# of blind persons	62
# of dependents	10,931
Total FAGI (millions)	\$941.2
Average FAGI	\$49,158
Per Capita FAGI	\$24,612
Total Taxable Income (millions)	\$544.8
Average Taxable Income	\$39,469
Total Tax Liability (millions)	\$17.2
Average Tax Liability	\$1,245
Average Tax Liability Per Return	\$897

TABLE 25: GILA COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,093	4,144	1,440		909	(\$13,241,366)	(\$19,470,607)	\$6,939,398	\$567,968	\$14,971
# of returns			1,090		552	3,093	2,758	416	360	358
average per return			1.3		1.6	(\$4,281)	(\$7,060)	\$16,681	\$1,578	\$42
\$10,000 to \$19,999	3,217	4,690	1,371		1,829	\$47,928,694	\$34,403,219	\$7,567,409	\$9,451,182	\$245,329
# of returns			1,040		1,000	3,217	2,948	552	1,672	1,669
average per return			1.3		1.8	\$14,899	\$11,670	\$13,709	\$5,653	\$147
\$20,000 to \$29,999	2,670	4,049	1,051		1,753	\$66,070,084	\$48,736,092	\$9,540,868	\$22,721,311	\$605,860
# of returns			753		942	2,670	2,444	610	2,155	2,154
average per return			1.4		1.9	\$24,745	\$19,941	\$15,641	\$10,544	\$281
\$30,000 to \$49,999	3,415	5,354	1,429		2,289	\$133,474,682	\$103,183,570	\$21,009,595	\$62,304,210	\$1,705,092
# of returns			1,004		1,163	3,415	3,218	1,242	3,049	3,048
average per return			1.4		2.0	\$39,085	\$32,065	\$16,916	\$20,434	\$559
\$50,000 to \$74,999	2,780	4,650	1,395		1,843	\$170,885,144	\$139,761,363	\$28,437,610	\$92,426,526	\$2,612,223
# of returns			984		937	2,780	2,733	1,479	2,670	2,670
average per return			1.4		2.0	\$61,469	\$51,138	\$19,228	\$34,617	\$978
\$75,000 to \$99,999	1,781	3,210	1,134		1,114	\$153,361,635	\$128,536,809	\$27,842,476	\$88,194,862	\$2,581,477
# of returns			732		566	1,781	1,781	1,231	1,738	1,738
average per return			1.5		2.0	\$86,110	\$72,171	\$22,618	\$50,745	\$1,485
\$100,000 to \$199,999	1,813	3,400	1,213		1,010	\$237,727,369	\$207,920,230	\$43,996,310	\$153,513,400	\$4,821,304
# of returns			763		518	1,813	1,811	1,544	1,784	1,784
average per return			1.6		1.9	\$131,124	\$114,810	\$28,495	\$86,050	\$2,703
\$200,000 to \$499,999	332	623	230		170	\$94,368,205	\$88,481,353	\$16,142,568	\$71,154,603	\$2,662,969
# of returns			148		92	332	332	322	329	329
average per return			1.6		1.8	\$284,242	\$266,510	\$50,132	\$216,275	\$8,094
\$500,000 to \$999,999	32	63	39			\$21,368,533	\$20,097,687	\$2,329,003	\$17,613,001	\$732,899
# of returns			24			32	32	31	32	32
average per return			1.6			\$667,767	\$628,053	\$75,129	\$550,406	\$22,903
\$1,000,000 and over	14	27				\$29,283,395	\$28,969,227	\$2,064,991	\$26,844,036	\$1,189,708
# of returns						14	14	14	14	14
average per return						\$2,091,671	\$2,069,231	\$147,499	\$1,917,431	\$84,979
GRAND TOTAL	19,147	30,210	9,302	62	10,931	\$941,226,375	\$780,618,943	\$165,870,228	\$544,791,099	\$17,171,832
# of returns			6,538	62	5,778	19,147	18,071	7,441	13,803	13,796
average per return			1.4	1.0	1.9	\$49,158	\$43,197	\$22,291	\$39,469	\$1,245

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 26: GLOBE

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	567	746	188		193	\$1,501,608	\$395,130	\$862,865	\$149,617	\$3,997
# of returns			148		116	567	501	52	84	82
average per return			1.3		1.7	\$2,648	\$789	\$16,594	\$1,781	\$49
\$10,000 to \$19,999	666	980	247		431	\$9,987,584	\$7,321,093	\$1,341,699	\$2,059,085	\$53,426
# of returns			192		240	666	608	98	355	354
average per return			1.3		1.8	\$14,996	\$12,041	\$13,691	\$5,800	\$151
\$20,000 to \$29,999	536	807	167		350	\$13,202,709	\$10,207,544	\$1,580,641	\$4,977,803	\$132,733
# of returns			124		210	536	488	103	455	455
average per return			1.3		1.7	\$24,632	\$20,917	\$15,346	\$10,940	\$292
\$30,000 to \$49,999	698	1,073	218		508	\$27,224,057	\$22,210,395	\$3,756,817	\$14,046,547	\$384,829
# of returns			158		263	698	655	241	661	661
average per return			1.4		1.9	\$39,003	\$33,909	\$15,588	\$21,250	\$582
\$50,000 to \$74,999	614	1,029	197		515	\$37,988,893	\$32,924,566	\$5,434,751	\$22,830,721	\$652,273
# of returns			140		261	614	604	290	597	597
average per return			1.4		2.0	\$61,871	\$54,511	\$18,741	\$38,242	\$1,093
\$75,000 to \$99,999	430	769	154		343	\$37,155,705	\$33,174,097	\$6,006,477	\$23,819,852	\$704,952
# of returns			101		175	430	430	275	424	424
average per return			1.5		2.0	\$86,409	\$77,149	\$21,842	\$56,179	\$1,663
\$100,000 to \$199,999	357	687	166		290	\$46,120,611	\$42,081,171	\$8,053,444	\$31,662,695	\$988,032
# of returns			105		148	357	357	299	357	357
average per return			1.6		2.0	\$129,189	\$117,874	\$26,935	\$88,691	\$2,768
\$200,000 and over	55	100	31		39	\$23,531,731	\$22,797,163	\$2,782,217	\$19,886,611	\$806,797
# of returns			23		19	55	55	54	54	54
average per return			1.3		2.1	\$427,850	\$414,494	\$51,523	\$368,271	\$14,941
GRAND TOTAL	3,923	6,191	1,368	7	2,669	\$196,712,898	\$171,111,159	\$29,818,911	\$119,432,931	\$3,727,039
# of returns			991	7	1,432	3,923	3,698	1,412	2,987	2,984
average per return			1.4	1.0	1.9	\$50,143	\$46,271	\$21,118	\$39,984	\$1,249

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & 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	22	31				\$138,217	\$76,630	\$11,918	\$4,680	\$120
# of returns						22	21	1	3	3
average per return						\$6,283	\$3,649	\$11,918	\$1,560	\$40
\$10,000 to \$19,999	47	72	26		31	\$707,446	\$491,560	\$64,519	\$127,119	\$3,298
# of returns			20		17	47	42	2	21	21
average per return			1.3		1.8	\$15,052	\$11,704	\$32,260	\$6,053	\$157
\$20,000 to \$29,999	26	43			19	\$662,062	\$522,362	\$26,082	\$237,765	\$6,292
# of returns					12	26	24	2	25	25
average per return					1.6	\$25,464	\$21,765	\$13,041	\$9,511	\$252
\$30,000 to \$49,999	47	69			30	\$1,872,158	\$1,494,698	\$112,654	\$1,097,713	\$30,579
# of returns					18	47	43	7	45	45
average per return					1.7	\$39,833	\$34,760	\$16,093	\$24,394	\$680
\$50,000 to \$74,999	42	70			51	\$2,494,098	\$2,239,382	\$144,839	\$1,654,988	\$47,642
# of returns					24	42	42	9	41	41
average per return					2.1	\$59,383	\$53,319	\$16,093	\$40,366	\$1,162
\$75,000 to \$99,999	18	34				\$1,605,134	\$1,447,696	\$134,142	\$1,112,561	\$32,555
# of returns						18	18	7	18	18
average per return						\$89,174	\$80,428	\$19,163	\$61,809	\$1,809
\$100,000 and over	12	22				\$1,953,623	\$1,888,950	\$138,798	\$1,655,911	\$58,465
# of returns						12	12	8	12	12
average per return						\$162,802	\$157,413	\$17,350	\$137,993	\$4,872
GRAND TOTAL	214	341	78	1	170	\$9,432,738	\$8,161,278	\$632,952	\$5,890,737	\$178,951
# of returns			56	1	93	214	202	36	165	165
average per return			1.4	1.0	1.8	\$44,078	\$40,402	\$17,582	\$35,701	\$1,085

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 28: MIAMI

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	122	152	33		27	\$267,570	(\$301,131)	\$158,224	\$40,812	\$1,058
# of returns			28		23	122	102	8	24	24
average per return			1.2		1.2	\$2,193	(\$2,952)	\$19,778	\$1,701	\$44
\$10,000 to \$19,999	181	279	60		141	\$2,638,290	\$1,871,919	\$246,734	\$488,003	\$12,658
# of returns			41		69	181	162	16	92	91
average per return			1.5		2.0	\$14,576	\$11,555	\$15,421	\$5,304	\$139
\$20,000 to \$29,999	156	241	57		133	\$3,819,109	\$2,983,810	\$369,873	\$1,341,277	\$35,654
# of returns			43		66	156	145	28	136	136
average per return			1.3		2.0	\$24,481	\$20,578	\$13,210	\$9,862	\$262
\$30,000 to \$49,999	170	274	40		171	\$6,558,992	\$5,344,275	\$701,172	\$3,362,427	\$91,969
# of returns			27		83	170	160	40	160	160
average per return			1.5		2.1	\$38,582	\$33,402	\$17,529	\$21,015	\$575
\$50,000 to \$74,999	154	255	46		124	\$9,421,223	\$8,124,577	\$1,690,086	\$5,754,293	\$162,969
# of returns			36		64	154	150	62	151	151
average per return			1.3		1.9	\$61,177	\$54,164	\$27,259	\$38,108	\$1,079
\$75,000 to \$99,999	84	157	37		93	\$7,170,153	\$6,329,384	\$1,044,472	\$4,488,150	\$130,861
# of returns			25		47	84	84	46	84	84
average per return			1.5		2.0	85,359	75,350	22,706	53,430	1,558
\$100,000 and over	75	145	30		66	\$12,251,798	\$11,446,711	\$2,166,831	\$8,761,576	\$298,193
# of returns			19		34	75	75	61	75	75
average per return			1.6		1.9	\$163,357	\$152,623	\$35,522	\$116,821	\$3,976
GRAND TOTAL	942	1,503	303	1	755	\$42,127,135	\$35,799,545	\$6,377,392	\$24,236,538	\$733,362
# of returns			219	1	386	942	878	261	722	721
average per return			1.4	0.0	2.0	\$44,721	\$40,774	\$24,434	\$33,569	\$1,017

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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	1,494	1,968	846		250	(\$11,875,507)	(\$14,578,214)	\$3,880,732	\$280,121	\$7,395
# of returns			642		164	1,494	1,337	252	162	162
average per return			1.3		1.5	(\$7,949)	(\$10,904)	\$15,400	\$1,729	\$46
\$10,000 to \$19,999	1,487	2,090	675		601	\$21,992,308	\$16,827,046	\$4,276,357	\$4,721,147	\$122,591
# of returns			521		352	1,487	1,369	310	828	828
average per return			1.3		1.7	\$14,790	\$12,291	\$13,795	\$5,702	\$148
\$20,000 to \$29,999	1,299	1,919	565		681	\$32,264,984	\$24,989,961	\$5,627,573	\$11,989,564	\$320,392
# of returns			403		358	1,299	1,180	351	1,101	1,100
average per return			1.4		1.9	\$24,838	\$21,178	\$16,033	\$10,890	\$291
\$30,000 to \$49,999	1,643	2,583	832		867	\$64,527,559	\$51,708,854	\$12,324,491	\$29,887,800	\$816,415
# of returns			582		449	1,643	1,565	702	1,496	1,495
average per return			1.4		1.9	\$39,274	\$33,041	\$17,556	\$19,978	\$546
\$50,000 to \$74,999	1,255	2,087	777		600	\$77,417,379	\$62,831,733	\$14,994,698	\$39,822,808	\$1,120,108
# of returns			548		326	1,255	1,240	787	1,221	1,221
average per return			1.4		1.8	\$61,687	\$50,671	\$19,053	\$32,615	\$917
\$75,000 to \$99,999	813	1,448	668		349	\$70,062,303	\$57,768,967	\$14,169,155	\$38,559,797	\$1,125,823
# of returns			432		188	813	813	619	798	798
average per return			1.5		1.9	\$86,177	\$71,057	\$22,890	\$48,321	\$1,411
\$100,000 to \$199,999	947	1,756	747		395	\$125,646,926	\$109,859,806	\$25,118,263	\$79,629,613	\$2,507,400
# of returns			466		212	947	947	842	941	941
average per return			1.6		1.9	\$132,679	\$116,008	\$29,832	\$84,622	\$2,665
\$200,000 to \$499,999	220	413	168		110	\$62,173,610	\$58,605,308	\$11,264,866	\$46,514,777	\$1,735,063
# of returns			105		56	220	220	211	219	219
average per return			1.6		2.0	\$282,607	\$266,388	\$53,388	\$212,396	\$7,923
\$500,000 to \$999,999	20	40	32			\$13,795,761	\$12,841,593	\$1,818,351	\$10,930,792	\$454,240
# of returns			19			20	20	20	20	20
average per return			1.7			\$689,788	\$642,080	\$90,918	\$546,540	\$22,712
\$1,000,000 and over	12	23				\$21,728,999	\$21,428,888	\$1,338,262	\$20,039,026	\$885,059
# of returns						12	12	12	12	12
average per return						\$1,810,750	\$1,785,741	\$111,522	\$1,669,919	\$73,755
GRAND TOTAL	9,190	14,327	5,310	37	3,860	\$477,734,322	\$402,283,942	\$94,812,748	\$282,375,445	\$9,094,486
# of returns			3,718	37	2,109	9,190	8,703	4,106	6,798	6,796
average per return			1.4	1.0	1.8	\$51,984	\$46,224	\$23,091	\$41,538	\$1,338

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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	69	97	29		35	(\$694,911)	(\$875,810)	\$50,763	\$3,764	\$97
# of returns			22		20	69	66	4	7	7
average per return			1.3		1.8	(\$10,071)	(\$13,270)	\$12,691	\$538	\$14
\$10,000 to \$19,999	68	104	40		44	\$1,028,631	\$735,279	\$81,667	\$213,525	\$5,543
# of returns			28		20	68	63	7	39	38
average per return			1.4		2.2	\$15,127	\$11,671	\$11,667	\$5,475	\$146
\$20,000 to \$29,999	50	78	21		33	\$1,259,717	\$1,074,890	\$99,027	\$485,661	\$12,965
# of returns			14		20	50	49	7	44	44
average per return			1.5		1.7	\$25,194	\$21,937	\$14,147	\$11,038	\$295
\$30,000 to \$49,999	95	142	30		75	\$3,778,331	\$3,070,986	\$209,739	\$2,193,301	\$60,936
# of returns			21		40	95	88	16	93	93
average per return			1.4		1.9	\$39,772	\$34,898	\$13,109	\$23,584	\$655
\$50,000 to \$74,999	110	189	37		109	\$6,702,820	\$5,790,312	\$455,402	\$4,419,912	\$125,858
# of returns			25		56	110	104	24	108	108
average per return			1.5		1.9	\$60,935	\$55,676	\$18,975	\$40,925	\$1,165
\$75,000 to \$99,999	32	59			29	\$2,678,917	\$2,349,301	\$463,960	\$1,642,744	\$47,793
# of returns					14	32	32	20	31	31
average per return					2.1	\$83,716	\$73,416	\$23,198	\$52,992	\$1,542
\$100,000 and over	36	72	17		37	\$4,910,821	\$4,351,156	\$567,937	\$3,443,115	\$108,007
# of returns			10		20	36	36	22	36	36
average per return			1.7		1.9	\$136,412	\$120,865	\$25,815	\$95,642	\$3,000
GRAND TOTAL	460	741	174	0	362	\$19,664,326	\$16,496,114	\$1,928,495	\$12,402,022	\$361,199
# of returns			120	0	190	460	438	100	358	357
average per return			1.5	0.0	1.9	\$42,749	\$37,662	\$19,285	\$34,643	\$1,012

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GRAHAM COUNTY

The 2017 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	2017
# of returns	10,569
# of people represented	25,446
# of people over 65	2,707
# of blind persons	28
# of dependents	10,079
Total FAGI (millions)	\$513.7
Average FAGI	\$48,603
Per Capita FAGI	\$20,187
Total Taxable Income (millions)	\$328.3
Average Taxable Income	\$40,036
Total Tax Liability (millions)	\$10.0
Average Tax Liability	\$1,222
Average Tax Liability Per Return	\$947

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	1,490	1,948	390		524	(\$18,593,768)	(\$21,948,094)	\$1,956,786	\$377,627	\$9,877
# of returns			300		319	1,490	1,252	135	229	227
average per return			1.3		1.6	(\$12,479)	(\$17,530)	\$14,495	\$1,649	\$44
\$10,000 to \$19,999	1,718	2,528	448		1,154	\$25,565,090	\$18,743,971	\$2,224,725	\$5,744,294	\$149,155
# of returns			337		652	1,718	1,548	156	967	967
average per return			1.3		1.8	\$14,881	\$12,109	\$14,261	\$5,940	\$154
\$20,000 to \$29,999	1,403	2,196	364		1,210	\$34,580,567	\$26,063,848	\$2,984,841	\$12,624,275	\$335,843
# of returns			261		616	1,403	1,267	203	1,207	1,206
average per return			1.4		2.0	\$24,648	\$20,571	\$14,704	\$10,459	\$278
\$30,000 to \$49,999	1,875	3,095	469		1,873	\$73,407,864	\$58,574,897	\$7,743,325	\$37,201,541	\$1,015,230
# of returns			314		871	1,875	1,749	481	1,761	1,761
average per return			1.5		2.2	\$39,151	\$33,491	\$16,098	\$21,125	\$577
\$50,000 to \$74,999	1,668	2,883	374		2,002	\$103,203,742	\$88,906,793	\$12,854,655	\$62,748,931	\$1,779,089
# of returns			260		860	1,668	1,625	717	1,631	1,631
average per return			1.4		2.3	\$61,873	\$54,712	\$17,928	\$38,473	\$1,091
\$75,000 to \$99,999	1,142	2,126	299		1,509	\$98,662,027	\$89,249,198	\$14,571,803	\$64,844,537	\$1,896,141
# of returns			200		640	1,142	1,142	718	1,137	1,137
average per return			1.5		2.4	\$86,394	\$78,152	\$20,295	\$57,031	\$1,668
\$100,000 to \$199,999	1,107	2,155	303		1,579	\$142,753,266	\$131,959,241	\$22,640,367	\$101,548,307	\$3,163,647
# of returns			193		613	1,107	1,107	911	1,102	1,102
average per return			1.6		2.6	\$128,955	\$119,204	\$24,852	\$92,149	\$2,871
\$200,000 to \$499,999	147	279	60		228	\$39,458,773	\$37,996,447	\$6,473,268	\$30,695,651	\$1,137,623
# of returns			38		86	147	147	136	146	146
average per return			1.6		2.7	\$268,427	\$258,479	\$47,598	\$210,244	\$7,792
\$500,000 and over	19	38				\$14,649,831	\$14,228,741	\$1,631,860	\$12,470,859	\$526,398
# of returns						19	19	17	19	19
average per return						\$771,044	\$748,881	\$95,992	\$656,361	\$27,705
GRAND TOTAL	10,569	17,248	2,707	28	10,079	\$513,687,392	\$443,775,042	\$73,081,630	\$328,256,022	\$10,013,003
# of returns			1,903	27	4,657	10,569	9,856	3,474	8,199	8,196
average per return			1.4	1.0	2.2	\$48,603	\$45,026	\$21,037	\$40,036	\$1,222

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TABLE 32: PIMA

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	185	254	50		77	\$76,493	(\$391,412)	\$248,539	\$39,105	\$1,011
# of returns			39		43	185	154	16	29	29
average per return			1.3		1.8	\$413	(\$2,542)	\$15,534	\$1,348	\$35
\$10,000 to \$19,999	193	294	50		144	\$2,853,589	\$2,150,331	\$224,973	\$533,865	\$13,870
# of returns			40		77	193	179	19	100	100
average per return			1.3		1.9	\$14,785	\$12,013	\$11,841	\$5,339	\$139
\$20,000 to \$29,999	151	238	59		112	\$3,711,429	\$2,793,483	\$461,035	\$1,330,243	\$35,434
# of returns			39		54	151	135	34	126	126
average per return			1.5		2.1	\$24,579	\$20,692	\$13,560	\$10,557	\$281
\$30,000 to \$49,999	218	370	54		250	\$8,580,561	\$6,873,137	\$1,008,116	\$4,256,611	\$115,730
# of returns			36		105	218	203	58	207	207
average per return			1.5		2.4	\$39,360	\$33,858	\$17,381	\$20,563	\$559
\$50,000 to \$74,999	195	349	53		284	\$12,035,768	\$10,274,088	\$1,424,458	\$7,106,724	\$199,224
# of returns			34		104	195	191	79	192	192
average per return			1.6		2.7	\$61,722	\$53,791	\$18,031	\$37,014	\$1,038
\$75,000 to \$99,999	151	288	51		191	\$12,843,154	\$11,549,154	\$2,132,324	\$8,136,042	\$235,676
# of returns			33		84	151	151	101	151	151
average per return			1.5		2.3	\$85,054	\$76,484	\$21,112	\$53,881	\$1,561
\$100,000 to \$199,999	153	303	37		279	\$19,372,164	\$18,104,162	\$3,190,544	\$13,782,677	\$424,549
# of returns			22		101	153	153	124	153	153
average per return			1.7		2.8	\$126,615	\$118,328	\$25,730	\$90,083	\$2,775
\$200,000 and over	13	25				\$3,517,074	\$3,416,488	\$501,473	\$2,821,243	\$104,542
# of returns						13	13	11	13	13
average per return						\$270,544	\$262,807	\$45,588	\$217,019	\$8,042
GRAND TOTAL	1,259	2,121	354	4	1,337	\$62,990,232	\$54,769,431	\$9,191,462	\$38,006,510	\$1,130,036
# of returns			243	4	568	1,259	1,179	442	971	971
average per return			1.5	1.0	2.4	\$50,032	\$46,454	\$20,795	\$39,142	\$1,164

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 33: SAFFORD

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	833	1,072	217		270	(\$12,525,750)	(\$14,193,185)	\$949,129	\$248,812	\$6,544
# of returns			168		168	833	697	66	137	136
average per return			1.3		1.6	(\$15,037)	(\$20,363)	\$14,381	\$1,816	\$48
\$10,000 to \$19,999	1,011	1,488	272		662	\$15,216,484	\$11,455,004	\$1,120,874	\$3,599,985	\$93,500
# of returns			203		382	1,011	917	81	588	588
average per return			1.3		1.7	\$15,051	\$12,492	\$13,838	\$6,122	\$159
\$20,000 to \$29,999	836	1,308	213		693	\$20,646,112	\$16,115,084	\$1,626,083	\$7,822,745	\$208,125
# of returns			146		370	836	765	110	738	737
average per return			1.5		1.9	\$24,696	\$21,065	\$14,783	\$10,600	\$282
\$30,000 to \$49,999	1,139	1,867	297		1,069	\$44,338,672	\$36,239,418	\$4,544,691	\$22,888,947	\$624,789
# of returns			194		512	1,139	1,069	288	1,087	1,087
average per return			1.5		2.1	\$38,928	\$33,900	\$15,780	\$21,057	\$575
\$50,000 to \$74,999	1,010	1,735	205		1,142	\$62,461,541	\$54,563,244	\$7,043,695	\$39,452,222	\$1,120,977
# of returns			146		516	1,010	981	416	996	996
average per return			1.4		2.2	\$61,843	\$55,620	\$16,932	\$39,611	\$1,125
\$75,000 to \$99,999	624	1,157	163		773	\$53,916,318	\$48,990,437	\$7,046,319	\$36,355,087	\$1,066,996
# of returns			108		344	624	624	363	621	621
average per return			1.5		2.2	\$86,404	\$78,510	\$19,411	\$58,543	\$1,718
\$100,000 to \$199,999	542	1,050	161		688	\$69,792,424	\$64,723,250	\$9,861,474	\$50,943,750	\$1,593,181
# of returns			104		285	542	542	430	541	541
average per return			1.5		2.4	\$128,768	\$119,416	\$22,934	\$94,166	\$2,945
\$200,000 and over	78	147	39		69	\$24,486,767	\$23,327,796	\$3,599,851	\$19,298,030	\$740,166
# of returns			25		34	78	78	71	77	77
average per return			1.6		2.0	\$313,933	\$299,074	\$50,702	\$250,624	\$9,613
GRAND TOTAL	6,073	9,824	1,567	17	5,366	\$278,332,568	\$241,221,048	\$35,792,116	\$180,609,578	\$5,454,278
# of returns			1,094	16	2,611	6,073	5,673	1,825	4,785	4,783
average per return			1.4	1.1	2.1	\$45,831	\$42,521	\$19,612	\$37,745	\$1,140

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & 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	314	396	78		82	(\$3,558,431)	(\$4,194,288)	\$485,893	\$68,755	\$1,778
# of returns			60		50	314	264	36	52	51
average per return			1.3		1.6	(\$11,333)	(\$15,887)	\$13,497	\$1,322	\$35
\$10,000 to \$19,999	349	492	96		182	\$5,106,920	\$3,760,762	\$770,117	\$1,201,212	\$31,162
# of returns			71		104	349	307	48	205	205
average per return			1.4		1.8	\$14,633	\$12,250	\$16,044	\$5,860	\$152
\$20,000 to \$29,999	276	411	74		195	\$6,775,759	\$5,051,621	\$796,201	\$2,613,055	\$69,573
# of returns			58		96	276	238	52	239	239
average per return			1.3		2.0	\$24,550	\$21,225	\$15,312	\$10,933	\$291
\$30,000 to \$49,999	371	600	88		345	\$14,736,717	\$11,698,030	\$1,846,496	\$7,694,292	\$211,034
# of returns			62		159	371	338	111	348	348
average per return			1.4		2.2	\$39,722	\$34,610	\$16,635	\$22,110	\$606
\$50,000 to \$74,999	355	614	83		457	\$22,158,045	\$19,274,667	\$3,581,290	\$12,909,765	\$366,542
# of returns			58		185	355	350	182	348	348
average per return			1.4		2.5	\$62,417	\$55,070	\$19,677	\$37,097	\$1,053
\$75,000 to \$99,999	304	561	79		435	\$26,427,418	\$23,773,122	\$4,693,054	\$16,729,381	\$488,571
# of returns			54		174	304	304	219	302	302
average per return			1.5		2.5	\$86,932	\$78,201	\$21,429	\$55,395	\$1,618
\$100,000 to \$199,999	345	672	110		511	\$45,103,922	\$41,791,166	\$8,230,504	\$31,356,118	\$977,307
# of returns			68		192	345	345	308	343	343
average per return			1.6		2.7	\$130,736	\$121,134	\$26,722	\$91,417	\$2,849
\$200,000 and over	65	125			123	\$22,823,089	\$22,267,811	\$3,482,682	\$18,411,166	\$718,667
# of returns					37	65	65	61	65	65
average per return					3.3	\$351,124	\$342,582	\$57,093	\$283,249	\$11,056
GRAND TOTAL	2,379	3,871	608	5	2,330	\$139,573,439	\$123,422,891	\$23,886,237	\$90,983,744	\$2,864,634
# of returns			431	5	997	2,379	2,211	1,017	1,902	1,901
average per return			1.4	1.0	2.3	\$58,669	\$55,822	\$23,487	\$47,836	\$1,507

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

GREENLEE COUNTY

The 2017 individual income tax abstract for Greenlee County includes the following zip codes:

85533 - 85534
85540
85922

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

The table below presents summary figures for Greenlee County.

Greenlee County	2017
# of returns	3,259
# of people represented	7,588
# of people over 65	600
# of blind persons	6
# of dependents	2,874
Total FAGI (millions)	\$186.3
Average FAGI	\$57,166
Per Capita FAGI	\$24,552
Total Taxable Income (millions)	\$130.8
Average Taxable Income	\$46,725
Total Tax Liability (millions)	\$4.0
Average Tax Liability	\$1,414
Average Tax Liability Per Return	\$1,214

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	339	438	93		98	\$29,756	(\$938,732)	\$245,589	\$58,218	\$1,508
# of returns			73		63	339	244	20	47	46
average per return			1.3		1.6	\$88	(\$3,847)	\$12,279	\$1,239	\$33
\$10,000 to \$19,999	340	483	110		181	\$5,060,974	\$3,462,820	\$319,156	\$1,261,176	\$32,715
# of returns			83		97	340	281	23	208	208
average per return			1.3		1.9	\$14,885	\$12,323	\$13,876	\$6,063	\$157
\$20,000 to \$29,999	287	432	82		192	\$7,146,406	\$4,883,214	\$578,279	\$2,890,474	\$77,138
# of returns			60		109	287	231	40	261	261
average per return			1.4		1.8	\$24,900	\$21,139	\$14,457	\$11,075	\$296
\$30,000 to \$49,999	558	875	92		426	\$22,301,803	\$17,467,846	\$1,160,664	\$13,229,708	\$365,214
# of returns			64		232	558	484	68	551	551
average per return			1.4		1.8	\$39,967	\$36,091	\$17,069	\$24,010	\$663
\$50,000 to \$74,999	809	1,350	79		863	\$50,121,634	\$44,123,773	\$2,500,629	\$35,010,415	\$1,008,477
# of returns			56		425	809	763	147	807	807
average per return			1.4		2.0	\$61,955	\$57,829	\$17,011	\$43,383	\$1,250
\$75,000 to \$99,999	510	910	71		608	\$43,628,052	\$40,635,542	\$2,253,740	\$32,358,544	\$971,707
# of returns			52		272	510	510	125	509	509
average per return			1.4		2.2	\$85,545	\$79,678	\$18,030	\$63,573	\$1,909
\$100,000 to \$199,999	386	754	73		476	\$49,258,895	\$46,653,423	\$4,095,579	\$38,263,064	\$1,205,825
# of returns			49		231	386	386	168	386	386
average per return			1.5		2.1	\$127,614	\$120,864	\$24,378	\$99,127	\$3,124
\$200,000 and over	30	59			30	\$8,755,743	\$8,534,682	\$566,153	\$7,710,369	\$293,871
# of returns					13	30	30	20	30	30
average per return					2.3	\$291,858	\$284,489	\$28,308	\$257,012	\$9,796
GRAND TOTAL	3,259	5,301	600	6	2,874	\$186,303,263	\$164,822,568	\$11,719,789	\$130,781,968	\$3,956,455
# of returns			437	6	1,442	3,259	2,929	611	2,799	2,798
average per return			1.4	1.0	2.0	\$57,166	\$56,273	\$19,181	\$46,725	\$1,414

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - 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	104	134	26		26	\$136,130	(\$154,073)	\$53,978	\$21,128	\$547
# of returns			21		18	104	73	5	14	14
average per return			1.2		1.4	\$1,309	(\$2,111)	\$10,796	\$1,509	\$39
\$10,000 to \$19,999	113	162	45		59	\$1,688,140	\$1,146,612	\$85,337	\$398,720	\$10,331
# of returns			34		30	113	94	7	71	71
average per return			1.3		2.0	\$14,939	\$12,198	\$12,191	\$5,616	\$146
\$20,000 to \$29,999	108	169	36		84	\$2,681,569	\$1,730,446	\$212,403	\$1,011,042	\$26,939
# of returns			25		46	108	85	14	98	98
average per return			1.4		1.8	\$24,829	\$20,358	\$15,172	\$10,317	\$275
\$30,000 to \$49,999	196	311	41		167	\$7,744,897	\$5,872,446	\$399,530	\$4,482,732	\$123,487
# of returns			28		87	196	168	22	193	193
average per return			1.5		1.9	\$39,515	\$34,955	\$18,160	\$23,227	\$640
\$50,000 to \$74,999	215	371	39		257	\$13,244,684	\$11,488,365	\$819,051	\$8,708,965	\$247,886
# of returns			28		118	215	206	50	215	215
average per return			1.4		2.2	\$61,603	\$55,769	\$16,381	\$40,507	\$1,153
\$75,000 to \$99,999	141	253	33		169	\$12,050,677	\$10,924,406	\$973,428	\$8,388,836	\$249,533
# of returns			23		78	141	141	46	140	140
average per return			1.4		2.2	\$85,466	\$77,478	\$21,161	\$59,920	\$1,782
\$100,000 and over	99	195	20		114	\$14,060,596	\$13,274,387	\$1,101,531	\$11,087,518	\$362,129
# of returns			15		57	99	99	45	99	99
average per return			1.3		2.0	\$142,026	\$134,085	\$24,478	\$111,995	\$3,658
GRAND TOTAL	976	1,595	240	2	876	\$51,606,693	\$44,282,589	\$3,645,258	\$34,098,941	\$1,020,852
# of returns			174	2	434	976	866	189	830	830
average per return			1.4	1.0	2.0	\$52,876	\$51,135	\$19,287	\$41,083	\$1,230

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & 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	142	198	57		52	(\$418,652)	(\$847,661)	\$180,547	\$16,837	\$435
# of returns			44		32	142	113	14	18	17
average per return			1.3		1.6	(\$2,948)	(\$7,501)	\$12,896	\$935	\$26
\$10,000 to \$19,999	136	202	55		77	\$2,044,751	\$1,453,814	\$188,633	\$427,510	\$11,079
# of returns			40		41	136	118	13	74	74
average per return			1.4		1.9	\$15,035	\$12,320	\$14,510	\$5,777	\$150
\$20,000 to \$29,999	82	121	30		46	\$2,035,212	\$1,389,470	\$207,967	\$804,554	\$21,460
# of returns			25		25	82	67	17	74	74
average per return			1.2		1.8	\$24,820	\$20,738	\$12,233	\$10,872	\$290
\$30,000 to \$49,999	148	240	44		88	\$5,858,463	\$4,628,857	\$499,297	\$3,136,555	\$85,486
# of returns			31		51	148	133	31	145	145
average per return			1.4		1.7	\$39,584	\$34,803	\$16,106	\$21,631	\$590
\$50,000 to \$74,999	143	248	26		125	\$8,827,514	\$7,608,097	\$760,313	\$5,730,482	\$162,768
# of returns			17		68	143	136	43	141	141
average per return			1.5		1.8	\$61,731	\$55,942	\$17,682	\$40,642	\$1,154
\$75,000 to \$99,999	94	172	22		101	\$8,074,085	\$7,355,672	\$724,442	\$5,675,676	\$167,886
# of returns			16		41	94	94	42	94	94
average per return			1.4		2.5	\$85,895	\$78,252	\$17,249	\$60,380	\$1,786
\$100,000 and over	86	171	29		90	\$11,301,247	\$10,368,266	\$1,356,794	\$8,224,920	\$258,253
# of returns			19		43	86	86	54	86	86
average per return			1.5		2.1	\$131,410	\$120,561	\$25,126	\$95,639	\$3,003
GRAND TOTAL	831	1,352	263	3	579	\$37,722,620	\$31,956,515	\$3,917,993	\$24,016,534	\$707,367
# of returns			192	3	301	831	747	214	632	631
average per return			1.4	1.0	1.9	\$45,394	\$42,780	\$18,308	\$38,001	\$1,121

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

LA PAZ COUNTY

The 2017 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	2017
# of returns	5,305
# of people represented	10,738
# of people over 65	2,128
# of blind persons	17
# of dependents	3,569
Total FAGI (millions)	\$203.2
Average FAGI	\$38,305
Per Capita FAGI	\$18,924
Total Taxable Income (millions)	\$106.7
Average Taxable Income	\$29,183
Total Tax Liability (millions)	\$3.3
Average Tax Liability	\$891
Average Tax Liability Per Return	\$613

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	893	1,208	422		260	(\$3,132,028)	(\$5,421,633)	\$1,293,380	\$152,789	\$3,955
# of returns			318		158	893	770	83	120	120
average per return			1.3		1.6	(\$3,507)	(\$7,041)	\$15,583	\$1,273	\$33
\$10,000 to \$19,999	1,069	1,584	351		753	\$16,211,424	\$10,928,611	\$1,470,155	\$3,275,825	\$85,097
# of returns			265		406	1,069	944	117	550	549
average per return			1.3		1.9	\$15,165	\$11,577	\$12,565	\$5,956	\$155
\$20,000 to \$29,999	972	1,503	286		789	\$23,975,677	\$17,273,078	\$2,216,937	\$8,240,640	\$219,296
# of returns			205		410	972	867	151	817	817
average per return			1.4		1.9	\$24,666	\$19,923	\$14,682	\$10,086	\$268
\$30,000 to \$49,999	1,053	1,706	363		873	\$40,536,005	\$29,837,750	\$5,499,114	\$18,280,936	\$496,880
# of returns			255		440	1,053	978	290	929	929
average per return			1.4		2.0	\$38,496	\$30,509	\$18,962	\$19,678	\$535
\$50,000 to \$74,999	651	1,091	304		491	\$39,648,146	\$31,259,409	\$5,821,695	\$20,746,853	\$585,926
# of returns			217		236	651	638	292	599	599
average per return			1.4		2.1	\$60,903	\$48,996	\$19,937	\$34,636	\$978
\$75,000 to \$99,999	286	513	172		166	\$24,482,564	\$19,432,839	\$3,558,192	\$13,683,383	\$400,771
# of returns			116		92	286	284	158	269	269
average per return			1.5		1.8	\$85,603	\$68,425	\$22,520	\$50,868	\$1,490
\$100,000 to \$199,999	324	602	198		214	\$42,401,161	\$36,118,098	\$7,433,478	\$26,783,791	\$846,699
# of returns			125		105	324	324	252	314	314
average per return			1.6		2.0	\$130,868	\$111,476	\$29,498	\$85,299	\$2,696
\$200,000 and over	57	97	32		23	\$19,085,603	\$18,354,450	\$2,583,432	\$15,500,720	\$615,938
# of returns			23		14	57	57	53	57	57
average per return			1.4		1.6	\$334,835	\$322,008	\$48,744	\$271,942	\$10,806
GRAND TOTAL	5,305	8,304	2,128	17	\$3,569	\$203,208,552	\$157,782,602	\$29,876,383	\$106,664,937	\$3,254,562
# of returns			1,524	17	1,861	5,305	4,862	1,396	3,655	3,654
average per return			1.4	1.0	1.9	\$38,305	\$32,452	\$21,401	\$29,183	\$891

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - 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	503	669	156		173	(\$1,260,241)	(\$2,584,291)	\$591,888	\$100,040	\$2,589
# of returns			121		108	503	415	40	79	79
average per return			1.3		1.6	(\$2,505)	(\$6,227)	\$14,797	\$1,266	\$33
\$10,000 to \$19,999	662	988	140		534	\$10,119,084	\$6,392,266	\$850,301	\$2,027,780	\$52,713
# of returns			116		289	662	573	67	325	324
average per return			1.2		1.8	\$15,286	\$11,156	\$12,691	\$6,239	\$163
\$20,000 to \$29,999	619	961	119		561	\$15,354,964	\$10,735,147	\$1,291,943	\$5,233,704	\$139,345
# of returns			91		294	619	548	85	505	505
average per return			1.3		1.9	\$24,806	\$19,590	\$15,199	\$10,364	\$276
\$30,000 to \$49,999	695	1,121	159		615	\$26,781,995	\$18,993,801	\$3,051,991	\$12,249,647	\$334,067
# of returns			117		320	695	639	165	587	587
average per return			1.4		1.9	\$38,535	\$29,724	\$18,497	\$20,868	\$569
\$50,000 to \$74,999	418	700	143		348	\$25,492,046	\$19,723,745	\$3,330,030	\$13,389,846	\$379,418
# of returns			107		169	418	408	175	371	371
average per return			1.3		2.1	\$60,986	\$48,343	\$19,029	\$36,091	\$1,023
\$75,000 to \$99,999	176	313	96		118	\$14,978,310	\$11,284,796	\$1,949,219	\$8,039,029	\$235,955
# of returns			66		66	176	174	92	159	159
average per return			1.5		1.8	\$85,104	\$64,855	\$21,187	\$50,560	\$1,484
\$100,000 to \$199,999	216	399	120		178	\$28,423,194	\$23,748,097	\$4,666,506	\$17,766,432	\$564,933
# of returns			78		89	216	216	155	206	206
average per return			1.5		2.0	\$131,589	\$109,945	\$30,106	\$86,245	\$2,742
\$200,000 and over	41	67	21			\$14,385,973	\$13,929,506	\$2,141,034	\$11,620,132	\$467,659
# of returns			16			41	41	40	41	41
average per return			1.3			\$350,877	\$339,744	\$53,526	\$283,418	\$11,406
GRAND TOTAL	3,330	5,218	954	9	2,527	\$134,275,325	\$102,223,067	\$17,872,912	\$70,426,610	\$2,176,679
# of returns			712	9	1,335	3,330	3,014	819	2,273	2,272
average per return			1.3	1.0	1.9	\$40,323	\$33,916	\$21,823	\$30,984	\$958

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 40: QUARTZSITE

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	180	246	114		39	(\$393,254)	(\$837,093)	\$287,834	\$28,483	\$737
# of returns			89		22	180	163	18	22	22
average per return			1.3		1.8	(\$2,185)	(\$5,136)	\$15,991	\$1,295	\$34
\$10,000 to \$19,999	138	204	85		64	\$2,092,105	\$1,591,299	\$175,940	\$440,722	\$11,437
# of returns			60		34	138	126	14	79	79
average per return			1.4		1.9	\$15,160	\$12,629	\$12,567	\$5,579	\$145
\$20,000 to \$29,999	118	185	74		60	\$2,845,486	\$2,174,673	\$251,847	\$964,405	\$25,608
# of returns			48		33	118	108	20	105	105
average per return			1.5		1.8	\$24,114	\$20,136	\$12,592	\$9,185	\$244
\$30,000 to \$49,999	109	173	98		35	\$4,276,312	\$3,258,113	\$851,706	\$1,751,890	\$47,363
# of returns			66		15	109	105	38	102	102
average per return			1.5		2.3	\$39,232	\$31,030	\$22,413	\$17,175	\$464
\$50,000 to \$74,999	70	117	60		55	\$4,212,092	\$3,300,695	\$480,480	\$2,228,536	\$62,008
# of returns			40		31	70	69	27	69	69
average per return			1.5		1.8	\$60,173	\$47,836	\$17,796	\$32,298	\$899
\$75,000 to \$99,999	33	61	27			\$2,852,415	\$2,344,775	\$533,490	\$1,535,870	\$44,222
# of returns			18			33	33	20	33	33
average per return			1.5			\$86,437	\$71,054	\$26,675	\$46,542	\$1,340
\$100,000 and over	35	65	33			\$4,969,344	\$4,333,413	\$817,491	\$3,321,898	\$107,385
# of returns			20			35	35	30	35	35
average per return			1.7			\$141,981	\$123,812	\$27,250	\$94,911	\$3,068
GRAND TOTAL	683	1,051	491	3	253	\$20,854,500	\$16,165,875	\$3,398,788	\$10,271,804	\$298,760
# of returns			341	3	135	683	639	167	445	445
average per return			1.4	1.0	1.9	\$30,534	\$25,299	\$20,352	\$23,083	\$671

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

MARICOPA COUNTY

The 2017 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	2017
# of returns	1,708,234
# of people represented	3,483,576
# of people over 65	420,747
# of blind persons	4,373
# of dependents	1,157,293
Total FAGI (millions)	\$120,996.9
Average FAGI	\$70,832
Per Capita FAGI	\$34,734
Total Taxable Income (millions)	\$86,824.5
Average Taxable Income	\$61,455
Total Tax Liability (millions)	\$3,005.1
Average Tax Liability	\$2,128
Average Tax Liability Per Return	\$1,759

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	205,086	246,880	54,458	638	45,017	(\$2,661,330,406)	(\$2,963,294,061)	\$493,013,574	\$54,623,418	\$1,469,747
# of returns			42,927	629	29,047	205,086	177,501	22,855	36,021	35,783
average per return			1.3	1.0	1.5	(\$12,977)	(\$16,695)	\$21,571	\$1,516	\$41
\$10,000 to \$19,999	238,913	325,731	48,102	678	145,532	\$3,575,677,995	\$2,750,960,820	\$539,367,482	\$963,397,530	\$25,028,178
# of returns			38,209	670	81,156	238,913	216,152	26,645	153,115	152,972
average per return			1.3	1.0	1.8	\$14,966	\$12,727	\$20,243	\$6,292	\$164
\$20,000 to \$29,999	223,994	319,917	38,917	564	159,247	\$5,576,103,262	\$4,485,797,882	\$815,105,437	\$2,439,022,527	\$65,254,781
# of returns			29,222	559	85,425	223,994	204,100	34,007	203,250	203,175
average per return			1.3	1.0	1.9	\$24,894	\$21,978	\$23,969	\$12,000	\$321
\$30,000 to \$49,999	332,538	485,295	57,739	782	236,625	\$12,996,802,704	\$10,883,716,959	\$1,534,774,484	\$7,528,730,500	\$208,666,841
# of returns			42,636	763	122,776	332,538	307,217	90,834	320,907	320,882
average per return			1.4	1.0	1.9	\$39,084	\$35,427	\$16,896	\$23,461	\$650
\$50,000 to \$74,999	238,376	371,492	62,514	665	165,632	\$14,632,608,711	\$12,929,129,138	\$2,632,137,371	\$9,193,345,831	\$265,598,676
# of returns			46,115	646	86,302	238,376	233,040	122,515	233,461	233,448
average per return			1.4	1.0	1.9	\$61,385	\$55,480	\$21,484	\$39,379	\$1,138
\$75,000 to \$99,999	152,673	261,580	51,141	413	116,392	\$13,235,135,551	\$11,996,517,734	\$2,261,722,000	\$8,694,265,687	\$261,182,424
# of returns			34,963	401	60,719	152,673	152,620	105,913	150,817	150,815
average per return			1.5	1.0	1.9	\$86,689	\$78,604	\$21,355	\$57,648	\$1,732
\$100,000 to \$199,999	230,155	423,049	79,508	491	201,697	\$31,254,853,549	\$29,154,249,701	\$5,320,627,892	\$22,475,600,432	\$724,390,618
# of returns			51,386	473	104,593	230,155	230,118	198,660	229,008	229,006
average per return			1.5	1.0	1.9	\$135,799	\$126,693	\$26,783	\$98,143	\$3,163
\$200,000 to \$499,999	70,859	133,522	22,593	118	71,352	\$20,143,717,081	\$19,459,975,844	\$2,989,561,216	\$16,138,713,978	\$606,965,212
# of returns			14,577	117	36,041	70,859	70,852	68,831	70,647	70,647
average per return			1.5	1.0	2.0	\$284,279	\$274,657	\$43,433	\$228,442	\$8,592
\$500,000 to \$999,999	10,526	19,792	3,666	14	11,018	\$7,096,084,647	\$6,981,229,006	\$862,906,667	\$6,068,448,042	\$254,377,656
# of returns			2,344	14	5,283	10,526	10,525	10,328	10,500	10,500
average per return			1.6	1.0	2.1	\$674,148	\$663,300	\$83,550	\$577,947	\$24,226
\$1,000,000 to \$4,999,999	4,648	8,689	1,858		4,414	\$8,505,317,530	\$8,328,017,939	\$904,235,400	\$7,407,693,724	\$327,031,308
# of returns			1,201		2,109	4,648	4,648	4,554	4,629	4,629
average per return			1.5		2.1	\$1,829,888	\$1,791,742	\$198,558	\$1,600,279	\$70,648
\$5,000,000 to \$9,999,999	296	550	158		253	\$2,018,038,888	\$1,978,596,106	\$203,163,290	\$1,773,961,061	\$79,948,588
# of returns			103		122	296	296	291	296	296
average per return			1.5		2.1	\$6,817,699	\$6,684,446	\$698,156	\$5,993,112	\$270,097
\$10,000,000 and over	170	305	93		114	\$4,623,856,543	\$4,534,383,385	\$446,883,530	\$4,086,731,708	\$185,209,883
# of returns			59		53	170	170	169	170	170
average per return			1.6		2.2	\$27,199,156	\$26,672,843	\$2,644,281	\$24,039,598	\$1,089,470
GRAND TOTAL	1,708,234	2,596,802	420,747	4,373	1,157,293	\$120,996,866,056	\$110,519,280,453	\$19,003,498,342	\$86,824,534,438	\$3,005,123,912
# of returns			303,742	4,282	613,626	1,708,234	1,607,239	685,602	1,412,821	1,412,323
average per return			1.4	1.0	1.9	\$70,832	\$68,763	\$27,718	\$61,455	\$2,128

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 42: AVONDALE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,283	4,012	438		1,154	\$8,252,576	\$2,371,129	\$2,610,613	\$957,841	\$24,821
# of returns			328		712	3,283	2,778	184	678	674
average per return			1.3		1.6	\$2,514	\$854	\$14,188	\$1,413	\$37
\$10,000 to \$19,999	4,995	7,039	549		3,927	\$74,992,727	\$56,642,376	\$4,642,039	\$19,429,100	\$504,687
# of returns			436		2,183	4,995	4,501	359	3,101	3,098
average per return			1.3		1.8	\$15,014	\$12,584	\$12,930	\$6,265	\$163
\$20,000 to \$29,999	4,809	7,200	390		4,331	\$120,101,197	\$96,836,900	\$7,393,538	\$51,153,044	\$1,366,627
# of returns			283		2,337	4,809	4,382	498	4,406	4,405
average per return			1.4		1.9	\$24,974	\$22,099	\$14,846	\$11,610	\$310
\$30,000 to \$49,999	7,426	11,624	568		7,432	\$289,410,193	\$246,402,101	\$27,699,617	\$164,559,746	\$4,516,989
# of returns			418		3,784	7,426	6,943	1,788	7,276	7,276
average per return			1.4		2.0	\$38,973	\$35,489	\$15,492	\$22,617	\$621
\$50,000 to \$74,999	5,025	8,496	633		5,462	\$306,644,292	\$276,755,493	\$43,041,497	\$194,439,461	\$5,523,265
# of returns			460		2,723	5,025	4,927	2,392	4,962	4,962
average per return			1.4		2.0	\$61,024	\$56,171	\$17,994	\$39,186	\$1,113
\$75,000 to \$99,999	2,735	5,006	407		3,191	\$236,006,673	\$219,386,513	\$36,038,824	\$160,991,033	\$4,747,046
# of returns			297		1,544	2,735	2,735	1,781	2,718	2,717
average per return			1.4		2.1	\$86,291	\$80,214	\$20,235	\$59,231	\$1,747
\$100,000 to \$199,999	2,683	5,134	505		2,876	\$346,621,691	\$328,599,286	\$51,082,827	\$258,425,561	\$8,169,433
# of returns			349		1,442	2,683	2,683	2,138	2,677	2,677
average per return			1.4		2.0	\$129,192	\$122,475	\$23,893	\$96,536	\$3,052
\$200,000 and over	274	524	57		311	76,193,861	75,028,392	10,418,285	63,042,073	2,379,363
# of returns			41		146	274	274	259	274	274
average per return			1.4		2.1	\$278,080	\$273,826	\$40,225	\$230,081	\$8,684
GRAND TOTAL	31,230	49,035	3,547	62	\$28,684	\$1,458,223,210	\$1,302,022,190	\$182,927,240	\$912,997,859	\$27,232,231
# of returns			2,612	60	14,871	31,230	29,223	9,399	26,092	26,083
average per return			1.4	1.0	1.9	\$46,693	\$44,555	\$19,462	\$34,991	\$1,044

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 43: BUCKEYE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,210	4,030	852		851	(\$24,757,110)	(\$32,224,101)	\$6,229,857	\$757,655	\$19,590
# of returns			628		542	3,210	2,728	353	548	544
average per return			1.4		1.6	(\$7,712)	(\$11,812)	\$17,648	\$1,383	\$36
\$10,000 to \$19,999	4,049	5,714	818		2,688	\$60,785,075	\$45,786,431	\$7,520,064	\$15,229,923	\$395,572
# of returns			616		1,496	4,049	3,639	473	2,450	2,449
average per return			1.3		1.8	\$15,012	\$12,582	\$15,899	\$6,216	\$162
\$20,000 to \$29,999	3,854	5,798	662		3,220	\$96,387,661	\$76,053,431	\$15,969,026	\$38,619,233	\$1,030,902
# of returns			458		1,722	3,854	3,496	677	3,391	3,390
average per return			1.4		1.9	\$25,010	\$21,754	\$23,588	\$11,389	\$304
\$30,000 to \$49,999	6,626	10,588	1,065		6,648	\$260,617,109	\$216,886,179	\$34,674,691	\$137,621,151	\$3,762,541
# of returns			751		3,254	6,626	6,224	2,011	6,354	6,354
average per return			1.4		2.0	\$39,332	\$34,847	\$17,243	\$21,659	\$592
\$50,000 to \$74,999	5,100	8,831	1,132		5,634	\$313,670,074	\$276,871,295	\$51,263,018	\$185,911,809	\$5,240,219
# of returns			791		2,649	5,100	5,027	2,748	5,011	5,010
average per return			1.4		2.1	\$61,504	\$55,077	\$18,655	\$37,101	\$1,046
\$75,000 to \$99,999	3,265	6,084	915		3,741	\$282,005,802	\$254,232,410	\$48,784,237	\$180,292,575	\$5,258,392
# of returns			607		1,725	3,265	3,264	2,267	3,227	3,227
average per return			1.5		2.2	\$86,372	\$77,890	\$21,519	\$55,870	\$1,629
\$100,000 to \$199,999	3,697	7,085	1,129		4,004	\$484,025,124	\$448,831,841	\$81,316,016	\$343,737,628	\$10,819,720
# of returns			722		1,924	3,697	3,697	3,188	3,682	3,682
average per return			1.6		2.1	\$130,924	\$121,404	\$25,507	\$93,356	\$2,939
\$200,000 to \$499,999	493	937	165		457	\$133,223,526	\$127,616,980	\$18,408,881	\$106,675,747	\$3,977,720
# of returns			108		227	493	493	476	491	491
average per return			1.5		2.0	\$270,230	\$258,858	\$38,674	\$217,262	\$8,101
\$500,000 to \$999,999	38	71	26		46	\$26,455,315	\$25,644,390	\$2,891,942	\$22,588,713	\$951,569
# of returns			17		21	38	38	35	37	37
average per return			1.5		2.2	\$696,193	\$674,852	\$82,627	\$610,506	\$25,718
\$1,000,000 and over	15	29				\$40,515,787	\$39,944,221	\$2,184,448	\$37,676,337	\$1,679,346
# of returns						15	15	14	15	15
average per return						\$2,701,052	\$2,662,948	\$156,032	\$2,511,756	\$111,956
GRAND TOTAL	30,347	49,167	6,764	47	27,289	\$1,672,928,363	\$1,479,643,077	\$269,242,180	\$1,069,110,771	\$33,135,571
# of returns			4,698	46	13,560	30,347	28,621	12,242	25,206	25,199
average per return			1.4	1.0	2.0	\$55,127	\$51,698	\$21,993	\$42,415	\$1,315

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

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	241	299	154		13	(\$21,541,514)	(\$22,050,488)	\$2,354,894	\$22,155	\$573
# of returns			120		10	241	226	101	20	20
average per return			1.3		1.3	(\$89,384)	(\$97,569)	\$23,316	\$1,108	\$29
\$10,000 to \$19,999	121	156	91		18	\$1,750,803	\$1,363,384	\$987,653	\$384,933	\$9,983
# of returns			67		14	121	114	48	69	69
average per return			1.4		1.3	\$14,469	\$11,960	\$20,576	\$5,579	\$145
\$20,000 to \$29,999	98	124	52			\$2,412,672	\$1,943,378	\$832,396	\$1,046,415	\$28,277
# of returns			44			98	87	38	73	73
average per return			1.2			\$24,619	\$22,338	\$21,905	\$14,334	\$387
\$30,000 to \$49,999	162	228	117		53	\$6,516,511	\$5,196,079	\$2,476,787	\$2,679,211	\$75,337
# of returns			85		37	162	153	100	127	127
average per return			1.4		1.4	\$40,225	\$33,961	\$24,768	\$21,096	\$593
\$50,000 to \$74,999	187	274	160			\$11,432,031	\$9,192,644	\$3,861,800	\$4,901,451	\$141,613
# of returns			117			187	186	141	161	161
average per return			1.4			\$61,134	\$49,423	\$27,389	\$30,444	\$880
\$75,000 to \$99,999	156	248	146		27	\$13,495,832	\$11,080,969	\$3,891,075	\$6,861,858	\$206,425
# of returns			97		18	156	156	138	148	148
average per return			1.5		1.5	\$86,512	\$71,032	\$28,196	\$46,364	\$1,395
\$100,000 to \$199,999	403	720	422		86	\$57,548,339	\$49,852,546	\$13,980,358	\$34,063,787	\$1,095,213
# of returns			262		54	403	403	379	399	399
average per return			1.6		1.6	\$142,800	\$123,704	\$36,887	\$85,373	\$2,745
\$200,000 to \$499,999	267	492	256		55	\$80,663,447	\$76,103,119	\$14,973,041	\$60,364,248	\$2,277,941
# of returns			154		37	267	267	259	266	266
average per return			1.7		1.5	\$302,110	\$285,030	\$57,811	\$226,933	\$8,564
\$500,000 to \$999,999	59	111	54		31	\$41,999,202	\$41,317,938	\$5,345,457	\$35,703,731	\$1,501,691
# of returns			36		18	59	59	59	59	59
average per return			1.5		1.7	\$711,851	\$700,304	\$90,601	\$605,148	\$25,452
\$1,000,000 and over	39	73	44			\$170,531,198	\$168,958,695	\$31,702,648	\$137,082,311	\$6,145,099
# of returns			26			39	39	38	39	39
average per return			1.7			\$4,372,595	\$4,332,274	\$834,280	\$3,514,931	\$157,567
GRAND TOTAL	1,733	2,725	1,496	5	283	\$364,808,521	\$342,958,264	\$80,406,109	\$283,110,100	\$11,482,152
# of returns			1,008	5	188	1,733	1,690	1,301	1,361	1,361
average per return			1.5	1.0	1.5	\$210,507	\$202,934	\$61,803	\$208,016	\$8,437

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TABLE 45: CAVE CREEK

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,914	2,280	633		171	(\$34,374,204)	(\$36,865,893)	\$9,429,299	\$472,339	\$12,784
# of returns			470		117	1,914	1,647	415	259	254
average per return			1.3		1.5	(\$17,959)	(\$22,384)	\$22,721	\$1,824	\$50
\$10,000 to \$19,999	1,149	1,428	397		216	\$16,995,649	\$13,469,924	\$4,534,186	\$5,108,620	\$132,664
# of returns			307		139	1,149	1,030	252	790	787
average per return			1.3		1.6	\$14,792	\$13,078	\$17,993	\$6,467	\$169
\$20,000 to \$29,999	908	1,189	317		229	\$22,514,270	\$17,868,440	\$5,280,528	\$9,634,353	\$258,464
# of returns			235		148	908	813	280	739	739
average per return			1.3		1.5	\$24,795	\$21,978	\$18,859	\$13,037	\$350
\$30,000 to \$49,999	1,445	1,993	502		512	\$56,962,492	\$46,452,401	\$12,082,921	\$30,352,627	\$847,493
# of returns			360		296	1,445	1,325	631	1,324	1,324
average per return			1.4		1.7	\$39,420	\$35,058	\$19,149	\$22,925	\$640
\$50,000 to \$74,999	1,419	2,198	677		588	\$88,072,142	\$76,125,779	\$21,317,549	\$47,750,482	\$1,375,483
# of returns			479		379	1,419	1,405	988	1,364	1,363
average per return			1.4		1.6	\$62,066	\$54,182	\$21,576	\$35,008	\$1,009
\$75,000 to \$99,999	1,323	2,257	703		745	\$115,958,682	\$101,108,014	\$26,172,520	\$67,969,865	\$2,033,581
# of returns			477		415	1,323	1,323	1,079	1,297	1,297
average per return			1.5		1.8	\$87,648	\$76,423	\$24,256	\$52,405	\$1,568
\$100,000 to \$199,999	3,454	6,393	1,521		2,557	\$487,989,967	\$451,173,429	\$91,296,294	\$341,032,828	\$11,019,855
# of returns			983		1,400	3,454	3,454	3,158	3,440	3,440
average per return			1.5		1.8	\$141,283	\$130,623	\$28,910	\$99,137	\$3,203
\$200,000 to \$499,999	1,799	3,444	459		1,791	\$508,335,861	\$492,435,553	\$73,262,586	\$409,927,080	\$15,365,151
# of returns			309		956	1,799	1,799	1,765	1,795	1,795
average per return			1.5		1.9	\$282,566	\$273,727	\$41,509	\$228,372	\$8,560
\$500,000 to \$999,999	202	391	49		165	\$134,971,125	\$133,172,715	\$14,096,512	\$118,021,795	\$4,939,102
# of returns			33		89	202	202	199	202	202
average per return			1.5		1.9	\$668,174	\$659,271	\$70,837	\$584,266	\$24,451
\$1,000,000 and over	64	119	25		46	\$233,840,988	\$232,675,196	\$33,534,753	\$198,826,074	\$8,899,710
# of returns			16		21	64	64	62	64	64
average per return			1.6		2.2	\$3,653,765	\$3,635,550	\$540,883	\$3,106,657	\$139,058
GRAND TOTAL	13,677	21,692	5,283	23	7,020	\$1,631,266,972	\$1,527,615,558	\$291,007,148	\$1,229,096,063	\$44,884,287
# of returns			3,669	23	3,960	13,677	13,062	8,829	11,274	11,265
average per return			1.4	1.0	1.8	\$119,271	\$116,951	\$32,960	\$109,020	\$3,984

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TABLE 46: CHANDLER

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	13,344	15,715	3,444	42	2,152	(\$134,969,900)	(\$149,617,228)	\$28,666,536	\$3,468,562	\$92,571
# of returns			2,684	42	1,364	13,344	11,596	1,535	2,373	2,361
average per return			1.3	1.0	1.6	(\$10,115)	(\$12,902)	\$18,675	\$1,462	\$39
\$10,000 to \$19,999	13,516	17,446	3,254	49	5,673	\$201,821,966	\$159,482,502	\$25,931,150	\$61,128,601	\$1,587,799
# of returns			2,547	49	3,248	13,516	12,212	1,779	9,408	9,407
average per return			1.3	1.0	1.7	\$14,932	\$13,059	\$14,576	\$6,498	\$169
\$20,000 to \$29,999	12,574	17,269	2,768	32	6,757	\$313,833,618	\$256,590,099	\$34,774,091	\$143,648,266	\$3,849,661
# of returns			2,032	32	3,774	12,574	11,493	2,259	11,389	11,383
average per return			1.4	1.0	1.8	\$24,959	\$22,326	\$15,394	\$12,613	\$338
\$30,000 to \$49,999	20,817	29,128	4,177	51	11,112	\$821,721,855	\$692,918,156	\$98,091,820	\$492,570,529	\$13,744,842
# of returns			3,016	51	6,302	20,817	19,208	5,968	20,056	20,056
average per return			1.4	1.0	1.8	\$39,474	\$36,074	\$16,436	\$24,560	\$685
\$50,000 to \$74,999	17,320	26,312	4,771	58	9,828	\$1,067,169,005	\$927,406,972	\$161,254,627	\$683,234,657	\$19,863,388
# of returns			3,465	58	5,587	17,320	16,941	8,988	17,016	17,016
average per return			1.4	1.0	1.8	\$61,615	\$54,743	\$17,941	\$40,152	\$1,167
\$75,000 to \$99,999	12,529	21,148	3,984	31	8,611	\$1,088,527,353	\$996,333,597	\$174,058,714	\$736,042,551	\$22,294,654
# of returns			2,701	28	4,797	12,529	12,527	8,424	12,416	12,416
average per return			1.5	1.1	1.8	\$86,881	\$79,535	\$20,662	\$59,282	\$1,796
\$100,000 to \$199,999	22,534	41,773	6,259	48	21,517	\$3,098,448,124	\$2,918,982,822	\$484,519,622	\$2,293,504,633	\$74,225,424
# of returns			3,965	46	11,486	22,534	22,533	19,154	22,473	22,473
average per return			1.6	1.0	1.9	\$137,501	\$129,543	\$25,296	\$102,056	\$3,303
\$200,000 to \$499,999	7,559	14,605	1,273		9,686	\$2,098,564,969	\$2,043,723,101	\$271,238,262	\$1,729,337,276	\$64,719,891
# of returns			829		4,880	7,559	7,559	7,352	7,550	7,550
average per return			1.5		2.0	\$277,625	\$270,370	\$36,893	\$229,051	\$8,572
\$500,000 to \$999,999	700	1,329	139		868	\$462,791,517	\$454,519,153	\$43,543,684	\$407,073,906	\$17,057,533
# of returns			89		424	700	699	679	699	699
average per return			1.6		2.0	\$661,131	\$650,242	\$64,129	\$582,366	\$24,403
\$1,000,000 to \$4,999,999	255	484	63		345	\$440,514,555	\$434,840,932	\$36,624,770	\$396,858,796	\$17,497,325
# of returns			44		161	255	255	251	255	255
average per return			1.4		2.1	\$1,727,508	\$1,705,259	\$145,915	\$1,556,309	\$68,617
\$5,000,000 and over	28	52				\$315,146,328	\$303,283,981	\$15,315,817	\$287,818,739	\$13,011,093
# of returns						28	28	28	28	28
average per return						\$11,255,226	\$10,831,571	\$546,993	\$10,279,241	\$464,682
GRAND TOTAL	121,176	185,261	30,132	322	76,549	\$9,773,569,390	\$9,038,464,087	\$1,374,019,093	\$7,234,686,516	\$247,944,181
# of returns			21,372	316	42,023	121,176	115,051	56,417	103,663	103,644
average per return			1.4	1.0	1.8	\$80,656	\$78,561	\$24,355	\$69,790	\$2,392

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - 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	1,472	1,861	236		553	\$3,665,370	\$1,374,657	\$1,135,042	\$379,475	\$9,814
# of returns			186		344	1,472	1,273	75	273	273
average per return			1.3		1.6	\$2,490	\$1,080	\$15,134	\$1,390	\$36
\$10,000 to \$19,999	2,285	3,243	285		1,810	\$34,528,745	\$26,545,177	\$2,201,585	\$8,880,388	\$230,660
# of returns			224		984	2,285	2,087	164	1,399	1,396
average per return			1.3		1.8	\$15,111	\$12,719	\$13,424	\$6,348	\$165
\$20,000 to \$29,999	2,427	3,669	223		2,412	\$60,583,748	\$49,198,010	\$4,047,676	\$25,070,454	\$668,901
# of returns			166		1,236	2,427	2,246	285	2,218	2,216
average per return			1.3		2.0	\$24,962	\$21,905	\$14,202	\$11,303	\$302
\$30,000 to \$49,999	3,519	5,573	270		3,782	\$136,492,123	\$117,071,860	\$12,553,298	\$76,608,073	\$2,096,355
# of returns			200		1,870	3,519	3,318	883	3,439	3,439
average per return			1.4		2.0	\$38,787	\$35,284	\$14,217	\$22,276	\$610
\$50,000 to \$74,999	1,939	3,354	196		2,268	\$118,072,726	\$107,279,085	\$333,375,982	\$76,112,211	\$2,152,790
# of returns			143		1,082	1,939	1,905	811	1,923	1,923
average per return			1.4		2.1	\$60,894	\$56,314	\$411,068	\$39,580	\$1,119
\$75,000 to \$99,999	944	1,745	127		1,179	\$80,707,667	\$75,050,162	\$10,320,961	\$56,125,928	\$1,649,827
# of returns			92		554	944	944	538	938	937
average per return			1.4		2.1	\$85,495	\$79,502	\$19,184	\$59,836	\$1,761
\$100,000 to \$199,999	493	940	105		602	\$60,896,992	\$57,049,023	\$8,600,015	\$44,653,689	\$1,396,540
# of returns			70		286	493	493	371	490	490
average per return			1.5		2.1	\$123,523	\$115,718	\$23,181	\$91,130	\$2,850
\$200,000 and over	31	54			20	\$11,603,442	\$11,273,200	\$1,182,055	\$9,955,695	\$400,584
# of returns					12	31	31	31	31	31
average per return					1.7	\$374,305	\$363,652	\$38,131	\$321,151	\$12,922
GRAND TOTAL	13,110	20,439	1,442	27	12,626	\$506,550,813	\$444,841,174	\$373,416,614	\$297,785,913	\$8,605,471
# of returns			1,081	27	6,368	13,110	12,297	3,158	10,711	10,705
average per return			1.3	1.0	2.0	\$38,639	\$36,175	\$118,245	\$27,802	\$804

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TABLE 48: FOUNTAIN HILLS

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,392	1,722	721		139	(\$35,757,263)	(\$38,048,989)	\$6,616,608	\$319,289	\$8,290
# of returns			540		94	1,392	1,258	320	189	188
average per return			1.3		1.5	(\$25,688)	(\$30,246)	\$20,677	\$1,689	\$44
\$10,000 to \$19,999	1,010	1,258	521		147	\$14,952,596	\$11,852,238	\$4,592,156	\$4,029,652	\$104,634
# of returns			405		95	1,010	930	294	654	653
average per return			1.3		1.5	\$14,805	\$12,744	\$15,620	\$6,162	\$160
\$20,000 to \$29,999	902	1,233	476		242	\$22,395,706	\$18,179,946	\$6,204,273	\$8,633,672	\$231,101
# of returns			334		133	902	847	337	722	721
average per return			1.4		1.8	\$24,829	\$21,464	\$18,410	\$11,958	\$321
\$30,000 to \$49,999	1,451	2,031	732		370	\$57,780,194	\$46,065,110	\$12,762,992	\$28,974,514	\$806,970
# of returns			518		249	1,451	1,346	691	1,303	1,302
average per return			1.4		1.5	\$39,821	\$34,224	\$18,470	\$22,237	\$620
\$50,000 to \$74,999	1,507	2,263	890		443	\$93,098,693	\$77,793,634	\$19,975,621	\$50,071,499	\$1,443,696
# of returns			651		280	1,507	1,488	973	1,434	1,434
average per return			1.4		1.6	\$61,778	\$52,281	\$20,530	\$34,917	\$1,007
\$75,000 to \$99,999	1,229	2,043	891		407	\$106,974,021	\$90,586,832	\$23,459,385	\$60,609,664	\$1,813,485
# of returns			605		246	1,229	1,228	967	1,198	1,198
average per return			1.5		1.7	\$87,042	\$73,768	\$24,260	\$50,592	\$1,514
\$100,000 to \$199,999	2,287	4,156	1,715		841	\$315,833,000	\$281,307,592	\$62,942,738	\$207,408,343	\$6,672,646
# of returns			1,062		514	2,287	2,285	2,065	2,260	2,260
average per return			1.6		1.6	\$138,099	\$123,111	\$30,481	\$91,774	\$2,952
\$200,000 to \$499,999	962	1,824	566		503	\$273,685,597	\$260,964,815	\$42,854,114	\$213,563,652	\$7,995,252
# of returns			349		302	962	962	943	959	959
average per return			1.6		1.7	\$284,496	\$271,273	\$45,444	\$222,694	\$8,337
\$500,000 to \$999,999	134	256	83		76	\$89,739,096	\$87,488,719	\$13,690,349	\$73,143,448	\$3,050,593
# of returns			50		44	134	134	132	134	134
average per return			1.7		1.7	\$669,695	\$652,901	\$103,715	\$545,847	\$22,766
\$1,000,000 and over	76	142	42		44	\$201,243,414	\$194,885,600	\$17,016,354	\$177,502,074	\$7,906,007
# of returns			27		24	76	76	75	76	76
average per return			1.6		1.8	\$2,647,940	\$2,564,284	\$226,885	\$2,335,554	\$104,026
GRAND TOTAL	10,950	16,928	6,637	34	3,212	\$1,139,945,054	\$1,031,075,497	\$210,114,590	\$824,255,807	\$30,032,674
# of returns			4,541	33	1,981	10,950	10,554	6,797	8,929	8,925
average per return			1.5	1.0	1.6	\$104,105	\$97,695	\$30,913	\$92,312	\$3,365

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TABLE 49: GILA BEND

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	108	152	17		57	(\$21,532)	(\$300,133)	\$36,060	\$22,544	\$585
# of returns			14		37	108	93	3	13	13
average per return			1.2		1.5	(\$199)	(\$3,227)	\$12,020	\$1,734	\$45
\$10,000 to \$19,999	175	281	27		179	\$2,613,797	\$1,958,227	\$50,280	\$470,132	\$12,220
# of returns			22		103	175	164	4	86	86
average per return			1.2		1.7	\$14,936	\$11,940	\$12,570	\$5,467	\$142
\$20,000 to \$29,999	190	316	20		258	\$4,760,737	\$3,469,030	\$21,767	\$1,539,628	\$40,952
# of returns			15		122	190	176	2	164	164
average per return			1.3		2.1	\$25,057	\$19,710	\$10,884	\$9,388	\$250
\$30,000 to \$49,999	237	408	33		377	\$9,048,536	\$7,476,236	\$395,878	\$4,455,788	\$119,793
# of returns			23		155	237	229	22	230	230
average per return			1.4		2.4	\$38,179	\$32,647	\$17,994	\$19,373	\$521
\$50,000 to \$74,999	103	184	24		151	\$6,173,677	\$5,270,361	\$545,060	\$3,728,786	\$104,788
# of returns			21		63	103	98	29	100	100
average per return			1.1		2.4	\$59,939	\$53,779	\$18,795	\$37,288	\$1,048
\$75,000 to \$99,999	47	87			54	\$4,077,907	\$3,722,925	\$382,587	\$2,848,203	\$83,633
# of returns					23	47	47	17	46	46
average per return					2.3	\$86,764	\$79,211	\$22,505	\$61,917	\$1,818
\$100,000 and over	38	69	18		36	\$6,157,046	\$5,768,424	\$685,185	\$4,822,071	\$170,129
# of returns			11		16	38	38	29	38	38
average per return			1.6		2.3	\$162,028	\$151,801	\$23,627	\$126,897	\$4,477
GRAND TOTAL	898	1,497	139	3	1,112	\$32,810,168	\$27,365,070	\$2,116,817	\$17,887,152	\$532,100
# of returns			106	3	519	898	845	106	677	677
average per return			1.3	1.0	2.1	\$36,537	\$32,385	\$19,970	\$26,421	\$786

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - 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	11,568	13,364	1,950	30	1,966	(\$161,479,219)	(\$180,087,451)	\$22,112,515	\$2,930,167	\$76,110
# of returns			1,507	29	1,134	11,568	9,836	1,175	2,192	2,179
average per return			1.3	1.0	1.7	(\$13,959)	(\$18,309)	\$18,819	\$1,337	\$35
\$10,000 to \$19,999	9,784	12,245	1,777	28	3,152	\$144,780,717	\$115,696,844	\$19,433,300	\$47,935,833	\$1,245,194
# of returns			1,373	28	1,900	9,784	8,697	1,230	7,251	7,241
average per return			1.3	1.0	1.7	\$14,798	\$13,303	\$15,799	\$6,611	\$172
\$20,000 to \$29,999	8,708	11,690	1,630	22	4,034	\$216,716,096	\$178,506,270	\$27,648,998	\$102,173,365	\$2,740,863
# of returns			1,189	21	2,368	8,708	7,910	1,679	7,783	7,780
average per return			1.4	1.0	1.7	\$24,887	\$22,567	\$16,468	\$13,128	\$352
\$30,000 to \$49,999	14,892	21,429	2,448	40	8,984	\$590,791,251	\$503,496,731	\$84,788,827	\$344,588,609	\$9,582,583
# of returns			1,748	39	5,038	14,892	13,833	4,921	14,195	14,195
average per return			1.4	1.0	1.8	\$39,672	\$36,398	\$17,230	\$24,275	\$675
\$50,000 to \$74,999	14,199	22,702	2,849	32	11,245	\$880,458,148	\$795,183,427	\$155,909,081	\$550,048,779	\$15,823,114
# of returns			2,064	31	6,040	14,199	13,970	8,339	13,935	13,933
average per return			1.4	1.0	1.9	\$62,008	\$56,921	\$18,696	\$39,472	\$1,136
\$75,000 to \$99,999	12,024	21,329	2,647	25	12,266	\$1,048,638,243	\$967,586,385	\$191,792,459	\$694,012,120	\$20,664,379
# of returns			1,773	25	6,260	12,024	12,024	8,988	11,908	11,908
average per return			1.5	1.0	2.0	\$87,212	\$80,471	\$21,339	\$58,281	\$1,735
\$100,000 to \$199,999	23,085	43,970	3,966	38	29,496	\$3,168,059,990	\$3,006,786,809	\$541,101,998	\$2,326,314,440	\$74,404,881
# of returns			2,600	38	14,201	23,085	23,083	20,543	23,032	23,032
average per return			1.5	1.0	2.1	\$137,235	\$130,260	\$26,340	\$101,004	\$3,231
\$200,000 to \$499,999	6,288	12,214	909		9,313	\$1,732,465,175	\$1,687,312,499	\$250,257,615	\$1,402,325,707	\$52,245,305
# of returns			614		4,196	6,288	6,288	6,135	6,283	6,283
average per return			1.5		2.2	\$275,519	\$268,339	\$40,792	\$223,194	\$8,315
\$500,000 to \$999,999	622	1,207	101		1,123	\$419,477,882	\$411,928,970	\$50,089,418	\$358,248,862	\$14,970,122
# of returns			60		436	622	622	611	622	622
average per return			1.7		2.6	\$674,402	\$662,265	\$81,979	\$575,963	\$24,068
\$1,000,000 to \$4,999,999	198	381	44		300	\$338,807,613	\$328,621,141	\$33,507,195	\$294,026,405	\$12,939,403
# of returns			30		117	198	198	194	198	198
average per return			1.5		2.6	\$1,711,150	\$1,659,703	\$172,718	\$1,484,982	\$65,351
\$5,000,000 and over	14	26				\$121,599,874	\$121,345,944	\$9,836,917	\$111,440,227	\$5,031,448
# of returns						14	14	14	14	14
average per return						\$8,685,705	\$8,667,567	\$702,637	\$7,960,016	\$359,389
GRAND TOTAL	101,382	160,557	18,321	227	81,879	\$8,500,315,768	\$7,936,377,569	\$1,386,478,323	\$6,234,044,514	\$209,723,402
# of returns			12,958	223	41,690	101,382	96,475	53,829	87,413	87,385
average per return			1.4	1.0	2.0	\$83,844	\$82,264	\$25,757	\$71,317	\$2,400

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - 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	14,811	17,995	3,135	46	3,930	\$14,817,598	(\$9,583,502)	\$18,672,950	\$4,135,227	\$108,624
# of returns			2,477	45	2,565	14,811	12,676	1,210	2,816	2,800
average per return			1.3	1.0	1.5	\$1,000	(\$756)	\$15,432	\$1,468	\$39
\$10,000 to \$19,999	19,891	28,059	2,971	53	14,418	\$298,312,130	\$227,122,809	\$23,868,477	\$75,238,148	\$1,954,263
# of returns			2,391	53	8,026	19,891	17,982	1,796	12,196	12,187
average per return			1.2	1.0	1.8	\$14,997	\$12,631	\$13,290	\$6,169	\$160
\$20,000 to \$29,999	18,281	26,767	2,375	36	14,621	\$455,075,552	\$364,885,098	\$35,001,369	\$195,416,354	\$5,224,713
# of returns			1,799	36	7,820	18,281	16,634	2,433	16,680	16,675
average per return			1.3	1.0	1.9	\$24,893	\$21,936	\$14,386	\$11,716	\$313
\$30,000 to \$49,999	25,423	38,191	3,522	53	20,455	\$988,495,449	\$831,853,359	\$103,275,869	\$568,707,058	\$15,691,467
# of returns			2,595	53	10,715	25,423	23,544	6,636	24,691	24,691
average per return			1.4	1.0	1.9	\$38,882	\$35,332	\$15,563	\$23,033	\$636
\$50,000 to \$74,999	16,676	27,015	3,812	54	13,010	\$1,021,549,536	\$906,805,227	\$152,781,942	\$641,962,126	\$18,390,338
# of returns			2,843	46	6,870	16,676	16,297	8,506	16,416	16,416
average per return			1.3	1.2	1.9	\$61,259	\$55,642	\$17,962	\$39,106	\$1,120
\$75,000 to \$99,999	9,931	17,599	3,019	34	8,036	\$860,029,548	\$782,925,893	\$139,423,776	\$570,733,079	\$16,961,660
# of returns			2,101	33	4,240	9,931	9,927	6,858	9,879	9,879
average per return			1.4	1.0	1.9	\$86,600	\$78,868	\$20,330	\$57,772	\$1,717
\$100,000 to \$199,999	12,834	24,105	4,081	32	10,791	\$1,700,625,679	\$1,590,506,368	\$272,853,641	\$1,237,340,390	\$39,420,584
# of returns			2,683	30	5,796	12,834	12,834	10,950	12,798	12,798
average per return			1.5	1.1	1.9	\$132,509	\$123,929	\$24,918	\$96,682	\$3,080
\$200,000 to \$499,999	2,217	4,202	653		1,952	\$608,680,500	\$587,616,652	\$86,607,477	\$489,407,487	\$18,310,295
# of returns			437		1,042	2,217	2,217	2,138	2,209	2,209
average per return			1.5		1.9	\$274,551	\$265,050	\$40,509	\$221,552	\$8,289
\$500,000 to \$999,999	201	377	64		195	\$132,441,401	\$130,181,810	\$15,315,712	\$113,825,413	\$4,765,636
# of returns			41		103	201	201	197	201	201
average per return			1.6		1.9	\$658,912	\$647,671	\$77,745	\$566,296	\$23,710
\$1,000,000 and over	105	196	24		89	\$215,699,909	\$212,522,253	\$25,219,138	\$186,789,132	\$8,274,405
# of returns			19		49	105	105	105	104	104
average per return			1.3		1.8	\$2,054,285	\$2,024,021	\$240,182	\$1,796,049	\$79,562
GRAND TOTAL	120,370	184,506	23,656	310	87,497	\$6,295,727,302	\$5,624,835,967	\$873,020,351	\$4,083,554,414	\$129,101,985
# of returns			17,386	298	47,226	120,370	112,417	40,829	97,990	97,960
average per return			1.4	1.0	1.9	\$52,303	\$50,035	\$21,382	\$41,673	\$1,318

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 52: GOODYEAR

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,267	3,927	907	13	557	(\$2,459,032)	(\$7,938,012)	\$8,518,790	\$778,085	\$20,105
# of returns			682	13	376	3,267	2,816	393	606	602
average per return			1.3	1.0	1.5	(\$753)	(\$2,819)	\$21,676	\$1,284	\$33
\$10,000 to \$19,999	3,533	4,705	871		1,627	\$52,554,746	\$40,476,764	\$7,709,305	\$14,736,928	\$382,695
# of returns			651		937	3,533	3,168	505	2,336	2,334
average per return			1.3		1.7	\$14,875	\$12,777	\$15,266	\$6,309	\$164
\$20,000 to \$29,999	3,360	4,772	823		1,965	\$84,080,143	\$58,684,983	\$13,919,166	\$35,605,679	\$952,458
# of returns			570		1,142	3,360	3,057	684	2,944	2,940
average per return			1.4		1.7	\$25,024	\$19,197	\$20,350	\$12,094	\$324
\$30,000 to \$49,999	5,978	8,976	1,367		4,171	\$235,216,963	\$194,792,902	\$39,728,793	\$127,125,341	\$3,508,212
# of returns			950		2,288	5,978	5,560	2,060	5,641	5,640
average per return			1.4		1.8	\$39,347	\$35,035	\$19,286	\$22,536	\$622
\$50,000 to \$74,999	5,039	8,385	1,630	12	4,078	\$311,853,712	\$271,815,083	\$56,843,085	\$181,621,190	\$5,166,396
# of returns			1,116	12	2,136	5,039	4,967	2,963	4,899	4,899
average per return			1.5	1.0	1.9	\$61,888	\$54,724	\$19,184	\$37,073	\$1,055
\$75,000 to \$99,999	4,025	7,309	1,653		3,620	\$350,846,246	\$310,246,416	\$65,940,994	\$216,684,140	\$6,357,297
# of returns			1,057		1,839	4,025	4,024	3,043	3,978	3,978
average per return			1.6		2.0	\$87,167	\$77,099	\$21,670	\$54,471	\$1,598
\$100,000 to \$199,999	6,440	12,309	2,688		6,282	\$862,798,303	\$791,827,267	\$150,481,802	\$602,531,700	\$19,040,850
# of returns			1,673		3,139	6,440	6,438	5,705	6,411	6,411
average per return			1.6		2.0	\$133,975	\$122,993	\$26,377	\$93,984	\$2,970
\$200,000 to \$499,999	1,207	2,318	459		1,121	\$320,865,544	\$307,428,180	\$45,658,037	\$255,283,277	\$9,450,575
# of returns			289		572	1,207	1,207	1,172	1,205	1,205
average per return			1.6		2.0	\$265,837	\$254,704	\$38,957	\$211,853	\$7,843
\$500,000 to \$999,999	91	173	57		110	\$61,197,077	\$59,274,893	\$6,425,302	\$52,392,055	\$2,193,859
# of returns			36		46	91	91	90	91	91
average per return			1.6		2.4	\$672,495	\$651,372	\$71,392	\$575,737	\$24,108
\$1,000,000 and over	22	40				\$47,168,572	\$46,647,983	\$3,651,014	\$42,876,100	\$1,905,296
# of returns						22	22	20	22	22
average per return						\$2,144,026	\$2,120,363	\$182,551	\$1,948,914	\$86,604
GRAND TOTAL	32,962	52,914	10,455	75	23,531	\$2,324,122,274	\$2,073,256,459	\$398,876,288	\$1,529,634,495	\$48,977,743
# of returns			7,024	73	12,475	32,962	31,350	16,635	28,133	28,122
average per return			1.5	1.0	1.9	\$70,509	\$66,133	\$23,978	\$54,372	\$1,742

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - 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	1,334	1,601	305		261	(\$15,331,914)	(\$18,492,925)	\$3,108,421	\$324,144	\$8,380
# of returns			239		175	1,334	1,148	167	253	253
average per return			1.3		1.5	(\$11,493)	(\$16,109)	\$18,613	\$1,281	\$33
\$10,000 to \$19,999	1,330	1,741	218		643	\$19,867,232	\$15,210,968	\$2,317,387	\$5,890,850	\$152,981
# of returns			173		369	1,330	1,171	147	907	907
average per return			1.3		1.7	\$14,938	\$12,990	\$15,765	\$6,495	\$169
\$20,000 to \$29,999	1,169	1,651	235		739	\$29,071,216	\$23,361,513	\$3,494,387	\$12,424,021	\$332,828
# of returns			176		402	1,169	1,068	216	1,007	1,007
average per return			1.3		1.8	\$24,868	\$21,874	\$16,178	\$12,338	\$331
\$30,000 to \$49,999	1,881	2,795	331		1,365	\$74,099,403	\$63,011,216	\$10,921,990	\$40,767,196	\$1,126,070
# of returns			245		761	1,881	1,785	642	1,779	1,779
average per return			1.4		1.8	\$39,394	\$35,300	\$17,012	\$22,916	\$633
\$50,000 to \$74,999	1,680	2,749	440		1,385	\$104,074,387	\$91,023,687	\$18,519,617	\$62,055,950	\$1,773,602
# of returns			321		721	1,680	1,649	948	1,626	1,625
average per return			1.4		1.9	\$61,949	\$55,199	\$19,535	\$38,165	\$1,091
\$75,000 to \$99,999	1,378	2,472	435		1,377	\$120,104,496	\$107,775,868	\$23,476,153	\$75,031,766	\$2,210,530
# of returns			300		691	1,378	1,378	1,037	1,360	1,360
average per return			1.5		2.0	\$87,159	\$78,212	\$22,639	\$55,170	\$1,625
\$100,000 to \$199,999	2,620	4,974	740		2,841	\$359,836,987	\$335,646,980	\$65,553,915	\$254,400,344	\$8,111,135
# of returns			482		1,426	2,620	2,620	2,362	2,609	2,609
average per return			1.5		2.0	\$137,342	\$128,110	\$27,754	\$97,509	\$3,109
\$200,000 to \$499,999	744	1,431	194		840	\$206,881,101	\$200,226,987	\$33,639,375	\$165,758,743	\$6,187,158
# of returns			129		419	744	744	731	743	743
average per return			1.5		2.0	\$278,066	\$269,122	\$46,018	\$223,094	\$8,327
\$500,000 to \$999,999	67	129	27		72	\$45,569,916	\$44,928,140	\$4,910,601	\$39,652,045	\$1,663,996
# of returns			16		37	67	67	65	66	66
average per return			1.7		1.9	\$680,148	\$670,569	\$75,548	\$600,789	\$25,212
\$1,000,000 and over	32	56			33	\$60,719,318	\$60,131,181	\$11,239,839	\$48,717,137	\$2,152,881
# of returns					13	32	32	29	32	32
average per return					2.5	\$1,897,479	\$1,879,099	\$387,581	\$1,522,411	\$67,278
GRAND TOTAL	12,235	19,599	2,925	21	9,556	\$1,004,892,142	\$922,823,615	\$177,181,685	\$705,022,196	\$23,719,561
# of returns			2,081	21	5,014	12,235	11,662	6,344	10,382	10,381
average per return			1.4	1.0	1.9	\$82,133	\$79,131	\$27,929	\$67,908	\$2,285

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - 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	25,994	31,422	7,933	102	5,593	(\$54,622,932)	(\$99,653,575)	\$39,159,192	\$6,910,094	\$185,230
# of returns			6,262	101	3,553	25,994	22,766	2,515	4,630	4,604
average per return			1.3	1.0	1.6	(\$2,101)	(\$4,377)	\$15,570	\$1,492	\$40
\$10,000 to \$19,999	30,889	41,574	7,385	115	16,399	\$462,522,205	\$360,633,663	\$47,584,118	\$129,372,417	\$3,360,710
# of returns			5,829	113	9,268	30,889	28,081	3,434	20,436	20,418
average per return			1.3	1.0	1.8	\$14,974	\$12,843	\$13,857	\$6,331	\$165
\$20,000 to \$29,999	29,898	42,259	5,894	94	19,307	\$744,153,936	\$602,224,853	\$65,555,817	\$332,544,073	\$8,899,883
# of returns			4,401	92	10,423	29,898	27,265	4,403	27,254	27,244
average per return			1.3	1.0	1.9	\$24,890	\$22,088	\$14,889	\$12,202	\$327
\$30,000 to \$49,999	43,263	63,212	8,079	124	29,352	\$1,685,788,681	\$1,412,788,401	\$198,158,002	\$981,430,033	\$27,162,553
# of returns			5,907	121	15,262	43,263	39,980	11,626	41,929	41,923
average per return			1.4	1.0	1.9	\$38,966	\$35,337	\$17,044	\$23,407	\$648
\$50,000 to \$74,999	29,801	47,520	8,385	98	21,712	\$1,825,317,847	\$1,607,902,700	\$272,728,847	\$1,138,998,177	\$32,705,563
# of returns			6,064	96	10,935	29,801	29,119	15,448	29,281	29,281
average per return			1.4	1.0	2.0	\$61,250	\$55,218	\$17,655	\$38,899	\$1,117
\$75,000 to \$99,999	18,206	32,188	6,315	45	15,272	\$1,575,587,445	\$1,423,665,425	\$266,377,244	\$1,027,802,029	\$30,531,038
# of returns			4,253	44	7,499	18,206	18,199	12,855	18,040	18,040
average per return			1.5	1.0	2.0	\$86,542	\$78,228	\$20,722	\$56,974	\$1,692
\$100,000 to \$199,999	23,800	44,704	8,137	46	22,384	\$3,179,123,250	\$2,963,840,568	\$540,006,912	\$2,278,961,072	\$72,604,733
# of returns			5,260	44	10,844	23,800	23,797	20,699	23,699	23,699
average per return			1.5	1.0	2.1	\$133,577	\$124,547	\$26,089	\$96,163	\$3,064
\$200,000 to \$499,999	5,016	9,563	1,654		5,313	\$1,390,396,068	\$1,340,135,712	\$214,649,568	\$1,101,810,706	\$41,132,897
# of returns			1,072		2,426	5,016	5,016	4,835	4,991	4,991
average per return			1.5		2.2	\$277,192	\$267,172	\$44,395	\$220,760	\$8,241
\$500,000 to \$999,999	563	1,066	182		654	\$376,421,706	\$369,162,608	\$51,208,733	\$315,347,209	\$13,181,383
# of returns			121		262	563	563	540	562	562
average per return			1.5		2.5	\$668,600	\$655,706	\$94,831	\$561,116	\$23,454
\$1,000,000 to \$4,999,999	184	351	84		247	\$307,457,759	\$298,501,120	\$39,368,432	\$258,285,018	\$11,354,899
# of returns			52		94	184	184	178	183	183
average per return			1.6		2.6	\$1,670,966	\$1,622,289	\$221,171	\$1,411,394	\$62,049
\$5,000,000 and over	23	43				\$292,588,150	\$278,652,442	\$24,181,646	\$254,350,810	\$11,501,321
# of returns						23	23	22	23	23
average per return						\$12,721,224	\$12,115,324	\$1,099,166	\$11,058,731	\$500,057
GRAND TOTAL	207,637	313,902	54,048	636	136,233	\$11,784,734,114	\$10,557,853,917	\$1,758,978,511	\$7,825,811,638	\$252,620,210
# of returns			39,221	623	70,566	207,637	194,993	76,555	171,028	170,968
average per return			1.4	1.0	1.9	\$56,756	\$54,145	\$22,977	\$45,757	\$1,478

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - 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	8,958	10,594	2,478	24	1,450	(\$28,037,380)	(\$41,832,482)	\$16,933,053	\$2,425,160	\$64,411
# of returns			1,931	23	919	8,958	7,666	1,004	1,631	1,615
average per return			1.3	1.0	1.6	(\$3,130)	(\$5,457)	\$16,866	\$1,487	\$40
\$10,000 to \$19,999	9,532	12,385	2,437	28	3,910	\$141,577,073	\$111,254,209	\$19,024,057	\$41,741,893	\$1,084,110
# of returns			1,905	28	2,301	9,532	8,585	1,314	6,569	6,558
average per return			1.3	1.0	1.7	\$14,853	\$12,959	\$14,478	\$6,354	\$165
\$20,000 to \$29,999	8,582	11,847	1,983	23	4,523	\$213,781,479	\$168,389,424	\$26,134,524	\$94,858,721	\$2,540,143
# of returns			1,488	23	2,635	8,582	7,754	1,682	7,657	7,653
average per return			1.3	1.0	1.7	\$24,910	\$21,716	\$15,538	\$12,388	\$332
\$30,000 to \$49,999	14,010	20,417	3,091	28	8,599	\$549,585,351	\$464,288,119	\$77,961,096	\$309,216,312	\$8,557,200
# of returns			2,281	28	4,819	14,010	13,117	4,708	13,398	13,398
average per return			1.4	1.0	1.8	\$39,228	\$35,396	\$16,559	\$23,079	\$639
\$50,000 to \$74,999	11,546	18,448	3,408	36	7,699	\$711,816,195	\$627,838,199	\$124,639,999	\$431,188,862	\$12,355,813
# of returns			2,489	35	4,304	11,546	11,358	6,718	11,291	11,290
average per return			1.4	1.0	1.8	\$61,650	\$55,277	\$18,553	\$38,189	\$1,094
\$75,000 to \$99,999	8,262	14,723	2,600	22	6,772	\$718,199,351	\$652,155,719	\$133,952,041	\$464,672,158	\$13,751,544
# of returns			1,765	22	3,688	8,262	8,261	6,174	8,166	8,166
average per return			1.5	1.0	1.8	\$86,928	\$78,944	\$21,696	\$56,903	\$1,684
\$100,000 to \$199,999	13,811	26,173	4,171	23	13,611	\$1,870,017,209	\$1,752,810,438	\$330,792,284	\$1,338,646,983	\$42,627,836
# of returns			2,662	23	7,104	13,811	13,811	12,373	13,778	13,777
average per return			1.6	1.0	1.9	\$135,401	\$126,914	\$26,735	\$97,158	\$3,094
\$200,000 to \$499,999	3,180	6,154	770		3,743	\$868,123,476	\$836,973,318	\$127,323,657	\$693,547,259	\$25,777,575
# of returns			500		1,827	3,180	3,180	3,096	3,166	3,166
average per return			1.5		2.0	\$272,995	\$263,199	\$41,125	\$219,061	\$8,142
\$500,000 to \$999,999	312	597	63		441	\$204,159,818	\$199,569,718	\$23,705,356	\$174,142,344	\$7,268,541
# of returns			45		195	312	312	307	312	312
average per return			1.4		2.3	\$654,358	\$639,647	\$77,216	\$558,149	\$23,297
\$1,000,000 and over	127	242	38		149	\$283,612,263	\$278,585,997	\$37,777,438	\$240,112,318	\$10,643,808
# of returns			26		67	127	127	123	127	127
average per return			1.5		2.2	\$2,233,167	\$2,193,591	\$307,134	\$1,890,648	\$83,810
GRAND TOTAL	78,320	121,580	21,039	191	50,897	\$5,532,834,835	\$5,050,032,659	\$918,243,505	\$3,790,552,010	\$124,670,981
# of returns			15,092	189	27,859	78,320	74,171	37,499	66,095	66,062
average per return			1.4	1.0	1.8	\$70,644	\$68,086	\$24,487	\$57,350	\$1,887

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - 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	67,867	82,210	14,088	170	19,266	(\$773,151,641)	(\$868,384,429)	\$128,853,191	\$18,034,886	\$476,696
# of returns			11,531	167	12,668	67,867	58,297	5,911	12,455	12,360
average per return			1.2	1.0	1.5	(\$11,392)	(\$14,896)	\$21,799	\$1,448	\$39
\$10,000 to \$19,999	92,118	130,975	12,267	198	73,934	\$1,384,246,809	\$1,047,177,737	\$103,612,404	\$343,865,642	\$8,934,999
# of returns			10,122	197	40,351	92,118	83,556	7,345	55,560	55,503
average per return			1.2	1.0	1.8	\$15,027	\$12,533	\$14,107	\$6,189	\$161
\$20,000 to \$29,999	88,077	129,611	9,526	168	77,391	\$2,190,144,743	\$1,765,600,658	\$425,372,056	\$940,983,700	\$25,147,556
# of returns			7,503	166	40,506	88,077	80,286	10,049	81,298	81,277
average per return			1.3	1.0	1.9	\$24,866	\$21,991	\$42,330	\$11,574	\$309
\$30,000 to \$49,999	120,825	178,400	13,407	230	100,338	\$4,692,349,596	\$3,949,115,004	\$435,432,386	\$2,774,099,782	\$76,790,498
# of returns			10,480	221	50,233	120,825	111,178	27,381	118,166	118,162
average per return			1.3	1.0	2.0	\$38,836	\$35,521	\$15,903	\$23,476	\$650
\$50,000 to \$74,999	73,692	113,172	13,801	167	53,532	\$4,500,757,659	\$4,040,076,438	\$656,989,932	\$2,954,452,623	\$85,739,423
# of returns			10,726	163	27,338	73,692	71,717	33,875	72,605	72,602
average per return			1.3	1.0	2.0	\$61,075	\$56,334	\$19,395	\$40,692	\$1,181
\$75,000 to \$99,999	40,509	67,504	10,602	100	28,380	\$3,500,218,917	\$3,232,728,343	\$549,334,222	\$2,399,636,652	\$72,852,268
# of returns			7,611	98	15,361	40,509	40,506	26,490	40,141	40,141
average per return			1.4	1.0	1.8	\$86,406	\$79,809	\$20,737	\$59,780	\$1,815
\$100,000 to \$199,999	56,384	100,921	16,108	126	44,078	\$7,662,722,320	\$7,224,268,213	\$1,238,645,765	\$5,648,022,529	\$184,111,546
# of returns			10,871	119	24,255	56,384	56,383	47,547	56,164	56,164
average per return			1.5	1.1	1.8	\$135,902	\$128,128	\$26,051	\$100,563	\$3,278
\$200,000 to \$499,999	18,451	34,266	5,109	29	17,436	\$5,274,426,995	\$5,114,525,581	\$754,904,657	\$4,271,744,411	\$161,417,798
# of returns			3,368	29	9,207	18,451	18,450	17,916	18,413	18,413
average per return			1.5	1.0	1.9	\$285,861	\$277,210	\$42,136	\$231,996	\$8,767
\$500,000 to \$999,999	2,693	5,010	828		2,691	\$1,804,104,814	\$1,771,279,227	\$214,680,510	\$1,543,955,595	\$64,757,582
# of returns			546		1,345	2,693	2,693	2,636	2,685	2,685
average per return			1.5		2.0	\$669,924	\$657,735	\$81,442	\$575,030	\$24,118
\$1,000,000 to \$4,999,999	1,093	2,012	414		1,023	\$1,954,011,257	\$1,907,077,827	\$197,304,921	\$1,704,353,456	\$75,223,904
# of returns			267		494	1,093	1,093	1,067	1,090	1,090
average per return			1.6		2.1	\$1,787,750	\$1,744,810	\$184,916	\$1,563,627	\$69,013
\$5,000,000 to \$9,999,999	65	118	34		77	\$420,545,058	\$415,219,591	\$48,321,776	\$366,590,365	\$16,516,868
# of returns			24		35	65	65	65	65	65
average per return			1.4		2.2	\$6,469,924	\$6,387,994	\$743,412	\$5,639,852	\$254,106
\$10,000,000 and over	36	67	21			\$725,873,966	\$718,805,141	\$82,566,350	\$636,077,541	\$28,805,927
# of returns			14			36	36	36	36	36
average per return			1.5			\$20,163,166	\$19,966,809	\$2,293,510	\$17,668,821	\$800,165
GRAND TOTAL	561,810	844,266	96,205	1,192	418,146	\$33,336,250,493	\$30,317,489,331	\$4,836,018,169	\$23,601,817,182	\$800,775,065
# of returns			73,063	1,164	221,793	561,810	524,260	180,318	458,678	458,498
average per return			1.3	1.0	1.9	\$59,337	\$57,829	\$26,819	\$51,456	\$1,747

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - 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	3,046	3,645	645		574	(\$10,493,387)	(\$15,724,073)	\$5,951,047	\$729,353	\$18,839
# of returns			465		328	3,046	2,581	322	569	567
average per return			1.4		1.8	(\$3,445)	(\$6,092)	\$18,482	\$1,282	\$33
\$10,000 to \$19,999	2,677	3,473	523		1,057	\$39,885,582	\$31,164,239	\$5,391,195	\$12,401,512	\$322,048
# of returns			383		595	2,677	2,380	370	1,880	1,879
average per return			1.4		1.8	\$14,899	\$13,094	\$14,571	\$6,597	\$171
\$20,000 to \$29,999	2,389	3,363	524		1,425	\$59,083,812	\$47,132,215	\$8,744,232	\$25,239,376	\$675,416
# of returns			370		741	2,389	2,152	485	2,044	2,044
average per return			1.4		1.9	\$24,732	\$21,902	\$18,029	\$12,348	\$330
\$30,000 to \$49,999	3,890	5,935	691		3,112	\$154,026,201	\$129,506,844	\$25,772,866	\$83,008,154	\$2,289,244
# of returns			487		1,605	3,890	3,630	1,468	3,683	3,682
average per return			1.4		1.9	\$39,595	\$35,677	\$17,556	\$22,538	\$622
\$50,000 to \$74,999	3,669	6,250	642		4,061	\$227,905,716	\$205,102,911	\$43,902,396	\$135,571,976	\$3,835,111
# of returns			453		1,911	3,669	3,633	2,286	3,596	3,596
average per return			1.4		2.1	\$62,117	\$56,456	\$19,205	\$37,701	\$1,066
\$75,000 to \$99,999	3,172	5,850	581		4,220	\$276,388,648	\$253,976,019	\$56,372,189	\$175,525,093	\$5,133,584
# of returns			395		1,879	3,172	3,172	2,506	3,141	3,141
average per return			1.5		2.2	\$87,134	\$80,068	\$22,495	\$55,882	\$1,634
\$100,000 to \$199,999	5,358	10,364	822		8,011	\$728,829,448	\$690,182,229	\$138,536,914	\$519,199,165	\$16,402,397
# of returns			545		3,514	5,358	5,358	4,947	5,336	5,336
average per return			1.5		2.3	\$136,026	\$128,813	\$28,004	\$97,301	\$3,074
\$200,000 to \$499,999	1,226	2,409	135		1,955	\$336,044,865	\$326,918,484	\$53,531,185	\$266,933,103	\$9,885,603
# of returns			97		824	1,226	1,226	1,205	1,223	1,223
average per return			1.4		2.4	\$274,099	\$266,655	\$44,424	\$218,261	\$8,083
\$500,000 to \$999,999	100	191			205	\$67,688,435	\$66,844,678	\$9,447,313	\$56,821,579	\$2,377,219
# of returns					72	100	100	99	100	100
average per return					2.8	\$676,884	\$668,447	\$95,427	\$568,216	\$23,772
\$1,000,000 and over	51	100			68	\$127,763,193	\$126,568,656	\$11,793,365	\$114,491,905	\$5,090,480
# of returns					28	51	51	50	51	51
average per return					2.4	\$2,505,161	\$2,481,738	\$235,867	\$2,244,939	\$99,813
GRAND TOTAL	25,578	41,580	4,581	44	24,688	\$2,007,122,513	\$1,861,672,202	\$359,442,702	\$1,389,921,216	\$46,029,941
# of returns			3,206	42	11,497	25,578	24,283	13,738	21,623	21,619
average per return			1.4	1.0	2.1	\$78,471	\$76,666	\$26,164	\$64,280	\$2,129

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 58: SCOTTSDALE/PARADISE VALLEY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	18,236	21,513	6,420	54	2,085	(\$1,311,073,474)	(\$1,320,432,417)	\$127,530,807	\$5,505,191	\$170,738
# of returns			5,095	54	1,356	18,236	16,150	3,902	2,397	2,381
average per return			1.3	1.0	1.5	(\$71,895)	(\$81,761)	\$32,683	\$2,297	\$72
\$10,000 to \$19,999	12,849	15,557	4,021	48	2,836	\$189,747,992	\$149,835,087	\$45,464,894	\$58,727,828	\$1,526,336
# of returns			3,271	45	1,804	12,849	11,493	2,648	9,031	9,026
average per return			1.2	1.1	1.6	\$14,768	\$13,037	\$17,170	\$6,503	\$169
\$20,000 to \$29,999	10,947	13,783	3,134	42	3,034	\$272,725,149	\$219,938,204	\$50,871,204	\$129,828,654	\$3,488,884
# of returns			2,419	42	1,838	10,947	9,865	2,787	9,502	9,498
average per return			1.3	1.0	1.7	\$24,913	\$22,295	\$18,253	\$13,663	\$367
\$30,000 to \$49,999	19,732	25,223	5,274	52	5,545	\$783,793,767	\$637,467,775	\$126,915,715	\$464,805,873	\$13,110,793
# of returns			4,005	51	3,330	19,732	17,803	6,575	18,195	18,190
average per return			1.3	1.0	1.7	\$39,722	\$35,807	\$19,303	\$25,546	\$721
\$50,000 to \$74,999	18,610	25,206	6,404	52	5,479	\$1,149,918,037	\$1,002,387,189	\$206,016,361	\$720,347,103	\$21,403,902
# of returns			4,906	50	3,439	18,610	18,112	9,762	17,728	17,727
average per return			1.3	1.0	1.6	\$61,790	\$55,344	\$21,104	\$40,633	\$1,207
\$75,000 to \$99,999	13,633	20,723	6,204	47	5,197	\$1,186,042,481	\$1,052,579,362	\$228,807,208	\$751,377,063	\$23,373,700
# of returns			4,365	45	3,205	13,633	13,604	9,331	13,176	13,176
average per return			1.4	1.0	1.6	\$86,998	\$77,373	\$24,521	\$57,026	\$1,774
\$100,000 to \$199,999	26,874	46,420	14,021	63	14,757	\$3,775,504,291	\$3,460,570,196	\$731,445,199	\$2,600,338,841	\$85,678,123
# of returns			9,071	61	8,551	26,874	26,852	23,244	26,500	26,499
average per return			1.5	1.0	1.7	\$140,489	\$128,876	\$31,468	\$98,126	\$3,233
\$200,000 to \$499,999	16,671	30,803	7,519	29	13,546	\$4,999,029,162	\$4,803,186,600	\$816,913,598	\$3,926,043,914	\$149,002,360
# of returns			4,781	29	7,247	16,671	16,666	16,259	16,588	16,588
average per return			1.6	1.0	1.9	\$299,864	\$288,203	\$50,244	\$236,680	\$8,983
\$500,000 to \$999,999	4,229	7,950	1,788		3,996	\$2,888,539,187	\$2,847,981,464	\$368,318,411	\$2,460,786,730	\$103,222,119
# of returns			1,126		2,013	4,229	4,229	4,179	4,217	4,217
average per return			1.6		2.0	\$683,031	\$673,441	\$88,136	\$583,540	\$24,478
\$1,000,000 to \$4,999,999	2,225	4,170	985		2,010	\$4,221,186,111	\$4,134,130,292	\$465,520,423	\$3,664,470,146	\$161,916,199
# of returns			631		996	2,225	2,225	2,189	2,213	2,213
average per return			1.6		2.0	\$1,897,162	\$1,858,036	\$212,664	\$1,655,883	\$73,166
\$5,000,000 to \$9,999,999	161	303	94		118	\$1,108,720,943	\$1,088,184,632	\$99,123,902	\$988,267,133	\$44,541,738
# of returns			59		63	161	161	159	161	161
average per return			1.6		1.9	\$6,886,465	\$6,758,911	\$623,421	\$6,138,305	\$276,657
\$10,000,000 and over	91	159	50		57	\$2,875,808,944	\$2,818,044,716	\$274,537,837	\$2,543,103,093	\$115,286,028
# of returns			32		27	91	91	90	91	91
average per return			1.6		2.1	\$31,602,296	\$30,967,524	\$3,050,420	\$27,946,188	\$1,266,879
GRAND TOTAL	144,258	211,810	55,914	400	58,660	\$22,139,942,590	\$20,893,873,100	\$3,541,465,559	\$18,313,601,569	\$722,720,920
# of returns			39,761	390	33,869	144,258	137,251	81,125	119,799	119,767
average per return			1.4	1.0	1.7	\$153,475	\$152,231	\$43,654	\$152,869	\$6,034

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 59: SURPRISE/SUN CITY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	9,877	12,653	7,283	58	999	(\$1,286,634)	(\$21,689,700)	\$28,805,350	\$1,988,184	\$55,359
# of returns			5,529	57	657	9,877	9,030	2,029	1,008	998
average per return			1.3	1.0	1.5	(\$130)	(\$2,402)	\$14,197	\$1,972	\$55
\$10,000 to \$19,999	10,257	13,708	7,091	62	2,521	\$152,894,830	\$117,806,655	\$40,063,084	\$33,666,318	\$874,219
# of returns			5,392	61	1,469	10,257	9,645	2,901	6,028	6,020
average per return			1.3	1.0	1.7	\$14,906	\$12,214	\$13,810	\$5,585	\$145
\$20,000 to \$29,999	8,816	12,497	5,784	67	2,894	\$219,330,771	\$170,780,434	\$47,031,279	\$77,786,854	\$2,071,334
# of returns			4,136	67	1,701	8,816	8,273	3,017	7,342	7,336
average per return			1.4	1.0	1.7	\$24,879	\$20,643	\$15,589	\$10,595	\$282
\$30,000 to \$49,999	13,678	20,450	8,830	87	5,602	\$539,954,239	\$423,213,276	\$115,969,918	\$248,421,709	\$6,817,182
# of returns			6,123	86	3,136	13,678	13,084	6,373	12,566	12,563
average per return			1.4	1.0	1.8	\$39,476	\$32,346	\$18,197	\$19,769	\$543
\$50,000 to \$74,999	12,740	20,357	9,315	76	5,790	\$786,016,395	\$628,844,558	\$156,612,672	\$402,151,022	\$11,381,786
# of returns			6,485	75	3,131	12,740	12,601	8,132	12,267	12,265
average per return			1.4	1.0	1.8	\$61,697	\$49,904	\$19,259	\$32,783	\$928
\$75,000 to \$99,999	8,795	15,464	7,210	56	4,755	\$762,413,468	\$625,811,153	\$143,715,093	\$427,083,208	\$12,493,716
# of returns			4,571	55	2,451	8,795	8,794	6,626	8,637	8,637
average per return			1.6	1.0	1.9	\$86,687	\$71,163	\$21,690	\$49,448	\$1,447
\$100,000 to \$199,999	10,190	18,932	8,611	43	6,287	\$1,330,366,900	\$1,156,541,537	\$237,444,048	\$861,739,533	\$27,045,555
# of returns			5,190	43	3,126	10,190	10,190	8,877	10,117	10,117
average per return			1.7	1.0	2.0	\$130,556	\$113,498	\$26,748	\$85,177	\$2,673
\$200,000 to \$499,999	1,329	2,434	1,301		670	\$355,303,860	\$329,347,500	\$54,452,475	\$269,432,141	\$10,015,332
# of returns			781		333	1,329	1,329	1,255	1,321	1,321
average per return			1.7		2.0	\$267,347	\$247,816	\$43,388	\$203,961	\$7,582
\$500,000 to \$999,999	89	162	83		50	\$58,153,974	\$55,273,331	\$7,605,798	\$47,288,250	\$1,975,449
# of returns			50		23	89	89	88	89	89
average per return			1.7		2.2	\$653,415	\$621,049	\$86,430	\$531,329	\$22,196
\$1,000,000 and over	30	51	31			\$76,689,830	\$75,009,999	\$14,642,114	\$60,240,786	\$2,682,277
# of returns			21			30	30	28	29	29
average per return			1.5			\$2,556,328	\$2,500,333	\$522,933	\$2,077,268	\$92,492
GRAND TOTAL	75,801	116,708	55,539	457	29,568	\$4,279,837,634	\$3,560,938,743	\$846,341,831	\$2,429,798,005	\$75,412,209
# of returns			38,278	452	16,027	75,801	73,065	39,326	59,404	59,375
average per return			1.5	1.0	1.8	\$56,461	\$48,737	\$21,521	\$40,903	\$1,270

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - 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	9,279	10,558	1,402	46	1,438	(\$45,429,138)	(\$58,713,019)	\$13,193,256	\$2,847,249	\$73,668
# of returns			1,155	46	960	9,279	7,879	676	2,067	2,059
average per return			1.2	1.0	1.5	(\$4,896)	(\$7,452)	\$19,517	\$1,377	\$36
\$10,000 to \$19,999	10,731	13,254	1,354	20	3,941	\$160,899,750	\$128,006,403	\$12,128,105	\$56,558,225	\$1,469,600
# of returns			1,115	20	2,341	10,731	9,445	865	8,250	8,246
average per return			1.2	1.0	1.7	\$14,994	\$13,553	\$14,021	\$6,856	\$178
\$20,000 to \$29,999	10,591	13,591	1,186	30	4,693	\$263,742,992	\$218,133,952	\$20,446,173	\$139,211,134	\$3,742,933
# of returns			920	30	2,660	10,591	9,467	1,174	9,994	9,991
average per return			1.3	1.0	1.8	\$24,903	\$23,042	\$17,416	\$13,929	\$375
\$30,000 to \$49,999	15,745	20,489	1,862	36	6,718	\$613,746,337	\$514,160,643	\$48,286,296	\$403,456,450	\$11,342,143
# of returns			1,439	36	3,728	15,745	14,072	3,098	15,401	15,400
average per return			1.3	1.0	1.8	\$38,980	\$36,538	\$15,586	\$26,197	\$737
\$50,000 to \$74,999	10,165	14,272	2,080	38	4,199	\$621,606,189	\$558,986,703	\$73,351,879	\$430,615,432	\$12,733,660
# of returns			1,610	37	2,465	10,165	9,811	4,270	10,019	10,019
average per return			1.3	1.0	1.7	\$61,152	\$56,976	\$17,178	\$42,980	\$1,271
\$75,000 to \$99,999	5,829	9,222	1,767		2,827	\$503,714,218	\$463,629,186	\$69,966,413	\$353,290,501	\$10,933,752
# of returns			1,248		1,671	5,829	5,828	3,510	5,757	5,757
average per return			1.4		1.7	\$86,415	\$79,552	\$19,933	\$61,367	\$1,899
\$100,000 to \$199,999	8,226	14,514	3,252	27	5,038	\$1,118,520,901	\$1,040,460,430	\$169,704,950	\$822,147,285	\$26,944,782
# of returns			2,094	26	2,884	8,226	8,224	6,662	8,190	8,190
average per return			1.6	1.0	1.7	\$135,974	\$126,515	\$25,474	\$100,384	\$3,290
\$200,000 to \$499,999	2,534	4,685	908		2,087	\$711,146,302	\$686,980,929	\$95,400,649	\$578,448,286	\$21,822,172
# of returns			585		1,118	2,534	2,533	2,414	2,530	2,530
average per return			1.6		1.9	\$280,642	\$271,212	\$39,520	\$228,636	\$8,625
\$500,000 to \$999,999	355	646	121		283	\$233,666,186	\$234,930,824	\$26,859,202	\$206,841,064	\$8,701,922
# of returns			76		155	355	355	344	353	353
average per return			1.6		1.8	\$658,215	\$661,777	\$78,079	\$585,952	\$24,651
\$1,000,000 and over	145	266	55		100	\$498,887,562	\$491,352,895	\$31,074,225	\$459,840,265	\$20,593,072
# of returns			37		56	145	145	144	144	144
average per return			1.5		1.8	\$3,440,604	\$3,388,641	\$215,793	\$3,193,335	\$143,007
GRAND TOTAL	73,600	101,497	13,987	203	31,324	\$4,680,501,299	\$4,277,928,946	\$560,411,148	\$3,453,255,891	\$118,357,704
# of returns			10,279	201	18,038	73,600	67,759	23,157	62,705	62,689
average per return			1.4	1.0	1.7	\$63,594	\$63,134	\$24,201	\$55,071	\$1,888

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 61: TOLLESON

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	1,516	1,864	172		569	-\$5,337,592	(\$7,899,222)	\$14,826,318	\$390,804	\$10,115
# of returns			137		379	1,516	1,296	84	289	286
average per return			1.3		1.5	-\$3,521	(\$6,095)	\$176,504	\$1,352	\$35
\$10,000 to \$19,999	2,551	3,745	183		2,426	\$38,060,325	\$28,679,109	\$1,962,138	\$8,583,460	\$222,851
# of returns			146		1,364	2,551	2,333	136	1,474	1,471
average per return			1.3		1.8	\$14,920	\$12,293	\$14,427	\$5,823	\$151
\$20,000 to \$29,999	2,629	4,098	169		2,903	\$65,909,211	\$53,388,391	\$4,845,972	\$25,996,505	\$692,587
# of returns			129		1,510	2,629	2,436	279	2,410	2,408
average per return			1.3		1.9	\$25,070	\$21,916	\$17,369	\$10,787	\$288
\$30,000 to \$49,999	4,032	6,581	188		5,034	\$156,656,181	\$133,762,509	\$30,609,760	\$85,343,061	\$2,325,182
# of returns			146		2,433	4,032	3,801	1,012	3,957	3,957
average per return			1.3		2.1	\$38,853	\$35,191	\$30,247	\$21,568	\$588
\$50,000 to \$74,999	2,518	4,433	175		3,557	\$153,499,573	\$139,426,406	\$22,981,585	\$95,519,023	\$2,683,065
# of returns			129		1,602	2,518	2,473	1,231	2,501	2,501
average per return			1.4		2.2	\$60,961	\$56,379	\$18,669	\$38,192	\$1,073
\$75,000 to \$99,999	1,158	2,187	102		1,807	\$99,379,061	\$92,869,653	\$14,694,800	\$67,763,434	\$1,971,789
# of returns			69		803	1,158	1,158	726	1,156	1,156
average per return			1.5		2.3	\$85,820	\$80,198	\$20,241	\$58,619	\$1,706
\$100,000 to \$199,999	729	1,402	108		1,036	\$90,110,414	\$85,063,603	\$14,426,947	\$65,433,412	\$2,034,624
# of returns			75		459	729	729	594	724	724
average per return			1.4		2.3	\$123,608	\$116,685	\$24,288	\$90,378	\$2,810
\$200,000 and over	52	100			67	\$27,985,435	\$27,183,449	\$2,661,115	\$24,191,568	\$1,002,388
# of returns					30	52	52	46	52	52
average per return					2.2	\$538,181	\$522,759	\$57,850	\$465,222	\$19,277
GRAND TOTAL	15,185	24,410	1,097	29	17,399	\$626,262,608	\$552,473,898	\$107,008,635	\$373,221,267	\$10,942,601
# of returns			831	28	8,580	15,185	14,278	4,108	12,563	12,555
average per return			1.3	1.0	2.0	\$41,242	\$38,694	\$26,049	\$29,708	\$872

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 62: WICKENBURG

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	531	698	317		88	(\$11,217,639)	(\$13,184,372)	\$2,213,835	\$93,205	\$2,415
# of returns			233		51	531	470	128	59	59
average per return			1.4		1.7	(\$21,125)	(\$28,052)	\$17,296	\$1,580	\$41
\$10,000 to \$19,999	538	735	255		188	\$7,960,396	\$5,717,664	\$1,647,636	\$1,923,204	\$49,926
# of returns			193		108	538	467	116	330	330
average per return			1.3		1.7	\$14,796	\$12,243	\$14,204	\$5,828	\$151
\$20,000 to \$29,999	479	687	180		246	\$11,924,450	\$9,324,676	\$1,718,796	\$4,799,803	\$127,963
# of returns			129		131	479	434	108	413	413
average per return			1.4		1.9	\$24,894	\$21,485	\$15,915	\$11,622	\$310
\$30,000 to \$49,999	636	947	324		306	\$24,739,639	\$19,973,890	\$3,838,059	\$12,346,298	\$339,029
# of returns			229		150	636	601	222	593	592
average per return			1.4		2.0	\$38,899	\$33,234	\$17,289	\$20,820	\$573
\$50,000 to \$74,999	444	747	318		240	\$27,387,278	\$22,254,107	\$5,556,883	\$13,897,783	\$392,858
# of returns			207		121	444	439	267	422	422
average per return			1.5		2.0	\$61,683	\$50,693	\$20,812	\$32,933	\$931
\$75,000 to \$99,999	310	543	237		161	\$27,076,568	\$22,682,907	\$5,000,994	\$15,659,255	\$462,550
# of returns			154		76	310	310	234	308	308
average per return			1.5		2.1	\$87,344	\$73,171	\$21,372	\$50,842	\$1,502
\$100,000 to \$199,999	407	761	362		178	\$54,189,546	\$47,208,454	\$10,266,537	\$34,751,486	\$1,089,920
# of returns			226		92	407	407	357	402	402
average per return			1.6		1.9	\$133,144	\$115,991	\$28,758	\$86,446	\$2,711
\$200,000 to \$499,999	98	185	111		31	\$27,812,536	\$26,078,645	\$4,842,085	\$20,822,699	\$775,381
# of returns			69		20	98	98	97	97	97
average per return			1.6		1.6	\$283,801	\$266,109	\$49,918	\$214,667	\$7,994
\$500,000 and over	22	41				\$32,593,075	\$31,966,783	\$3,452,827	\$28,417,206	\$1,246,086
# of returns						22	22	22	22	22
average per return						\$1,481,503	\$1,453,036	\$156,947	\$1,291,691	\$56,640
GRAND TOTAL	3,465	5,344	2,104	14	1,438	\$202,465,849	\$172,022,754	\$38,537,652	\$132,710,939	\$4,486,128
# of returns			1,440	14	749	3,465	3,248	1,551	2,646	2,645
average per return			1.5	1.0	1.9	\$58,432	\$52,963	\$24,847	\$50,155	\$1,696

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 63: YOUNGTOWN

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	422	512	193		82	\$95,660	-\$657,978	\$725,570	\$63,141	\$1,630
# of returns			163		59	422	375	41	49	48
average per return			1.2		1.4	\$227	-\$1,755	\$17,697	\$1,289	\$34
\$10,000 to \$19,999	449	618	96		312	\$6,735,512	\$5,078,702	\$828,436	\$1,656,224	\$43,015
# of returns			86		164	449	408	51	280	279
average per return			1.1		1.9	\$15,001	\$12,448	\$16,244	\$5,915	\$154
\$20,000 to \$29,999	450	670	77		361	\$11,178,074	\$9,019,094	\$1,107,467	\$4,597,918	\$122,677
# of returns			62		192	450	412	62	411	410
average per return			1.2		1.9	\$24,840	\$21,891	\$17,862	\$11,187	\$299
\$30,000 to \$49,999	682	1,021	85		521	\$26,482,764	\$22,533,741	\$2,850,035	\$15,278,998	\$420,699
# of returns			65		290	682	636	183	659	659
average per return			1.3		1.8	\$38,831	\$35,430	\$15,574	\$23,185	\$638
\$50,000 to \$74,999	353	581	56		337	\$21,428,320	\$19,357,942	\$2,823,055	\$13,981,539	\$399,046
# of returns			43		168	353	345	160	347	347
average per return			1.3		2.0	\$60,703	\$56,110	\$17,644	\$40,293	\$1,150
\$75,000 to \$99,999	168	299	38		182	\$14,500,170	\$13,333,074	\$2,560,175	\$9,592,318	\$285,143
# of returns			27		86	168	168	104	164	164
average per return			1.4		2.1	\$86,311	\$79,364	\$24,617	\$58,490	\$1,739
\$100,000 and over	112	200	23		102	\$15,651,977	\$14,784,340	\$2,174,831	\$11,967,078	\$403,413
# of returns			16		55	112	112	81	109	109
average per return			1.4		1.9	\$139,750	\$132,003	\$26,850	\$109,790	\$3,701
GRAND TOTAL	2,636	3,901	568	9	1,897	\$96,072,477	\$83,448,915	\$13,069,569	\$57,137,216	\$1,675,623
# of returns			462	9	1,014	2,636	2,456	682	2,019	2,016
average per return			1.2	1.0	1.9	\$36,446	\$33,978	\$19,164	\$28,300	\$831

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

MOHAVE COUNTY

The 2017 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	2017
# of returns	71,945
# of people represented	139,692
# of people over 65	31,540
# of blind persons	215
# of dependents	38,001
Total FAGI (millions)	\$3,204.8
Average FAGI	\$44,546
Per Capita FAGI	\$22,942
Total Taxable Income (millions)	\$1,909.9
Average Taxable Income	\$35,224
Total Tax Liability (millions)	\$60.0
Average Tax Liability	\$1,108
Average Tax Liability Per Return	\$834

TABLE 64: MOHAVE COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	11,536	15,089	5,475	42	2,572	(\$52,439,573)	(\$74,146,312)	\$21,268,464	\$2,223,565	\$57,717
# of returns			4,158	41	1,641	11,536	10,073	1,303	1,538	1,524
average per return			1.3	1.0	1.6	(\$4,546)	(\$7,361)	\$16,323	\$1,446	\$38
\$10,000 to \$19,999	13,544	19,126	5,030	44	6,961	\$203,739,744	\$154,652,466	\$36,857,998	\$49,561,703	\$1,287,308
# of returns			3,827	44	4,020	13,544	12,306	1,773	8,219	8,211
average per return			1.3	1.0	1.7	\$15,043	\$12,567	\$20,788	\$6,030	\$157
\$20,000 to \$29,999	12,032	17,900	4,038	31	7,215	\$296,985,432	\$234,783,240	\$31,339,810	\$117,783,465	\$3,140,024
# of returns			2,901	31	4,128	12,032	11,003	2,081	10,740	10,738
average per return			1.4	1.0	1.7	\$24,683	\$21,338	\$15,060	\$10,967	\$292
\$30,000 to \$49,999	13,796	21,627	5,422	31	8,689	\$535,179,668	\$432,701,618	\$76,110,154	\$272,161,909	\$7,439,601
# of returns			3,785	31	4,580	13,796	12,922	4,307	13,078	13,076
average per return			1.4	1.0	1.9	\$38,792	\$33,486	\$17,671	\$20,811	\$569
\$50,000 to \$74,999	9,052	15,311	4,709	37	5,188	\$554,816,061	\$460,666,376	\$89,971,297	\$308,228,073	\$8,695,354
# of returns			3,285	37	2,725	9,052	8,861	4,723	8,801	8,801
average per return			1.4	1.0	1.9	\$61,292	\$51,988	\$19,050	\$35,022	\$988
\$75,000 to \$99,999	5,267	9,564	3,132	30	3,075	\$454,416,177	\$389,790,444	\$78,993,894	\$272,893,404	\$7,981,692
# of returns			2,053	30	1,653	5,267	5,264	3,613	5,179	5,179
average per return			1.5	1.0	1.9	\$86,276	\$74,048	\$21,864	\$52,692	\$1,541
\$100,000 to \$199,999	5,530	10,280	3,141		3,521	\$724,881,465	\$653,840,019	\$128,019,368	\$492,474,646	\$15,596,934
# of returns			2,009		1,830	5,530	5,527	4,658	5,483	5,483
average per return			1.6		1.9	\$131,082	\$118,299	\$27,484	\$89,818	\$2,845
\$200,000 to \$499,999	980	1,807	500		592	\$273,879,921	\$260,777,911	\$42,291,780	\$213,907,616	\$8,037,948
# of returns			334		307	980	980	931	975	975
average per return			1.5		1.9	\$279,469	\$266,100	\$45,426	\$219,392	\$8,244
\$500,000 to \$999,999	144	272	59		134	\$94,730,479	\$93,404,570	\$13,273,937	\$80,595,747	\$3,371,158
# of returns			39		58	144	144	138	143	143
average per return			1.5		2.3	\$657,851	\$648,643	\$96,188	\$563,607	\$23,575
\$1,000,000 and over	64	115	34		54	\$118,645,787	\$115,501,006	\$15,136,635	\$100,032,363	\$4,420,072
# of returns			26		27	64	64	61	64	64
average per return			1.3		2.0	\$1,853,840	\$1,804,703	\$248,142	\$1,563,006	\$69,064
GRAND TOTAL	71,945	111,091	31,540	215	38,001	\$3,204,835,161	\$2,721,971,338	\$533,263,337	\$1,909,862,491	\$60,027,808
# of returns			22,417	214	20,969	71,945	67,144	23,588	54,220	54,194
average per return			1.4	1.0	1.8	\$44,546	\$40,539	\$22,607	\$35,224	\$1,108

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - 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	2,453	3,223	1,196		598	-\$21,773,397	(\$27,094,736)	\$4,709,365	\$484,789	\$12,571
# of returns			909		373	2,453	2,137	234	351	348
average per return			1.3		1.6	-\$8,876	(\$12,679)	\$20,125	\$1,381	\$36
\$10,000 to \$19,999	3,294	4,710	1,111		1,866	\$50,112,948	\$37,956,662	\$4,557,111	\$12,533,051	\$325,596
# of returns			852		1,097	3,294	2,977	328	2,032	2,032
average per return			1.3		1.7	\$15,213	\$12,750	\$13,894	\$6,168	\$160
\$20,000 to \$29,999	2,803	4,245	867		1,905	\$68,777,883	\$53,791,735	\$5,108,557	\$27,000,876	\$718,674
# of returns			635		1,082	2,803	2,540	349	2,543	2,543
average per return			1.4		1.8	\$24,537	\$21,178	\$14,638	\$10,618	\$283
\$30,000 to \$49,999	2,724	4,322	1,102		1,869	\$104,910,035	\$84,329,342	\$11,997,446	\$53,039,569	\$1,443,970
# of returns			789		982	2,724	2,549	743	2,625	2,625
average per return			1.4		1.9	\$38,513	\$33,083	\$16,147	\$20,206	\$550
\$50,000 to \$74,999	1,466	2,453	906		708	\$89,815,532	\$72,471,807	\$14,673,849	\$48,284,159	\$1,360,745
# of returns			633		383	1,466	1,429	769	1,430	1,430
average per return			1.4		1.8	\$61,266	\$50,715	\$19,082	\$33,765	\$952
\$75,000 to \$99,999	743	1,332	554		337	\$64,031,131	\$53,298,785	\$11,160,424	\$36,704,106	\$1,070,793
# of returns			362		190	743	742	494	728	728
average per return			1.5		1.8	\$86,179	\$71,831	\$22,592	\$50,418	\$1,471
\$100,000 to \$199,999	815	1,481	618		360	\$106,797,061	\$93,729,147	\$19,963,409	\$69,129,625	\$2,198,266
# of returns			386		198	815	815	685	807	807
average per return			1.6		1.8	\$131,039	\$115,005	\$29,144	\$85,662	\$2,724
\$200,000 to \$499,999	146	261	116		82	\$40,739,265	\$37,836,625	\$6,438,710	\$30,727,856	\$1,155,384
# of returns			79		42	146	146	138	145	145
average per return			1.5		2.0	\$279,036	\$259,155	\$46,657	\$211,916	\$7,968
\$500,000 and over	22	41				\$18,043,918	\$17,632,669	\$1,801,351	\$15,711,746	\$669,258
# of returns						22	22	20	22	22
average per return						\$820,178	\$801,485	\$90,068	\$714,170	\$30,421
GRAND TOTAL	14,466	22,068	6,470	36	7,725	\$521,454,376	\$423,952,036	\$80,410,222	\$293,615,777	\$8,955,257
# of returns			4,645	36	4,347	14,466	13,357	3,760	10,683	10,680
average per return			1.4	1.0	1.8	\$36,047	\$31,740	\$21,386	\$27,484	\$839

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - 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	288	328	13		171	\$1,335,321	\$897,254	\$34,202	\$72,286	\$1,865
# of returns			11		73	288	286	4	55	53
average per return			1.2		2.3	\$4,637	\$3,137	\$8,551	\$1,314	\$35
\$10,000 to \$19,999	357	499	16		513	\$5,317,430	\$3,999,750	\$47,726	\$1,206,485	\$31,308
# of returns			15		213	357	352	6	200	200
average per return			1.1		2.4	\$14,895	\$11,363	\$7,954	\$6,032	\$157
\$20,000 to \$29,999	262	381			450	\$6,455,413	\$5,287,432	\$212,202	\$2,565,974	\$68,609
# of returns					170	262	260	16	224	224
average per return					2.6	\$24,639	\$20,336	\$13,263	\$11,455	\$306
\$30,000 to \$49,999	275	452			654	\$10,607,558	\$8,982,419	\$755,207	\$5,179,788	\$140,564
# of returns					203	275	274	42	271	271
average per return					3.2	\$38,573	\$32,783	\$17,981	\$19,114	\$519
\$50,000 to \$74,999	124	224			366	\$7,453,335	\$6,443,625	\$874,280	\$4,203,664	\$117,665
# of returns					98	124	124	39	121	121
average per return					3.7	\$60,108	\$51,965	\$22,417	\$34,741	\$972
\$75,000 to \$99,999	36	67			125	\$3,075,628	\$2,742,468	\$400,916	\$1,992,952	\$58,240
# of returns					30	36	36	19	36	36
average per return					4.2	\$85,434	\$76,180	\$21,101	\$55,360	\$1,618
\$100,000 and over	42	81			161	\$7,710,021	\$7,232,711	\$1,640,060	\$5,241,572	\$181,538
# of returns					36	42	42	30	42	42
average per return					4.5	\$183,572	\$172,207	\$54,669	\$124,799	\$4,322
GRAND TOTAL	1,384	2,032	72	2	2,440	\$41,954,706	\$35,585,659	\$3,964,593	\$20,462,721	\$599,789
# of returns			60	2	823	1,384	1,374	156	949	947
average per return			1.2	1.0	3.0	\$30,314	\$25,899	\$25,414	\$21,562	\$633

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 67: KINGMAN

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	2,823	3,737	1,172		760	(\$5,270,313)	(\$10,939,272)	\$4,205,853	\$614,458	\$16,002
# of returns			898		494	2,823	2,499	251	385	380
average per return			1.3		1.5	(\$1,867)	(\$4,377)	\$16,756	\$1,596	\$42
\$10,000 to \$19,999	3,371	4,780	1,082		1,842	\$50,634,954	\$38,770,384	\$17,853,148	\$12,376,345	\$321,449
# of returns			860		1,071	3,371	3,078	378	2,063	2,061
average per return			1.3		1.7	\$15,021	\$12,596	\$47,231	\$5,999	\$156
\$20,000 to \$29,999	3,130	4,661	928		1,898	\$77,441,299	\$61,991,221	\$7,143,856	\$31,760,575	\$847,199
# of returns			666		1,103	3,130	2,872	463	2,831	2,831
average per return			1.4		1.7	\$24,742	\$21,585	\$15,429	\$11,219	\$299
\$30,000 to \$49,999	3,831	5,988	1,241		2,460	\$148,897,872	\$122,947,415	\$22,327,426	\$79,480,237	\$2,176,656
# of returns			865		1,348	3,831	3,598	1,037	3,662	3,662
average per return			1.4		1.8	\$38,867	\$34,171	\$21,531	\$21,704	\$594
\$50,000 to \$74,999	2,603	4,484	1,096		1,712	\$159,776,036	\$136,471,125	\$21,419,590	\$93,822,342	\$2,644,219
# of returns			767		922	2,603	2,556	1,180	2,558	2,558
average per return			1.4		1.9	\$61,381	\$53,392	\$18,152	\$36,678	\$1,034
\$75,000 to \$99,999	1,530	2,792	703		1,077	\$131,927,581	\$116,183,050	\$20,465,831	\$83,705,817	\$2,456,805
# of returns			461		577	1,530	1,529	988	1,514	1,514
average per return			1.5		1.9	\$86,227	\$75,986	\$20,714	\$55,288	\$1,623
\$100,000 to \$199,999	1,490	2,828	626		1,138	\$195,309,720	\$179,943,665	\$30,938,537	\$138,909,976	\$4,395,258
# of returns			410		602	1,490	1,489	1,193	1,483	1,483
average per return			1.5		1.9	\$131,080	\$120,849	\$25,933	\$93,668	\$2,964
\$200,000 to \$499,999	252	464	106		193	\$70,821,768	\$67,938,442	\$9,321,112	\$57,272,112	\$2,163,815
# of returns			69		101	252	252	236	252	252
average per return			1.5		1.9	\$281,039	\$269,597	\$39,496	\$227,270	\$8,587
\$500,000 to \$999,999	54	102	20		90	\$34,555,390	\$34,072,616	\$5,701,298	\$29,295,320	\$1,222,831
# of returns			14		34	54	54	52	53	53
average per return			1.4		2.6	\$639,915	\$630,974	\$109,640	\$552,742	\$23,072
\$1,000,000 and over	15	28				\$24,757,396	\$24,619,168	\$3,443,278	\$21,094,190	\$929,309
# of returns						15	15	15	15	15
average per return						\$1,650,493	\$1,641,278	\$229,552	\$1,406,279	\$61,954
GRAND TOTAL	19,099	29,864	6,974	67	11,170	\$888,851,703	\$771,997,814	\$142,819,929	\$548,331,372	\$17,173,543
# of returns			5,010	67	6,252	19,099	17,942	5,793	14,816	14,809
average per return			1.4	1.0	1.8	\$46,539	\$43,027	\$24,654	\$37,009	\$1,160

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - 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	3,639	4,692	1,898		517	(\$25,848,086)	(\$30,896,713)	\$9,165,091	\$658,806	\$17,089
# of returns			1,440		363	3,639	3,175	589	478	476
average per return			1.3		1.4	(\$7,103)	(\$9,731)	\$15,560	\$1,378	\$36
\$10,000 to \$19,999	3,854	5,266	1,687		1,402	\$57,555,198	\$44,599,369	\$9,876,866	\$14,528,005	\$377,418
# of returns			1,246		867	3,854	3,506	711	2,391	2,387
average per return			1.4		1.6	\$14,934	\$12,721	\$13,892	\$6,076	\$158
\$20,000 to \$29,999	3,497	5,080	1,301		1,664	\$86,609,466	\$69,165,794	\$12,771,250	\$34,632,406	\$924,244
# of returns			929		1,026	3,497	3,203	823	3,082	3,080
average per return			1.4		1.6	\$24,767	\$21,594	\$15,518	\$11,237	\$300
\$30,000 to \$49,999	4,263	6,556	1,851		2,064	\$165,843,903	\$134,614,371	\$27,548,688	\$83,094,488	\$2,276,711
# of returns			1,276		1,180	4,263	3,997	1,628	3,990	3,988
average per return			1.5		1.7	\$38,903	\$33,679	\$16,922	\$20,826	\$571
\$50,000 to \$74,999	3,098	5,166	1,828		1,401	\$190,456,043	\$158,392,795	\$36,925,311	\$102,329,098	\$2,894,129
# of returns			1,265		775	3,098	3,052	1,870	3,002	3,002
average per return			1.4		1.8	\$61,477	\$51,898	\$19,746	\$34,087	\$964
\$75,000 to \$99,999	1,993	3,605	1,348		936	\$172,073,466	\$146,576,947	\$33,565,262	\$100,254,065	\$2,929,411
# of returns			883		538	1,993	1,993	1,490	1,958	1,958
average per return			1.5		1.7	\$86,339	\$73,546	\$22,527	\$51,202	\$1,496
\$100,000 to \$199,999	2,293	4,229	1,458		1,217	\$301,305,890	\$271,184,735	\$55,813,446	\$202,469,421	\$6,414,171
# of returns			928		663	2,293	2,293	2,014	2,282	2,282
average per return			1.6		1.8	\$131,402	\$118,266	\$27,713	\$88,725	\$2,811
\$200,000 to \$499,999	472	874	235		239	\$132,789,885	\$127,304,699	\$21,735,163	\$103,588,644	\$3,893,387
# of returns			157		131	472	472	454	468	468
average per return			1.5		1.8	\$281,335	\$269,713	\$47,875	\$221,343	\$8,319
\$500,000 to \$999,999	62	120	56		67	\$41,199,074	\$40,667,660	\$5,294,819	\$35,049,872	\$1,464,070
# of returns			37		36	62	62	60	62	62
average per return			1.5		1.9	\$664,501	\$655,930	\$88,247	\$565,321	\$23,614
\$1,000,000 and over	38	68				\$75,983,388	\$74,317,565	\$10,094,504	\$64,040,725	\$2,834,835
# of returns						38	38	37	38	38
average per return						\$1,999,563	\$1,955,725	\$272,824	\$1,685,282	\$74,601
GRAND TOTAL	23,209	35,656	11,662	66	9,507	\$1,197,968,226	\$1,035,927,222	\$222,790,400	\$740,645,530	\$24,025,465
# of returns			8,161	66	5,579	23,209	21,791	9,676	17,751	17,741
average per return			1.4	1.0	1.7	\$51,617	\$47,539	\$23,025	\$41,724	\$1,354

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

NAVAJO COUNTY

The 2017 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	2017
# of returns	33,855
# of people represented	76,835
# of people over 65	10,656
# of blind persons	90
# of dependents	29,491
Total FAGI (millions)	\$1,477.3
Average FAGI	\$43,635
Per Capita FAGI	\$19,227
Total Taxable Income (millions)	\$752.9
Average Taxable Income	\$35,796
Total Tax Liability (millions)	\$23.3
Average Tax Liability	\$1,108
Average Tax Liability Per Return	\$688

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	5,777	7,688	1,732	11	2,551	-\$5,697,545	(\$21,146,621)	\$7,405,029	\$972,311	\$26,848
# of returns			1,271	11	1,443	5,777	4,883	478	656	650
average per return			1.4	1.0	1.8	-\$986	(\$4,331)	\$15,492	\$1,482	\$41
\$10,000 to \$19,999	6,618	9,957	1,536	16	5,743	\$99,026,785	\$56,822,668	\$7,760,795	\$17,060,611	\$443,125
# of returns			1,164	16	2,972	6,618	5,874	542	2,941	2,937
average per return			1.3	1.0	1.9	\$14,963	\$9,674	\$14,319	\$5,801	\$151
\$20,000 to \$29,999	5,228	8,311	1,308	13	5,091	\$129,219,431	\$77,051,661	\$10,436,155	\$37,148,527	\$988,504
# of returns			938	13	2,540	5,228	4,695	680	3,661	3,658
average per return			1.4	1.0	2.0	\$24,717	\$16,411	\$15,347	\$10,147	\$270
\$30,000 to \$49,999	6,032	9,855	1,670	16	6,042	\$234,369,551	\$149,517,436	\$25,735,138	\$95,563,767	\$2,604,686
# of returns			1,179	16	2,819	6,032	5,604	1,510	4,713	4,712
average per return			1.4	1.0	2.1	\$38,854	\$26,680	\$17,043	\$20,277	\$553
\$50,000 to \$74,999	4,251	7,352	1,710	12	4,088	\$261,206,011	\$186,874,540	\$40,481,628	\$123,627,914	\$3,480,935
# of returns			1,197	12	1,836	4,251	4,137	1,984	3,606	3,606
average per return			1.4	1.0	2.2	\$61,446	\$45,172	\$20,404	\$34,284	\$965
\$75,000 to \$99,999	2,660	4,900	1,247	13	2,668	\$230,415,022	\$178,971,701	\$40,358,360	\$123,295,500	\$3,595,612
# of returns			803	12	1,157	2,660	2,633	1,756	2,384	2,384
average per return			1.6	1.1	2.3	\$86,622	\$67,973	\$22,983	\$51,718	\$1,508
\$100,000 to \$199,999	2,848	5,412	1,269		2,812	\$369,601,332	\$307,333,024	\$66,056,760	\$228,914,705	\$7,176,949
# of returns			799		1,215	2,848	2,819	2,274	2,638	2,638
average per return			1.6		2.3	\$129,776	\$109,022	\$29,049	\$86,776	\$2,721
\$200,000 to \$499,999	392	737	184		405	\$109,597,472	\$102,913,644	\$17,158,903	\$83,896,612	\$3,135,196
# of returns			120		157	392	392	373	386	386
average per return			1.5		2.6	\$279,585	\$262,535	\$46,002	\$217,349	\$8,122
\$500,000 and over	49	91			91	\$49,531,172	\$45,787,464	\$3,147,251	\$42,409,100	\$1,830,281
# of returns					28	49	49	47	48	48
average per return					3.3	\$1,010,840	\$934,438	\$66,963	\$883,523	\$38,131
GRAND TOTAL	33,855	54,303	10,656	90	29,491	\$1,477,269,231	\$1,084,125,517	\$218,540,019	\$752,889,047	\$23,282,136
# of returns			7,471	88	14,167	33,855	31,086	9,644	21,033	21,019
average per return			1.4	1.0	2.1	\$43,635	\$34,875	\$22,661	\$35,796	\$1,108

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 70: HOLBROOK

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	319	409	55		143	(\$244,753)	(\$929,938)	\$109,925	\$58,353	\$1,508
# of returns			46		85	319	285	13	44	43
average per return			1.2		1.7	(\$767)	(\$3,263)	\$8,456	\$1,326	\$35
\$10,000 to \$19,999	421	614	69		340	\$6,402,781	\$4,596,493	\$260,359	\$1,520,074	\$39,479
# of returns			57		185	421	373	22	242	242
average per return			1.2		1.8	\$15,209	\$12,323	\$11,835	\$6,281	\$163
\$20,000 to \$29,999	356	554	59		344	\$8,813,619	\$6,621,420	\$361,385	\$3,300,110	\$88,109
# of returns			47		186	356	323	25	309	309
average per return			1.3		1.8	\$24,757	\$20,500	\$14,455	\$10,680	\$285
\$30,000 to \$49,999	372	589	83		363	\$14,316,062	\$11,395,819	\$1,041,377	\$7,530,481	\$205,750
# of returns			62		184	372	349	74	354	354
average per return			1.3		2.0	\$38,484	\$32,653	\$14,073	\$21,273	\$581
\$50,000 to \$74,999	292	498	97		252	\$17,893,004	\$14,927,830	\$2,381,666	\$10,322,093	\$290,583
# of returns			78		125	292	286	127	279	279
average per return			1.2		2.0	\$61,277	\$52,195	\$18,753	\$36,997	\$1,042
\$75,000 to \$99,999	159	293	46		168	\$13,738,736	\$11,872,055	\$2,146,209	\$8,417,805	\$245,738
# of returns			36		72	159	159	95	155	155
average per return			1.3		2.3	\$86,407	\$74,667	\$22,592	\$54,308	\$1,585
\$100,000 and over	161	306	62		161	\$22,486,523	\$20,526,816	\$3,244,549	\$16,176,408	\$529,772
# of returns			37		69	161	161	126	160	160
average per return			1.7		2.3	\$139,668	\$127,496	\$25,750	\$101,103	\$3,311
GRAND TOTAL	2,080	3,263	471	10	1,771	\$83,405,972	\$69,010,495	\$9,545,470	\$47,325,324	\$1,400,939
# of returns			363	10	906	2,080	1,936	482	1,543	1,542
average per return			1.3	1.0	2.0	\$40,099	\$35,646	\$19,804	\$30,671	\$909

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 71: PINETOP - LAKESIDE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	746	983	337		171	(\$7,559,308)	(\$8,577,511)	\$2,538,354	\$244,636	\$7,999
# of returns			246		96	746	650	136	94	92
average per return			1.4		1.8	(\$10,133)	(\$13,196)	\$18,664	\$2,603	\$87
\$10,000 to \$19,999	841	1,195	268		483	\$12,471,984	\$9,301,757	\$2,307,497	\$2,731,370	\$70,886
# of returns			206		270	841	770	133	467	467
average per return			1.3		1.8	\$14,830	\$12,080	\$17,350	\$5,849	\$152
\$20,000 to \$29,999	644	947	210		416	\$16,042,557	\$12,708,316	\$2,084,126	\$6,138,174	\$163,750
# of returns			160		224	644	604	142	552	552
average per return			1.3		1.9	\$24,911	\$21,040	\$14,677	\$11,120	\$297
\$30,000 to \$49,999	812	1,276	315		529	\$31,950,615	\$24,915,047	\$5,015,697	\$14,962,396	\$409,368
# of returns			227		270	812	763	284	730	730
average per return			1.4		2.0	\$39,348	\$32,654	\$17,661	\$20,496	\$561
\$50,000 to \$74,999	667	1,116	349		414	\$41,056,690	\$34,076,745	\$7,644,942	\$21,763,876	\$614,496
# of returns			253		202	667	663	385	645	645
average per return			1.4		2.0	\$61,554	\$51,398	\$19,857	\$33,742	\$953
\$75,000 to \$99,999	500	898	310		293	\$43,412,263	\$36,769,398	\$8,787,867	\$24,740,050	\$726,627
# of returns			198		147	500	500	378	489	489
average per return			1.6		2.0	\$86,825	\$73,539	\$23,248	\$50,593	\$1,486
\$100,000 to \$199,999	625	1,163	349		433	\$82,615,280	\$73,916,780	\$14,963,576	\$55,271,555	\$1,755,167
# of returns			222		210	625	625	536	616	616
average per return			1.6		2.1	\$132,184	\$118,267	\$27,917	\$89,727	\$2,849
\$200,000 to \$499,999	116	215	55		139	\$33,711,316	\$32,275,014	\$5,652,564	\$25,991,290	\$978,782
# of returns			35		54	116	116	108	116	116
average per return			1.6		2.6	\$290,615	\$278,233	\$52,339	\$224,063	\$8,438
\$500,000 and over	15	30				\$12,640,147	\$12,393,700	\$1,253,725	\$11,043,639	\$469,145
# of returns						15	15	14	15	15
average per return						\$842,676	\$826,247	\$89,552	\$736,243	\$31,276
GRAND TOTAL	4,966	7,823	2,193	10	2,878	\$266,341,544	\$227,779,246	\$50,248,348	\$162,886,986	\$5,196,220
# of returns			1,547	10	1,473	4,966	4,706	2,116	3,724	3,722
average per return			1.4	1.0	2.0	\$53,633	\$48,402	\$23,747	\$43,740	\$1,396

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 72: SHOW LOW

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	1,115	1,466	506		287	-\$270,744	(\$2,657,998)	\$2,083,048	\$195,798	\$5,065
# of returns			366		176	1,115	986	135	144	143
average per return			1.4		1.6	-\$243	(\$2,696)	\$15,430	\$1,360	\$35
\$10,000 to \$19,999	1,195	1,720	373		627	\$17,740,482	\$13,340,624	\$2,286,037	\$4,173,197	\$108,432
# of returns			275		355	1,195	1,073	159	687	687
average per return			1.4		1.8	\$14,846	\$12,433	\$14,378	\$6,075	\$158
\$20,000 to \$29,999	1,065	1,640	388		676	\$26,389,464	\$20,412,945	\$3,321,369	\$9,679,531	\$257,922
# of returns			269		366	1,065	964	214	907	907
average per return			1.4		1.8	\$24,779	\$21,175	\$15,520	\$10,672	\$284
\$30,000 to \$49,999	1,268	2,039	489		899	\$49,355,848	\$40,255,944	\$7,060,855	\$24,288,435	\$661,985
# of returns			340		445	1,268	1,206	437	1,195	1,195
average per return			1.4		2.0	\$38,924	\$33,380	\$16,158	\$20,325	\$554
\$50,000 to \$74,999	1,019	1,779	538		698	\$63,150,224	\$52,517,224	\$10,508,673	\$34,273,193	\$964,336
# of returns			357		346	1,019	1,006	539	981	981
average per return			1.5		2.0	\$61,973	\$52,204	\$19,497	\$34,937	\$983
\$75,000 to \$99,999	642	1,190	381		443	\$55,526,746	\$47,686,624	\$10,304,899	\$32,798,943	\$953,982
# of returns			241		212	642	642	458	627	627
average per return			1.6		2.1	\$86,490	\$74,278	\$22,500	\$52,311	\$1,522
\$100,000 to \$199,999	705	1,346	383		537	\$92,298,483	\$83,445,033	\$17,956,186	\$62,797,328	\$1,973,060
# of returns			230		252	705	705	595	702	702
average per return			1.7		2.1	\$130,920	\$118,362	\$30,178	\$89,455	\$2,811
\$200,000 to \$499,999	120	230	52		142	\$33,424,413	\$31,978,912	\$5,185,535	\$26,175,419	\$973,936
# of returns			35		58	120	120	117	120	120
average per return			1.5		2.4	\$278,537	\$266,491	\$44,321	\$218,128	\$8,116
\$500,000 and over	19	34				\$22,988,064	\$22,914,242	\$1,214,018	\$21,603,474	\$944,261
# of returns						19	19	19	19	19
average per return						\$1,209,898	\$1,206,013	\$63,896	\$1,137,025	\$49,698
GRAND TOTAL	7,148	11,444	3,110	26	4,309	\$360,602,980	\$309,893,550	\$59,920,620	\$215,985,318	\$6,842,979
# of returns			2,113	26	2,210	7,148	6,721	2,673	5,382	5,381
average per return			1.5	1.0	1.9	\$50,448	\$46,108	\$22,417	\$40,131	\$1,272

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 73: SNOWFLAKE

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	466	629	211		142	(\$4,877,537)	(\$5,677,954)	\$634,858	\$93,036	\$2,418
# of returns			151		69	466	411	48	56	56
average per return			1.4		2.1	(\$10,467)	(\$13,815)	\$13,226	\$1,661	\$43
\$10,000 to \$19,999	482	717	161		350	\$7,212,239	\$5,229,378	\$729,977	\$1,497,453	\$38,880
# of returns			122		166	482	438	52	255	255
average per return			1.3		2.1	\$14,963	\$11,939	\$14,038	\$5,872	\$152
\$20,000 to \$29,999	395	642	147		319	\$9,733,102	\$7,468,422	\$967,727	\$3,253,673	\$86,521
# of returns			100		148	395	362	60	335	335
average per return			1.5		2.2	\$24,641	\$20,631	\$16,129	\$9,712	\$258
\$30,000 to \$49,999	495	861	172		568	\$19,139,308	\$15,163,041	\$2,539,884	\$8,611,424	\$231,195
# of returns			113		239	495	467	149	470	470
average per return			1.5		2.4	\$38,665	\$32,469	\$17,046	\$18,322	\$492
\$50,000 to \$74,999	368	658	130		480	\$22,545,543	\$18,817,957	\$4,087,953	\$11,924,992	\$332,173
# of returns			90		182	368	364	190	354	354
average per return			1.4		2.6	\$61,265	\$51,698	\$21,516	\$33,686	\$938
\$75,000 to \$99,999	261	501	110		380	\$22,657,075	\$19,988,400	\$3,989,972	\$13,873,707	\$399,377
# of returns			68		137	261	261	182	260	260
average per return			1.6		2.8	\$86,809	\$76,584	\$21,923	\$53,360	\$1,536
\$100,000 to \$199,999	290	563	118		470	\$37,882,356	\$34,688,606	\$7,504,189	\$25,374,568	\$790,551
# of returns			70		155	290	290	262	289	289
average per return			1.7		3.0	\$130,629	\$119,616	\$28,642	\$87,801	\$2,735
\$200,000 and over	48	93			86	\$14,636,784	\$14,065,958	\$2,431,726	\$11,382,682	\$429,467
# of returns					26	48	48	48	48	48
average per return					3.3	\$304,933	\$293,041	\$50,661	\$237,139	\$8,947
GRAND TOTAL	2,805	4,664	1,049	8	2,795	\$128,928,870	\$109,743,808	\$22,886,286	\$76,011,535	\$2,310,582
# of returns			714	7	1,122	2,805	2,641	991	2,067	2,067
average per return			1.5	1.1	2.5	\$45,964	\$41,554	\$23,094	\$36,774	\$1,118

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & 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	220	303	102		49	\$45,280	(\$497,158)	\$406,783	\$31,681	\$820
# of returns			65		29	220	184	27	32	32
average per return			1.6		1.7	\$206	(\$2,702)	\$15,066	\$990	\$26
\$10,000 to \$19,999	195	292	66		160	\$2,959,911	\$2,097,122	\$351,397	\$659,490	\$17,127
# of returns			41		69	195	175	25	103	103
average per return			1.6		2.3	\$15,179	\$11,984	\$14,056	\$6,403	\$166
\$20,000 to \$29,999	180	285	55		155	\$4,489,624	\$3,474,516	\$625,898	\$1,513,372	\$40,255
# of returns			39		75	180	166	42	147	147
average per return			1.4		2.1	\$24,942	\$20,931	\$14,902	\$10,295	\$274
\$30,000 to \$49,999	256	439	76		302	\$10,080,285	\$8,364,415	\$1,331,394	\$4,794,286	\$129,680
# of returns			52		126	256	248	78	240	240
average per return			1.5		2.4	\$39,376	\$33,727	\$17,069	\$19,976	\$540
\$50,000 to \$74,999	213	398	94		274	\$12,965,504	\$10,689,705	\$2,466,450	\$6,562,296	\$180,439
# of returns			58		101	213	209	119	208	208
average per return			1.6		2.7	\$60,871	\$51,147	\$20,726	\$31,550	\$867
\$75,000 to \$99,999	145	277	44		234	\$12,657,360	\$11,303,117	\$2,523,675	\$7,657,405	\$220,782
# of returns			27		82	145	145	109	145	145
average per return			1.6		2.9	\$87,292	\$77,953	\$23,153	\$52,810	\$1,523
\$100,000 and over	153	297	34		254	\$22,025,909	\$20,586,054	\$4,062,671	\$15,516,796	\$501,827
# of returns			25		90	153	153	136	153	153
average per return			1.4		2.8	\$143,960	\$134,549	\$29,873	\$101,417	\$3,280
GRAND TOTAL	1,362	2,291	471	4	1,428	\$65,223,873	\$56,017,771	\$11,768,268	\$36,735,326	\$1,090,930
# of returns			307	4	572	1,362	1,280	536	1,028	1,028
average per return			1.5	1.0	2.5	\$47,888	\$43,764	\$21,956	\$35,735	\$1,061

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 75: WINSLOW

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	682	872	120		310	(\$849,668)	(\$2,633,155)	\$230,267	\$115,574	\$2,999
# of returns			103		184	682	538	19	92	91
average per return			1.2		1.7	(\$1,246)	(\$4,894)	\$12,119	\$1,256	\$33
\$10,000 to \$19,999	949	1,427	142		820	\$14,303,774	\$9,397,525	\$569,080	\$2,920,780	\$75,914
# of returns			112		454	949	837	49	485	482
average per return			1.3		1.8	\$15,072	\$11,228	\$11,614	\$6,022	\$157
\$20,000 to \$29,999	781	1,255	112		863	\$19,384,656	\$12,913,505	\$933,711	\$6,123,100	\$162,490
# of returns			85		439	781	701	64	624	624
average per return			1.3		2.0	\$24,820	\$18,422	\$14,589	\$9,813	\$260
\$30,000 to \$49,999	902	1,459	152		970	\$35,088,858	\$24,595,661	\$2,760,589	\$16,264,845	\$443,631
# of returns			112		463	902	833	164	759	759
average per return			1.4		2.1	\$38,901	\$29,527	\$16,833	\$21,429	\$584
\$50,000 to \$74,999	483	830	136		512	\$29,958,281	\$21,113,710	\$3,883,690	\$14,743,760	\$418,743
# of returns			99		241	483	464	183	402	402
average per return			1.4		2.1	\$62,025	\$45,504	\$21,222	\$36,676	\$1,042
\$75,000 to \$99,999	278	503	95		310	\$24,111,497	\$19,213,870	\$4,160,253	\$13,386,170	\$391,687
# of returns			66		150	278	275	182	251	251
average per return			1.4		2.1	\$86,732	\$69,869	\$22,859	\$53,331	\$1,561
\$100,000 to \$199,999	343	651	101		419	\$44,235,438	\$37,801,466	\$8,484,132	\$27,455,129	\$854,493
# of returns			71		198	343	341	281	323	323
average per return			1.4		2.1	\$128,966	\$110,855	\$30,193	\$85,000	\$2,645
\$200,000 and over	29	51				\$9,498,970	\$9,008,027	\$961,638	\$7,913,089	\$309,319
# of returns						29	29	29	29	29
average per return						\$327,551	\$310,622	\$33,160	\$272,865	\$10,666
GRAND TOTAL	4,447	7,048	858	6	4,204	\$175,731,806	\$131,410,609	\$21,983,360	\$88,922,447	\$2,659,276
# of returns			648	6	2,129	4,447	4,018	971	2,965	2,961
average per return			1.3	1.0	2.0	\$39,517	\$32,705	\$22,640	\$29,991	\$898

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

PIMA COUNTY

The 2017 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	2017
# of returns	385,670
# of people represented	747,289
# of people over 65	130,354
# of blind persons	1,231
# of dependents	222,735
Total FAGI (millions)	\$23,260.0
Average FAGI	\$60,311
Per Capita FAGI	\$31,126
Total Taxable Income (millions)	\$15,245.1
Average Taxable Income	\$49,215
Total Tax Liability (millions)	\$504.9
Average Tax Liability	\$1,631
Average Tax Liability Per Return	\$1,309

TABLE 76: PIMA COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	50,613	61,576	15,978	167	10,932	(\$57,133,050)	(\$141,627,483)	\$93,095,009	\$12,227,470	\$322,286
# of returns			12,834	167	7,226	50,613	44,496	5,218	8,483	8,423
average per return			1.2	1.0	1.5	(\$1,129)	(\$3,183)	\$17,841	\$1,441	\$38
\$10,000 to \$19,999	62,609	86,280	14,988	226	36,423	\$939,983,345	\$721,716,614	\$97,109,422	\$246,056,748	\$6,391,488
# of returns			12,096	222	20,696	62,609	57,204	7,114	39,506	39,468
average per return			1.2	1.0	1.8	\$15,014	\$12,617	\$13,650	\$6,228	\$162
\$20,000 to \$29,999	56,390	81,021	12,146	171	36,276	\$1,396,813,145	\$1,097,486,262	\$131,000,330	\$596,832,364	\$15,948,815
# of returns			9,186	169	20,225	56,390	51,523	8,820	51,027	51,009
average per return			1.3	1.0	1.8	\$24,771	\$21,301	\$14,853	\$11,696	\$313
\$30,000 to \$49,999	70,566	104,099	18,053	223	43,987	\$2,744,092,616	\$2,266,643,621	\$343,548,504	\$1,515,182,437	\$41,797,936
# of returns			13,448	220	24,190	70,566	65,762	21,370	67,488	67,477
average per return			1.3	1.0	1.8	\$38,887	\$34,467	\$16,076	\$22,451	\$619
\$50,000 to \$74,999	50,824	80,076	19,493	168	29,717	\$3,131,564,457	\$2,679,178,179	\$489,332,164	\$1,875,755,209	\$53,904,501
# of returns			14,390	164	16,341	50,824	49,883	27,168	49,459	49,457
average per return			1.4	1.0	1.8	\$61,616	\$53,709	\$18,011	\$37,925	\$1,090
\$75,000 to \$99,999	33,525	58,076	16,172	98	21,786	\$2,907,797,159	\$2,545,514,307	\$488,007,571	\$1,830,638,881	\$54,541,550
# of returns			10,928	95	11,819	33,525	33,517	23,630	33,039	33,039
average per return			1.5	1.0	1.8	\$86,735	\$75,947	\$20,652	\$55,408	\$1,651
\$100,000 to \$199,999	46,941	86,501	25,247	152	33,638	\$6,316,788,623	\$5,716,351,354	\$1,058,621,623	\$4,384,850,155	\$140,289,147
# of returns			16,064	146	17,877	46,941	46,938	40,581	46,598	46,598
average per return			1.6	1.0	1.9	\$134,569	\$121,785	\$26,087	\$94,100	\$3,011
\$200,000 to \$499,999	12,003	22,489	6,999	23	8,373	\$3,394,179,322	\$3,229,634,104	\$500,194,760	\$2,670,613,110	\$100,198,083
# of returns			4,378	21	4,485	12,003	12,003	11,662	11,976	11,976
average per return			1.6	1.1	1.9	\$282,778	\$269,069	\$42,891	\$222,997	\$8,367
\$500,000 to \$999,999	1,629	3,044	916		1,215	\$1,087,447,530	\$1,064,511,881	\$130,863,213	\$925,834,782	\$38,779,804
# of returns			575		618	1,629	1,629	1,595	1,627	1,627
average per return			1.6		2.0	\$667,555	\$653,476	\$82,046	\$569,044	\$23,835
\$1,000,000 to \$4,999,999	531	984	328		360	\$962,278,680	\$946,745,718	\$117,069,491	\$828,527,054	\$36,566,959
# of returns			210		182	531	531	520	527	527
average per return			1.6		2.0	\$1,812,201	\$1,782,949	\$225,134	\$1,572,158	\$69,387
\$5,000,000 and over	39	72	34		28	\$436,231,799	\$429,437,646	\$70,621,684	\$358,631,062	\$16,204,985
# of returns			21		14	39	39	39	39	39
average per return			1.6		2.0	\$11,185,431	\$11,011,222	\$1,810,812	\$9,195,668	\$415,512
GRAND TOTAL	385,670	584,218	130,354	1,231	222,735	\$23,260,043,627	\$20,555,592,203	\$3,519,463,771	\$15,245,149,272	\$504,945,554
# of returns			94,130	1,207	123,673	385,670	363,525	147,717	309,769	309,640
average per return			1.4	1.0	1.8	\$60,311	\$56,545	\$23,826	\$49,215	\$1,631

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - 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	1,245	1,567	450		245	(\$17,022,944)	(\$19,004,585)	\$4,166,517	\$237,556	\$6,141
# of returns			323		152	1,245	1,094	170	181	178
average per return			1.4		1.6	(\$13,673)	(\$17,372)	\$24,509	\$1,312	\$35
\$10,000 to \$19,999	1,355	1,880	394		688	\$20,270,523	\$15,831,701	\$3,015,681	\$5,226,977	\$135,744
# of returns			305		404	1,355	1,245	197	841	839
average per return			1.3		1.7	\$14,960	\$12,716	\$15,308	\$6,215	\$162
\$20,000 to \$29,999	1,225	1,801	380		723	\$30,406,926	\$24,351,389	\$4,042,011	\$12,099,975	\$322,911
# of returns			268		395	1,225	1,132	241	1,050	1,050
average per return			1.4		1.8	\$24,822	\$21,512	\$16,772	\$11,524	\$308
\$30,000 to \$49,999	1,840	2,820	518		1,230	\$72,731,993	\$59,822,286	\$12,023,963	\$37,936,225	\$1,043,128
# of returns			360		653	1,840	1,732	649	1,705	1,705
average per return			1.4		1.9	\$39,528	\$34,539	\$18,527	\$22,250	\$612
\$50,000 to \$74,999	1,837	3,045	664		1,362	\$113,891,651	\$97,967,138	\$20,981,264	\$65,424,527	\$1,859,752
# of returns			467		710	1,837	1,814	1,103	1,787	1,787
average per return			1.4		1.9	\$61,999	\$54,006	\$19,022	\$36,611	\$1,041
\$75,000 to \$99,999	1,495	2,722	533		1,336	\$129,761,948	\$115,272,755	\$23,938,390	\$80,989,850	\$2,374,679
# of returns			349		660	1,495	1,495	1,137	1,480	1,480
average per return			1.5		2.0	\$86,797	\$77,106	\$21,054	\$54,723	\$1,605
\$100,000 to \$199,999	2,178	4,124	988		1,851	\$292,890,869	\$267,406,285	\$51,176,466	\$203,612,718	\$6,459,706
# of returns			612		927	2,178	2,178	1,953	2,163	2,163
average per return			1.6		2.0	\$134,477	\$122,776	\$26,204	\$94,134	\$2,986
\$200,000 to \$499,999	442	851	261		321	\$121,700,052	\$115,612,722	\$18,524,852	\$94,875,321	\$3,523,607
# of returns			159		158	442	442	436	442	442
average per return			1.6		2.0	\$275,339	\$261,567	\$42,488	\$214,650	\$7,972
\$500,000 to \$999,999	43	82	47			\$27,223,629	\$26,804,412	\$4,195,980	\$22,417,082	\$930,441
# of returns			30			43	43	43	43	43
average per return			1.6			\$633,108	\$623,358	\$97,581	\$521,327	\$21,638
\$1,000,000 and over	17	32				\$36,734,532	\$34,631,066	\$3,356,958	\$31,193,675	\$1,381,807
# of returns						17	17	16	17	17
average per return						\$2,160,855	\$2,037,122	\$209,810	\$1,834,922	\$81,283
GRAND TOTAL	11,677	18,924	4,235	25	7,782	\$828,589,179	\$738,695,169	\$145,422,082	\$554,013,906	\$18,037,916
# of returns			2,873	25	4,072	11,677	11,192	5,945	9,709	9,704
average per return			1.5	1.0	1.9	\$70,959	\$66,002	\$24,461	\$57,062	\$1,859

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 78: SAHUARITA

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	1,184	1,432	346		227	\$3,027,628	\$826,971	\$1,866,535	\$280,138	\$7,249
# of returns			249		133	1,184	1,003	129	204	201
average per return			1.4		1.7	\$2,557	\$824	\$14,469	\$1,373	\$36
\$10,000 to \$19,999	1,255	1,731	285		732	\$18,691,683	\$14,190,160	\$2,007,640	\$4,880,506	\$126,676
# of returns			212		395	1,255	1,132	142	789	788
average per return			1.3		1.9	\$14,894	\$12,535	\$14,138	\$6,186	\$161
\$20,000 to \$29,999	1,119	1,656	293		774	\$27,840,405	\$21,778,061	\$2,881,061	\$11,146,003	\$297,299
# of returns			209		426	1,119	1,015	193	994	994
average per return			1.4		1.8	\$24,880	\$21,456	\$14,928	\$11,213	\$299
\$30,000 to \$49,999	1,574	2,497	390		1,297	\$61,582,971	\$51,387,901	\$9,077,122	\$31,212,890	\$851,917
# of returns			280		678	1,574	1,504	553	1,494	1,493
average per return			1.4		1.9	\$39,125	\$34,167	\$16,414	\$20,892	\$571
\$50,000 to \$74,999	1,623	2,775	407		1,558	\$101,456,514	\$89,020,280	\$16,869,273	\$60,292,765	\$1,709,075
# of returns			287		784	1,623	1,606	926	1,582	1,582
average per return			1.4		2.0	\$62,512	\$55,430	\$18,217	\$38,112	\$1,080
\$75,000 to \$99,999	1,448	2,638	295		1,884	\$126,959,677	\$115,409,069	\$21,164,969	\$83,525,993	\$2,462,059
# of returns			200		859	1,448	1,448	1,058	1,438	1,438
average per return			1.5		2.2	\$87,679	\$79,702	\$20,005	\$58,085	\$1,712
\$100,000 to \$199,999	2,070	3,962	351		2,966	\$268,516,234	\$250,897,580	\$42,238,550	\$194,931,530	\$6,135,632
# of returns			229		1,333	2,070	2,070	1,795	2,060	2,060
average per return			1.5		2.2	\$129,718	\$121,207	\$23,531	\$94,627	\$2,978
\$200,000 to \$499,999	195	376	36		265	\$51,007,007	\$48,731,546	\$6,765,004	\$40,803,424	\$1,509,417
# of returns			27		124	195	195	184	195	195
average per return			1.3		2.1	\$261,574	\$249,905	\$36,766	\$209,248	\$7,741
\$500,000 and over	14	24				\$14,194,222	\$14,004,738	\$4,373,882	\$9,552,234	\$409,507
# of returns						14	14	12	14	14
average per return						1013873	1,000,338	364,490	682,302.4	29,250.5
GRAND TOTAL	10,482	17,091	2,403	20	9,703	\$673,276,341	\$606,246,306	\$107,244,036	\$436,625,483	\$13,508,831
# of returns			1,693	19	4,732	10,482	9,987	4,992	8,770	8,765
average per return			1.4	1.0	2.1	\$64,232	\$60,704	\$21,483	\$49,786	\$1,541

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 79: TUCSON/SOUTH TUCSON/ORO VALLEY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	45,021	54,500	13,144	151	9,942	(\$39,328,986)	(\$112,616,629)	\$78,971,233	\$11,205,802	\$295,555
# of returns			10,714	151	6,641	45,021	39,553	4,390	7,762	7,711
average per return			1.2	1.0	1.5	(\$874)	(\$2,847)	\$17,989	\$1,444	\$38
\$10,000 to \$19,999	56,727	78,199	12,301	200	33,933	\$852,482,800	\$655,277,888	\$80,477,847	\$225,232,960	\$5,850,820
# of returns			10,049	196	19,308	56,727	51,771	5,998	36,021	35,987
average per return			1.2	1.0	1.8	\$15,028	\$12,657	\$13,417	\$6,253	\$163
\$20,000 to \$29,999	51,357	73,650	9,786	159	33,785	\$1,272,041,995	\$1,000,667,241	\$111,362,157	\$550,961,211	\$14,726,512
# of returns			7,522	157	18,849	51,357	46,857	7,585	46,827	46,811
average per return			1.3	1.0	1.8	\$24,769	\$21,356	\$14,682	\$11,766	\$315
\$30,000 to \$49,999	63,142	92,677	14,438	191	39,695	\$2,451,094,151	\$2,036,035,132	\$292,518,399	\$1,377,882,585	\$38,038,387
# of returns			10,914	189	21,919	63,142	58,691	18,363	60,740	60,730
average per return			1.3	1.0	1.8	\$38,819	\$34,691	\$15,930	\$22,685	\$626
\$50,000 to \$74,999	43,518	68,105	15,503	141	25,041	\$2,676,539,640	\$2,306,040,967	\$404,142,441	\$1,631,800,881	\$46,983,806
# of returns			11,618	138	13,952	43,518	42,655	22,687	42,464	42,462
average per return			1.3	1.0	1.8	\$61,504	\$54,063	\$17,814	\$38,428	\$1,106
\$75,000 to \$99,999	27,234	46,803	12,704	85	16,578	\$2,359,583,851	\$2,076,449,949	\$387,349,574	\$1,504,179,432	\$44,963,359
# of returns			8,713	82	9,303	27,234	27,228	18,881	26,836	26,836
average per return			1.5	1.0	1.8	\$86,641	\$76,262	\$20,515	\$56,051	\$1,675
\$100,000 to \$199,999	37,723	69,124	20,130	126	25,457	\$5,093,160,601	\$4,619,460,585	\$846,544,094	\$3,553,990,639	\$114,068,619
# of returns			12,942	122	13,982	37,723	37,722	32,466	37,463	37,463
average per return			1.6	1.0	1.8	\$135,015	\$122,461	\$26,075	\$94,867	\$3,045
\$200,000 to \$499,999	10,513	19,649	6,038	18	7,282	\$2,993,278,635	\$2,852,136,484	\$439,897,039	\$2,361,086,661	\$88,740,173
# of returns			3,800	16	3,943	10,513	10,513	10,223	10,488	10,488
average per return			1.6	1.1	1.8	\$284,722	\$271,296	\$43,030	\$225,123	\$8,461
\$500,000 to \$999,999	1,518	2,837	824		1,172	\$1,015,606,607	\$994,263,927	\$121,495,209	\$865,475,970	\$36,259,750
# of returns			518		593	1,518	1,518	1,488	1,516	1,516
average per return			1.6		2.0	\$669,043	\$654,983	\$81,650	\$570,894	\$23,918
\$1,000,000 to \$4,999,999	484	902	290		375	\$875,090,315	\$861,434,069	\$104,107,218	\$756,400,919	\$33,379,794
# of returns			183		189	484	484	477	480	480
average per return			1.6		2.0	\$1,808,038	\$1,779,822	\$218,254	\$1,575,835	\$69,541
\$5,000,000 and over	38	70	33			\$429,877,782	\$424,466,572	\$70,573,111	\$353,712,861	\$15,983,848
# of returns			20			38	38	38	38	38
average per return			1.7			\$11,312,573	\$11,170,173	\$1,857,187	\$9,308,233	\$420,628
GRAND TOTAL	337,275	506,516	105,191	1,074	193,260	\$19,979,427,392	\$17,713,616,185	\$2,937,438,322	\$13,191,929,921	\$439,290,623
# of returns			76,993	1,054	108,679	337,275	317,030	122,596	270,635	270,522
average per return			1.4	1.0	1.8	\$59,238	\$55,874	\$23,960	\$48,744	\$1,624

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

PINAL COUNTY

The 2017 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	2017
# of returns	124,118
# of people represented	272,639
# of people over 65	38,175
# of blind persons	335
# of dependents	97,311
Total FAGI (millions)	\$6,120.7
Average FAGI	\$49,313
Per Capita FAGI	\$22,450
Total Taxable Income (millions)	\$3,766.3
Average Taxable Income	\$37,946
Total Tax Liability (millions)	\$114.8
Average Tax Liability	\$1,158
Average Tax Liability Per Return	\$925

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	15,708	20,290	5,928	70	4,711	(\$59,655,036)	(\$93,969,349)	\$24,810,284	\$3,186,275	\$82,711
# of returns			4,449	69	2,874	15,708	13,872	1,677	2,321	2,304
average per return			1.3	1.0	1.6	(\$3,798)	(\$6,774)	\$14,794	\$1,373	\$36
\$10,000 to \$19,999	18,490	26,129	5,613	58	11,416	\$276,565,918	\$208,358,033	\$30,001,928	\$66,736,987	\$1,733,015
# of returns			4,211	58	6,270	18,490	16,904	2,183	11,002	10,986
average per return			1.3	1.0	1.8	\$14,958	\$12,326	\$13,743	\$6,066	\$158
\$20,000 to \$29,999	17,523	26,500	4,460	43	13,715	\$435,754,858	\$343,301,597	\$48,030,485	\$170,141,270	\$4,537,653
# of returns			3,116	43	7,202	17,523	16,125	2,789	15,476	15,471
average per return			1.4	1.0	1.9	\$24,868	\$21,290	\$17,221	\$10,994	\$293
\$30,000 to \$49,999	26,184	41,318	6,173	67	23,525	\$1,029,417,649	\$848,524,122	\$141,479,436	\$542,617,224	\$14,873,478
# of returns			4,305	66	11,555	26,184	24,640	7,694	24,991	24,986
average per return			1.4	1.0	2.0	\$39,315	\$34,437	\$18,388	\$21,713	\$595
\$50,000 to \$74,999	19,966	33,882	5,865	41	19,046	\$1,224,627,194	\$1,060,476,709	\$186,315,512	\$725,221,745	\$20,527,695
# of returns			4,118	39	9,018	19,966	19,589	10,050	19,445	19,444
average per return			1.4	1.1	2.1	\$61,336	\$54,136	\$18,539	\$37,296	\$1,056
\$75,000 to \$99,999	12,271	22,482	4,393	31	12,051	\$1,059,261,239	\$939,201,770	\$169,480,454	\$677,041,410	\$19,862,407
# of returns			2,886	24	5,592	12,271	12,270	8,069	12,118	12,118
average per return			1.5	1.3	2.2	\$86,322	\$76,545	\$21,004	\$55,871	\$1,639
\$100,000 to \$199,999	12,349	23,521	4,898	21	11,818	\$1,593,405,468	\$1,459,496,284	\$251,996,047	\$1,125,671,386	\$35,394,200
# of returns			3,135	21	5,550	12,349	12,348	10,170	12,281	12,281
average per return			1.6	1.0	2.1	\$129,031	\$118,197	\$24,778	\$91,660	\$2,882
\$200,000 to \$499,999	1,471	2,784	740		974	\$394,441,166	\$373,702,418	\$57,415,348	\$308,812,437	\$11,472,570
# of returns			486		490	1,471	1,470	1,393	1,463	1,463
average per return			1.5		2.0	\$268,145	\$254,219	\$41,217	\$211,082	\$7,842
\$500,000 to \$999,999	111	208	79		55	\$74,896,830	\$72,933,693	\$7,981,415	\$64,423,707	\$2,703,175
# of returns			52		29	111	111	106	111	111
average per return			1.5		1.9	\$674,746	\$657,060	\$75,296	\$580,394	\$24,353
\$1,000,000 and over	45	83	26			\$91,958,112	\$90,008,876	\$7,524,382	\$82,404,595	\$3,654,131
# of returns			18			45	45	41	44	44
average per return			1.4			\$2,043,514	\$2,000,197	\$183,522	\$1,872,832	\$83,048
GRAND TOTAL	124,118	197,197	38,175	335	97,311	\$6,120,673,398	\$5,302,034,153	\$925,035,291	\$3,766,257,036	\$114,841,035
# of returns			26,776	324	48,580	124,118	117,374	44,172	99,252	99,208
average per return			1.4	1.0	2.0	\$49,313	\$45,172	\$20,942	\$37,946	\$1,158

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - 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	3,299	4,241	1,727	19	622	(\$943,836)	(\$7,391,339)	\$6,939,665	\$585,186	\$15,166
# of returns			1,334	19	402	3,299	2,957	433	431	431
average per return			1.3	1.0	1.5	(\$286)	(\$2,500)	\$16,027	\$1,358	\$35
\$10,000 to \$19,999	3,815	5,209	1,782	15	1,467	\$56,930,447	\$44,319,981	\$8,327,750	\$14,287,670	\$370,899
# of returns			1,355	15	852	3,815	3,522	627	2,386	2,381
average per return			1.3	1.0	1.7	\$14,923	\$12,584	\$13,282	\$5,988	\$156
\$20,000 to \$29,999	3,448	5,003	1,337		1,679	\$85,493,078	\$68,045,029	\$9,893,560	\$35,158,561	\$938,302
# of returns			925		972	3,448	3,161	688	3,064	3,063
average per return			1.4		1.7	\$24,795	\$21,526	\$14,380	\$11,475	\$306
\$30,000 to \$49,999	4,755	7,143	1,847	17	2,572	\$186,478,848	\$151,120,572	\$24,860,564	\$99,172,848	\$2,731,200
# of returns			1,278	17	1,379	4,755	4,423	1,554	4,542	4,541
average per return			1.4	1.0	1.9	\$39,217	\$34,167	\$15,998	\$21,835	\$601
\$50,000 to \$74,999	3,587	5,833	1,723	13	1,912	\$220,664,074	\$186,522,324	\$35,135,382	\$127,835,878	\$3,639,749
# of returns			1,212	13	1,006	3,587	3,518	1,939	3,495	3,495
average per return			1.4	1.0	1.9	\$61,518	\$53,019	\$18,120	\$36,577	\$1,041
\$75,000 to \$99,999	2,178	3,839	1,258		1,061	\$188,487,190	\$163,109,474	\$31,336,593	\$116,431,999	\$3,442,204
# of returns			828		578	2,178	2,178	1,510	2,163	2,163
average per return			1.5		1.8	\$86,541	\$74,890	\$20,753	\$53,829	\$1,591
\$100,000 to \$199,999	2,329	4,330	1,470		938	\$306,266,795	\$275,848,085	\$51,876,634	\$210,412,592	\$6,673,826
# of returns			934		554	2,329	2,329	1,989	2,320	2,320
average per return			1.6		1.7	\$131,501	\$118,441	\$26,082	\$90,695	\$2,877
\$200,000 to \$499,999	432	815	265		153	\$123,489,819	\$117,122,613	\$19,440,688	\$95,772,958	\$3,592,341
# of returns			175		89	432	432	420	429	429
average per return			1.5		1.7	\$285,856	\$271,117	\$46,287	\$223,247	\$8,374
\$500,000 to \$999,999	46	90	54			\$30,730,447	\$30,369,224	\$3,563,491	\$26,599,333	\$1,110,928
# of returns			36			46	46	46	46	46
average per return			1.5			\$668,053	\$660,201	\$77,467	\$578,246	\$24,151
\$1,000,000 and over	24	47				\$46,397,386	\$45,582,307	\$3,888,726	\$41,712,168	\$1,845,379
# of returns						24	24	21	23	23
average per return						\$1,933,224	\$1,899,263	\$185,177	\$1,813,573	\$80,234
GRAND TOTAL	23,913	36,550	11,463	75	10,418	\$1,243,994,248	\$1,074,648,270	\$195,263,053	\$767,969,193	\$24,359,994
# of returns			8,077	75	5,840	23,913	22,590	9,227	18,899	18,892
average per return			1.4	1.0	1.8	\$52,022	\$47,572	\$21,162	\$40,635	\$1,289

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - 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	3,222	4,151	1,125	14	1,161	(\$10,141,075)	(\$16,238,766)	\$3,998,399	\$635,704	\$16,429
# of returns			851	14	722	3,222	2,867	291	481	476
average per return			1.3	1.0	1.6	(\$3,147)	(\$5,664)	\$13,740	\$1,322	\$35
\$10,000 to \$19,999	3,909	5,638	1,018	16	2,712	\$58,505,155	\$43,876,667	\$4,244,669	\$13,941,852	\$362,034
# of returns			757	16	1,526	3,909	3,549	335	2,305	2,303
average per return			1.3	1.0	1.8	\$14,967	\$12,363	\$12,671	\$6,049	\$157
\$20,000 to \$29,999	3,717	5,744	800		3,358	\$92,359,868	\$73,363,690	\$8,780,418	\$35,758,668	\$952,379
# of returns			566		1,771	3,717	3,429	455	3,360	3,358
average per return			1.4		1.9	\$24,848	\$21,395	\$19,298	\$10,642	\$284
\$30,000 to \$49,999	5,110	8,215	1,163	13	4,899	\$199,634,700	\$164,952,527	\$20,154,191	\$106,214,194	\$2,904,741
# of returns			809	13	2,435	5,110	4,794	1,255	4,931	4,931
average per return			1.4	1.0	2.0	\$39,067	\$34,408	\$16,059	\$21,540	\$589
\$50,000 to \$74,999	3,385	5,763	1,147		3,014	\$206,646,189	\$177,038,993	\$31,461,145	\$120,487,726	\$3,402,260
# of returns			806		1,488	3,385	3,307	1,636	3,290	3,290
average per return			1.4		2.0	\$61,048	\$53,535	\$19,231	\$36,622	\$1,034
\$75,000 to \$99,999	1,986	3,604	764	12	1,882	\$171,238,258	\$152,003,571	\$28,077,413	\$109,885,786	\$3,237,255
# of returns			504	12	882	1,986	1,986	1,278	1,959	1,959
average per return			1.5	1.0	2.1	\$86,223	\$76,538	\$21,970	\$56,093	\$1,653
\$100,000 to \$199,999	2,094	3,970	903		1,914	\$270,303,831	\$246,528,439	\$42,724,124	\$190,235,406	\$5,986,778
# of returns			572		935	2,094	2,094	1,751	2,086	2,086
average per return			1.6		2.0	\$129,085	\$117,731	\$24,400	\$91,196	\$2,870
\$200,000 to \$499,999	271	512	151		214	\$71,414,133	\$68,053,455	\$10,403,348	\$56,215,498	\$2,083,321
# of returns			100		116	271	271	258	271	271
average per return			1.5		1.8	\$263,521	\$251,120	\$40,323	\$207,437	\$7,688
\$500,000 and over	41	71				\$42,118,317	\$41,635,452	\$4,685,509	\$36,758,977	\$1,593,086
# of returns						41	41	39	41	41
average per return						\$1,027,276	\$1,015,499	\$120,141	\$896,560	\$38,856
GRAND TOTAL	23,735	37,668	7,071	73	19,154	\$1,102,079,376	\$951,214,028	\$154,529,216	\$670,133,811	\$20,538,283
# of returns			4,965	73	9,875	23,735	22,338	7,298	18,724	18,715
average per return			1.4	1.0	1.9	\$46,433	\$42,583	\$21,174	\$35,790	\$1,097

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - 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	704	906	191		265	(\$4,150,765)	(\$5,792,602)	\$656,561	\$140,274	\$3,621
# of returns			146		175	704	631	48	103	103
average per return			1.3		1.5	(\$5,896)	(\$9,180)	\$13,678	\$1,362	\$35
\$10,000 to \$19,999	989	1,463	178		927	\$15,006,937	\$11,126,632	\$884,152	\$3,262,697	\$84,820
# of returns			143		484	989	920	61	539	539
average per return			1.2		1.9	\$15,174	\$12,094	\$14,494	\$6,053	\$157
\$20,000 to \$29,999	910	1,417	129		970	\$22,571,093	\$17,502,996	\$1,050,126	\$8,459,597	\$225,264
# of returns			97		472	910	843	78	809	809
average per return			1.3		2.1	\$24,803	\$20,763	\$13,463	\$10,457	\$278
\$30,000 to \$49,999	1,244	2,009	166		1,456	\$48,903,926	\$40,448,644	\$3,539,779	\$26,340,603	\$720,126
# of returns			129		698	1,244	1,178	232	1,198	1,198
average per return			1.3		2.1	\$39,312	\$34,337	\$15,258	\$21,987	\$601
\$50,000 to \$74,999	649	1,094	156		721	\$39,129,487	\$33,531,444	\$4,140,644	\$23,645,791	\$667,706
# of returns			114		321	649	635	221	629	629
average per return			1.4		2.2	\$60,292	\$52,805	\$18,736	\$37,593	\$1,062
\$75,000 to \$99,999	321	590	109		325	\$27,648,721	\$24,670,226	\$3,550,437	\$18,141,933	\$532,882
# of returns			74		144	321	321	165	317	317
average per return			1.5		2.3	\$86,133	\$76,854	\$21,518	\$57,230	\$1,681
\$100,000 to \$199,999	282	538	97		323	\$36,084,759	\$33,009,809	\$4,604,493	\$26,157,045	\$825,413
# of returns			67		152	282	282	189	276	276
average per return			1.4		2.1	\$127,960	\$117,056	\$24,362	\$94,772	\$2,991
\$200,000 and over	25	46				\$20,038,234	\$19,583,496	\$1,176,986	\$18,297,443	\$788,964
# of returns						25	25	24	24	24
average per return						\$801,529	\$783,340	\$49,041	\$762,393	\$32,874
GRAND TOTAL	5,124	8,063	1,026	11	4,987	\$205,232,392	\$174,080,645	\$19,603,178	\$124,445,383	\$3,848,796
# of returns			770	11	2,446	5,124	4,835	1,018	3,895	3,895
average per return			1.3	1.0	2.0	\$40,053	\$36,004	\$19,257	\$31,950	\$988

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 84: ELOY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	529	720	156		273	(\$1,287,117)	(\$2,716,837)	\$459,769	\$108,287	\$2,804
# of returns			119		165	529	447	32	80	77
average per return			1.3		1.7	(\$2,433)	(\$6,078)	\$14,368	\$1,354	\$36
\$10,000 to \$19,999	801	1,254	186		841	\$11,955,455	\$8,539,102	\$1,586,550	\$2,090,465	\$54,252
# of returns			140		437	801	738	56	379	378
average per return			1.3		1.9	\$14,926	\$11,571	\$28,331	\$5,516	\$144
\$20,000 to \$29,999	691	1,125	113		773	\$17,116,722	\$13,287,578	\$876,611	\$6,133,245	\$162,950
# of returns			80		396	691	633	57	635	635
average per return			1.4		2.0	\$24,771	\$20,991	\$15,379	\$9,659	\$257
\$30,000 to \$49,999	812	1,393	178		1,000	\$31,363,287	\$25,576,813	\$3,816,398	\$15,409,209	\$416,816
# of returns			119		467	812	765	149	768	767
average per return			1.5		2.1	\$38,625	\$33,434	\$25,613	\$20,064	\$543
\$50,000 to \$74,999	401	690	177		396	\$24,467,232	\$20,066,305	\$3,857,836	\$13,165,804	\$370,353
# of returns			119		171	401	392	184	391	391
average per return			1.5		2.3	\$61,016	\$51,190	\$20,967	\$33,672	\$947
\$75,000 to \$99,999	214	400	175		116	\$18,569,326	\$14,978,182	\$3,409,418	\$9,931,218	\$287,461
# of returns			106		54	214	214	145	210	210
average per return			1.7		2.1	\$86,773	\$69,992	\$23,513	\$47,292	\$1,369
\$100,000 to \$199,999	244	460	271		98	\$31,871,507	\$26,884,572	\$5,863,601	\$19,639,341	\$611,579
# of returns			166		51	244	244	208	243	243
average per return			1.6		1.9	\$130,621	\$110,183	\$28,190	\$80,820	\$2,517
\$200,000 and over	34	66				\$12,636,011	\$11,089,596	\$1,579,944	\$9,344,516	\$363,620
# of returns						34	34	33	34	34
average per return						\$371,647	\$326,165	\$47,877	\$274,839	\$10,695
GRAND TOTAL	3,726	6,108	1,256	4	3,497	\$146,692,423	\$117,705,311	\$21,450,127	\$75,822,085	\$2,269,835
# of returns			849	4	1,741	3,726	3,467	864	2,740	2,735
average per return			1.5	1.0	2.0	\$39,370	\$33,950	\$24,827	\$27,672	\$830

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 85: FLORENCE

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	946	1,262	417		271	(\$4,629,402)	(\$6,707,047)	\$1,813,214	\$151,385	\$3,907
# of returns			301		154	946	845	122	127	126
average per return			1.4		1.8	(\$4,894)	(\$7,937)	\$14,862	\$1,192	\$31
\$10,000 to \$19,999	958	1,330	383		455	\$14,270,271	\$10,939,884	\$1,830,189	\$3,423,188	\$88,919
# of returns			283		258	958	886	135	586	585
average per return			1.4		1.8	\$14,896	\$12,347	\$13,557	\$5,842	\$152
\$20,000 to \$29,999	928	1,398	330		628	\$23,164,883	\$18,435,165	\$2,765,827	\$8,844,311	\$236,069
# of returns			221		334	928	868	185	804	803
average per return			1.5		1.9	\$24,962	\$21,239	\$14,950	\$11,000	\$294
\$30,000 to \$49,999	1,587	2,491	498		1,328	\$62,973,620	\$51,637,312	\$7,474,424	\$32,720,129	\$897,202
# of returns			348		651	1,587	1,504	490	1,528	1,528
average per return			1.4		2.0	\$39,681	\$34,333	\$15,254	\$21,414	\$587
\$50,000 to \$74,999	1,287	2,198	428		1,263	\$78,425,755	\$66,487,512	\$11,768,293	\$45,392,122	\$1,283,077
# of returns			285		582	1,287	1,255	656	1,257	1,257
average per return			1.5		2.2	\$60,937	\$52,978	\$17,939	\$36,111	\$1,021
\$75,000 to \$99,999	787	1,470	372		733	\$67,589,798	\$55,891,324	\$11,218,645	\$40,811,797	\$1,183,421
# of returns			233		332	787	787	515	772	772
average per return			1.6		2.2	\$85,883	\$71,018	\$21,784	\$52,865	\$1,533
\$100,000 to \$199,999	683	1,314	334		647	\$86,640,267	\$77,771,093	\$13,770,648	\$59,214,704	\$1,843,182
# of returns			210		300	683	683	536	679	679
average per return			1.6		2.2	\$126,853	\$113,867	\$25,692	\$87,209	\$2,715
\$200,000 and over	67	122	49		43	\$18,579,539	\$17,319,984	\$2,586,342	\$14,385,332	\$540,694
# of returns			36		19	67	67	61	67	67
average per return			1.4		2.3	\$277,307	\$258,507	\$42,399	\$214,706	\$8,070
GRAND TOTAL	7,243	11,585	2,811	22	5,368	\$347,014,731	\$291,775,227	\$53,227,582	\$204,942,968	\$6,076,471
# of returns			1,917	22	2,630	7,243	6,895	2,700	5,820	5,817
average per return			1.5	1.0	2.0	\$47,910	\$42,317	\$19,714	\$35,214	\$1,045

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 86: KEARNY

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	100	133	45		30	\$121,740	(\$110,023)	\$46,050	\$12,462	\$323
# of returns			35		20	100	91	6	10	10
average per return			1.3		1.5	\$1,217	(\$1,209)	\$7,675	\$1,246	\$32
\$10,000 to \$19,999	104	149	59		49	\$1,534,930	\$1,128,985	\$142,393	\$314,672	\$8,173
# of returns			44		28	104	97	12	58	57
average per return			1.3		1.8	\$14,759	\$11,639	\$11,866	\$5,425	\$143
\$20,000 to \$29,999	117	172	46		68	\$2,934,995	\$2,343,709	\$219,710	\$1,197,129	\$31,931
# of returns			34		38	117	110	16	108	108
average per return			1.4		1.8	\$25,085	\$21,306	\$13,732	\$11,085	\$296
\$30,000 to \$49,999	139	208	46		81	\$5,501,457	\$4,488,335	\$437,243	\$3,141,132	\$87,259
# of returns			32		47	139	130	28	135	135
average per return			1.4		1.7	\$39,579	\$34,526	\$15,616	\$23,268	\$646
\$50,000 to \$74,999	180	304	45		184	\$10,933,062	\$9,401,376	\$1,490,684	\$6,859,909	\$194,003
# of returns			30		84	180	173	60	177	177
average per return			1.5		2.2	\$60,739	\$54,343	\$24,845	\$38,757	\$1,096
\$75,000 to \$99,999	85	161	38		61	\$7,184,781	\$6,202,426	\$652,017	\$4,647,375	\$134,644
# of returns			25		33	85	85	33	84	84
average per return			1.5		1.8	\$84,527	\$72,970	\$19,758	\$55,326	\$1,603
\$100,000 and over	82	160	30		77	\$11,223,559	\$10,411,524	\$1,389,272	\$8,309,758	\$265,788
# of returns			20		33	82	82	53	82	82
average per return			1.5		2.3	\$136,873	\$126,970	\$26,213	\$101,339	\$3,241
GRAND TOTAL	807	1,287	309	9	550	\$39,434,524	\$33,866,332	\$4,377,369	\$24,482,437	\$722,121
# of returns			220	2	283	807	768	208	654	653
average per return			1.4	4.5	1.9	\$48,866	\$44,097	\$21,045	\$37,435	\$1,106

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 87: MAMMOTH

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	84	115	28		37	\$324,627	\$256,530	\$29,132	\$88,653	\$2,576
# of returns			19		23	84	76	3	11	11
average per return			1.5		1.6	\$3,865	\$3,375	\$9,711	\$8,059	\$234
\$10,000 to \$19,999	116	171	39		56	\$1,695,421	\$1,315,925	\$90,420	\$416,259	\$10,819
# of returns			28		32	116	108	9	69	69
average per return			1.4		1.8	\$14,616	\$12,184	\$10,047	\$6,033	\$157
\$20,000 to \$29,999	89	138	26		69	\$2,182,786	\$1,697,718	\$144,231	\$806,808	\$21,494
# of returns			16		38	89	82	10	77	77
average per return			1.6		1.8	\$24,526	\$20,704	\$14,423	\$10,478	\$279
\$30,000 to \$49,999	113	181	33		81	\$4,546,603	\$3,840,608	\$709,807	\$2,278,915	\$62,392
# of returns			22		48	113	108	25	102	102
average per return			1.5		1.7	\$40,235	\$35,561	\$28,392	\$22,342	\$612
\$50,000 to \$74,999	88	149	23		69	\$5,398,027	\$4,749,455	\$644,904	\$3,356,925	\$95,774
# of returns			19		36	88	86	31	87	87
average per return			1.2		1.9	\$61,341	\$55,226	\$20,803	\$38,585	\$1,101
\$75,000 to \$99,999	48	88	23		69	\$4,179,566	\$3,706,944	\$431,192	\$2,801,908	\$83,165
# of returns			14		36	48	48	22	47	47
average per return			1.6		1.9	\$87,074	\$77,228	\$19,600	\$59,615	\$1,769
\$100,000 and over	19	37				\$2,390,850	\$2,157,055	\$220,779	\$1,728,833	\$54,603
# of returns						19	19	8	19	19
average per return						\$125,834	\$113,529	\$27,597	\$90,991	\$2,874
GRAND TOTAL	557	879	172	2	381	\$20,717,880	\$17,724,235	\$2,270,465	\$11,478,301	\$330,823
# of returns			118	2	213	557	527	108	412	412
average per return			1.5	0.0	1.8	\$37,195	\$33,632	\$21,023	\$27,860	\$803

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 88: MARICOPA

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	2,293	2,921	774		625	(\$11,777,717)	(\$19,290,565)	\$4,057,283	\$532,503	\$13,795
# of returns			547		363	2,293	1,965	277	382	378
average per return			1.4		1.7	(\$5,136)	(\$9,817)	\$14,647	\$1,394	\$36
\$10,000 to \$19,999	2,621	3,645	562		1,653	\$39,544,954	\$29,884,142	\$4,074,141	\$10,224,692	\$265,553
# of returns			431		914	2,621	2,368	303	1,622	1,618
average per return			1.3		1.8	\$15,088	\$12,620	\$13,446	\$6,304	\$164
\$20,000 to \$29,999	2,548	3,821	521		2,044	\$63,563,856	\$50,452,127	\$6,919,643	\$25,162,884	\$671,597
# of returns			369		1,071	2,548	2,338	471	2,242	2,242
average per return			1.4		1.9	\$24,947	\$21,579	\$14,691	\$11,223	\$300
\$30,000 to \$49,999	4,347	6,846	700		4,146	\$171,792,437	\$144,652,379	\$22,601,659	\$92,053,871	\$2,525,829
# of returns			510		2,030	4,347	4,108	1,443	4,179	4,178
average per return			1.4		2.0	\$39,520	\$35,212	\$15,663	\$22,028	\$605
\$50,000 to \$74,999	3,750	6,336	722		3,918	\$231,090,550	\$204,614,098	\$35,439,724	\$141,474,479	\$4,018,026
# of returns			521		1,861	3,750	3,678	1,955	3,677	3,677
average per return			1.4		2.1	\$61,624	\$55,632	\$18,128	\$38,476	\$1,093
\$75,000 to \$99,999	2,399	4,413	600		2,608	\$207,330,576	\$188,388,857	\$32,414,511	\$136,663,615	\$4,016,919
# of returns			399		1,226	2,399	2,399	1,584	2,371	2,371
average per return			1.5		2.1	\$86,424	\$78,528	\$20,464	\$57,640	\$1,694
\$100,000 to \$199,999	2,550	4,857	658		2,802	\$327,185,480	\$305,561,237	\$49,889,398	\$238,416,031	\$7,523,012
# of returns			438		1,299	2,550	2,550	2,096	2,540	2,540
average per return			1.5		2.2	\$128,308	\$119,828	\$23,802	\$93,865	\$2,962
\$200,000 and over	226	432	75		211	\$60,575,339	\$58,074,028	\$8,574,951	\$48,212,186	\$1,796,252
# of returns			46		102	226	226	205	224	224
average per return			1.6		2.1	\$268,032	\$256,965	\$41,829	\$215,233	\$8,019
GRAND TOTAL	20,734	33,271	4,612	43	18,007	\$1,089,305,475	\$962,336,303	\$163,971,310	\$692,740,261	\$20,830,983
# of returns			3,261	43	8,866	20,734	19,632	8,334	17,237	17,228
average per return			1.4	1.0	2.0	\$52,537	\$49,019	\$19,675	\$40,189	\$1,209

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & 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	2,882	3,625	840		695	\$6,171,517	\$868,523	\$4,762,563	\$650,404	\$16,811
# of returns			615		422	2,882	2,508	318	492	489
average per return			1.4		1.6	\$2,141	\$346	\$14,977	\$1,322	\$34
\$10,000 to \$19,999	3,287	4,479	798		1,814	\$48,830,709	\$37,572,810	\$6,587,750	\$13,280,865	\$344,935
# of returns			585		984	3,287	2,979	469	2,077	2,075
average per return			1.4		1.8	\$14,856	\$12,613	\$14,046	\$6,394	\$166
\$20,000 to \$29,999	3,314	4,910	727		2,505	\$82,583,456	\$66,561,031	\$9,485,439	\$33,420,354	\$893,094
# of returns			496		1,278	3,314	3,056	623	2,901	2,901
average per return			1.5		2.0	\$24,920	\$21,780	\$15,225	\$11,520	\$308
\$30,000 to \$49,999	5,745	9,037	951		5,604	\$226,622,151	\$193,025,783	\$49,143,964	\$121,364,458	\$3,329,292
# of returns			634		2,682	5,745	5,464	1,982	5,519	5,518
average per return			1.5		2.1	\$39,447	\$35,327	\$24,795	\$21,990	\$603
\$50,000 to \$74,999	5,118	8,916	932		6,216	\$315,224,505	\$281,398,546	\$50,229,128	\$190,336,025	\$5,365,213
# of returns			651		2,817	5,118	5,055	2,749	5,018	5,017
average per return			1.4		2.2	\$61,591	\$55,667	\$18,272	\$37,931	\$1,069
\$75,000 to \$99,999	3,392	6,343	646		4,522	\$292,861,026	\$268,588,750	\$47,661,713	\$193,337,303	\$5,644,937
# of returns			432		1,993	3,392	3,392	2,322	3,367	3,367
average per return			1.5		2.3	\$86,339	\$79,183	\$20,526	\$57,421	\$1,677
\$100,000 to \$199,999	3,289	6,363	697		4,523	\$420,589,544	\$394,158,325	\$66,520,404	\$304,640,248	\$9,518,533
# of returns			454		1,973	3,289	3,289	2,747	3,277	3,277
average per return			1.5		2.3	\$127,878	\$119,841	\$24,216	\$92,963	\$2,905
\$200,000 and over	346	656	105		325	\$100,781,793	\$96,610,097	\$12,638,773	\$82,086,716	\$3,118,708
# of returns			73		146	346	346	326	346	346
average per return			1.4		2.2	\$291,277	\$279,220	\$38,769	\$237,245	\$9,014
GRAND TOTAL	27,373	44,329	5,696	76	26,204	\$1,493,664,701	\$1,338,783,865	\$247,029,734	\$939,116,373	\$28,231,523
# of returns			3,940	72	12,295	27,373	26,089	11,536	22,997	22,990
average per return			1.4	1.0	2.1	\$54,567	\$51,316	\$21,414	\$40,836	\$1,228

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - 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	160	212	68		68	-\$357,956	(\$731,767)	\$254,924	\$36,302	\$937
# of returns			58		39	160	149	21	20	20
average per return			1.2		1.7	-\$2,237	(\$4,911)	\$12,139	\$1,815	\$47
\$10,000 to \$19,999	174	260	78		109	\$2,561,072	\$1,924,148	\$156,217	\$549,522	\$14,275
# of returns			56		65	174	163	10	96	96
average per return			1.4		1.7	\$14,719	\$11,805	\$15,622	\$5,724	\$149
\$20,000 to \$29,999	143	217	40		102	\$3,502,411	\$2,775,609	\$253,165	\$1,314,696	\$35,062
# of returns			31		60	143	133	20	127	127
average per return			1.3		1.7	\$24,492	\$20,869	\$12,658	\$10,352	\$276
\$30,000 to \$49,999	181	272	48		127	\$7,080,598	\$5,602,555	\$689,221	\$3,864,210	\$106,376
# of returns			37		74	181	164	45	176	175
average per return			1.3		1.7	\$39,119	\$34,162	\$15,316	\$21,956	\$608
\$50,000 to \$74,999	145	235	36		98	\$8,750,933	\$7,758,296	\$1,122,807	\$5,478,280	\$157,632
# of returns			28		55	145	143	51	139	139
average per return			1.3		1.8	\$60,351	\$54,254	\$22,016	\$39,412	\$1,134
\$75,000 to \$99,999	71	132	41		73	\$6,097,523	\$5,120,207	\$966,326	\$3,525,342	\$103,200
# of returns			25		29	71	71	39	69	69
average per return			1.6		2.5	\$85,881	\$72,116	\$24,778	\$51,092	\$1,496
\$100,000 and over	64	121	28		55	\$9,163,214	\$8,425,878	\$938,818	\$6,948,741	\$230,505
# of returns			16		29	64	64	41	64	64
average per return			1.8		1.9	\$143,175	\$131,654	\$22,898	\$108,574	\$3,602
GRAND TOTAL	938	1,449	339	1	632	\$36,797,795	\$30,874,926	\$4,381,478	\$21,717,093	\$647,987
# of returns			251	1	351	938	887	227	691	690
average per return			1.4	1.0	1.8	\$39,230	\$34,808	\$19,302	\$31,428	\$939

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

SANTA CRUZ COUNTY

The 2017 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	2017
# of returns	19,966
# of people represented	46,658
# of people over 65	4,841
# of blind persons	29
# of dependents	18,920
Total FAGI (millions)	\$886.7
Average FAGI	\$44,413
Per Capita FAGI	\$19,005
Total Taxable Income (millions)	\$538.4
Average Taxable Income	\$37,418
Total Tax Liability (millions)	\$17.6
Average Tax Liability	\$1,226
Average Tax Liability Per Return	\$883

TABLE 91: SANTA CRUZ COUNTY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,013	3,984	880		1,047	(\$4,406,997)	(\$10,102,320)	\$3,893,819	\$704,876	\$18,566
# of returns			661		723	3,013	2,746	221	471	467
average per return			1.3		1.4	(\$1,463)	(\$3,679)	\$17,619	\$1,497	\$40
\$10,000 to \$19,999	4,708	7,521	807		4,985	\$70,074,885	\$53,839,178	\$3,103,449	\$12,052,850	\$312,948
# of returns			611		2,727	4,708	4,536	226	2,188	2,185
average per return			1.3		1.8	\$14,884	\$11,869	\$13,732	\$5,509	\$143
\$20,000 to \$29,999	3,790	6,233	561		4,186	\$93,347,978	\$77,339,082	\$5,004,860	\$32,507,376	\$861,837
# of returns			414		2,247	3,790	3,631	307	3,411	3,402
average per return			1.4		1.9	\$24,630	\$21,300	\$16,302	\$9,530	\$253
\$30,000 to \$49,999	3,678	6,188	651		3,972	\$140,961,126	\$120,400,296	\$12,802,491	\$72,134,339	\$1,950,685
# of returns			475		2,033	3,678	3,538	765	3,592	3,591
average per return			1.4		2.0	\$38,325	\$34,031	\$16,735	\$20,082	\$543
\$50,000 to \$74,999	1,919	3,345	569		1,984	\$116,700,057	\$101,910,396	\$15,284,744	\$69,749,702	\$1,958,872
# of returns			408		1,003	1,919	1,887	799	1,885	1,885
average per return			1.4		2.0	\$60,813	\$54,007	\$19,130	\$37,002	\$1,039
\$75,000 to \$99,999	1,092	1,982	415		1,149	\$94,811,636	\$84,847,187	\$13,941,920	\$61,558,147	\$1,816,286
# of returns			292		539	1,092	1,092	633	1,082	1,082
average per return			1.4		2.1	\$86,824	\$77,699	\$22,025	\$56,893	\$1,679
\$100,000 to \$199,999	1,353	2,524	711		1,265	\$179,611,374	\$163,097,673	\$27,882,244	\$125,913,125	\$4,006,264
# of returns			462		599	1,353	1,353	1,073	1,350	1,350
average per return			1.5		2.1	\$132,750	\$120,545	\$25,985	\$93,269	\$2,968
\$200,000 to \$499,999	335	634	190		277	\$92,817,203	\$87,649,285	\$12,642,906	\$73,228,263	\$2,736,116
# of returns			118		129	335	335	312	334	334
average per return			1.6		2.1	\$277,066	\$261,640	\$40,522	\$219,246	\$8,192
\$500,000 to \$999,999	43	80	57		33	\$29,991,515	\$29,076,966	\$4,726,584	\$24,130,056	\$1,011,317
# of returns			34		14	43	43	38	42	42
average per return			1.7		2.4	\$697,477	\$676,209	\$124,384	\$574,525	\$24,079
\$1,000,000 and over	35	62			22	\$72,837,814	\$71,294,399	\$4,651,307	\$66,459,434	\$2,950,858
# of returns					12	35	35	32	35	35
average per return					1.8	\$2,081,080	\$2,036,983	\$145,353	\$1,898,841	\$84,310
GRAND TOTAL	19,966	32,553	4,841	29	18,920	\$886,746,591	\$779,352,142	\$103,934,324	\$538,438,168	\$17,623,749
# of returns			3,475	28	10,026	19,966	19,196	4,406	14,390	14,373
average per return			1.4	1.0	1.9	\$44,413	\$40,600	\$23,589	\$37,418	\$1,226

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - 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	1,539	2,078	358		682	\$590,086	(\$2,402,427)	\$1,107,211	\$400,627	\$10,699
# of returns			270		475	1,539	1,411	61	259	256
average per return			1.3		1.4	\$383	(\$1,703)	\$18,151	\$1,547	\$42
\$10,000 to \$19,999	2,724	4,490	391		3,278	\$40,505,654	\$30,669,583	\$974,131	\$6,121,087	\$158,907
# of returns			296		1,767	2,724	2,641	71	1,152	1,150
average per return			1.3		1.9	\$14,870	\$11,613	\$13,720	\$5,313	\$138
\$20,000 to \$29,999	1,946	3,250	238		2,259	\$47,867,205	\$39,912,135	\$1,728,724	\$16,672,068	\$441,546
# of returns			178		1,217	1,946	1,873	102	1,788	1,785
average per return			1.3		1.9	\$24,598	\$21,309	\$16,948	\$9,324	\$247
\$30,000 to \$49,999	1,524	2,608	203		1,795	\$57,661,788	\$49,461,860	\$3,478,654	\$29,973,952	\$808,810
# of returns			149		924	1,524	1,465	212	1,506	1,506
average per return			1.4		1.9	\$37,836	\$33,762	\$16,409	\$19,903	\$537
\$50,000 to \$74,999	627	1,091	155		680	\$37,731,327	\$33,277,448	\$3,851,202	\$23,523,088	\$662,980
# of returns			112		353	627	614	196	618	618
average per return			1.4		1.9	\$60,178	\$54,198	\$19,649	\$38,063	\$1,073
\$75,000 to \$99,999	278	507	93		339	\$23,960,540	\$21,651,100	\$3,287,087	\$15,801,668	\$468,014
# of returns			63		158	278	278	145	273	273
average per return			1.5		2.1	\$86,189	\$77,882	\$22,670	\$57,882	\$1,714
\$100,000 to \$199,999	337	632	148		389	\$45,722,311	\$42,068,493	\$6,285,618	\$33,173,782	\$1,064,233
# of returns			96		179	337	337	244	337	337
average per return			1.5		2.2	\$135,675	\$124,832	\$25,761	\$98,439	\$3,158
\$200,000 to \$499,999	110	207	55		143	\$31,256,710	\$30,156,559	\$3,446,834	\$26,003,811	\$982,863
# of returns			37		58	110	110	94	110	110
average per return			1.5		2.5	\$284,152	\$274,151	\$36,668	\$236,398	\$8,935
\$500,000 and over	39	70			43	\$54,233,458	\$53,650,900	\$2,684,881	\$50,713,920	\$2,227,193
# of returns					18	39	39	32	39	39
average per return					2.4	\$1,390,601	\$1,375,664	\$83,903	\$1,300,357	\$57,108
GRAND TOTAL	9,124	14,933	1,641	9	9,608	\$339,529,079	\$298,445,651	\$26,844,342	\$202,384,003	\$6,825,245
# of returns			1,201	9	5,149	9,124	8,768	1,157	6,082	6,074
average per return			1.4	1.0	1.9	\$37,213	\$34,038	\$23,202	\$33,276	\$1,124

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TABLE 93: PATAGONIA

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	85	112	51			(\$2,414,124)	(\$2,542,228)	\$275,503	\$3,069	\$79
# of returns			43			85	75	16	6	6
average per return			1.2			(\$28,401)	(\$33,896)	\$17,219	\$512	\$13
\$10,000 to \$19,999	85	119	49		40	\$1,237,367	\$976,187	\$215,690	\$275,814	\$7,170
# of returns			39		23	85	83	19	49	49
average per return			1.3		1.7	\$14,557	\$11,761	\$11,352	\$5,629	\$146
\$20,000 to \$29,999	57	86	27		43	\$1,439,997	\$1,138,233	\$147,310	\$524,488	\$14,008
# of returns			21		22	57	54	10	49	49
average per return			1.3		2.0	\$25,263	\$21,078	\$14,731	\$10,704	\$286
\$30,000 to \$49,999	95	145	38		49	\$3,682,827	\$3,071,945	\$521,721	\$1,930,569	\$53,152
# of returns			29		25	95	91	28	87	87
average per return			1.3		2.0	\$38,767	\$33,758	\$18,633	\$22,190	\$611
\$50,000 to \$74,999	59	91	32		26	\$3,714,155	\$3,057,168	\$456,318	\$2,313,942	\$66,586
# of returns			24		16	59	56	23	57	57
average per return			1.3		1.6	\$62,952	\$54,592	\$19,840	\$40,595	\$1,168
\$75,000 to \$99,999	48	85	41		23	\$4,179,996	\$3,475,170	\$657,698	\$2,447,816	\$71,538
# of returns			28		13	48	48	31	48	48
average per return			1.5		1.8	\$87,083	\$72,399	\$21,216	\$50,996	\$1,490
\$100,000 to \$199,999	57	103	80			\$7,768,128	\$6,775,048	\$1,287,958	\$5,121,375	\$163,760
# of returns			50			57	57	44	57	57
average per return			1.6			\$136,283	\$118,860	\$29,272	\$89,849	\$2,873
\$200,000 and over	22	40				\$8,519,877	\$7,940,776	\$1,355,539	\$6,492,787	\$259,234
# of returns						22	22	22	22	22
average per return						\$387,267	\$360,944	\$61,615	\$295,127	\$11,783
GRAND TOTAL	508	781	318	1	212	\$28,128,223	\$23,892,299	\$4,917,737	\$19,109,860	\$635,527
# of returns			234	1	118	508	486	193	375	375
average per return			1.4	1.0	1.8	\$55,371	\$49,161	\$25,481	\$50,960	\$1,695

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YAVAPAI COUNTY

The 2017 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	2017
# of returns	93,938
# of people represented	174,838
# of people over 65	49,096
# of blind persons	373
# of dependents	40,268
Total FAGI (millions)	\$5,149.2
Average FAGI	\$54,815
Per Capita FAGI	\$29,451
Total Taxable Income (millions)	\$3,257.6
Average Taxable Income	\$45,227
Total Tax Liability (millions)	\$106.4
Average Tax Liability	\$1,478
Average Tax Liability Per Return	\$1,133

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	14,845	18,898	7,937	73	2,281	(\$150,433,909)	(\$178,716,738)	\$44,905,387	\$3,180,874	\$86,689
# of returns			6,177	71	1,498	14,845	13,334	2,558	1,834	1,821
average per return			1.3	1.0	1.5	(\$10,134)	(\$13,403)	\$17,555	\$1,734	\$48
\$10,000 to \$19,999	14,021	19,102	5,879	62	5,324	\$209,999,048	\$162,400,316	\$40,189,611	\$52,739,561	\$1,369,916
# of returns			4,546	61	3,177	14,021	12,855	2,649	8,620	8,608
average per return			1.3	1.0	1.7	\$14,977	\$12,633	\$15,172	\$6,118	\$159
\$20,000 to \$29,999	12,937	18,609	4,894	48	6,079	\$321,600,170	\$256,189,607	\$51,173,730	\$130,773,221	\$3,493,514
# of returns			3,517	47	3,492	12,937	11,870	3,033	11,232	11,230
average per return			1.4	1.0	1.7	\$24,859	\$21,583	\$16,872	\$11,643	\$311
\$30,000 to \$49,999	17,420	26,319	7,078	63	9,213	\$677,586,289	\$549,338,385	\$114,990,741	\$344,542,010	\$9,462,029
# of returns			5,073	63	4,906	17,420	16,340	6,365	16,278	16,277
average per return			1.4	1.0	1.9	\$38,897	\$33,619	\$18,066	\$21,166	\$581
\$50,000 to \$74,999	13,091	21,603	7,294	62	6,875	\$805,683,862	\$670,798,568	\$154,275,205	\$443,160,202	\$12,548,754
# of returns			5,135	62	3,591	13,091	12,861	7,507	12,689	12,685
average per return			1.4	1.0	1.9	\$61,545	\$52,158	\$20,551	\$34,925	\$989
\$75,000 to \$99,999	8,484	15,004	5,718	23	4,257	\$735,211,652	\$623,252,370	\$139,081,358	\$428,724,288	\$12,608,377
# of returns			3,781	23	2,237	8,484	8,474	6,194	8,321	8,321
average per return			1.5	1.0	1.9	\$86,659	\$73,549	\$22,454	\$51,523	\$1,515
\$100,000 to \$199,999	10,311	19,115	8,157	36	4,782	\$1,371,568,910	\$1,210,354,531	\$254,814,331	\$898,671,962	\$28,434,485
# of returns			5,102	36	2,525	10,311	10,309	8,976	10,234	10,234
average per return			1.6	1.0	1.9	\$133,020	\$117,408	\$28,388	\$87,812	\$2,778
\$200,000 to \$499,999	2,403	4,463	1,847		1,212	\$680,291,803	\$641,415,320	\$106,153,024	\$523,862,044	\$19,637,321
# of returns			1,181		606	2,403	2,403	2,315	2,395	2,395
average per return			1.6		2.0	\$283,101	\$266,923	\$45,854	\$218,732	\$8,199
\$500,000 to \$999,999	307	565	205		195	\$207,930,088	\$200,506,899	\$25,159,231	\$173,979,146	\$7,298,918
# of returns			141		92	307	306	298	305	305
average per return			1.5		2.1	\$677,297	\$655,251	\$84,427	\$570,423	\$23,931
\$1,000,000 and over	119	213	87		50	\$289,787,404	\$282,474,707	\$24,023,939	\$257,926,966	\$11,481,005
# of returns			55		22	119	119	116	119	119
average per return			1.6		2.3	\$2,435,188	\$2,373,737	\$207,103	\$2,167,453	\$96,479
GRAND TOTAL	93,938	143,891	49,096	373	40,268	\$5,149,225,316	\$4,418,013,965	\$954,766,557	\$3,257,560,274	\$106,421,008
# of returns			34,708	369	22,146	93,938	88,871	40,011	72,027	71,995
average per return			1.4	1.0	1.8	\$54,815	\$49,713	\$23,863	\$45,227	\$1,478

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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	815	1,061	411		178	(\$830,469)	(\$2,648,947)	\$1,494,611	\$114,529	\$2,962
# of returns			326		115	815	724	110	93	92
average per return			1.3		1.5	(\$1,019)	(\$3,659)	\$13,587	\$1,231	\$32
\$10,000 to \$19,999	859	1,249	311		509	\$12,920,233	\$9,141,703	\$1,635,583	\$2,896,435	\$75,233
# of returns			232		281	859	773	120	471	470
average per return			1.3		1.8	\$15,041	\$11,826	\$13,630	\$6,150	\$160
\$20,000 to \$29,999	756	1,128	218		533	\$18,700,831	\$13,787,378	\$1,958,104	\$6,908,103	\$184,085
# of returns			168		282	756	685	138	633	633
average per return			1.3		1.9	\$24,737	\$20,128	\$14,189	\$10,913	\$291
\$30,000 to \$49,999	900	1,461	335		648	\$34,791,182	\$25,689,501	\$4,715,838	\$16,360,320	\$446,077
# of returns			229		346	900	822	264	794	794
average per return			1.5		1.9	\$38,657	\$31,252	\$17,863	\$20,605	\$562
\$50,000 to \$74,999	611	1,039	291		397	\$37,381,565	\$30,629,678	\$5,942,234	\$20,438,629	\$578,219
# of returns			200		195	611	598	311	581	581
average per return			1.5		2.0	\$61,181	\$51,220	\$19,107	\$35,178	\$995
\$75,000 to \$99,999	367	660	213		197	\$31,751,330	\$27,198,000	\$5,239,080	\$19,309,213	\$567,402
# of returns			144		104	367	366	254	362	362
average per return			1.5		1.9	\$86,516	\$74,311	\$20,626	\$53,340	\$1,567
\$100,000 to \$199,999	361	674	189		278	\$47,926,868	\$43,457,239	\$8,353,124	\$32,950,270	\$1,047,411
# of returns			125		145	361	361	316	360	360
average per return			1.5		1.9	\$132,761	\$120,380	\$26,434	\$91,529	\$2,909
\$200,000 and over	62	117	61		19	\$20,615,666	\$18,808,678	\$2,992,174	\$15,502,110	\$594,053
# of returns			34		10	62	62	58	62	62
average per return			1.8		1.9	\$332,511	\$303,366	\$51,589	\$250,034	\$9,582
GRAND TOTAL	4,731	7,389	2,029	15	2,759	\$203,257,206	\$166,063,230	\$32,330,748	\$114,479,609	\$3,495,442
# of returns			1,458	15	1,478	4,731	4,391	1,571	3,356	3,354
average per return			1.4	1.0	1.9	\$42,963	\$37,819	\$20,580	\$34,112	\$1,042

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 96: CHINO VALLEY

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,189	1,573	615		227	-\$1,596,748	(\$4,122,020)	\$2,691,614	\$222,056	\$5,791
# of returns			467		152	1,189	1,052	187	146	144
average per return			1.3		1.5	-\$1,343	(\$3,918)	\$14,394	\$1,521	\$40
\$10,000 to \$19,999	1,193	1,669	441		514	\$17,910,072	\$13,592,914	\$2,163,043	\$4,666,628	\$121,262
# of returns			327		306	1,193	1,076	170	732	731
average per return			1.3		1.7	\$15,013	\$12,633	\$12,724	\$6,375	\$166
\$20,000 to \$29,999	1,066	1,573	386		537	\$26,503,830	\$21,520,311	\$3,888,790	\$10,662,918	\$284,736
# of returns			270		308	1,066	989	259	918	918
average per return			1.4		1.7	\$24,863	\$21,760	\$15,015	\$11,615	\$310
\$30,000 to \$49,999	1,470	2,309	598		945	\$57,163,988	\$46,065,738	\$8,762,901	\$28,281,208	\$772,543
# of returns			417		475	1,470	1,376	545	1,390	1,390
average per return			1.4		2.0	\$38,887	\$33,478	\$16,079	\$20,346	\$556
\$50,000 to \$74,999	1,108	1,921	511		763	\$68,365,983	\$58,052,949	\$21,989,885	\$38,478,838	\$1,079,401
# of returns			350		381	1,108	1,089	634	1,088	1,087
average per return			1.5		2.0	\$61,702	\$53,308	\$34,684	\$35,367	\$993
\$75,000 to \$99,999	695	1,294	359		456	\$59,878,804	\$52,324,519	\$10,836,451	\$36,620,596	\$1,063,456
# of returns			234		232	695	695	500	688	688
average per return			1.5		2.0	\$86,157	\$75,287	\$21,673	\$53,228	\$1,546
\$100,000 to \$199,999	656	1,250	296		410	\$83,973,728	\$77,100,831	\$14,703,254	\$58,482,838	\$1,829,434
# of returns			191		213	656	656	570	653	653
average per return			1.5		1.9	\$128,009	\$117,532	\$25,795	\$89,560	\$2,802
\$200,000 and over	94	179	43		66	\$26,993,421	\$25,938,082	\$3,735,243	\$21,707,062	\$822,785
# of returns			29		32	94	94	89	94	94
average per return			1.5		2.1	\$287,164	\$275,937	\$41,969	\$230,926	\$8,753
GRAND TOTAL	7,471	11,768	3,249	22	3,918	\$339,193,078	\$290,473,324	\$68,771,181	\$199,122,144	\$5,979,408
# of returns			2,285	22	2,099	7,471	7,027	2,954	5,709	5,705
average per return			1.4	1.0	1.9	\$45,401	\$41,337	\$23,281	\$34,879	\$1,048

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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	272	346	163		44	\$323,886	(\$214,715)	\$572,898	\$67,154	\$1,779
# of returns			128		29	272	249	41	26	26
average per return			1.3		1.5	\$1,191	(\$862)	\$13,973	\$2,583	\$68
\$10,000 to \$19,999	290	383	123		94	\$4,386,761	\$3,302,764	\$608,688	\$1,213,741	\$31,549
# of returns			95		56	290	258	43	197	197
average per return			1.3		1.7	\$15,127	\$12,801	\$14,156	\$6,161	\$160
\$20,000 to \$29,999	277	391	96		114	\$6,893,768	\$5,392,683	\$888,372	\$2,791,715	\$74,456
# of returns			72		69	277	250	63	241	241
average per return			1.3		1.7	\$24,887	\$21,571	\$14,101	\$11,584	\$309
\$30,000 to \$49,999	332	484	133		143	\$12,858,244	\$10,461,772	\$1,944,947	\$6,714,557	\$184,862
# of returns			93		83	332	313	126	308	308
average per return			1.4		1.7	\$38,730	\$33,424	\$15,436	\$21,801	\$600
\$50,000 to \$74,999	263	426	138		136	\$16,240,041	\$13,624,756	\$2,693,094	\$9,147,013	\$259,890
# of returns			100		71	263	260	151	256	256
average per return			1.4		1.9	\$61,749	\$52,403	\$17,835	\$35,731	\$1,015
\$75,000 to \$99,999	177	320	119		112	\$15,357,780	\$12,940,486	\$2,855,902	\$8,889,646	\$258,974
# of returns			74		59	177	177	130	175	175
average per return			1.6		1.9	\$86,767	\$73,110	\$21,968	\$50,798	\$1,480
\$100,000 to \$199,999	209	396	138		155	\$26,990,920	\$24,169,215	\$4,568,626	\$18,374,825	\$578,004
# of returns			92		74	209	209	178	207	207
average per return			1.5		2.1	\$129,143	\$115,642	\$25,666	\$88,767	\$2,792
\$200,000 and over	49	91			32	\$16,910,014	\$15,793,521	\$1,816,416	\$13,747,469	\$538,482
# of returns					14	49	48	47	48	48
average per return					2.3	\$345,102	\$329,032	\$38,647	\$286,406	\$11,218
GRAND TOTAL	1,869	2,837	910	7	830	\$99,961,414	\$85,470,482	\$15,948,943	\$60,946,120	\$1,927,996
# of returns			654	7	455	1,869	1,764	779	1,458	1,458
average per return			1.4	1.0	1.8	\$53,484	\$48,453	\$20,474	\$41,801	\$1,322

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 98: COTTONWOOD

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,600	1,972	821		267	\$1,012,113	(\$2,380,264)	\$3,303,804	\$364,430	\$9,588
# of returns			650		177	1,600	1,406	213	241	239
average per return			1.3		1.5	\$633	(\$1,693)	\$15,511	\$1,512	\$40
\$10,000 to \$19,999	1,700	2,338	617		794	\$25,569,648	\$19,265,364	\$3,626,721	\$6,426,802	\$166,936
# of returns			494		466	1,700	1,525	266	1,030	1,029
average per return			1.2		1.7	\$15,041	\$12,633	\$13,634	\$6,240	\$162
\$20,000 to \$29,999	1,734	2,537	550		1,045	\$43,250,586	\$33,822,197	\$4,387,123	\$17,934,163	\$478,886
# of returns			395		572	1,734	1,562	311	1,554	1,554
average per return			1.4		1.8	\$24,943	\$21,653	\$14,107	\$11,541	\$308
\$30,000 to \$49,999	2,154	3,262	641		1,396	\$83,573,788	\$67,799,475	\$9,434,076	\$45,577,694	\$1,251,249
# of returns			475		731	2,154	1,979	629	2,084	2,084
average per return			1.3		1.9	\$38,799	\$34,259	\$14,999	\$21,870	\$600
\$50,000 to \$74,999	1,414	2,346	633		898	\$86,555,977	\$73,163,762	\$13,464,544	\$50,655,207	\$1,433,483
# of returns			451		453	1,414	1,373	770	1,388	1,388
average per return			1.4		2.0	\$61,214	\$53,288	\$17,486	\$36,495	\$1,033
\$75,000 to \$99,999	721	1,274	403		472	\$62,302,608	\$54,235,417	\$10,468,878	\$38,620,772	\$1,140,630
# of returns			273		244	721	721	496	716	716
average per return			1.5		1.9	\$86,411	\$75,222	\$21,107	\$53,940	\$1,593
\$100,000 to \$199,999	784	1,462	482		448	\$101,915,798	\$92,120,913	\$17,074,620	\$70,260,109	\$2,227,027
# of returns			309		230	784	784	655	781	781
average per return			1.6		1.9	\$129,995	\$117,501	\$26,068	\$89,962	\$2,852
\$200,000 to \$499,999	138	257	97		77	\$39,691,898	\$37,912,134	\$5,669,731	\$31,514,220	\$1,188,355
# of returns			66		45	138	138	128	137	137
average per return			1.5		1.7	\$287,622	\$274,726	\$44,295	\$230,031	\$8,674
\$500,000 and over	21	39				\$19,059,889	\$18,542,393	\$1,582,642	\$16,860,851	\$723,583
# of returns						21	21	21	21	21
average per return						\$907,614	\$882,971	\$75,364	\$802,898	\$34,456
GRAND TOTAL	10,266	15,487	4,244	44	5,397	\$462,932,305	\$394,481,391	\$69,012,139	\$278,214,248	\$8,619,737
# of returns			3,113	43	2,918	10,266	9,509	3,489	7,952	7,949
average per return			1.4	1.0	1.8	\$45,094	\$41,485	\$19,780	\$34,987	\$1,084

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & 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	809	1,069	538		100	(\$4,424,932)	(\$6,030,559)	\$2,476,238	\$110,523	\$2,859
# of returns			408		66	809	731	162	77	76
average per return			1.3		1.5	(\$5,470)	(\$8,250)	\$15,285	\$1,435	\$38
\$10,000 to \$19,999	692	966	422		201	\$10,549,892	\$8,109,993	\$2,643,977	\$2,348,376	\$61,044
# of returns			305		108	692	649	188	386	386
average per return			1.4		1.9	\$15,246	\$12,496	\$14,064	\$6,084	\$158
\$20,000 to \$29,999	616	920	374		208	\$15,383,035	\$12,281,000	\$3,180,481	\$5,324,670	\$141,980
# of returns			257		119	616	582	205	503	503
average per return			1.5		1.7	\$24,972	\$21,101	\$15,515	\$10,586	\$282
\$30,000 to \$49,999	954	1,490	542		399	\$37,112,100	\$29,562,028	\$6,851,925	\$17,446,950	\$478,126
# of returns			368		215	954	903	404	875	875
average per return			1.5		1.9	\$38,902	\$32,738	\$16,960	\$19,939	\$546
\$50,000 to \$74,999	790	1,342	475		454	\$48,931,193	\$40,655,933	\$9,078,142	\$26,348,865	\$741,734
# of returns			331		226	790	781	496	773	773
average per return			1.4		2.0	\$61,938	\$52,056	\$18,303	\$34,087	\$960
\$75,000 to \$99,999	544	999	396		250	\$47,298,409	\$39,685,964	\$9,229,039	\$26,986,357	\$784,754
# of returns			242		142	544	543	417	533	533
average per return			1.6		1.8	\$86,946	\$73,086	\$22,132	\$50,631	\$1,472
\$100,000 to \$199,999	504	943	324		235	\$65,101,775	\$58,263,913	\$11,526,035	\$43,827,050	\$1,379,129
# of returns			210		122	504	504	437	504	504
average per return			1.5		1.9	\$129,170	\$115,603	\$26,375	\$86,958	\$2,736
\$200,000 and over	69	131	53		43	\$23,218,574	\$21,924,111	\$2,910,200	\$18,652,217	\$723,893
# of returns			35		18	69	69	65	69	69
average per return			1.5		2.4	\$336,501	\$317,741	\$44,772	\$270,322	\$10,491
GRAND TOTAL	4,978	7,860	3,124	20	1,890	\$243,170,046	\$204,452,383	\$47,896,037	\$141,045,008	\$4,313,519
# of returns			2,156	20	1,016	4,978	4,762	2,374	3,720	3,719
average per return			1.4	1.1	1.9	\$48,849	\$42,934	\$20,175	\$37,915	\$1,160

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & 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	64	76	36			(\$314,276)	(\$416,895)	\$167,019	\$11,903	\$307
# of returns			33			64	61	8	8	8
average per return			1.1			(\$4,911)	(\$6,834)	\$20,877	\$1,488	\$38
\$10,000 to \$19,999	52	62				\$775,905	\$638,352	\$58,353	\$269,276	\$6,999
# of returns						52	47	5	43	42
average per return						\$14,921	\$13,582	\$11,671	\$6,262	\$167
\$20,000 to \$29,999	45	57				\$1,078,564	\$920,402	\$56,199	\$604,628	\$16,236
# of returns						45	40	5	43	43
average per return						\$23,968	\$23,010	\$11,240	\$14,061	\$378
\$30,000 to \$49,999	49	63				\$1,793,545	\$1,491,272	\$182,620	\$1,103,080	\$30,561
# of returns						49	44	12	48	48
average per return						\$36,603	\$33,893	\$15,218	\$22,981	\$637
\$50,000 to \$74,999	32	47				\$1,968,434	\$1,789,633	\$340,255	\$1,266,300	\$37,107
# of returns						32	32	17	31	31
average per return						\$61,514	\$55,926	\$20,015	\$40,848	\$1,197
\$75,000 to \$99,999	15	27				\$1,316,029	\$1,178,077	\$229,808	\$844,545	\$25,126
# of returns						15	15	10	15	15
average per return						\$87,735	\$78,538	\$22,981	\$56,303	\$1,675
\$100,000 and over	19	32				\$3,381,897	\$3,748,801	\$537,062	\$3,117,967	\$116,580
# of returns						19	19	17	19	19
average per return						\$177,995	\$197,305	\$31,592	\$164,104	\$6,136
GRAND TOTAL	276	364	103	0	58	\$10,000,098	\$9,349,642	\$1,571,316	\$7,217,699	\$232,916
# of returns			88	0	42	276	258	74	207	206
average per return			1.2	0.0	1.0	\$36,232	\$36,239	\$21,234	\$34,868	\$1,131

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 101: PRESCOTT

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	4,166	5,181	2,279	25	423	(\$60,022,025)	(\$68,651,119)	\$17,473,668	\$906,007	\$24,001
# of returns			1,784	24	292	4,166	3,756	842	525	520
average per return			1.3	1.0	1.4	(\$14,408)	(\$18,278)	\$20,753	\$1,726	\$46
\$10,000 to \$19,999	3,559	4,602	1,724	20	774	\$52,992,937	\$41,925,165	\$13,218,281	\$14,175,784	\$368,171
# of returns			1,354	19	493	3,559	3,276	868	2,320	2,319
average per return			1.3	1.1	1.6	\$14,890	\$12,798	\$15,228	\$6,110	\$159
\$20,000 to \$29,999	3,131	4,280	1,434		892	\$77,984,251	\$62,750,198	\$15,047,229	\$32,601,998	\$872,657
# of returns			1,040		559	3,131	2,892	914	2,665	2,664
average per return			1.4		1.6	\$24,907	\$21,698	\$16,463	\$12,233	\$328
\$30,000 to \$49,999	4,381	6,354	2,340	13	1,391	\$170,655,617	\$136,950,512	\$41,419,883	\$83,048,548	\$2,289,409
# of returns			1,687	13	835	4,381	4,136	1,937	3,989	3,989
average per return			1.4	1.0	1.7	\$38,954	\$33,112	\$21,384	\$20,819	\$574
\$50,000 to \$74,999	3,734	5,983	2,764	26	1,235	\$231,415,792	\$186,976,730	\$48,780,022	\$117,675,421	\$3,341,925
# of returns			1,927	26	709	3,734	3,695	2,393	3,561	3,559
average per return			1.4	1.0	1.7	\$61,975	\$50,603	\$20,384	\$33,046	\$939
\$75,000 to \$99,999	2,793	4,803	2,399		961	\$242,918,931	\$197,557,033	\$52,036,973	\$130,213,272	\$3,838,917
# of returns			1,587		528	2,793	2,787	2,211	2,710	2,710
average per return			1.5		1.8	\$86,974	\$70,885	\$23,535	\$48,049	\$1,417
\$100,000 to \$199,999	4,373	8,087	4,143	14	1,773	\$593,144,648	\$513,935,300	\$116,519,167	\$375,306,373	\$11,875,873
# of returns			2,553	14	937	4,373	4,371	3,941	4,326	4,326
average per return			1.6	1.0	1.9	\$135,638	\$117,578	\$29,566	\$86,756	\$2,745
\$200,000 to \$499,999	1,198	2,241	907		707	\$343,801,807	\$324,743,903	\$52,342,914	\$266,590,717	\$10,007,697
# of returns			576		338	1,198	1,198	1,162	1,194	1,194
average per return			1.6		2.1	\$286,980	\$271,072	\$45,046	\$223,275	\$8,382
\$500,000 to \$999,999	164	305	86		143	\$110,019,647	\$106,436,193	\$13,043,316	\$92,697,043	\$3,884,115
# of returns			61		63	164	164	162	163	163
average per return			1.4		2.3	\$670,852	\$649,001	\$80,514	\$568,694	\$23,829
\$1,000,000 and over	59	104	39		35	\$148,984,231	\$147,075,827	\$12,702,965	\$134,114,862	\$5,977,061
# of returns			24		17	59	59	59	59	59
average per return			1.6		2.1	\$2,525,156	\$2,492,811	\$215,304	\$2,273,133	\$101,306
GRAND TOTAL	27,558	41,940	18,115	123	8,334	\$1,911,895,836	\$1,649,699,742	\$382,584,418	\$1,247,330,025	\$42,479,826
# of returns			12,593	121	4,771	27,558	26,334	14,489	21,512	21,503
average per return			1.4	1.0	1.7	\$69,377	\$62,645	\$26,405	\$57,983	\$1,976

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - 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	2,443	3,120	1,131	13	497	\$729,749	(\$2,966,556)	\$4,237,035	\$571,783	\$15,983
# of returns			866	13	312	2,443	2,204	303	345	343
average per return			1.3	1.0	1.6	\$299	(\$1,346)	\$13,984	\$1,657	\$47
\$10,000 to \$19,999	2,634	3,666	899	13	1,232	\$39,266,883	\$30,618,777	\$7,354,779	\$9,677,225	\$251,255
# of returns			675	13	752	2,634	2,429	395	1,591	1,587
average per return			1.3	1.0	1.6	\$14,908	\$12,606	\$18,620	\$6,082	\$158
\$20,000 to \$29,999	2,569	3,751	753		1,516	\$63,942,691	\$52,101,147	\$11,335,649	\$26,480,051	\$706,882
# of returns			531		869	2,569	2,388	501	2,294	2,293
average per return			1.4		1.7	\$24,890	\$21,818	\$22,626	\$11,543	\$308
\$30,000 to \$49,999	3,472	5,359	962	11	2,446	\$134,926,295	\$112,990,991	\$17,478,110	\$71,988,867	\$1,973,362
# of returns			678	11	1,264	3,472	3,281	1,110	3,342	3,342
average per return			1.4	1.0	1.9	\$38,861	\$34,438	\$15,746	\$21,541	\$590
\$50,000 to \$74,999	2,321	3,959	903		1,727	\$141,730,494	\$121,945,145	\$22,120,542	\$82,595,198	\$2,327,173
# of returns			638		888	2,321	2,282	1,244	2,284	2,283
average per return			1.4		1.9	\$61,064	\$53,438	\$17,782	\$36,163	\$1,019
\$75,000 to \$99,999	1,317	2,415	629		947	\$113,602,816	\$99,527,995	\$19,477,752	\$70,342,527	\$2,055,392
# of returns			416		477	1,317	1,315	932	1,302	1,302
average per return			1.5		2.0	\$86,259	\$75,687	\$20,899	\$54,027	\$1,579
\$100,000 to \$199,999	1,141	2,142	614		764	\$146,797,979	\$133,464,935	\$23,986,084	\$102,291,881	\$3,225,269
# of returns			389		394	1,141	1,141	957	1,141	1,141
average per return			1.6		1.9	\$128,657	\$116,972	\$25,064	\$89,651	\$2,827
\$200,000 and over	145	257	71		92	\$46,512,431	\$44,845,903	\$6,238,009	\$37,893,515	\$1,481,468
# of returns			50		44	145	145	137	145	145
average per return			1.4		2.1	\$320,775	\$309,282	\$45,533	\$261,335	\$10,217
GRAND TOTAL	16,042	24,669	5,962	63	9,221	\$687,509,338	\$592,528,337	\$112,227,960	\$401,841,047	\$12,036,784
# of returns			4,243	63	5,000	16,042	15,185	5,579	12,444	12,436
average per return			1.4	1.0	1.8	\$42,857	\$39,021	\$20,116	\$32,292	\$968

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - 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	1,376	1,705	776		130	(\$78,417,596)	(\$79,992,220)	\$7,729,376	\$515,194	\$15,725
# of returns			617		96	1,376	1,262	383	157	157
average per return			1.3		1.4	(\$56,990)	(\$63,385)	\$20,181	\$3,281	\$100
\$10,000 to \$19,999	971	1,209	428		209	\$14,504,647	\$11,625,251	\$4,195,845	\$3,991,564	\$103,649
# of returns			361		139	971	892	248	656	656
average per return			1.2		1.5	\$14,938	\$13,033	\$16,919	\$6,085	\$158
\$20,000 to \$29,999	922	1,242	379		271	\$22,857,900	\$18,494,561	\$4,692,471	\$9,884,790	\$264,684
# of returns			290		165	922	839	261	792	792
average per return			1.3		1.6	\$24,792	\$22,044	\$17,979	\$12,481	\$334
\$30,000 to \$49,999	1,307	1,792	612		370	\$51,012,193	\$41,309,511	\$10,954,548	\$25,930,496	\$719,458
# of returns			468		199	1,307	1,223	560	1,181	1,181
average per return			1.3		1.9	\$39,030	\$33,777	\$19,562	\$21,956	\$609
\$50,000 to \$74,999	1,042	1,559	744		211	\$64,144,145	\$52,588,141	\$15,163,026	\$32,709,867	\$938,983
# of returns			551		131	1,042	1,025	685	978	978
average per return			1.4		1.6	\$61,559	\$51,306	\$22,136	\$33,446	\$960
\$75,000 to \$99,999	750	1,240	629		168	\$65,259,365	\$54,486,088	\$14,880,016	\$35,741,500	\$1,065,022
# of returns			428		108	750	750	588	723	723
average per return			1.5		1.6	\$87,012	\$72,648	\$25,306	\$49,435	\$1,473
\$100,000 to \$199,999	1,297	2,307	1,425		235	\$178,172,152	\$152,766,199	\$38,123,718	\$108,444,877	\$3,467,576
# of returns			882		152	1,297	1,297	1,157	1,281	1,281
average per return			1.6		1.5	\$137,373	\$117,784	\$32,950	\$84,656	\$2,707
\$200,000 to \$499,999	544	994	550		130	\$155,794,534	\$144,815,813	\$27,873,348	\$114,718,609	\$4,295,298
# of returns			342		80	544	544	527	541	541
average per return			1.6		1.6	\$286,387	\$266,206	\$52,891	\$212,049	\$7,940
\$500,000 to \$999,999	80	144	69		43	\$54,594,843	\$52,566,502	\$7,349,508	\$44,852,664	\$1,882,368
# of returns			48		19	80	80	77	80	80
average per return			1.4		2.3	\$682,436	\$657,081	\$95,448	\$560,658	\$23,530
\$1,000,000 and over	45	83	41			\$106,930,617	\$102,964,099	\$10,270,694	\$92,506,355	\$4,110,600
# of returns			26			45	45	45	45	45
average per return			1.6			\$2,376,236	\$2,288,091	\$228,238	\$2,055,697	\$91,347
GRAND TOTAL	8,334	12,275	5,653	32	1,767	\$634,852,800	\$551,623,945	\$141,232,550	\$469,295,916	\$16,863,363
# of returns			4,013	32	1,089	8,334	7,957	4,531	6,434	6,434
average per return			1.4	1.0	1.6	\$76,176	\$69,326	\$31,170	\$72,940	\$2,621

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

YUMA COUNTY

The 2017 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	2017
# of returns	74,390
# of people represented	174,908
# of people over 65	15,642
# of blind persons	147
# of dependents	71,143
Total FAGI (millions)	\$3,320.4
Average FAGI	\$44,635
Per Capita FAGI	\$18,984
Total Taxable Income (millions)	\$1,983.1
Average Taxable Income	\$35,284
Total Tax Liability (millions)	\$63.5
Average Tax Liability	\$1,130
Average Tax Liability Per Return	\$853

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	10,014	13,357	2,582	30	4,040	\$12,133,196	-\$8,119,268	\$7,708,728	\$2,311,320	\$59,807
# of returns			1,965	29	2,647	10,014	9,003	485	1,687	1,680
average per return			1.3	1.0	1.5	\$1,212	-\$902	\$15,894	\$1,370	\$36
\$10,000 to \$19,999	16,236	25,373	2,651	28	14,488	\$245,243,938	\$192,167,016	\$9,507,364	\$47,873,499	\$1,243,305
# of returns			2,067	28	8,569	16,236	15,442	705	8,422	8,412
average per return			1.3	1.0	1.7	\$15,105	\$12,444	\$13,486	\$5,684	\$148
\$20,000 to \$29,999	13,908	22,949	1,993	13	14,777	\$341,269,207	\$279,570,424	\$15,552,910	\$117,037,296	\$3,102,313
# of returns			1,449	13	8,129	13,908	13,260	1,103	12,575	12,573
average per return			1.4	1.0	1.8	\$24,538	\$21,084	\$14,101	\$9,307	\$247
\$30,000 to \$49,999	14,809	25,219	2,606	31	16,973	\$572,514,426	\$484,573,531	\$49,316,294	\$287,826,826	\$7,777,876
# of returns			1,869	30	8,602	14,809	14,315	3,053	14,327	14,326
average per return			1.4	1.0	2.0	\$38,660	\$33,851	\$16,153	\$20,090	\$543
\$50,000 to \$74,999	8,532	14,884	2,153	45	9,418	\$520,814,159	\$456,212,686	\$68,455,605	\$310,899,268	\$8,754,024
# of returns			1,521	45	4,528	8,532	8,436	3,735	8,386	8,385
average per return			1.4	1.0	2.1	\$61,042	\$54,079	\$18,328	\$37,074	\$1,044
\$75,000 to \$99,999	4,711	8,575	1,498		5,115	\$407,450,735	\$364,160,753	\$64,030,223	\$263,154,377	\$7,745,413
# of returns			978		2,423	4,711	4,707	3,129	4,652	4,652
average per return			1.5		2.1	\$86,489	\$77,366	\$20,463	\$56,568	\$1,665
\$100,000 to \$199,999	5,099	9,614	1,626		5,380	\$668,877,969	\$618,748,213	\$107,235,852	\$478,523,898	\$15,167,150
# of returns			1,086		2,628	5,099	5,098	4,291	5,074	5,074
average per return			1.5		2.0	\$131,178	\$121,371	\$24,991	\$94,309	\$2,989
\$200,000 to \$499,999	877	1,647	444		727	\$245,144,853	\$234,247,874	\$32,980,769	\$196,636,780	\$7,379,516
# of returns			283		358	877	877	839	876	876
average per return			1.6		2.0	\$279,527	\$267,101	\$39,310	\$224,471	\$8,424
\$500,000 to \$999,999	136	256	58		145	\$89,514,010	\$87,799,267	\$9,080,560	\$78,011,080	\$3,266,925
# of returns			34		69	136	136	133	136	136
average per return			1.7		2.1	\$658,191	\$645,583	\$68,275	\$573,611	\$24,022
\$1,000,000 and over	68	124	31		80	\$217,462,253	\$213,802,838	\$12,622,218	\$200,803,876	\$8,983,248
# of returns			21		33	68	68	64	68	68
average per return			1.5		2.4	\$3,197,974	\$3,144,159	\$197,222	\$2,952,998	\$132,107
GRAND TOTAL	74,390	121,998	15,642	147	71,143	\$3,320,424,746	\$2,923,163,334	\$376,490,523	\$1,983,078,220	\$63,479,577
# of returns			11,273	145	37,986	74,390	71,342	17,537	56,203	56,182
average per return			1.4	1.0	1.9	\$44,635	\$40,974	\$21,468	\$35,284	\$1,130

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - 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	2,585	3,776	424		1,564	\$16,035,516	\$10,521,403	\$109,941	\$547,273	\$14,166
# of returns			317		1,079	2,585	2,376	11	420	416
average per return			1.3		1.4	\$6,203	\$4,428	\$9,995	\$1,303	\$34
\$10,000 to \$19,999	5,274	9,227	497		6,250	\$79,672,571	\$61,805,669	\$460,703	\$9,565,570	\$248,303
# of returns			397		3,759	5,274	5,110	41	2,038	2,034
average per return			1.3		1.7	\$15,107	\$12,095	\$11,237	\$4,694	\$122
\$20,000 to \$29,999	3,938	7,158	196		5,592	\$96,103,320	\$80,616,543	\$1,586,713	\$27,131,688	\$713,723
# of returns			156		3,046	3,938	3,864	115	3,610	3,608
average per return			1.3		1.8	\$24,404	\$20,863	\$13,798	\$7,516	\$198
\$30,000 to \$49,999	3,362	6,235	133		5,445	\$128,204,984	\$112,845,704	\$5,991,013	\$62,246,983	\$1,654,234
# of returns			107		2,585	3,362	3,320	368	3,344	3,344
average per return			1.2		2.1	\$38,134	\$33,990	\$16,280	\$18,615	\$495
\$50,000 to \$74,999	1,144	2,191	34		2,133	\$68,121,169	\$61,800,453	\$7,111,039	\$40,792,719	\$1,121,395
# of returns			31		936	1,144	1,136	336	1,140	1,140
average per return			1.1		2.3	\$59,546	\$54,402	\$21,164	\$35,783	\$984
\$75,000 to \$99,999	284	553	12		592	\$24,126,611	\$22,486,826	\$3,302,792	\$16,107,591	\$461,852
# of returns			12		247	284	284	143	283	283
average per return			1.0		2.4	\$84,953	\$79,179	\$23,096	\$56,917	\$1,632
\$100,000 and over	122	236			274	\$17,542,245	\$16,649,059	\$2,145,459	\$13,400,508	\$446,938
# of returns					106	122	122	80	121	121
average per return					2.6	\$143,789	\$136,468	\$26,818	\$110,748	\$3,694
GRAND TOTAL	16,709	29,376	1,296	10	21,850	\$429,806,416	\$366,725,657	\$20,707,660	\$169,792,332	\$4,660,611
# of returns			1,020	10	11,758	16,709	16,212	1,094	10,956	10,946
average per return			1.3	1.0	1.9	\$25,723	\$22,621	\$18,928	\$15,498	\$426

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 106: SOMERTON

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	818	1,100	130		382	\$4,068,102	\$2,504,129	\$100,147	\$224,428	\$5,799
# of returns			97		246	818	739	9	161	161
average per return			1.3		1.6	\$4,973	\$3,389	\$11,127	\$1,394	\$36
\$10,000 to \$19,999	1,548	2,428	160		1,490	\$23,647,786	\$18,639,184	\$532,438	\$4,737,653	\$123,072
# of returns			124		873	1,548	1,486	46	807	806
average per return			1.3		1.7	\$15,276	\$12,543	\$11,575	\$5,871	\$153
\$20,000 to \$29,999	1,487	2,489	91		1,747	\$36,633,099	\$30,667,578	\$1,257,643	\$12,807,984	\$339,254
# of returns			66		964	1,487	1,436	90	1,362	1,362
average per return			1.4		1.8	\$24,636	\$21,356	\$13,974	\$9,404	\$249
\$30,000 to \$49,999	1,508	2,692	110		2,189	\$58,271,316	\$50,973,633	\$4,250,072	\$28,906,616	\$774,140
# of returns			83		1,078	1,508	1,486	250	1,486	1,486
average per return			1.3		2.0	\$38,641	\$34,303	\$17,000	\$19,453	\$521
\$50,000 to \$74,999	838	1,546	67		1,273	\$50,630,382	\$45,542,562	\$6,731,966	\$30,251,943	\$839,951
# of returns			50		584	838	831	353	829	829
average per return			1.3		2.2	\$60,418	\$54,805	\$19,071	\$36,492	\$1,013
\$75,000 to \$99,999	302	577	32		467	\$25,895,983	\$24,113,256	\$3,823,472	\$17,497,472	\$507,062
# of returns			24		213	302	302	187	301	301
average per return			1.3		2.2	\$85,748	\$79,845	\$20,446	\$58,131	\$1,685
\$100,000 to \$199,999	229	447	58		342	\$29,026,617	\$27,167,037	\$4,685,064	\$20,793,967	\$645,033
# of returns			40		159	229	229	187	229	229
average per return			1.5		2.2	\$126,754	\$118,633	\$25,054	\$90,803	\$2,817
\$200,000 and over	19	37				\$5,507,879	\$5,285,754	\$736,072	\$4,448,632	\$167,591
# of returns						19	19	19	19	19
average per return						\$289,888	\$278,198	\$38,741	\$234,139	\$8,821
GRAND TOTAL	6,749	11,316	648	0	7,890	\$233,681,164	\$204,893,133	\$22,116,874	\$119,668,695	\$3,401,902
# of returns			484	0	4,117	6,749	6,528	1,141	5,194	5,193
average per return			1.3	0.0	1.9	\$34,625	\$31,387	\$19,384	\$23,040	\$655

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 107: WELLTON

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	159	203	75		30	(\$516,648)	(\$894,940)	\$216,189	\$24,206	\$626
# of returns			58		19	159	136	17	19	19
average per return			1.3		1.6	(\$3,249)	(\$6,580)	\$12,717	\$1,274	\$33
\$10,000 to \$19,999	191	280	78		96	\$2,975,332	\$2,388,321	\$165,011	\$752,350	\$19,553
# of returns			55		54	191	183	9	119	119
average per return			1.4		1.8	\$15,578	\$13,051	\$18,335	\$6,322	\$164
\$20,000 to \$29,999	153	237	57		83	\$3,795,612	\$3,232,316	\$234,531	\$1,546,749	\$41,137
# of returns			41		52	153	148	18	146	146
average per return			1.4		1.6	\$24,808	\$21,840	\$13,030	\$10,594	\$282
\$30,000 to \$49,999	284	485	92		320	\$11,029,874	\$9,125,033	\$957,397	\$5,403,689	\$146,004
# of returns			61		145	284	274	51	270	270
average per return			1.5		2.2	\$38,838	\$33,303	\$18,772	\$20,014	\$541
\$50,000 to \$74,999	173	305	61		148	\$10,632,816	\$9,153,834	\$914,825	\$6,636,171	\$187,473
# of returns			42		71	173	169	58	169	169
average per return			1.5		2.1	\$61,461	\$54,165	\$15,773	\$39,267	\$1,109
\$75,000 to \$99,999	84	152	47		57	\$7,263,643	\$6,194,746	\$997,975	\$4,506,142	\$132,164
# of returns			30		29	84	84	48	81	81
average per return			1.6		2.0	\$86,472	\$73,747	\$20,791	\$55,631	\$1,632
\$100,000 to \$199,999	93	171	58		93	\$12,204,660	\$11,207,606	\$2,187,381	\$8,453,485	\$269,869
# of returns			39		42	93	93	80	93	93
average per return			1.5		2.2	\$131,233	\$120,512	\$27,342	\$90,898	\$2,902
\$200,000 and over	22	38				\$11,907,620	\$11,645,026	\$985,619	\$10,549,288	\$441,129
# of returns						22	22	20	22	22
average per return						\$541,255	\$529,319	\$49,281	\$479,513	\$20,051
GRAND TOTAL	1,159	1,871	468	4	827	\$59,292,909	\$52,051,942	\$6,658,928	\$37,872,080	\$1,237,955
# of returns			326	4	412	1,159	1,109	301	919	919
average per return			1.4	1.0	2.0	\$51,159	\$46,936	\$22,123	\$41,210	\$1,347

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & 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	6,325	8,109	1,911	27	2,018	-\$7,477,492	(\$20,015,967)	\$7,199,048	\$1,494,162	\$38,663
# of returns			1,461	26	1,276	6,325	5,638	440	1,071	1,068
average per return			1.3	1.0	1.6	-\$1,182	(\$3,550)	\$16,361	\$1,395	\$36
\$10,000 to \$19,999	9,039	13,144	1,873	22	6,492	\$136,143,385	\$107,204,111	\$8,215,382	\$32,286,160	\$838,550
# of returns			1,459	22	3,789	9,039	8,491	601	5,372	5,367
average per return			1.3	1.0	1.7	\$15,062	\$12,626	\$13,670	\$6,010	\$156
\$20,000 to \$29,999	8,185	12,830	1,631	10	7,213	\$201,155,663	\$162,159,217	\$12,334,743	\$74,286,355	\$1,974,694
# of returns			1,169	10	3,988	8,185	7,677	871	7,324	7,324
average per return			1.4	1.0	1.8	\$24,576	\$21,123	\$14,162	\$10,143	\$270
\$30,000 to \$49,999	9,429	15,419	2,248	28	8,740	\$366,360,436	\$304,185,081	\$37,530,845	\$186,750,532	\$5,081,434
# of returns			1,599	27	4,658	9,429	9,018	2,352	9,003	9,002
average per return			1.4	1.0	1.9	\$38,855	\$33,731	\$15,957	\$20,743	\$564
\$50,000 to \$74,999	6,269	10,642	1,961	17	5,740	\$384,872,726	\$333,943,116	\$53,111,510	\$229,183,618	\$6,492,952
# of returns			1,377	17	2,878	6,269	6,194	2,955	6,140	6,139
average per return			1.4	1.0	2.0	\$61,393	\$53,914	\$17,973	\$37,326	\$1,058
\$75,000 to \$99,999	3,999	7,215	1,399		3,965	\$346,551,042	\$308,095,325	\$55,483,502	\$222,621,393	\$6,573,634
# of returns			908		1,915	3,999	3,995	2,731	3,945	3,945
average per return			1.5		2.1	\$86,659	\$77,120	\$20,316	\$56,431	\$1,666
\$100,000 to \$199,999	4,628	8,708	1,508		4,691	\$608,933,085	\$562,861,817	\$97,808,689	\$435,605,333	\$13,825,960
# of returns			1,003		2,327	4,628	4,627	3,922	4,604	4,604
average per return			1.5		2.0	\$131,576	\$121,647	\$24,938	\$94,615	\$3,003
\$200,000 to \$499,999	823	1,548	417		689	\$229,788,647	\$219,549,607	\$31,046,613	\$184,189,268	\$6,907,440
# of returns			264		341	823	823	792	822	822
average per return			1.6		2.0	\$279,209	\$266,767	\$39,200	\$224,075	\$8,403
\$500,000 to \$999,999	129	242	56		134	\$84,943,121	\$83,288,749	\$8,724,623	\$73,897,349	\$3,095,204
# of returns			33		64	129	129	126	129	129
average per return			1.7		2.1	\$658,474	\$645,649	\$69,243	\$572,848	\$23,994
\$1,000,000 and over	63	115	28		73	\$209,289,370	\$205,413,427	\$12,090,072	\$192,982,747	\$8,637,841
# of returns			19		30	63	63	60	63	63
average per return			1.5		2.4	\$3,322,053	\$3,260,531	\$201,501	\$3,063,218	\$137,109
GRAND TOTAL	48,889	77,972	13,032	129	39,755	\$2,560,559,983	\$2,266,684,483	\$323,545,027	\$1,633,296,917	\$53,466,372
# of returns			9,292	127	21,266	48,889	46,655	14,850	38,473	38,463
average per return			1.4	1.0	1.9	\$52,375	\$48,584	\$21,788	\$42,453	\$1,390

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

NONRESIDENT FILER

SUMMARY

The next tables (Tables 109-111), present data from the 2017 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	181,895	4,905	137,406
# of people over 65	64,990	58	23,482
# of blind persons	305	6	269
# of dependents	109,919	4,714	63,917
Total FAGI (millions)	\$5,368.2	\$85.0	\$4,213.7
Average FAGI	\$29,513	\$17,335	\$30,666
Total Taxable Income (millions)	\$4,992.3	\$37.6	\$2,896.4
Average Taxable Income	\$41,345	\$22,966	\$33,935
Total Tax Liability (millions)	\$186.1	\$1.1	\$94.2
Average Tax Liability	\$1,559	\$675	\$1,105
Average Tax Liability Per Return	\$1,023	\$225	\$686

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	116,862	185,465	42,218	194	66,531	(\$868,835,292)	\$258,683,353	\$274,978,361	\$157,406,370	\$4,187,994
# of returns			28,905	194	33,986	116,862	70,685	36,751	59,508	58,153
average per return			1.5	1.0	2.0	(\$7,435)	\$3,660	\$7,482	\$2,645	\$72
\$10,000 to \$19,999	21,029	32,996	6,201	34	12,361	\$300,954,817	\$287,047,654	\$70,817,494	\$191,632,361	\$4,991,917
# of returns			4,218	33	6,352	21,029	20,739	11,415	19,497	19,495
average per return			1.5	1.0	1.9	\$14,311	\$13,841	\$6,204	\$9,829	\$256
\$20,000 to \$29,999	10,976	17,828	3,265	21	7,018	\$269,645,384	\$250,218,292	\$59,901,721	\$176,954,221	\$4,686,178
# of returns			2,229	21	3,573	10,976	10,566	6,418	10,191	10,189
average per return			1.5	1.0	2.0	\$24,567	\$23,681	\$9,333	\$17,364	\$460
\$30,000 to \$49,999	11,411	19,309	3,873	23	8,164	\$441,991,164	\$411,105,575	\$107,793,472	\$306,004,681	\$8,407,402
# of returns			2,620	22	4,116	11,411	10,920	7,594	10,628	10,627
average per return			1.5	1.0	2.0	\$38,734	\$37,647	\$14,195	\$28,792	\$791
\$50,000 to \$74,999	7,159	12,382	2,760		5,084	\$437,194,060	\$417,207,352	\$108,160,352	\$320,802,395	\$9,205,026
# of returns			1,844		2,529	7,159	7,013	5,410	6,846	6,846
average per return			1.5		2.0	\$61,069	\$59,491	\$19,993	\$46,860	\$1,345
\$75,000 to \$99,999	3,970	7,010	1,660		2,792	\$343,615,759	\$330,640,497	\$77,029,485	\$258,396,809	\$7,829,691
# of returns			1,109		1,423	3,970	3,919	3,233	3,838	3,838
average per return			1.5		2.0	\$86,553	\$84,369	\$23,826	\$67,326	\$2,040
\$100,000 to \$199,999	5,830	10,372	2,710		4,292	\$804,467,253	\$784,618,592	\$190,000,122	\$626,814,378	\$20,814,034
# of returns			1,797		2,138	5,830	5,792	5,247	5,684	5,684
average per return			1.5		2.0	\$137,988	\$135,466	\$36,211	\$110,277	\$3,662
\$200,000 to \$499,999	3,050	5,432	1,427		2,342	\$925,878,263	\$911,170,510	\$195,133,943	\$741,700,497	\$28,520,091
# of returns			952		1,146	3,050	3,043	2,937	2,986	2,986
average per return			1.5		2.0	\$303,567	\$299,432	\$66,440	\$248,393	\$9,551
\$500,000 to \$999,999	906	1,632	464		801	\$632,906,898	\$618,898,935	\$130,495,711	\$506,722,842	\$21,311,253
# of returns			301		375	906	901	884	880	880
average per return			1.5		2.1	\$698,573	\$686,902	\$147,620	\$575,821	\$24,217
\$1,000,000 to \$4,999,999	630	1,115	365		471	\$1,226,222,999	\$1,195,202,096	\$214,077,800	\$1,015,888,046	\$44,948,236
# of returns			232		228	630	627	619	618	618
average per return			1.6		2.1	\$1,946,386	\$1,906,223	\$345,845	\$1,643,832	\$72,732
\$5,000,000 and over	72	124	47		63	\$854,163,245	\$820,018,990	\$130,077,730	\$689,986,131	\$31,193,507
# of returns			30		27	72	72	72	71	71
average per return			1.6		2.3	\$11,863,378	\$11,389,153	\$1,806,635	\$9,718,115	\$439,345
GRAND TOTAL	181,895	293,665	64,990	305	109,919	\$5,368,204,550	\$6,284,811,846	\$1,558,466,191	\$4,992,308,731	\$186,095,329
# of returns			44,237	303	55,893	181,895	134,277	80,580	120,747	119,387
average per return			1.5	1.0	2.0	\$29,513	\$46,805	\$19,341	\$41,345	\$1,559

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - 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	DEPEND.					
Negative to \$9,999	2,705	4,721	31		2,479	-\$574,937	\$3,014,561	\$403,746	\$320,069	\$8,291
# of returns			20		1,291	2,705	1,184	173	185	183
average per return			1.6		1.9	-\$213	\$2,546	\$2,334	\$1,730	\$45
\$10,000 to \$19,999	617	1,112			613	\$8,986,894	\$6,437,808	\$663,444	\$2,339,091	\$60,695
# of returns					308	617	540	103	408	408
average per return					2.0	\$14,565	\$11,922	\$6,441	\$5,733	\$149
\$20,000 to \$29,999	521	948			446	\$12,909,329	\$7,677,054	\$644,029	\$4,202,054	\$109,675
# of returns					240	521	402	70	332	332
average per return					1.9	\$24,778	\$19,097	\$9,200	\$12,657	\$330
\$30,000 to \$49,999	579	1,082			609	\$22,629,765	\$13,269,259	\$1,380,359	\$8,677,603	\$232,015
# of returns					313	579	425	121	364	364
average per return					1.9	\$39,084	\$31,222	\$11,408	\$23,840	\$637
\$50,000 to \$74,999	286	545			340	\$17,085,531	\$10,754,350	\$1,360,525	\$7,769,360	\$215,543
# of returns					179	286	237	101	195	195
average per return					1.9	\$59,740	\$45,377	\$13,471	\$39,843	\$1,105
\$75,000 to \$99,999	116	219			132	\$10,045,899	\$6,649,813	\$804,382	\$5,058,912	\$146,679
# of returns					68	116	99	50	90	90
average per return					1.9	\$86,603	\$67,170	\$16,088	\$56,210	\$1,630
\$100,000 and over	81	152			95	\$13,947,191	\$11,147,341	\$1,475,589	\$9,250,924	\$330,834
# of returns					46	81	73	46	64	64
average per return					2.1	\$172,188	\$152,703	\$32,078	\$144,546	\$5,169
GRAND TOTAL	4,905	8,779	58	6	4,714	\$85,029,672	\$58,950,186	\$6,732,074	\$37,618,013	\$1,103,732
# of returns			38	6	2,445	4,905	2,960	664	1,638	1,636
average per return			1.5	1.0	1.9	\$17,335	\$19,916	\$10,139	\$22,966	\$675

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

TABLE 111: PART YEAR RESIDENT FILERS

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				AZ SPECIFIC FED ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	55,362	71,556	8,698	110	18,708	\$179,012,957	\$68,059,845	\$31,045,004	\$18,555,872	\$482,815
# of returns			6,542	110	10,875	55,362	46,035	1,884	10,087	10,036
average per return			1.3	1.0	1.7	\$3,233	\$1,478	\$16,478	\$1,840	\$48
\$10,000 to \$19,999	27,242	37,255	3,819	45	11,822	\$395,798,064	\$366,322,253	\$22,718,338	\$143,668,397	\$3,738,153
# of returns			2,775	45	6,650	27,242	27,218	1,479	21,711	21,696
average per return			1.4	1.0	1.8	\$14,529	\$13,459	\$15,361	\$6,617	\$172
\$20,000 to \$29,999	15,989	23,055	2,558	42	7,799	\$393,048,099	\$367,929,569	\$22,623,515	\$212,999,728	\$5,693,256
# of returns			1,825	38	4,252	15,989	15,993	1,453	15,332	15,330
average per return			1.4	1.1	1.8	\$24,582	\$23,006	\$15,570	\$13,892	\$371
\$30,000 to \$49,999	16,895	26,074	3,348	41	9,333	\$654,701,832	\$613,833,850	\$45,692,589	\$424,152,834	\$11,716,712
# of returns			2,314	41	5,002	16,895	16,885	2,701	16,453	16,452
average per return			1.4	1.0	1.9	\$38,751	\$36,354	\$16,917	\$25,780	\$712
\$50,000 to \$74,999	9,722	16,152	2,165	14	6,476	\$593,687,063	\$561,096,408	\$49,108,365	\$427,495,262	\$12,333,739
# of returns			1,469	14	3,412	9,722	9,718	2,654	9,626	9,626
average per return			1.5	1.0	1.9	\$61,066	\$57,738	\$18,504	\$44,410	\$1,281
\$75,000 to \$99,999	4,895	8,618	1,182		3,659	\$421,944,724	\$400,917,853	\$39,366,319	\$319,582,228	\$9,685,488
# of returns			789		1,914	4,895	4,897	1,853	4,863	4,863
average per return			1.5		1.9	\$86,199	\$81,870	\$21,245	\$65,717	\$1,992
\$100,000 to \$199,999	5,522	10,025	1,282		4,490	\$739,647,181	\$714,239,661	\$67,171,726	\$603,310,727	\$19,868,309
# of returns			853		2,387	5,522	5,523	2,765	5,504	5,504
average per return			1.5		1.9	\$133,946	\$129,321	\$24,294	\$109,613	\$3,610
\$200,000 to \$499,999	1,498	2,753	368		1,332	\$421,757,166	\$413,683,437	\$38,491,582	\$366,035,219	\$13,964,591
# of returns			253		691	1,498	1,498	1,064	1,494	1,494
average per return			1.5		1.9	\$281,547	\$276,157	\$36,176	\$245,003	\$9,347
\$500,000 to \$999,999	184	340	41		183	\$122,906,271	\$120,899,569	\$8,155,947	\$111,712,509	\$4,706,582
# of returns			27		83	184	184	144	184	184
average per return			1.5		2.2	\$667,969	\$657,063	\$56,639	\$607,133	\$25,579
\$1,000,000 and over	97	175	21		115	291,242,671	288,053,329	18,676,154	268,879,460	12,019,423
# of returns			13		53	97	97	85	97	97
average per return			1.6		2.2	\$3,002,502	\$2,969,622	\$219,719	\$2,771,953	\$123,912
GRAND TOTAL	137,406	196,003	23,482	269	63,917	\$4,213,746,028	\$3,915,035,774	\$343,049,539	\$2,896,392,236	\$94,209,068
# of returns			16,860	265	35,319	137,406	128,048	16,082	85,351	85,282
average per return			1.4	1.0	1.8	\$30,666	\$30,575	\$21,331	\$33,935	\$1,105

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

APPENDIX I

QUEEN CREEK

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	5,928	7,270	1,485	26	1,269	(\$4,321,870)	(\$14,855,550)	\$10,713,610	\$1,379,757	\$35,650
# of returns			1,080	24	750	5,928	5,089	640	1,061	1,056
average per return			1.4	1.1	1.7	(\$729)	(\$2,919)	\$16,740	\$1,300	\$34
\$10,000 to \$19,999	5,964	7,952	1,321	20	2,871	\$88,716,291	\$68,737,049	\$11,978,945	\$25,682,377	\$666,983
# of returns			968	19	1,579	5,964	5,359	839	3,957	3,954
average per return			1.4	1.1	1.8	\$14,875	\$12,826	\$14,278	\$6,490	\$169
\$20,000 to \$29,999	5,703	8,273	1,251	11	3,930	\$141,667,268	\$113,693,246	\$18,229,671	\$58,659,730	\$1,568,510
# of returns			866	11	2,019	5,703	5,208	1,108	4,945	4,945
average per return			1.4	1.0	1.9	\$24,841	\$21,831	\$16,453	\$11,862	\$317
\$30,000 to \$49,999	9,635	14,972	1,642	26	8,716	\$380,648,352	\$322,532,627	\$74,916,830	\$204,372,612	\$5,618,536
# of returns			1,121	25	4,287	9,635	9,094	3,450	9,202	9,200
average per return			1.5	1.0	2.0	\$39,507	\$35,467	\$21,715	\$22,210	\$611
\$50,000 to \$74,999	8,787	15,166	1,574	21	10,277	\$543,130,221	\$486,501,457	\$94,131,524	\$325,908,001	\$9,200,324
# of returns			1,104	19	4,728	8,787	8,688	5,035	8,614	8,613
average per return			1.4	1.1	2.2	\$61,811	\$55,997	\$18,695	\$37,835	\$1,068
\$75,000 to \$99,999	6,564	12,193	1,227	11	8,742	\$569,249,674	\$522,564,769	\$104,033,902	\$368,862,396	\$10,778,521
# of returns			827	11	3,872	6,564	6,564	4,828	6,508	6,508
average per return			1.5	1.0	2.3	\$86,723	\$79,611	\$21,548	\$56,678	\$1,656
\$100,000 to \$199,999	8,647	16,727	1,519		12,534	\$1,149,418,992	\$1,084,340,554	\$205,057,318	\$823,839,413	\$25,920,930
# of returns			999		5,487	8,647	8,647	7,694	8,613	8,613
average per return			1.5		2.3	\$132,927	\$125,401	\$26,652	\$95,651	\$3,010
\$200,000 to \$499,999	1,554	3,031	237		2,270	\$421,326,689	\$408,873,109	\$65,266,198	\$335,370,479	\$12,420,553
# of returns			168		966	1,554	1,554	1,515	1,551	1,551
average per return			1.4		2.3	\$271,124	\$263,110	\$43,080	\$216,229	\$8,008
\$500,000 to \$999,999	113	216	21		209	\$75,873,542	\$74,237,990	\$9,971,633	\$63,622,185	\$2,659,716
# of returns			13		74	113	113	111	113	113
average per return			1.6		2.8	\$671,447	\$656,973	\$89,835	\$563,028	\$23,537
\$1,000,000 and over	56	109			74	\$135,078,055	\$133,830,816	\$12,172,805	\$121,340,639	\$5,391,741
# of returns					30	56	56	54	56	56
average per return					2.5	\$2,412,108	\$2,389,836	\$225,422	\$2,166,797	\$96,281
GRAND TOTAL	52,951	85,909	10,277	120	50,892	\$3,500,787,214	\$3,200,456,067	\$606,472,436	\$2,329,037,589	\$74,261,464
# of returns			7,146	114	23,792	52,951	50,372	25,274	44,620	44,609
average per return			1.4	1.1	2.1	\$66,114	\$63,536	\$23,996	\$52,197	\$1,665

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - OFFICE OF ECONOMIC RESEARCH & ANALYSIS - ARIZONA DEPARTMENT OF REVENUE

SEDONA

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,490	1,839	844		136	(\$80,094,343)	(\$81,870,844)	\$8,402,088	\$533,048	\$16,186
# of returns			678		102	1,490	1,367	417	169	169
average per return			1.2		1.3	(\$53,755)	(\$59,891)	\$20,149	\$3,154	\$96
\$10,000 to \$19,999	1,056	1,316	466		221	\$15,795,029	\$12,633,940	\$4,616,818	\$4,383,346	\$113,831
# of returns			393		149	1,056	969	273	712	712
average per return			1.2		1.5	\$14,957	\$13,038	\$16,911	\$6,156	\$160
\$20,000 to \$29,999	989	1,327	407		290	\$24,476,482	\$19,837,475	\$4,973,841	\$10,630,678	\$284,718
# of returns			311		176	989	901	277	851	851
average per return			1.3		1.6	\$24,749	\$22,017	\$17,956	\$12,492	\$335
\$30,000 to \$49,999	1,423	1,939	648		399	\$55,620,969	\$44,939,246	\$11,582,267	\$28,704,577	\$797,288
# of returns			497		212	1,423	1,324	595	1,293	1,293
average per return			1.3		1.9	\$39,087	\$33,942	\$19,466	\$22,200	\$617
\$50,000 to \$74,999	1,117	1,668	785		235	\$68,747,617	\$56,390,544	\$16,475,287	\$34,982,131	\$1,003,745
# of returns			587		143	1,117	1,098	737	1,046	1,046
average per return			1.3		1.6	\$61,547	\$51,358	\$22,355	\$33,444	\$960
\$75,000 to \$99,999	799	1,326	672		184	\$69,538,197	\$58,146,689	\$15,925,335	\$38,080,760	\$1,133,655
# of returns			457		120	799	799	628	771	771
average per return			1.5		1.5	\$87,032	\$72,774	\$25,359	\$49,391	\$1,470
\$100,000 to \$199,999	1,354	2,401	1,474		240	\$186,088,125	\$159,824,398	\$39,904,568	\$113,470,588	\$3,632,591
# of returns			914		156	1,354	1,354	1,209	1,338	1,338
average per return			1.6		1.5	\$137,436	\$118,039	\$33,006	\$84,806	\$2,715
\$200,000 to \$499,999	571	1,042	583		132	\$163,077,560	\$151,424,268	\$29,233,014	\$119,859,898	\$4,485,251
# of returns			363		82	571	571	554	568	568
average per return			1.6		1.6	\$285,600	\$265,191	\$52,767	\$211,021	\$7,897
\$500,000 to \$999,999	87	156	73		45	\$59,505,409	\$57,411,515	\$7,733,142	\$49,286,093	\$2,070,751
# of returns			52		21	87	87	84	87	87
average per return			1.4		2.1	\$683,970	\$659,902	\$92,061	\$566,507	\$23,802
\$1,000,000 and over	47	86	43			\$114,922,338	\$110,949,320	\$10,548,298	\$100,206,447	\$4,456,960
# of returns			27			47	47	47	47	47
average per return			1.6			\$2,445,156	\$2,360,624	\$224,432	\$2,132,052	\$94,829
GRAND TOTAL	8,933	13,100	5,995	35	1,882	\$677,677,383	\$589,686,551	\$149,394,658	\$500,137,566	\$17,994,976
# of returns			4,279	35	1,161	8,933	8,517	4,821	6,882	6,882
average per return			1.4	1.0	1.6	\$75,862	\$69,236	\$30,988	\$72,673	\$2,615

INDIVIDUAL INCOME TAX STATISTICS FOR TAX YEAR 2017 - 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	\$210,507	1	FLORENCE	\$47,910	44
SCOTTSDALE/PARADISE VALLEY	\$153,475	2	TAYLOR	\$47,888	45
CAVE CREEK	\$119,271	3	SPRINGERVILLE	\$47,465	46
FOUNTAIN HILLS	\$104,105	4	AVONDALE	\$46,693	47
GILBERT	\$83,844	5	KINGMAN	\$46,539	48
LITCHFIELD PARK	\$82,133	6	CASA GRANDE	\$46,433	49
CHANDLER	\$80,656	7	BENSON	\$46,306	50
SEDONA	\$75,862	8	SNOWFLAKE	\$45,964	51
MARANA	\$70,959	9	SAFFORD	\$45,831	52
PEORIA	\$70,644	10	CHINO VALLEY	\$45,401	53
GOODYEAR	\$70,509	11	DUNCAN	\$45,394	54
PRESCOTT	\$69,377	12	COTTONWOOD	\$45,094	55
QUEEN CREEK	\$66,114	13	HUACHUCA CITY	\$45,073	56
STATE	\$65,351		MIAMI	\$44,721	57
FLAGSTAFF	\$64,286	14	HAYDEN	\$44,078	58
SAHUARITA	\$64,232	15	WILLIAMS	\$43,423	59
TEMPE/GUADALUPE	\$63,594	16	CAMP VERDE	\$42,963	60
PHOENIX	\$59,337	17	PRESCOTT VALLEY	\$42,857	61
TUCSON/SO TUCSON/ORO VALLEY	\$59,238	18	WINKELMAN	\$42,749	62
THATCHER	\$58,669	19	TUSAYAN	\$42,136	63
SIERRA VISTA	\$58,593	20	TOLLESON	\$41,242	64
WICKENBURG	\$58,432	21	BISBEE	\$40,934	65
PAGE	\$57,093	22	WILLCOX	\$40,426	66
MESA	\$56,756	23	PARKER	\$40,323	67
SURPRISE/SUN CITY	\$56,461	24	HOLBROOK	\$40,099	68
PATAGONIA	\$55,371	25	COOLIDGE	\$40,053	69
BUCKEYE	\$55,127	26	WINSLOW	\$39,517	70
PINETOP-LAKESIDE	\$53,633	27	ELOY	\$39,370	71
CLARKDALE	\$53,484	28	SUPERIOR	\$39,230	72
CLIFTON	\$52,876	29	EL MIRAGE	\$38,639	73
MARICOPA	\$52,537	30	TOMBSTONE	\$37,263	74
YUMA	\$52,375	31	NOGALES	\$37,213	75
EAGAR	\$52,369	32	MAMMOTH	\$37,195	76
GLENDALE	\$52,303	33	FREDONIA	\$36,644	77
APACHE JUNCTION	\$52,022	34	GILA BEND	\$36,537	78
PAYSON/STAR VALLEY	\$51,984	35	YOUNGTOWN	\$36,446	79
LAKE HAVASU CITY	\$51,617	36	JEROME	\$36,232	80
WELLTON	\$51,159	37	BULLHEAD CITY	\$36,047	81
SHOW LOW	\$50,448	38	SOMERTON	\$34,625	82
GLOBE	\$50,143	39	DOUGLAS	\$30,992	83
PIMA	\$50,032	40	QUARTZSITE	\$30,534	84
ST JOHNS	\$49,732	41	COLORADO CITY	\$30,314	85
KEARNY	\$48,866	42	SAN LUIS	\$25,723	86
DEWEY HUMBOLDT	\$48,849	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	\$123,163	1	HUACHUCA CITY	\$23,024	44
SCOTTSDALE/PARADISE VALLEY	\$85,099	2	KEARNY	\$22,954	45
CAVE CREEK	\$58,687	3	MARICOPA	\$22,839	46
FOUNTAIN HILLS	\$58,345	4	CHINO VALLEY	\$22,762	47
SEDONA	\$46,827	5	CLIFTON	\$22,644	48
CHANDLER	\$39,571	6	FLORENCE	\$21,892	49
PRESCOTT	\$39,385	7	WILLIAMS	\$21,865	50
TEMPE/GUADALUPE	\$37,793	8	SPRINGERVILLE	\$21,783	51
GILBERT	\$36,806	9	EAGAR	\$21,743	52
LITCHFIELD PARK	\$36,583	10	PRESCOTT VALLEY	\$21,678	53
FLAGSTAFF	\$34,256	11	CAMP VERDE	\$21,632	54
PEORIA	\$34,061	12	TOMBSTONE	\$21,566	55
MARANA	\$32,689	13	CASA GRANDE	\$21,332	56
GOODYEAR	\$32,352	14	DUNCAN	\$20,887	57
STATE	\$32,064		AVONDALE	\$20,817	58
WICKENBURG	\$31,163	15	MIAMI	\$20,701	59
TUCSON/SO TUCSON/ORO VALLEY	\$30,974	16	ST JOHNS	\$20,451	60
SURPRISE/SUN CITY	\$30,566	17	HAYDEN	\$20,417	61
PATAGONIA	\$30,213	18	SAFFORD	\$19,861	62
SIERRA VISTA	\$29,483	19	SUPERIOR	\$19,615	63
PHOENIX	\$29,042	20	PARKER	\$19,503	64
CLARKDALE	\$28,882	21	PIMA	\$19,228	65
APACHE JUNCTION	\$28,174	22	WINKELMAN	\$19,222	66
MESA	\$28,147	23	BULLHEAD CITY	\$19,088	67
LAKE HAVASU CITY	\$28,114	24	HOLBROOK	\$18,291	68
PAYSON/STAR VALLEY	\$27,695	25	YOUNGTOWN	\$18,247	69
PAGE	\$27,309	26	TAYLOR	\$18,239	70
QUEEN CREEK	\$26,999	27	WILLCOX	\$18,027	71
SAHUARITA	\$26,572	28	SNOWFLAKE	\$18,007	72
PINETOP-LAKESIDE	\$26,376	29	FREDONIA	\$17,927	73
DEWEY HUMBOLDT	\$25,844	30	MAMMOTH	\$17,891	74
GLENDALE	\$25,334	31	WINSLOW	\$17,724	75
JEROME	\$25,189	32	COOLIDGE	\$17,462	76
TUSAYAN	\$24,744	33	ELOY	\$17,187	77
SHOW LOW	\$24,245	34	EL MIRAGE	\$16,995	78
GLOBE	\$24,235	35	QUARTZSITE	\$16,927	79
COTTONWOOD	\$23,828	36	TOLLESON	\$16,843	80
YUMA	\$23,716	37	NOGALES	\$15,639	81
THATCHER	\$23,640	38	GILA BEND	\$14,290	82
BUCKEYE	\$23,558	39	SOMERTON	\$13,584	83
KINGMAN	\$23,331	40	DOUGLAS	\$12,663	84
WELLTON	\$23,298	41	COLORADO CITY	\$10,124	85
BENSON	\$23,232	42	SAN LUIS	\$9,530	86
BISBEE	\$23,111	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	\$8,437	1	KINGMAN	\$1,160	44
SCOTTSDALE/PARADISE VALLEY	\$6,034	2	SAFFORD	\$1,140	45
CAVE CREEK	\$3,984	3	BENSON	\$1,137	46
FOUNTAIN HILLS	\$3,365	4	JEROME	\$1,131	47
SEDONA	\$2,615	5	NOGALES	\$1,124	48
GILBERT	\$2,400	6	DUNCAN	\$1,121	49
CHANDLER	\$2,392	7	SNOWFLAKE	\$1,118	50
LITCHFIELD PARK	\$2,285	8	KEARNY	\$1,106	51
PRESCOTT	\$1,976	9	WILLCOX	\$1,100	52
STATE	\$1,919		CASA GRANDE	\$1,097	53
TEMPE/GUADALUPE	\$1,888	10	HAYDEN	\$1,085	54
PEORIA	\$1,887	11	COTTONWOOD	\$1,084	55
MARANA	\$1,859	12	HUACHUCA CITY	\$1,084	56
FLAGSTAFF	\$1,833	13	TAYLOR	\$1,061	57
PHOENIX	\$1,747	14	CHINO VALLEY	\$1,048	58
GOODYEAR	\$1,742	15	FLORENCE	\$1,045	59
WICKENBURG	\$1,696	16	WILLIAMS	\$1,044	60
PATAGONIA	\$1,695	17	AVONDALE	\$1,044	61
QUEEN CREEK	\$1,665	18	CAMP VERDE	\$1,042	62
TUCSON/SO TUCSON/ORO VALLEY	\$1,624	19	TUSAYAN	\$1,026	63
SAHUARITA	\$1,541	20	BISBEE	\$1,024	64
THATCHER	\$1,507	21	MIAMI	\$1,017	65
MESA	\$1,478	22	WINKELMAN	\$1,012	66
SIERRA VISTA	\$1,470	23	COOLIDGE	\$988	67
PINETOP-LAKESIDE	\$1,396	24	PRESCOTT VALLEY	\$968	68
YUMA	\$1,390	25	PARKER	\$958	69
PAGE	\$1,363	26	SUPERIOR	\$939	70
LAKE HAVASU CITY	\$1,354	27	TOMBSTONE	\$916	71
WELLTON	\$1,347	28	HOLBROOK	\$909	72
PAYSON/STAR VALLEY	\$1,338	29	WINSLOW	\$898	73
CLARKDALE	\$1,322	30	TOLLESON	\$872	74
GLENDALE	\$1,318	31	BULLHEAD CITY	\$839	75
BUCKEYE	\$1,315	32	YOUNGTOWN	\$831	76
EAGAR	\$1,305	33	ELOY	\$830	77
APACHE JUNCTION	\$1,289	34	EL MIRAGE	\$804	78
SHOW LOW	\$1,272	35	MAMMOTH	\$803	79
SURPRISE/SUN CITY	\$1,270	36	GILA BEND	\$786	80
GLOBE	\$1,249	37	FREDONIA	\$765	81
SPRINGERVILLE	\$1,240	38	DOUGLAS	\$706	82
CLIFTON	\$1,230	39	QUARTZSITE	\$671	83
ST JOHNS	\$1,215	40	SOMERTON	\$655	84
MARICOPA	\$1,209	41	COLORADO CITY	\$633	85
PIMA	\$1,164	42	SAN LUIS	\$426	86
DEWEY HUMBOLDT	\$1,160	43			

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

City/Town	Average Tax Liability Per Return	Rank	City/Town	Average Tax Liability Per Return	Rank
CAREFREE	\$6,626	1	PIMA	\$898	44
SCOTTSDALE/PARADISE VALLEY	\$5,010	2	KEARNY	\$895	45
CAVE CREEK	\$3,282	3	ST JOHNS	\$873	46
FOUNTAIN HILLS	\$2,743	4	AVONDALE	\$872	47
GILBERT	\$2,069	5	DEWEY HUMBOLDT	\$867	48
CHANDLER	\$2,046	6	CASA GRANDE	\$865	49
SEDONA	\$2,014	7	BENSON	\$861	50
LITCHFIELD PARK	\$1,939	8	DUNCAN	\$851	51
TEMPE/GUADALUPE	\$1,608	9	JEROME	\$844	52
PEORIA	\$1,592	10	COTTONWOOD	\$840	53
MARANA	\$1,545	11	FLORENCE	\$839	54
PRESCOTT	\$1,541	12	HAYDEN	\$836	55
STATE	\$1,539		HUACHUCA CITY	\$828	56
FLAGSTAFF	\$1,526	13	WILLCOX	\$827	57
GOODYEAR	\$1,486	14	WILLIAMS	\$825	58
PHOENIX	\$1,425	15	SNOWFLAKE	\$824	59
QUEEN CREEK	\$1,402	16	TAYLOR	\$801	60
TUCSON/S TUCSON/ORO VALLEY	\$1,302	17	CHINO VALLEY	\$800	61
WICKENBURG	\$1,295	18	WINKELMAN	\$785	62
SAHUARITA	\$1,289	19	MIAMI	\$779	63
PATAGONIA	\$1,251	20	COOLIDGE	\$751	64
MESA	\$1,217	21	PRESCOTT VALLEY	\$750	65
THATCHER	\$1,204	22	NOGALES	\$748	66
SIERRA VISTA	\$1,180	23	BISBEE	\$744	67
YUMA	\$1,094	24	CAMP VERDE	\$739	68
BUCKEYE	\$1,092	25	TOLLESON	\$721	69
GLENDALE	\$1,073	26	SUPERIOR	\$691	70
WELLTON	\$1,068	27	HOLBROOK	\$674	71
PINETOP-LAKESIDE	\$1,046	28	EL MIRAGE	\$656	72
CLIFTON	\$1,046	29	PARKER	\$654	73
LAKE HAVASU CITY	\$1,035	30	YOUNGTOWN	\$636	74
CLARKDALE	\$1,032	31	TOMBSTONE	\$629	75
APACHE JUNCTION	\$1,019	32	BULLHEAD CITY	\$619	76
MARICOPA	\$1,005	33	ELOY	\$609	77
PAGE	\$1,001	34	WINSLOW	\$598	78
SURPRISE/SUN CITY	\$995	35	MAMMOTH	\$594	79
PAYSON/STAR VALLEY	\$990	36	GILA BEND	\$593	80
EAGAR	\$983	37	FREDONIA	\$561	81
SPRINGERVILLE	\$964	38	SOMERTON	\$504	82
SHOW LOW	\$957	39	DOUGLAS	\$450	83
GLOBE	\$950	40	QUARTZSITE	\$437	84
TUSAYAN	\$909	41	COLORADO CITY	\$433	85
KINGMAN	\$899	42	SAN LUIS	\$279	86
SAFFORD	\$898	43			

**TABLE II-E
ALL 2017 RANKINGS FOR EACH CITY/TOWN**

City/Town	Average FAGI	Per Capita FAGI	Average Tax Liability	Average Tax Liability Per Return
APACHE JUNCTION	34	22	34	32
AVONDALE	47	58	61	47
BENSON	50	42	46	50
BISBEE	65	43	64	67
BUCKEYE	26	39	32	25
BULLHEAD CITY	81	67	75	76
CAMP VERDE	60	54	62	68
CAREFREE	1	1	1	1
CASA GRANDE	49	56	53	49
CAVE CREEK	3	3	3	3
CHANDLER	7	6	7	6
CHINO VALLEY	53	47	58	61
CLARKDALE	28	21	30	31
CLIFTON	29	48	39	29
COLORADO CITY	85	85	85	85
COOLIDGE	69	76	67	64
COTTONWOOD	55	36	55	53
DEWEY HUMBOLDT	43	30	43	48
DOUGLAS	83	84	82	83
DUNCAN	54	57	49	51
EAGAR	32	52	33	37
EL MIRAGE	73	78	78	72
ELOY	71	77	77	77
FLAGSTAFF	14	11	13	13
FLORENCE	44	49	59	54
FOUNTAIN HILLS	4	4	4	4
FREDONIA	77	73	81	81
GILA BEND	78	82	80	80
GILBERT	5	9	6	5
GLENDALE	33	31	31	26
GLOBE	39	35	37	40
GOODYEAR	11	14	15	14
HAYDEN	58	61	54	55
HOLBROOK	68	68	72	71
HUACHUCA CITY	56	44	56	56
JEROME	80	32	47	52
KEARNY	42	45	51	45
KINGMAN	48	40	44	42
LAKE HAVASU CITY	36	24	27	30
LITCHFIELD PARK	6	10	8	8
MAMMOTH	76	74	79	79
MARANA	9	13	12	11
MARICOPA	30	46	41	33
MESA	23	23	22	21
MIAMI	57	59	65	63
NOGALES	75	81	48	66

TABLE II-E (CONTINUED)
ALL 2017 RANKINGS FOR EACH CITY/TOWN

City/Town	Average FAGI	Per Capita FAGI	Average Tax Liability	Average Tax Liability Per Return
PAGE	22	26	26	34
PARKER	67	64	69	73
PATAGONIA	25	18	17	20
PAYSON/STAR VALLEY	35	25	29	36
PEORIA	10	12	11	10
PHOENIX	17	20	14	15
PIMA	40	65	42	44
PINETOP-LAKESIDE	27	29	24	28
PRESCOTT	12	7	9	12
PRESCOTT VALLEY	61	53	68	65
QUARTZSITE	84	79	83	84
QUEEN CREEK	13	27	18	16
SAFFORD	52	62	45	43
SAHUARITA	15	28	20	19
ST JOHNS	41	60	40	46
SAN LUIS	86	86	86	86
SCOTTSDALE/PARADISE VALLEY	2	2	2	2
SEDONA	8	5	5	7
SHOW LOW	38	34	35	39
SIERRA VISTA	20	19	23	23
SNOWFLAKE	51	72	50	59
SOMERTON	82	83	84	82
SPRINGERVILLE	46	51	38	38
SUPERIOR	72	63	70	70
SURPRISE/SUN CITY	24	17	36	35
TAYLOR	45	70	57	60
TEMPE/GUADALUPE	16	8	10	9
THATCHER	19	38	21	22
TOLLESON	64	80	74	69
TOMBSTONE	74	55	71	75
TUCSON/SO TUCSON/ORO VALLEY	18	16	19	17
TUSAYAN	63	33	63	41
WELLTON	37	41	28	27
WICKENBURG	21	15	16	18
WILLCOX	66	71	52	57
WILLIAMS	59	50	60	58
WINKELMAN	62	66	66	62
WINSLOW	70	75	73	78
YOUNGTOWN	79	69	76	74
YUMA	31	37	25	24