



**ARIZONA
DEPARTMENT
OF
REVENUE**

INDIVIDUAL INCOME TAX STATISTICS

TAX YEAR 2006

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TAX YEAR 2006 INDIVIDUAL INCOME TAX STATISTICS

2006 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 2006 individual income tax returns filed in 2007. Resident tax returns are the primary focus, presented by Federal Adjusted Gross Income (FAGI) brackets. There is also limited data on nonresident tax returns.

This booklet is divided into three sections. The first section provides statewide summary information and filing status information. Data on counties and incorporated cities/towns is contained in the second section. In the third section, there is information on non-residents and part-year residents. An appendix contains information on Sedona and Queen Creek (the entire town, disregarding county lines), average FAGI, per capita FAGI, average tax liability and average tax liability per return by city/town in rank order (as opposed to alphabetical order found in the text), and a count of returns filed by state for 2006 and 2005 tax years.

We hope you will find this report interesting and useful. 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) 716-6090.

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STATEWIDE SUMMARY

The first section of the 2006 Individual Income Tax Abstract is a summary of individual income tax information for all residents (from the Arizona form 140 and 140A) on Table 1, page 10. There are 2,324,402 returns included in this table, aggregated into eleven Federal Adjusted Gross Income (FAGI) brackets.

READING TABLE 1

Contained in the first bracket, negative income to \$9,999, are 331,200 returns. In other words, 331,200 returns were received which had \$9,999 or less in FAGI. These 331,200 filers claimed 420,584 personal exemptions. They also claimed 54,007 age 65 or over exemptions. Table 1 indicates that these 54,007 age 65 claims were taken on 43,566 returns (shown on the line "# of returns"). The average number of age 65 or over exemptions for these 43,566 returns was 1.2.

The income claimed in the negative to \$9,999 income range totaled (\$100.8 million). The average income was (\$304). Of these 331,200 returns, 75,298 had a tax liability. The total liability for these 75,298 returns was \$3.8 million, for an average liability of \$50.

The 2,324,402 returns included on Table 1 represent 5,061,845 people. Just over nine percent (9.3%), or 471,207 are age 65 and over, 7,415 (0.15%) are blind and 1,781,515 (35.2%) are dependents. The average FAGI is \$59,923. Compared to the average FAGI for tax year 2005 of \$57,924, the 2006 average FAGI increased 3.4%.

SUMMARY DATA FROM TABLE 1

The table below presents data for the 2006 and 2005 filers. Average Tax Liability represents the average for all returns which had a tax liability. Returns which had no tax liability were not included when calculating the average. Average Tax Liability Per Return is the average tax liability paid for all returns filed, including those returns filed which had no tax liability.

RESIDENT	2006	2005	% chg
# of returns	2,324,402	2,198,718	5.7%
# of people represented	5,061,845	4,788,184	5.7%
# of people over 65	471,207	445,374	5.8%
# of blind persons	7,415	7,121	4.1%
# of dependents	1,781,515	1,668,935	6.7%
<u>Total</u> FAGI (millions)	\$139,284.2	\$127,359.6	9.4%
Average FAGI	\$59,923	\$57,924	3.4%
<u>Total</u> Taxable Income (millions)	\$92,097.5	\$85,024.6	8.3%
Average Taxable Income	\$49,738	\$48,375	2.8%
<u>Total</u> Tax Liability (millions)	\$3,334.5	\$3,229.1	3.3%
Average Tax Liability	\$1,802	\$1,838	(2.0%)
<u>Average Tax Liability Per Return</u>	\$1,435	\$1,469	(2.3%)

RESIDENT FILER BRACKET

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

Federal Adj. Gross Income	2006	% chg	2005	% chg	2004	% chg	2003	% chg
Negative Income to \$9,999	331,200	1.7%	325,574	(1.3%)	329,738	(1.1%)	333,475	2.3%
\$10,000 to \$19,999	381,952	1.2%	377,423	0.3%	376,426	(0.3%)	377,436	(0.2%)
\$20,000 to \$29,999	344,026	4.4%	329,550	2.8%	320,567	2.1%	313,967	0.6%
\$30,000 to \$49,999	464,539	7.2%	433,373	4.6%	414,242	3.3%	401,064	1.2%
\$50,000 to \$74,999	330,151	6.8%	309,212	5.0%	294,620	4.5%	282,064	1.4%
\$75,000 to \$99,999	194,737	9.0%	178,703	8.8%	164,199	8.9%	150,716	5.5%
\$100,000 to \$199,999	208,024	13.8%	182,796	17.5%	155,597	15.2%	135,090	7.9%
\$200,000 to \$499,999	53,479	12.2%	47,678	30.7%	36,492	25.4%	29,106	9.1%
\$500,000 to \$999,999	10,107	12.7%	8,966	36.9%	6,547	34.0%	4,887	11.7%
\$1,000,000 and over	6,187	13.7%	5,443	48.9%	3,656	54.8%	2,361	17.2%
TOTAL FILERS	2,324,402	5.7%	2,198,718	4.6%	2,102,084	3.5%	2,030,166	2.3%

The table below provides a comparison of the percent of total filers within each FAGI bracket for the last five years. For 2002 and 2003 the median filer, or that filer separating the top half of the filers from the bottom half, had FAGI in the \$20,000 to \$29,999 range. From 2004 through 2006, the median filer moved up to the \$30,000 to \$49,999 range. Filers having a FAGI of \$50,000 or more made up 34.5% of the 2006 total, compared to 29.3% in 2001.

Percent of Total Filers By:					
Federal Adj. Gross Income	2006	2005	2004	2003	2002
Negative Income to \$9,999	14.2%	14.8%	15.7%	16.4%	16.4%
\$10,000 to \$19,999	16.4%	17.2%	17.9%	18.6%	19.0%
\$20,000 to \$29,999	14.8%	15.0%	15.2%	15.5%	15.7%
\$30,000 to \$49,999	20.0%	19.7%	19.7%	19.8%	19.9%
\$50,000 to \$74,999	14.2%	14.1%	14.0%	13.9%	14.0%
\$75,000 to \$99,999	8.4%	8.1%	7.8%	7.4%	7.2%
\$100,000 to \$199,999	8.9%	8.3%	7.4%	6.7%	6.3%
\$200,000 to \$499,999	2.3%	2.2%	1.7%	1.4%	1.3%
\$500,000 to \$999,999	0.4%	0.4%	0.3%	0.2%	0.2%
\$1,000,000 and over	0.3%	0.2%	0.2%	0.1%	0.1%
TOTAL FILERS	100.0%	100.0%	100.0%	100.0%	100.0%

Characteristics of filers by FAGI bracket are shown in the next table. The highest percentage of 65 and over persons occurs in the \$5,000,000 and over FAGI bracket. The highest percentage of blind persons occur in the \$10,000 to \$19,999 bracket. The highest percentage of dependents occurs in the \$20,000 to \$29,999 FAGI bracket.

Federal Adj. Gross Income	# of returns	# of people	(% of which are)		
			Over 65	Blind	Dependents
Negative Income to \$9,999	331,200	498,657	10.8%	0.19%	25.4%
\$10,000 to \$19,999	381,952	726,870	11.4%	0.19%	37.7%
\$20,000 to \$29,999	344,026	731,136	8.4%	0.15%	40.8%
\$30,000 to \$49,999	464,539	1,017,216	8.1%	0.14%	37.6%
\$50,000 to \$74,999	330,151	803,092	9.2%	0.14%	34.0%
\$75,000 to \$99,999	194,737	516,340	9.2%	0.12%	32.9%
\$100,000 to \$199,999	208,024	572,205	8.7%	0.09%	33.1%
\$200,000 to \$499,999	53,479	150,485	9.2%	0.07%	34.6%
\$500,000 to \$999,999	10,107	28,764	9.7%	0.07%	35.6%
\$1,000,000 to \$4,999,999	5,456	15,063	11.5%	0.06%	34.1%
\$5,000,000 and over	731	2,017	12.0%	0.05%	34.6%
TOTAL FILERS	2,324,402	5,061,845	9.3%	0.15%	35.2%

RESIDENT FILERS BY MARITAL STATUS

Tables 2, 3, 4 and 5 contain data on resident filers separated by filing status. Table 2 is married filing joint, Table 3 unmarried head of household, Table 4 married filing separate and single filers are summarized in Table 5. Married filing joint filers represent 41.1% of all returns, with 66.6% of the total FAGI. Single filers constitute 41.7% of the total returns filed, with 23.7% of the total FAGI. The remaining 17.3% of the returns and 9.7% of the FAGI is shared between the Unmarried Head of Household and Married Filing Separate filing statuses.

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

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

Percent of Total Filers By: Federal Adj. Gross Income	Arizona	Married Filing Joint	Unmarried Head of Household	Married Filing Separate	Single
Negative Income to \$9,999	14.25%	4.27%	12.95%	13.60%	<i>24.62%</i>
\$10,000 to \$19,999	16.43%	7.45%	<i>27.17%</i>	15.25%	21.18%
\$20,000 to \$29,999	14.80%	9.33%	<i>24.64%</i>	18.26%	<u>16.31%</u>
\$30,000 to \$49,999	<u>19.99%</u>	17.76%	22.59%	<u>27.47%</u>	20.98%
\$50,000 to \$74,999	14.20%	<u>20.91%</u>	8.05%	13.52%	9.99%
\$75,000 to \$99,999	8.38%	15.87%	2.37%	5.00%	3.40%
\$100,000 to \$199,999	8.95%	18.31%	1.70%	4.43%	2.63%
\$200,000 to \$499,999	2.30%	4.70%	0.40%	1.56%	0.68%
\$500,000 to \$999,999	0.43%	0.88%	0.08%	0.43%	0.13%
\$1,000,000 to \$4,999,999	0.23%	0.47%	0.04%	0.35%	0.08%
\$5,000,000 and over	0.03%	0.06%	0.01%	0.12%	0.01%

Comparisons for each filing status between 2006 and 2005 are presented below.

MARRIED FILING JOINT	2006	2005	% chg
# of returns	955,930	920,532	3.8%
# of people represented	2,973,452	2,858,860	4.0%
# of people over 65	320,321	304,643	5.1%
# of blind persons	4,108	3,990	3.0%
# of dependents	1,061,592	1,017,796	4.3%
<u>Total</u> FAGI (millions)	\$92,704.0	\$85,785.4	8.1%
<u>Average</u> FAGI	\$96,978	\$93,191	4.1%
<u>Total</u> Taxable Income (millions)	\$62,864.4	\$58,934.6	6.7%
<u>Average</u> Taxable Income	\$77,111	\$74,654	3.3%
<u>Total</u> Tax Liability (millions)	\$2,325.6	\$2,288.4	1.6%
<u>Average</u> Tax Liability	\$2,854	\$2,900	(1.6%)
<u>Average Tax Liability Per Return</u>	\$2,433	\$2,486	(2.1%)

UNMARRIED HEAD OF HOUSEHOLD	2006	2005	% chg
# of returns	374,992	344,643	8.8%
# of people represented	1,019,234	923,780	10.3%
# of people over 65	6,708	6,358	5.5%
# of blind persons	259	221	17.2%
# of dependents	644,242	579,137	11.2%
<u>Total</u> FAGI (millions)	\$11,850.3	\$10,611.6	11.7%
<u>Average</u> FAGI	\$31,601	\$30,790	2.6%
<u>Total</u> Taxable Income (millions)	\$5,354.7	\$4,838.9	11.1%
<u>Average</u> Taxable Income	\$21,875	\$21,446	2.0%
<u>Total</u> Tax Liability (millions)	\$169.8	\$160.5	5.8%
<u>Average</u> Tax Liability	\$697	\$712	(2.1%)
<u>Average Tax Liability Per Return</u>	\$453	\$466	(2.8%)

MARRIED FILING SEPARATE	2006	2005	% chg
# of returns	24,986	23,127	8.0%
# of people represented	34,061	31,387	8.5%
# of people over 65	2,766	2,576	7.4%
# of blind persons	41	38	7.9%
# of dependents	9,075	8,260	9.9%
<u>Total</u> FAGI (millions)	\$1,780.9	\$1,592.0	11.9%
<u>Average</u> FAGI	\$71,278	\$68,837	3.5%
<u>Total</u> Taxable Income (millions)	\$1,422.7	\$1,206.6	17.9%
<u>Average</u> Taxable Income	\$68,606	\$61,341	11.8%
<u>Total</u> Tax Liability (millions)	\$58.8	\$51.9	13.3%
<u>Average</u> Tax Liability	\$2,841	\$2,641	7.6%
<u>Average Tax Liability Per Return</u>	\$2,355	\$2,244	4.9%

SINGLE	2006	2005	% chg
# of returns	968,492	910,415	6.4%
# of people represented	1,035,096	974,155	6.3%
# of people over 65	141,412	131,797	7.3%
# of blind persons	3,004	2,872	4.6%
# of dependents	66,604	63,740	4.5%
Total FAGI (millions)	\$32,948.9	\$29,370.5	12.2%
Average FAGI	\$34,021	\$32,261	5.5%
Total Taxable Income (millions)	\$22,455.6	\$20,044.5	12.0%
Average Taxable Income	\$29,130	\$27,730	5.0%
Total Tax Liability (millions)	\$780.3	\$728.3	7.1%
Average Tax Liability	\$1,014	\$1,007	0.7%
Average Tax Liability <u>Per Return</u>	\$806	\$800	0.7%

Comparative statistics for the filing statuses are presented below:

- **Greatest change in returns filed:** Unmarried Head of Household at 8.8%.
- **Least change in returns filed:** Married Filing Separate at 3.8%.
- **Most age 65 and over filers as a % of total people represented on returns:** Single at 13.7%.
- **Fewest age 65 and over filers as a % of total people represented on returns:** Unmarried Head of Household at 0.7%.
- **Most blind filers as a % of total people represented on returns:** Single at 0.3%.
- **Fewest blind filers as a % of total people represented on returns:** Unmarried Head of Household at 0.03%.
- **Highest average FAGI:** Married Filing Joint at \$96,978.
- **Lowest average FAGI:** Unmarried Head of Household at \$31,601.
- **Highest per capita FAGI:** Married Filing Separate at \$52,287.
- **Lowest per capita FAGI:** Unmarried Head of Household at \$11,627.

RESIDENT TABLES

**TABLE 1
ARIZONA RESIDENTS**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	331,200	420,584	54,007	945	126,628	(\$100,786,550)	(\$662,757,958)	\$776,753,792	\$137,099,094	\$3,775,337
# of returns			43,566	824	74,533	331,200	251,496	38,802	75,492	75,298
average per return			1.2	1.1	1.7	(\$304)	(\$2,635)	\$20,019	\$1,816	\$50
\$10,000 to \$19,999	381,952	555,005	83,158	1,410	273,741	\$5,748,183,283	\$4,041,412,717	\$884,791,056	\$1,526,418,969	\$41,966,684
# of returns			64,253	1,400	145,649	381,952	327,147	59,347	238,385	238,055
average per return			1.3	1.0	1.9	\$15,049	\$12,353	\$14,909	\$6,403	\$176
\$20,000 to \$29,999	344,026	525,571	61,557	1,122	297,961	\$8,539,839,187	\$6,503,759,131	\$1,500,649,729	\$3,585,581,142	\$101,077,092
# of returns			44,829	1,104	148,653	344,026	302,891	81,556	307,844	307,587
average per return			1.4	1.0	2.0	\$24,823	\$21,472	\$18,400	\$11,647	\$329
\$30,000 to \$49,999	464,539	719,043	82,401	1,473	382,897	\$18,114,779,470	\$14,930,827,591	\$3,549,833,191	\$9,680,020,141	\$281,193,774
# of returns			59,229	1,458	185,163	464,539	425,933	212,722	440,091	440,296
average per return			1.4	1.0	2.1	\$38,995	\$35,054	\$16,688	\$21,995	\$639
\$50,000 to \$74,999	330,151	560,175	74,277	1,153	273,093	\$20,290,988,279	\$18,153,048,029	\$4,714,504,343	\$11,768,250,964	\$352,354,202
# of returns			52,738	1,142	137,743	330,151	324,682	239,215	321,600	321,553
average per return			1.4	1.0	2.0	\$61,460	\$55,910	\$19,708	\$36,593	\$1,096
\$75,000 to \$99,999	194,737	355,304	47,701	643	169,939	\$16,803,797,205	\$15,516,390,093	\$3,936,597,116	\$10,533,232,211	\$326,595,496
# of returns			31,835	623	87,512	194,737	194,392	169,259	192,166	192,111
average per return			1.5	1.0	1.9	\$86,290	\$79,820	\$23,258	\$54,813	\$1,700
\$100,000 to \$199,999	208,024	389,469	49,533	528	189,123	\$27,530,410,034	\$26,218,080,506	\$6,071,382,156	\$19,095,184,787	\$642,599,653
# of returns			32,851	520	98,283	208,024	207,904	197,471	206,599	206,576
average per return			1.5	1.0	1.9	\$132,342	\$126,107	\$30,746	\$92,426	\$3,111
\$200,000 to \$499,999	53,479	99,957	13,811	107	52,043	\$15,413,428,386	\$15,099,647,824	\$2,718,426,448	\$12,132,835,476	\$485,285,285
# of returns			9,219	106	25,965	53,479	53,477	52,515	53,250	53,248
average per return			1.5	1.0	2.0	\$288,215	\$282,358	\$51,765	\$227,847	\$9,114
\$500,000 to \$999,999	10,107	18,801	2,785	21	10,250	\$6,870,649,478	\$6,827,642,049	\$944,011,387	\$5,838,684,994	\$259,383,899
# of returns			1,859	21	4,867	10,107	10,107	9,960	10,061	10,061
average per return			1.5	1.0	2.1	\$679,791	\$675,536	\$94,781	\$580,329	\$25,781
\$1,000,000 to \$4,999,999	5,456	10,071	1,734	9	5,142	\$10,259,672,129	\$10,252,151,634	\$1,113,661,986	\$9,123,592,478	\$426,124,898
# of returns			1,156	9	2,422	5,456	5,456	5,399	5,434	5,434
average per return			1.5	1.0	2.1	\$1,880,438	\$1,879,060	\$206,272	\$1,678,983	\$78,418
\$5,000,000 and over	731	1,342	243	1	698	\$9,813,243,760	\$9,816,821,619	\$1,137,543,695	\$8,676,571,979	\$414,165,584
# of returns			161	1	315	731	731	728	729	729
average per return			1.5	1.0	2.2	\$13,424,410	\$13,429,305	\$1,562,560	\$11,902,020	\$568,129
GRAND TOTAL	2,324,402	3,655,322	471,207	7,412	1,781,515	\$139,284,204,661	\$126,697,023,235	\$27,348,154,899	\$92,097,472,235	\$3,334,521,904
# of returns			341,696	7,208	911,105	2,324,402	2,104,217	1,066,975	1,851,652	1,850,948
average per return			1.4	1.0	2.0	\$59,923	\$60,211	\$25,631	\$49,738	\$1,802

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

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	40,831	81,662	25,133	317	31,516	(\$940,345,946)	(\$988,249,908)	\$409,701,743	\$2,585,854	\$91,838
# of returns			14,752	308	15,617	40,831	34,661	14,335	128	126
average per return			1.7	1.0	2.0	(\$23,030)	(\$28,512)	\$28,581	\$20,202	\$729
\$10,000 to \$19,999	71,177	142,354	44,255	573	72,958	\$1,105,548,810	\$780,898,351	\$360,041,841	\$46,343,836	\$1,271,611
# of returns			25,341	559	33,885	71,177	68,145	17,452	17,603	17,517
average per return			1.7	1.0	2.2	\$15,532	\$11,459	\$20,631	\$2,633	\$73
\$20,000 to \$29,999	89,149	178,298	40,033	610	113,313	\$2,229,414,604	\$1,733,730,657	\$576,744,339	\$441,300,873	\$12,066,786
# of returns			23,299	597	50,256	89,149	86,149	28,475	67,838	67,834
average per return			1.7	1.0	2.3	\$25,008	\$20,125	\$20,254	\$6,505	\$178
\$30,000 to \$49,999	169,780	339,560	56,362	860	221,057	\$6,766,490,977	\$5,572,148,347	\$1,644,827,127	\$2,635,444,865	\$72,979,561
# of returns			33,135	842	95,661	169,780	164,513	83,837	154,015	153,879
average per return			1.7	1.0	2.3	\$39,854	\$33,871	\$19,619	\$17,112	\$474
\$50,000 to \$74,999	199,848	399,696	54,967	752	223,307	\$12,458,447,515	\$10,940,446,208	\$3,043,624,807	\$6,565,836,890	\$188,581,716
# of returns			33,542	737	105,177	199,848	197,231	144,191	193,789	193,739
average per return			1.6	1.0	2.1	\$62,340	\$55,470	\$21,108	\$33,881	\$973
\$75,000 to \$99,999	151,664	303,328	40,433	496	155,865	\$13,123,050,416	\$12,014,896,864	\$3,130,868,121	\$7,962,119,401	\$238,888,892
# of returns			24,677	474	77,841	151,664	151,397	131,615	149,675	149,639
average per return			1.6	1.0	2.0	\$86,527	\$79,360	\$23,788	\$53,196	\$1,596
\$100,000 to \$199,999	175,058	350,116	43,087	397	178,784	\$23,213,549,751	\$22,041,075,865	\$5,159,259,610	\$15,912,741,812	\$523,081,768
# of returns			26,290	389	91,438	175,058	174,961	166,383	173,962	173,939
average per return			1.6	1.0	2.0	\$132,605	\$125,977	\$31,008	\$91,472	\$3,007
\$200,000 to \$499,999	44,963	89,926	11,940	81	49,491	\$12,941,292,949	\$12,658,835,421	\$2,283,240,007	\$10,141,605,378	\$400,191,087
# of returns			7,374	80	24,316	44,963	44,961	44,284	44,812	44,812
average per return			1.6	1.0	2.0	\$287,821	\$281,552	\$51,559	\$226,315	\$8,930
\$500,000 to \$999,999	8,407	16,814	2,390	14	9,788	\$5,714,223,512	\$5,676,939,992	\$772,468,593	\$4,862,035,665	\$214,723,750
# of returns			1,466	14	4,560	8,407	8,407	8,300	8,384	8,384
average per return			1.6	1.0	2.1	\$679,698	\$675,263	\$93,069	\$579,919	\$25,611
\$1,000,000 to \$4,999,999	4,465	8,930	1,506	7	4,867	\$8,367,943,889	\$8,357,416,234	\$904,775,815	\$7,439,329,924	\$346,678,565
# of returns			929	7	2,239	4,465	4,465	4,434	4,450	4,450
average per return			1.6	1.0	2.2	\$1,874,120	\$1,871,762	\$204,055	\$1,671,760	\$77,905
\$5,000,000 and over	588	1,176	215	1	646	\$7,724,432,570	\$7,732,497,058	\$874,340,013	\$6,855,071,957	\$327,078,203
# of returns			133	1	285	588	588	586	588	588
average per return			1.6	1.0	2.3	\$13,136,790	\$13,150,505	\$1,492,047	\$11,658,286	\$556,255
GRAND TOTAL	955,930	1,911,860	320,321	4,108	1,061,592	\$92,704,049,046	\$86,520,635,089	\$19,159,892,016	\$62,864,416,455	\$2,325,633,777
# of returns			190,940	4,009	501,276	955,930	935,478	643,892	815,244	814,907
average per return			1.7	1.0	2.1	\$96,978	\$92,488	\$29,756	\$77,111	\$2,854

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

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	48,555	97,110	962	45	77,480	\$227,623,183	\$60,252,627	\$53,320,121	\$291,211	\$7,687
# of returns			962	45	46,896	48,555	42,057	2,557	73	70
average per return			1.0	1.0	1.7	\$4,688	\$1,433	\$20,852	\$3,989	\$110
\$10,000 to \$19,999	101,876	203,752	1,974	66	180,923	\$1,549,200,586	\$1,092,681,236	\$87,638,110	\$71,888,489	\$1,961,099
# of returns			1,974	58	79,461	101,876	100,421	5,262	33,067	31,796
average per return			1.0	1.1	2.3	\$15,207	\$10,881	\$16,655	\$2,174	\$62
\$20,000 to \$29,999	92,396	184,792	1,199	65	170,161	\$2,279,542,836	\$1,815,389,169	\$400,602,384	\$634,903,551	\$17,334,812
# of returns			1,199	65	89,262	92,396	91,047	11,468	84,511	84,507
average per return			1.0	1.0	1.9	\$24,671	\$19,939	\$34,932	\$7,513	\$205
\$30,000 to \$49,999	84,724	169,448	1,246	54	147,905	\$3,221,263,413	\$2,784,598,757	\$524,126,823	\$1,514,024,249	\$41,889,269
# of returns			1,246	54	80,328	84,724	83,719	29,406	80,785	80,755
average per return			1.0	1.0	1.8	\$38,021	\$33,261	\$17,824	\$18,741	\$519
\$50,000 to \$74,999	30,176	60,352	775	16	44,282	\$1,805,709,184	\$1,653,244,111	\$411,008,022	\$1,060,104,765	\$30,504,505
# of returns			86	16	27,938	30,176	29,950	19,705	29,350	29,350
average per return			9.0	1.0	1.6	\$59,839	\$55,200	\$20,858	\$36,120	\$1,039
\$75,000 to \$99,999	8,903	17,806	289	7	12,172	\$760,059,561	\$714,573,748	\$180,916,015	\$487,602,454	\$14,690,844
# of returns			289	7	8,188	8,903	8,861	7,368	8,729	8,728
average per return			1.0	1.0	1.5	\$85,371	\$80,643	\$24,554	\$55,860	\$1,683
\$100,000 to \$199,999	6,387	12,774	217	4	8,689	\$836,514,762	\$807,926,442	\$191,435,865	\$586,644,015	\$19,354,327
# of returns			217	4	5,895	6,387	6,377	5,855	6,317	6,316
average per return			1.0	1.0	1.5	\$130,971	\$126,694	\$32,696	\$92,868	\$3,064
\$200,000 to \$499,999	1,515	3,030	33	1	2,035	\$437,216,854	\$431,350,282	\$81,723,304	\$344,628,872	\$13,646,846
# of returns			33	1	1,369	1,515	1,515	1,468	1,498	1,498
average per return			1.0	1.0	1.5	\$288,592	\$284,720	\$55,670	\$230,059	\$9,110
\$500,000 to \$999,999	287	574	9	1	362	\$193,008,389	\$192,923,474	\$27,275,791	\$164,425,963	\$7,258,045
# of returns			9	1	248	287	287	278	286	286
average per return			1.0	1.0	1.5	\$672,503	\$672,207	\$98,114	\$574,916	\$25,378
\$1,000,000 to \$4,999,999	150	300	4	0	200	\$276,968,694	\$278,123,651	\$25,702,906	\$251,777,162	\$11,736,532
# of returns			4	0	127	150	150	145	149	149
average per return			1.0		1.6	\$1,846,458	\$1,854,157	\$177,261	\$1,689,779	\$78,769
\$5,000,000 and over	23	46	0	0	33	\$263,176,011	\$263,479,914	\$24,960,051	\$238,423,263	\$11,371,176
# of returns			0	0	18	23	23	23	23	23
average per return					1.8	\$11,442,435	\$11,455,648	\$1,085,220	\$10,366,229	\$494,399
GRAND TOTAL	374,992	749,984	6,708	259	644,242	\$11,850,283,473	\$10,094,543,411	\$2,008,709,392	\$5,354,713,994	\$169,755,142
# of returns			6,019	251	339,730	374,992	364,408	83,535	244,788	243,477
average per return			1.1	1.0	1.9	\$31,601	\$27,701	\$24,046	\$21,875	\$697

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

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	3,398	3,398	387	10	677	(\$106,472,404)	(\$100,868,363)	\$15,028,515	\$1,844,053	\$50,325
# of returns			385	10	460	3,398	3,076	927	844	828
average per return			1.0	1.0	1.5	(\$31,334)	(\$32,794)	\$16,212	\$2,185	\$61
\$10,000 to \$19,999	3,810	3,810	407	3	1,024	\$58,400,061	\$50,516,571	\$11,663,103	\$23,592,312	\$651,173
# of returns			407	3	702	3,810	3,691	1,066	3,087	3,081
average per return			1.0	1.0	1.5	\$15,328	\$13,686	\$10,941	\$7,642	\$211
\$20,000 to \$29,999	4,563	4,563	365	8	1,864	\$114,062,003	\$101,229,060	\$18,994,969	\$61,772,575	\$1,761,557
# of returns			365	8	1,179	4,563	4,451	1,596	4,111	4,109
average per return			1.0	1.0	1.6	\$24,997	\$22,743	\$11,902	\$15,026	\$429
\$30,000 to \$49,999	6,864	6,864	596	7	3,106	\$265,744,422	\$242,899,079	\$55,248,352	\$162,102,704	\$4,848,015
# of returns			595	7	1,952	6,864	6,781	3,773	6,493	6,492
average per return			1.0	1.0	1.6	\$38,716	\$35,821	\$14,643	\$24,966	\$747
\$50,000 to \$74,999	3,378	3,378	442	6	1,409	\$204,069,267	\$190,218,246	\$47,495,390	\$132,495,275	\$4,248,444
# of returns			442	6	903	3,378	3,359	2,632	3,278	3,277
average per return			1.0	1.0	1.6	\$60,411	\$56,629	\$18,045	\$40,420	\$1,296
\$75,000 to \$99,999	1,249	1,249	197	3	438	\$107,082,938	\$100,847,889	\$24,200,102	\$73,379,843	\$2,560,871
# of returns			194	3	285	1,249	1,246	1,087	1,225	1,225
average per return			1.0	1.0	1.5	\$85,735	\$80,937	\$22,263	\$59,902	\$2,091
\$100,000 to \$199,999	1,107	1,107	239	3	347	\$146,217,683	\$139,385,032	\$31,587,815	\$105,100,516	\$4,045,735
# of returns			239	3	231	1,107	1,107	1,023	1,092	1,091
average per return			1.0	1.0	1.5	\$132,085	\$125,913	\$30,877	\$96,245	\$3,709
\$200,000 to \$499,999	391	391	85	1	148	\$114,513,265	\$112,448,182	\$20,962,764	\$90,762,598	\$3,933,793
# of returns			85	1	83	391	391	377	385	385
average per return			1.0	1.0	1.8	\$292,873	\$287,591	\$55,604	\$235,747	\$10,218
\$500,000 to \$999,999	107	107	24	0	26	\$75,035,554	\$73,478,466	\$12,318,078	\$60,920,970	\$2,805,038
# of returns			24	0	21	107	107	104	105	105
average per return			1.0		1.2	\$701,267	\$686,714	\$118,443	\$580,200	\$26,715
\$1,000,000 to \$4,999,999	88	88	20	0	24	\$164,008,440	\$161,574,900	\$28,445,742	\$133,806,722	\$6,316,105
# of returns			20	0	15	88	88	85	86	86
average per return			1.0		1.6	\$1,863,732	\$1,836,079	\$334,655	\$1,555,892	\$73,443
\$5,000,000 and over	31	31	4	0	12	\$638,280,267	\$636,941,090	\$59,948,307	\$576,920,333	\$27,616,023
# of returns			4	0	7	31	31	31	31	31
average per return			1.0		1.7	\$20,589,686	\$20,546,487	\$1,933,817	\$18,610,333	\$890,840
GRAND TOTAL	24,986	24,986	2,766	41	9,075	\$1,780,941,496	\$1,708,670,152	\$325,893,137	\$1,422,697,901	\$58,837,079
# of returns			2,760	41	5,837	24,986	24,328	12,701	20,737	20,709
average per return			1.0	1.0	1.6	\$71,278	\$70,235	\$25,659	\$68,606	\$2,841

**TABLE 5
ARIZONA RESIDENTS - SINGLE**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	238,414	238,414	27,525	573	16,953	\$718,404,217	\$366,082,687	\$298,694,919	\$132,366,732	\$3,625,164
# of returns			27,504	571	11,570	238,414	171,745	20,982	74,449	73,818
average per return			1.0	1.0	1.5	\$3,013	\$2,132	\$14,236	\$1,778	\$49
\$10,000 to \$19,999	205,089	205,089	36,522	768	18,836	\$3,035,033,827	\$2,117,316,560	\$425,448,002	\$1,384,594,333	\$38,082,802
# of returns			36,522	768	11,795	205,089	154,891	35,567	184,629	184,300
average per return			1.0	1.0	1.6	\$14,799	\$13,670	\$11,962	\$7,499	\$207
\$20,000 to \$29,999	157,918	157,918	19,960	439	12,623	\$3,916,819,743	\$2,853,410,244	\$504,308,038	\$2,447,604,142	\$69,913,937
# of returns			19,960	439	7,787	157,918	121,249	40,015	151,388	151,289
average per return			1.0	1.0	1.6	\$24,803	\$23,534	\$12,603	\$16,168	\$462
\$30,000 to \$49,999	203,171	203,171	24,197	552	10,829	\$7,861,280,657	\$6,331,181,419	\$1,325,630,888	\$5,368,448,322	\$161,476,928
# of returns			24,148	552	7,343	203,171	170,914	95,700	198,796	198,706
average per return			1.0	1.0	1.5	\$38,693	\$37,043	\$13,852	\$27,005	\$813
\$50,000 to \$74,999	96,749	96,749	18,093	379	4,095	\$5,822,762,314	\$5,369,139,462	\$1,212,376,124	\$4,009,814,033	\$129,019,537
# of returns			18,093	379	3,232	96,749	94,140	72,693	95,188	95,162
average per return			1.0	1.0	1.3	\$60,184	\$57,033	\$16,678	\$42,125	\$1,356
\$75,000 to \$99,999	32,921	32,921	6,782	137	1,464	\$2,813,604,290	\$2,686,071,593	\$600,612,878	\$2,010,130,513	\$70,454,889
# of returns			6,775	137	1,140	32,921	32,887	29,185	32,536	32,533
average per return			1.0	1.0	1.3	\$85,465	\$81,676	\$20,579	\$61,782	\$2,166
\$100,000 to \$199,999	25,472	25,472	5,990	124	1,303	\$3,334,127,839	\$3,229,693,167	\$689,098,866	\$2,490,698,445	\$96,117,823
# of returns			5,990	121	1,013	25,472	25,459	24,209	25,227	25,227
average per return			1.0	1.0	1.3	\$130,894	\$126,859	\$28,464	\$98,731	\$3,810
\$200,000 to \$499,999	6,610	6,610	1,753	24	369	\$1,920,405,318	\$1,897,013,939	\$332,500,373	\$1,555,838,628	\$67,513,559
# of returns			1,753	24	268	6,610	6,610	6,386	6,555	6,555
average per return			1.0	1.0	1.4	\$290,530	\$286,991	\$52,067	\$237,352	\$10,300
\$500,000 to \$999,999	1,306	1,306	362	6	74	\$888,382,023	\$884,300,117	\$131,948,925	\$751,302,396	\$34,597,066
# of returns			362	6	51	1,306	1,306	1,278	1,286	1,286
average per return			1.0	1.0	1.5	\$680,231	\$677,105	\$103,247	\$584,217	\$26,903
\$1,000,000 to \$4,999,999	753	753	204	2	51	\$1,450,751,106	\$1,455,036,849	\$154,737,523	\$1,298,678,670	\$61,393,696
# of returns			204	2	41	753	753	735	749	749
average per return			1.0	1.0	1.2	\$1,926,628	\$1,932,320	\$210,527	\$1,733,883	\$81,968
\$5,000,000 and over	89	89	24	0	7	\$1,187,354,912	\$1,183,903,557	\$178,295,324	\$1,006,156,426	\$48,100,182
# of returns			24	0	5	89	89	88	87	87
average per return			1.0	1.0	1.4	\$13,341,066	\$13,302,288	\$2,026,083	\$11,565,017	\$552,875
GRAND TOTAL	968,492	968,492	141,412	3,004	66,604	\$32,948,926,247	\$28,373,149,594	\$5,853,651,860	\$22,455,632,640	\$780,295,583
# of returns			141,335	2,999	44,244	968,492	780,044	326,839	770,890	769,712
average per return			1.0	1.0	1.5	\$34,021	\$36,374	\$17,910	\$29,130	\$1,014

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

Information on 2006 individual income taxes by county and incorporated cities/towns within each county is presented in this section. Zip codes that fall in each county and cover each city/town, as published by the United States Post Office, were used to compile this information. The summary page for each county indicates the zip codes included in that county and the zip codes used for each city/town.

The table below presents a ranking for average FAGI by county and per capita FAGI by county. Maricopa County had both the highest average FAGI, \$67,259, and the highest per capita FAGI, \$30,527. **Per capita FAGI represents FAGI divided by the number of filers and dependents included on the tax returns.** Apache County had the lowest average FAGI, \$31,338 and the lowest per capita FAGI, \$11,868.

County	Average Federal Adjusted Gross Income	County	Per Capita Federal Adjusted Gross Income
Maricopa	\$67,259	Maricopa	\$30,527
State	\$60,399	State	\$27,861
Pima	\$52,967	Pima	\$25,831
Coconino	\$52,896	Coconino	\$25,088
Yavapai	\$50,937	Yavapai	\$25,069
Pinal	\$46,722	Mohave	\$21,184
Cochise	\$45,594	Cochise	\$21,166
Greenlee	\$45,255	Gila	\$20,986
Gila	\$44,743	Pinal	\$20,565
Mohave	\$43,638	Greenlee	\$19,442
Santa Cruz	\$43,636	La Paz	\$18,221
Graham	\$41,961	Santa Cruz	\$17,460
Navajo	\$41,288	Graham	\$17,293
Yuma	\$39,851	Navajo	\$17,048
La Paz	\$39,070	Yuma	\$15,929
Apache	\$31,338	Apache	\$11,868

The county with the greatest growth in average FAGI was Greenlee at 7.5%. Yavapai County had the least growth in average FAGI, at 1.6%.

Average tax liability and average tax liability per return filed are ranked by county in the table below. Average tax liability is the average for all returns with a tax liability greater than \$0. Average tax liability per return is the average for all returns filed in the county, regardless of whether the amount was \$0 or more. Maricopa County had the highest average tax liability, \$2,059, and the highest average tax liability per return, \$1,689. Greenlee County illustrates the difference between these two tax liability figures. When only returns with a tax liability of greater than \$0 are considered, Greenlee County ranks fifth among other counties. When all returns are used in the calculation of tax liability, Greenlee County ranks tenth among all counties, indicating that there are a large number of returns filed from Greenlee County with no tax liability. Apache County had the lowest average tax liability, \$847, and had the lowest average tax liability per return, \$328.

County	Average Tax Liability	County	Average Tax Liability Per Return
Maricopa	\$2,059	Maricopa	\$1,689
State	\$1,804	State	\$1,435
Coconino	\$1,579	Pima	\$1,185
Pima	\$1,475	Coconino	\$1,178
Yavapai	\$1,402	Yavapai	\$1,092
Santa Cruz	\$1,344	Greenlee	\$960
Cochise	\$1,208	Santa Cruz	\$943
Mohave	\$1,164	Pinal	\$930
Pinal	\$1,158	Cochise	\$922
Gila	\$1,150	Mohave	\$880
Greenlee	\$1,143	Gila	\$840
Navajo	\$1,137	Graham	\$812
Yuma	\$1,106	Yuma	\$792
La Paz	\$1,084	La Paz	\$764
Graham	\$1,071	Navajo	\$721
Apache	\$847	Apache	\$328

Other comparative statistics for the counties are presented below:

- **Most dependents as a % of total people represented on returns:**
Apache County at 49.0%
- **Fewest dependents as a % of total people represented on returns:**
Yavapai County at 27.0%.
- **Most age 65 and over filers as a % of total people represented on returns:**
Yavapai County at 17.8%.
- **Fewest age 65 and over filers as a % of total people represented on returns:**
Apache County at 4.5%.
- **Most blind filers as a % of total people represented on returns:**
Yavapai County at 0.24%.
- **Fewest blind filers as a % of total people represented on returns:**
Greenlee County at 0.06%.
- **Highest percent of returns that itemized:** Maricopa County at 48.9%.
- **Lowest percent of returns that itemized:** Apache County at 17.6%.
- **Greatest proportion of returns with \$100,000 and greater FAGI:**
Maricopa County at 13.9%.
- **Lowest proportion of returns with \$100,000 and greater FAGI:**
Apache County at 3.4%.
- **Greatest proportion of returns with \$20,000 to \$49,999 FAGI:**
Pinal County at 37.4%.
- **Lowest proportion of returns with \$20,000 to \$49,999 FAGI:**
Cochise County at 31.3%.

Average FAGI and Per Capita FAGI rankings by incorporated cities/towns are presented below with cities/towns in alphabetical order. (See Appendix II for listings in numerical order.) Both the ranking for 2006 and the ranking for 2005 are presented. Italicized numbers indicate a higher ranking in 2006 than 2005 (a rank closer to 1). For both years Carefree and San Luis ranked highest and lowest (respectively) in average FAGI and per capita FAGI. The city with the highest and lowest ranking has been bolded in each table for emphasis.

Average tax liability and average tax liability per return for 2006 and 2005 is presented below by city/town, in alphabetical order. (See Appendix II for the numerical ranking.) The average for all returns with a tax liability greater than \$0 is the formula for average tax liability; average tax liability per return is the average for all returns filed in the city/town, regardless of whether the amount was \$0 or more. Cities/towns which had a higher ranking in 2006 than 2005 (a rank closer to 1) have italicized numbers. For both years Carefree's average tax liability and average tax liability per return was first in ranking. San Luis ranking was last in average tax liability and in average tax liability per return. Each of these are bolded in the following tables for emphasis.

City/Town	Average FAGI	2006 Rank	2005 Rank	City/Town	Average FAGI	2006 Rank	2005 Rank
APACHE JUNCTION	\$49,502	28	31	MESA	\$53,421	21	20
AVONDALE	\$46,394	38	36	MIAMI	\$36,199	69	71
BENSON	\$47,913	32	43	NOGALES	\$36,934	68	72
BISBEE	\$38,215	66	54	PAGE	\$45,394	40	41
BUCKEYE	\$51,985	25	30	PARKER	\$42,326	49	62
BULLHEAD CITY	\$40,320	60	61	PATAGONIA	\$47,742	35	39
CAMP VERDE	\$42,106	50	49	PAYSON/STAR VALLEY	\$50,196	27	21
CAREFREE	\$229,335	1	1	PEORIA	\$61,787	13	12
CASA GRANDE	\$47,394	37	29	PHOENIX	\$56,857	15	15
CAVE CREEK	\$102,507	3	3	PIMA	\$41,092	56	50
CHANDLER	\$70,114	7	6	PINETOP-LAKESIDE	\$54,467	18	19
CHINO VALLEY	\$43,412	43	45	PRESCOTT	\$67,437	9	9
CLARKDALE	\$48,630	30	33	PRESCOTT VALLEY	\$40,442	59	55
CLIFTON	\$38,638	63	66	QUARTZSITE	\$29,630	80	80
COLORADO CITY	\$28,351	81	84	QUEEN CREEK (combined)	\$58,086	14	13
COOLIDGE	\$41,307	54	35	SAFFORD	\$41,908	52	57
COTTONWOOD	\$43,182	45	44	SAHUARITA	\$54,199	19	18
DEWEY HUMBOLDT	\$49,250	29	26	SAINT JOHNS	\$42,623	48	51
DOUGLAS	\$27,804	83	83	SAN LUIS	\$19,304	85	85
DUNCAN	\$38,611	64	69	SCOTTSDALE/ PARADISE VALLEY	\$148,558	2	2
EAGAR	\$41,414	53	46	SEDONA (combined)	\$67,744	8	8
EL MIRAGE	\$38,265	65	68	SHOW LOW	\$47,753	34	34
ELOY	\$29,864	79	73	SIERRA VISTA	\$52,748	22	24
FLAGSTAFF	\$56,719	16	16	SNOWFLAKE	\$45,062	41	42
FLORENCE	\$43,353	44	38	SOMERTON	\$27,928	82	82
FOUNTAIN HILLS	\$94,161	4	4	SPRINGERVILLE	\$41,139	55	48
FREDONIA	\$31,548	78	81	SUPERIOR	\$35,575	71	75
GILA BEND	\$33,521	76	67	SURPRISE/SUN CITY	\$51,274	26	28
GILBERT	\$77,645	6	7	TAYLOR	\$42,703	47	53
GLENDALE	\$52,641	23	23	TEMPE/GUADALUPE	\$62,452	12	14
GLOBE	\$41,961	51	63	THATCHER	\$47,639	36	40
GOODYEAR	\$64,321	11	11	TOLLESON	\$37,453	67	56
HAYDEN	\$42,773	46	60	TOMBSTONE	\$35,073	72	79
HOLBROOK	\$38,650	62	70	TUCSON/S TUCSON/ ORO VALLEY	\$52,495	24	25
HUACHUCA CITY	\$39,938	61	59	WELLTON	\$25,679	84	47
JEROME	\$33,842	75	78	WICKENBURG	\$66,243	10	10
KEARNY	\$40,461	58	65	WILLCOX	\$41,004	57	64
KINGMAN	\$45,753	39	37	WILLIAMS	\$43,415	42	58
LAKE HAVASU CITY	\$48,233	31	27	WINKELMAN	\$36,198	70	52
LITCHFIELD PARK	\$81,207	5	5	WINSLOW	\$33,232	77	76
MAMMOTH	\$34,237	74	77	YOUNGTOWN	\$34,313	73	74
MARANA	\$54,475	17	17	YUMA	\$47,857	33	32
MARICOPA	\$53,801	20	22				

City/Town	Per Capita FAGI	2006 Rank	2005 Rank	City/Town	Per Capita FAGI	2006 Rank	2005 Rank
APACHE JUNCTION	\$24,505	23	25	MESA	\$ 24,313	26	24
AVONDALE	\$18,602	53	49	MIAMI	\$16,682	64	68
BENSON	\$23,268	28	38	NOGALES	\$14,766	74	80
BISBEE	\$20,581	38	33	PAGE	\$19,571	47	48
BUCKEYE	\$20,115	41	45	PARKER	\$19,637	45	50
BULLHEAD CITY	\$19,995	43	41	PATAGONIA	\$24,924	20	27
CAMP VERDE	\$19,754	44	43	PAYSON/STAR VALLEY	\$24,954	19	16
CAREFREE	\$122,784	1	1	PEORIA	\$28,126	13	13
CASA GRANDE	\$20,385	40	36	PHOENIX	\$25,043	18	21
CAVE CREEK	\$46,975	4	4	PIMA	\$15,739	71	69
CHANDLER	\$32,666	9	6	PINETOP-LAKESIDE	\$24,385	25	26
CHINO VALLEY	\$20,000	42	42	PRESCOTT	\$36,253	6	7
CLARKDALE	\$24,503	24	23	PRESCOTT VALLEY	\$18,141	54	51
CLIFTON	\$17,858	57	65	QUARTZSITE	\$16,054	69	55
COLORADO CITY	\$6,728	84	85	QUEEN CREEK (combined)	\$21,905	33	30
COOLIDGE	\$16,775	62	46	SAFFORD	\$17,839	58	63
COTTONWOOD	\$20,857	36	37	SAHUARITA	\$21,990	32	34
DEWEY HUMBOLDT	\$24,209	27	18	SAINT JOHNS	\$16,814	61	66
DOUGLAS	\$11,414	81	82	SAN LUIS	\$6,576	85	84
DUNCAN	\$16,659	65	73	SCOTTSDALE/ PARADISE VALLEY	\$77,768	2	2
EAGAR	\$16,537	66	58	SEDONA (combined)	\$41,771	5	5
EL MIRAGE	\$14,864	73	75	SHOW LOW	\$21,740	35	35
ELOY	\$11,604	80	81	SIERRA VISTA	\$25,550	17	20
FLAGSTAFF	\$27,887	14	15	SNOWFLAKE	\$17,650	59	60
FLORENCE	\$19,458	49	39	SOMERTON	\$10,187	83	83
FOUNTAIN HILLS	\$49,096	3	3	SPRINGERVILLE	\$18,046	56	53
FREDONIA	\$13,911	77	77	SUPERIOR	\$16,503	67	74
GILA BEND	\$12,865	79	76	SURPRISE/SUN CITY	\$28,969	12	12
GILBERT	\$32,216	11	11	TAYLOR	\$15,865	70	71
GLENDALE	\$23,258	29	29	TEMPE/GUADALUPE	\$33,862	7	10
GLOBE	\$19,581	46	52	THATCHER	\$19,357	50	54
GOODYEAR	\$25,927	15	14	TOLLESON	\$14,340	75	70
HAYDEN	\$18,883	52	59	TOMBSTONE	\$19,266	51	56
HOLBROOK	\$16,767	63	72	TUCSON/S TUCSON/ ORO VALLEY	\$25,671	16	19
HUACHUCA CITY	\$19,548	48	44	WELLTON	\$10,504	82	61
JEROME	\$22,532	31	31	WICKENBURG	\$32,639	10	9
KEARNY	\$18,136	55	57	WILLCOX	\$17,429	60	62
KINGMAN	\$21,775	34	32	WILLIAMS	\$20,833	37	47
LAKE HAVASU CITY	\$24,523	22	17	WINKELMAN	\$14,937	72	64
LITCHFIELD PARK	\$33,522	8	8	WINSLOW	\$13,646	78	78
MAMMOTH	\$14,107	76	79	YOUNGTOWN	\$16,349	68	67
MARANA	\$24,542	21	22	YUMA	\$20,424	39	40
MARICOPA	\$23,018	30	28				

City/Town	Average Tax Liability	2006 Rank	2005 Rank	City/Town	Average Tax Liability	2006 Rank	2005 Rank
APACHE JUNCTION	\$1,271	33	37	MESA	\$ 1,430	19	22
AVONDALE	\$1,043	54	57	MIAMI	\$839	73	75
BENSON	\$1,339	24	39	NOGALES	\$1,228	39	54
BISBEE	\$953	62	43	PAGE	\$1,170	41	49
BUCKEYE	\$1,367	22	36	PARKER	\$1,230	38	53
BULLHEAD CITY	\$995	57	59	PATAGONIA	\$1,436	18	25
CAMP VERDE	\$1,042	55	58	PAYSON/STAR VALLEY	\$1,271	32	16
CAREFREE	\$9,929	1	1	PEORIA	\$1,591	14	13
CASA GRANDE	\$1,240	37	27	PHOENIX	\$1,719	12	12
CAVE CREEK	\$3,351	3	3	PIMA	\$931	66	50
CHANDLER	\$1,988	10	6	PINETOP-LAKESIDE	\$1,524	15	24
CHINO VALLEY	\$1,053	52	55	PRESCOTT	\$2,024	9	9
CLARKDALE	\$1,298	28	32	PRESCOTT VALLEY	\$915	68	63
CLIFTON	\$944	64	67	QUARTZSITE	\$729	78	68
COLORADO CITY	\$725	79	84	QUEEN CREEK (combined)	\$1,342	23	21
COOLIDGE	\$1,095	45	20	SAFFORD	\$1,081	47	56
COTTONWOOD	\$1,094	46	42	SAHUARITA	\$1,242	35	33
DEWEY HUMBOLDT	\$1,268	34	23	SAINT JOHNS	\$1,072	49	61
DOUGLAS	\$685	80	80	SAN LUIS	\$306	85	85
DUNCAN	\$946	63	74	SCOTTSDALE/ PARADISE VALLEY	\$5,926	2	2
EAGAR	\$1,026	56	47	SEDONA (combined)	\$2,389	6	5
EL MIRAGE	\$743	76	79	SHOW LOW	\$1,288	30	31
ELOY	\$650	83	69	SIERRA VISTA	\$1,311	27	30
FLAGSTAFF	\$1,638	13	14	SNOWFLAKE	\$1,149	43	48
FLORENCE	\$959	60	41	SOMERTON	\$549	84	83
FOUNTAIN HILLS	\$3,006	4	4	SPRINGERVILLE	\$1,057	51	44
FREDONIA	\$660	82	82	SUPERIOR	\$801	74	78
GILA BEND	\$771	75	62	SURPRISE/SUN CITY	\$1,122	44	52
GILBERT	\$2,198	7	8	TAYLOR	\$954	61	72
GLENDALE	\$1,368	21	28	TEMPE/GUADALUPE	\$1,921	11	11
GLOBE	\$1,047	53	65	THATCHER	\$1,165	42	51
GOODYEAR	\$1,522	16	15	TOLLESON	\$871	70	66
HAYDEN	\$973	58	64	TOMBSTONE	\$888	69	76
HOLBROOK	\$1,059	50	71	TUCSON/S TUCSON/ ORO VALLEY	\$1,482	17	18
HUACHUCA CITY	\$972	59	60	WELLTON	\$941	65	38
JEROME	\$1,077	48	40	WICKENBURG	\$2,119	8	10
KEARNY	\$917	67	70	WILLCOX	\$1,281	31	34
KINGMAN	\$1,293	29	29	WILLIAMS	\$1,240	36	45
LAKE HAVASU CITY	\$1,328	26	19	WINKELMAN	\$856	71	46
LITCHFIELD PARK	\$2,394	5	7	WINSLOW	\$846	72	73
MAMMOTH	\$742	77	77	YOUNGTOWN	\$674	81	81
MARANA	\$1,397	20	17	YUMA	\$1,336	25	26
MARICOPA	\$1,222	40	35				

City/Town	AverageTax Liability Per Return	2006 Rank	2005 Rank	City/Town	AverageTax Liability Per Return	2006 Rank	2005 Rank
APACHE JUNCTION	\$1,025	29	34	MESA	\$ 1,175	17	19
AVONDALE	\$851	43	43	MIAMI	\$628	72	74
BENSON	\$1,054	26	39	NOGALES	\$794	52	68
BISBEE	\$744	63	42	PAGE	\$802	50	60
BUCKEYE	\$1,109	22	31	PARKER	\$866	42	58
BULLHEAD CITY	\$754	59	55	PATAGONIA	\$1,072	23	36
CAMP VERDE	\$777	56	56	PAYSON	\$971	36	20
CAREFREE	\$7,995	1	1	PEORIA	\$1,335	14	12
CASA GRANDE	\$986	33	27	PHOENIX	\$1,380	12	13
CAVE CREEK	\$2,779	3	3	PIMA	\$726	66	53
CHANDLER	\$1,704	8	5	PINETOP-LAKESIDE	\$1,163	18	24
CHINO VALLEY	\$817	47	50	PRESCOTT	\$1,616	11	9
CLARKDALE	\$996	31	35	PRESCOTT VALLEY	\$714	68	61
CLIFTON	\$754	58	67	QUARTZSITE	\$490	80	73
COLORADO CITY	\$411	83	84	QUEEN CREEK (combined)	\$1,129	20	16
COOLIDGE	\$825	46	22	SAFFORD	\$836	45	54
COTTONWOOD	\$838	44	44	SAHUARITA	\$1,030	28	30
DEWEY HUMBOLDT	\$976	35	26	SAINT JOHNS	\$790	53	62
DOUGLAS	\$428	82	82	SAN LUIS	\$163	85	85
DUNCAN	\$744	64	69	SCOTTSDALE/ PARADISE VALLEY	\$4,871	2	2
EAGAR	\$750	61	51	SEDONA (combined)	\$1,836	7	7
EL MIRAGE	\$603	74	75	SHOW LOW	\$985	34	33
ELOY	\$464	81	72	SIERRA VISTA	\$1,066	24	28
FLAGSTAFF	\$1,344	13	15	SNOWFLAKE	\$867	41	47
FLORENCE	\$803	49	37	SOMERTON	\$376	84	83
FOUNTAIN HILLS	\$2,471	4	4	SPRINGERVILLE	\$782	54	46
FREDONIA	\$491	79	81	SUPERIOR	\$625	73	77
GILA BEND	\$573	75	64	SURPRISE/SUN CITY	\$898	40	45
GILBERT	\$1,879	6	8	TAYLOR	\$723	67	70
GLENDALE	\$1,120	21	23	TEMPE/GUADALUPE	\$1,624	10	11
GLOBE	\$805	48	65	THATCHER	\$932	38	49
GOODYEAR	\$1,300	15	14	TOLLESON	\$693	69	63
HAYDEN	\$753	60	57	TOMBSTONE	\$672	70	76
HOLBROOK	\$779	55	71	TUCSON/S TUCSON/ ORO VALLEY	\$1,189	16	18
HUACHUCA CITY	\$775	57	59	WELLTON	\$734	65	38
JEROME	\$798	51	52	WICKENBURG	\$1,666	9	10
KEARNY	\$745	62	66	WILLCOX	\$930	39	40
KINGMAN	\$992	32	32	WILLIAMS	\$940	37	48
LAKE HAVASU CITY	\$1,008	30	21	WINKELMAN	\$654	71	41
LITCHFIELD PARK	\$2,018	5	6	WINSLOW	\$511	78	80
MAMMOTH	\$570	76	78	YOUNGTOWN	\$522	77	79
MARANA	\$1,138	19	17	YUMA	\$1,032	27	29
MARICOPA	\$1,060	25	25				

Comparative statistics for the cities/towns are presented below:

- **Greatest growth in average FAGI:** Average Federal Adjusted Gross Income grew 17.3% in Carefree.
- **Smallest growth in average FAGI:** Average Federal Adjusted Gross Income declined by 37.7% in Wellton.
- **Most dependents as a % of total people represented on returns:** Colorado City at 66.2%.
- **Fewest dependents as a % of total people represented on returns:** Surprise/Sun City at 13.7%.
- **Most blind exemptions as a % of total people represented on returns:** Surprise/Sun City at 0.64%.
- **Most age 65 and over filers as a % of total people represented on returns:** Surprise/Sun City at 48.4%.
- **Fewest age 65 and over filers as a % of total people represented on returns:** Colorado City at 0.9%.
- **Highest percent of returns that itemized:** Carefree at 75.8%.

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

APACHE COUNTY

The 2006 individual income tax abstract for Apache County includes the following zip codes:

85920	85936	86514 - 86515	86544 – 86545
85924 - 85925	85938	86520	86547
85927	85940	86535	86549
85930	86502 – 86508	86538	86556
85932	86510 - 86512	86540	

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

The table below presents some descriptive figures for Apache County for 2006 and 2005.

Apache County	2006	2005	% chg
# of returns	18,420	17,194	7.1%
# of people represented	48,639	46,464	4.7%
# of people over 65	2,208	2,021	9.3%
# of blind persons	32	24	33.3%
# of dependents	23,828	23,145	3.0%
Total FAGI (millions)	\$577.3	\$517.2	11.6%
Average FAGI	\$31,338	\$30,081	4.2%
Total Taxable Income (millions)	\$191.8	\$167.8	14.3%
Average Taxable Income	\$26,889	\$25,892	3.9%
Total Tax Liability (millions)	\$6.0	\$5.5	9.1%
Average Tax Liability	\$847	\$857	-1.2%
Average Tax Liability Per Return	\$328	\$322	1.8%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2006 per capita figure is \$11,868. This is a 6.6% increase over the 2005 per capita figure, \$11,132.

The three incorporated cities/towns in this county account for 19.4% of the returns and 25.8% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$17,047. This is a 3.1% increase over the 2005 incorporated area per capita FAGI of \$16,540.

**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	4,343	6,007	388	7	3,416	\$18,889,037	\$2,321,459	\$1,896,445	\$670,328	\$18,301
# of returns			304	6	1,986	4,343	3,144	113	445	446
average per return			1.3	1.2	1.7	\$4,349	\$738	\$16,783	\$1,506	\$41
\$10,000 to \$19,999	4,241	7,132	552	8	5,628	\$62,568,866	\$22,041,356	\$2,668,203	\$5,993,752	\$164,411
# of returns			416	8	2,861	4,241	3,307	212	1,151	1,149
average per return			1.3	1.0	2.0	\$14,753	\$6,665	\$12,586	\$5,207	\$143
\$20,000 to \$29,999	2,949	5,217	332	5	4,542	\$72,497,873	\$24,190,192	\$4,096,980	\$12,402,341	\$346,783
# of returns			257	5	2,127	2,949	2,214	273	1,273	1,273
average per return			1.3	1.0	2.1	\$24,584	\$10,926	\$15,007	\$9,743	\$272
\$30,000 to \$49,999	3,437	6,006	395	9	5,132	\$133,729,060	\$60,570,860	\$14,791,281	\$38,179,329	\$1,095,099
# of returns			286	9	2,216	3,437	2,698	828	1,872	1,872
average per return			1.4	1.0	2.3	\$38,909	\$22,450	\$17,864	\$20,395	\$585
\$50,000 to \$74,999	1,954	3,582	275	3	3,075	\$119,690,327	\$66,280,256	\$17,082,898	\$44,145,077	\$1,308,660
# of returns			198	3	1,225	1,954	1,690	849	1,260	1,260
average per return			1.4	1.0	2.5	\$61,254	\$39,219	\$20,121	\$35,036	\$1,039
\$75,000 to \$99,999	874	1,674	125	0	1,287	\$74,664,689	\$45,803,153	\$11,185,202	\$31,510,125	\$962,685
# of returns			87	0	544	874	773	507	623	623
average per return			1.4		2.4	\$85,429	\$59,254	\$22,062	\$50,578	\$1,545
\$100,000 to \$199,999	554	1,053	119	0	695	\$69,800,568	\$51,030,833	\$10,725,624	\$38,556,127	\$1,288,605
# of returns			78	0	289	554	526	406	445	445
average per return			1.5		2.4	\$125,994	\$97,017	\$26,418	\$86,643	\$2,896
\$200,000 to \$499,999	58	108	20	0	51	\$16,489,369	\$14,351,462	\$1,772,141	\$12,340,468	\$496,119
# of returns			14	0	23	58	57	48	54	54
average per return			1.4		2.2	\$284,299	\$251,780	\$36,920	\$228,527	\$9,187
\$500,000 and over	10	19	2	0	2	\$8,922,283	\$8,798,533	\$552,745	\$7,999,021	\$362,472
# of returns			1	0	2	10	10	8	10	10
average per return			2.0		1.0	\$892,228	\$879,853	\$69,093	\$799,902	\$36,247
GRAND TOTAL	18,420	30,798	2,208	32	23,828	\$577,252,072	\$295,388,104	\$64,771,519	\$191,796,568	\$6,043,135
# of returns			1,641	31	11,274	18,420	14,419	3,244	7,133	7,133
average per return			1.3	1.0	2.1	\$31,338	\$20,487	\$19,967	\$26,889	\$847

TABLE 7
Eagar

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	239	325	53		110	(\$188,847)	(\$638,220)	\$448,880	\$60,646	\$1,659
# of returns			38		55	239	186	28	36	36
average per return			1.4		2.0	(\$790)	(\$3,431)	\$16,031	\$1,684	\$46
\$10,000 to \$19,999	230	366	68		204	\$3,435,302	\$2,450,833	\$483,421	\$657,504	\$18,013
# of returns			50		99	230	206	39	121	121
average per return			1.4		2.1	\$14,936	\$11,897	\$12,395	\$5,434	\$149
\$20,000 to \$29,999	170	290	40		170	\$4,215,855	\$3,413,114	\$799,682	\$1,440,438	\$40,170
# of returns			34		90	170	161	49	151	151
average per return			1.2		1.9	\$24,799	\$21,199	\$16,320	\$9,539	\$266
\$30,000 to \$49,999	252	450	55		258	\$9,977,303	\$8,324,023	\$2,201,100	\$4,692,404	\$133,331
# of returns			38		115	252	238	137	239	239
average per return			1.4		2.2	\$39,592	\$34,975	\$16,066	\$19,633	\$558
\$50,000 to \$74,999	192	352	35		215	\$12,064,092	\$10,879,172	\$2,359,510	\$7,193,372	\$213,327
# of returns			27		88	192	190	132	188	188
average per return			1.3		2.4	\$62,834	\$57,259	\$17,875	\$38,263	\$1,135
\$75,000 to \$99,999	119	230	12		156	\$10,251,694	\$9,626,951	\$2,188,185	\$6,640,388	\$202,449
# of returns			9		68	119	119	99	119	119
average per return			1.3		2.3	\$86,149	\$80,899	\$22,103	\$55,801	\$1,701
\$100,000 and over	93	183	20		88	\$13,875,216	\$13,289,260	\$2,313,332	\$10,358,484	\$362,205
# of returns			12		43	93	93	83	93	93
average per return			1.7		2.1	\$149,196	\$142,896	\$27,872	\$111,382	\$3,895
GRAND TOTAL	1,295	2,196	283	3	1,201	\$53,630,615	\$47,345,133	\$10,794,110	\$31,043,236	\$971,154
# of returns			208	3	558	1,295	1,193	567	947	947
average per return			1.4	1.0	2.2	\$41,414	\$39,685	\$19,037	\$32,780	\$1,026

TABLE 8
Saint 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	242	327	50		98	\$342,803	(\$95,838)	\$198,577	\$54,951	\$1,500
# of returns			38		56	242	212	13	37	36
average per return			1.3		1.7	\$1,417	(\$452)	\$15,275	\$1,485	\$42
\$10,000 to \$19,999	194	295	63		148	\$2,794,045	\$2,056,883	\$324,909	\$632,585	\$17,355
# of returns			46		77	194	178	27	107	107
average per return			1.4		1.9	\$14,402	\$11,556	\$12,034	\$5,912	\$162
\$20,000 to \$29,999	170	280	41		171	\$4,202,216	\$3,420,491	\$581,367	\$1,623,136	\$45,537
# of returns			29		80	170	161	45	153	153
average per return			1.4		2.1	\$24,719	\$21,245	\$12,919	\$10,609	\$298
\$30,000 to \$49,999	224	382	50		231	\$8,853,369	\$7,525,864	\$1,536,236	\$4,452,592	\$127,048
# of returns			35		114	224	216	98	213	213
average per return			1.4		2.0	\$39,524	\$34,842	\$15,676	\$20,904	\$597
\$50,000 to \$74,999	182	345	48		259	\$11,246,305	\$9,689,827	\$2,075,289	\$6,392,895	\$186,288
# of returns			32		105	182	179	122	180	180
average per return			1.5		2.5	\$61,793	\$54,133	\$17,011	\$35,516	\$1,035
\$75,000 to \$99,999	127	249	18		176	\$10,860,217	\$10,073,481	\$2,187,515	\$7,017,590	\$213,607
# of returns			10		76	127	127	105	127	127
average per return			1.8		2.3	\$85,514	\$79,319	\$20,833	\$55,257	\$1,682
\$100,000 and over	93	177	16		135	\$14,212,208	\$13,659,780	\$2,332,066	\$10,705,743	\$382,295
# of returns			10		54	93	93	77	93	93
average per return			1.6		2.5	\$152,819	\$146,879	\$30,287	\$115,116	\$4,111
GRAND TOTAL	1,232	2,055	286	2	1,218	\$52,511,163	\$46,330,488	\$9,235,959	\$30,879,492	\$973,630
# of returns			200	2	562	1,232	1,166	487	910	908
average per return			1.4	1.0	2.2	\$42,623	\$39,734	\$18,965	\$33,933	\$1,072

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	216	278	57		98	\$668,867	\$283,174	\$190,804	\$63,421	\$1,737
# of returns			46		49	216	167	16	38	38
average per return			1.2		2.0	\$3,097	\$1,695	\$11,925	\$1,669	\$46
\$10,000 to \$19,999	171	252	42		118	\$2,487,659	\$1,874,920	\$201,665	\$668,983	\$18,403
# of returns			33		65	171	156	21	102	102
average per return			1.3		1.8	\$14,548	\$12,019	\$9,603	\$6,559	\$180
\$20,000 to \$29,999	137	228	28		110	\$3,361,793	\$2,657,185	\$358,084	\$1,348,035	\$37,688
# of returns			21		63	137	123	28	125	125
average per return			1.3		1.7	\$24,539	\$21,603	\$12,789	\$10,785	\$302
\$30,000 to \$49,999	196	317	47		154	\$7,772,196	\$6,711,892	\$1,510,404	\$4,266,059	\$123,404
# of returns			29		79	196	185	80	185	185
average per return			1.6		1.9	\$39,654	\$36,281	\$18,880	\$23,060	\$667
\$50,000 to \$74,999	171	316	32		189	\$10,585,579	\$9,636,187	\$1,925,376	\$6,374,677	\$188,239
# of returns			22		81	171	171	108	170	170
average per return			1.5		2.3	\$61,904	\$56,352	\$17,828	\$37,499	\$1,107
\$75,000 to \$99,999	95	182	17		101	\$8,122,135	\$7,568,109	\$1,508,817	\$5,377,707	\$163,759
# of returns			11		48	95	95	73	95	95
average per return			1.5		2.1	\$85,496	\$79,665	\$20,669	\$56,608	\$1,724
\$100,000 and over	58	114	17		42	\$9,950,590	\$9,565,547	\$1,417,704	\$7,635,496	\$283,402
# of returns			11		22	58	58	51	58	58
average per return			1.5		1.9	\$171,562	\$164,923	\$27,798	\$131,647	\$4,886
GRAND TOTAL	1,044	1,687	240	0	812	\$42,948,819	\$38,297,014	\$7,112,854	\$25,734,378	\$816,632
# of returns			173	0	407	1,044	955	377	773	773
average per return			1.4		2.0	\$41,139	\$40,099	\$18,867	\$33,292	\$1,057

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

Most Returns Filed:	Eagar 1,295 or 7.0% of the county total
Most People Represented:	Eagar 3,243 or 6.7% of the county total
Most Age 65 Exemptions:	Saint Johns 286 or 13.0% of the county total
Most Blind Exemptions:	Eagar 3 or 9.4% of the county total
Most Dependents Claimed:	Saint Johns 1,218 or 5.1% of the county total
Most Dependents as a % of Total Population:	Saint Johns 39.0%
Least Dependents as a % of Total Population:	Springerville 34.1%
Most 65 & Over Persons as a % of Total Population:	Springerville 10.1%
Least 65 & Over Persons as a % of Total Population:	Eagar 8.7%
Highest Average FAGI:	Saint Johns \$42,623
Lowest Average FAGI:	Springerville \$41,139
Highest Per Capita FAGI:	Springerville \$18,046
Lowest Per Capita FAGI:	Eagar \$16,537
Highest % of Itemizers:	Eagar 43.8%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN APACHE COUNTY

	<u>2006</u>	<u>2005</u>	<u>% change</u>
Saint Johns	\$42,623	\$39,751	7.2%
Eagar	\$41,414	\$41,374	0.1%
Springerville	\$41,139	\$41,067	0.2%
Apache County	\$31,338	\$30,081	4.2%

COCHISE COUNTY

The 2006 individual income tax abstract for Cochise County includes the following zip codes:

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

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

The table below presents some descriptive figures for Cochise County for 2006 and 2005.

Cochise County	2006	2005	% chg
# of returns	44,096	40,412	9.1%
# of people represented	94,987	87,769	8.2%
# of people over 65	11,937	10,878	9.7%
# of blind persons	174	156	11.5%
# of dependents	30,263	28,128	7.6%
<u>Total</u> FAGI (millions)	\$2,010.5	\$1,746.9	15.1%
<u>Average</u> FAGI	\$45,594	\$43,227	5.5%
<u>Total</u> Taxable Income (millions)	\$1,235.9	\$1,084.0	14.0%
<u>Average</u> Taxable Income	\$36,709	\$35,198	4.3%
<u>Total</u> Tax Liability (millions)	\$40.6	\$37.3	8.9%
<u>Average</u> Tax Liability	\$1,208	\$1,212	(0.3%)
<u>Average Tax Liability Per Return</u>	\$922	\$923	(0.2%)

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2006 per capita figure is \$21,166. This is a 6.3% increase over the 2005 per capita figure, \$19,903.

The seven incorporated cities/towns in this county account for 81.6% of the returns and 80.6% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$21,171. This is a 6.4% increase over the 2005 incorporated area per capita FAGI of \$19,903.

**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	7,683	10,062	1,521	18	2,928	\$19,023,542	\$3,420,368	\$7,691,437	\$2,733,460	\$76,798
# of returns			1,222	18	1,794	7,683	5,597	588	1,537	1,532
average per return			1.2	1.0	1.6	\$2,476	\$611	\$13,081	\$1,778	\$50
\$10,000 to \$19,999	8,339	12,542	2,258	28	5,613	\$124,342,715	\$86,617,951	\$12,192,688	\$30,604,082	\$859,669
# of returns			1,752	27	3,181	8,339	7,187	1,012	5,049	5,035
average per return			1.3	1.0	1.8	\$14,911	\$12,052	\$12,048	\$6,061	\$171
\$20,000 to \$29,999	6,069	9,620	1,711	48	4,715	\$150,172,178	\$114,335,622	\$17,136,309	\$60,396,035	\$1,696,045
# of returns			1,222	47	2,498	6,069	5,418	1,274	5,538	5,537
average per return			1.4	1.0	1.9	\$24,744	\$21,103	\$13,451	\$10,906	\$306
\$30,000 to \$49,999	7,739	12,735	2,188	34	5,685	\$302,437,297	\$246,074,795	\$42,337,055	\$160,779,968	\$4,623,761
# of returns			1,565	34	2,994	7,739	7,210	3,007	7,468	7,466
average per return			1.4	1.0	1.9	\$39,080	\$34,130	\$14,080	\$21,529	\$619
\$50,000 to \$74,999	6,453	11,408	1,963	26	5,009	\$398,548,499	\$348,765,047	\$87,596,828	\$239,001,640	\$7,113,092
# of returns			1,351	26	2,602	6,453	6,342	4,003	6,313	6,313
average per return			1.5	1.0	1.9	\$61,762	\$54,993	\$21,883	\$37,859	\$1,127
\$75,000 to \$99,999	3,921	7,330	1,137	9	3,304	\$337,368,252	\$305,866,558	\$61,170,727	\$219,320,707	\$6,770,529
# of returns			746	9	1,728	3,921	3,916	3,086	3,881	3,881
average per return			1.5	1.0	1.9	\$86,041	\$78,107	\$19,822	\$56,511	\$1,745
\$100,000 to \$199,999	3,345	6,411	931	9	2,596	\$430,356,526	\$404,895,644	\$72,047,950	\$312,284,446	\$10,425,935
# of returns			615	8	1,411	3,345	3,344	2,953	3,336	3,336
average per return			1.5	1.1	1.8	\$128,657	\$121,081	\$24,398	\$93,611	\$3,125
\$200,000 to \$499,999	457	873	186	2	354	\$127,174,690	\$122,835,666	\$16,075,205	\$103,795,449	\$4,134,680
# of returns			122	1	176	457	457	417	456	456
average per return			1.5	2.0	2.0	\$278,282	\$268,787	\$38,550	\$227,622	\$9,067
\$500,000 to \$999,999	61	110	24	0	36	\$40,566,235	\$40,442,552	\$4,634,397	\$35,003,807	\$1,557,080
# of returns			17	0	19	61	61	54	61	61
average per return			1.4		1.9	\$665,020	\$662,993	\$85,822	\$573,833	\$25,526
\$1,000,000 and over	29	56	18	0	23	\$80,531,611	\$80,497,092	\$8,360,795	\$71,968,015	\$3,389,016
# of returns			10	0	12	29	28	25	28	28
average per return			1.8		1.9	\$2,776,952	\$2,874,896	\$334,432	\$2,570,286	\$121,036
GRAND TOTAL	44,096	71,147	11,937	174	30,263	\$2,010,521,545	\$1,753,751,295	\$329,243,391	\$1,235,887,609	\$40,646,605
# of returns			8,623	170	16,415	44,096	39,560	16,419	33,667	33,645
average per return			1.4	1.0	1.8	\$45,594	\$44,331	\$20,053	\$36,709	\$1,208

TABLE 11
Benson

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	571	760	190	1	183	\$1,948,618	\$809,903	\$716,586	\$296,808	\$8,249
# of returns			150	1	106	571	422	54	134	134
average per return			1.3	1.0	1.7	\$3,413	\$1,919	\$13,270	\$2,215	\$62
\$10,000 to \$19,999	630	907	265	4	255	\$9,392,025	\$6,156,040	\$1,060,834	\$2,504,924	\$68,567
# of returns			200	4	147	630	511	92	414	413
average per return			1.3	1.0	1.7	\$14,908	\$12,047	\$11,531	\$6,051	\$166
\$20,000 to \$29,999	472	718	166	3	245	\$11,697,424	\$8,769,996	\$1,243,259	\$5,111,915	\$143,933
# of returns			113	3	139	472	407	98	445	445
average per return			1.5	1.0	1.8	\$24,783	\$21,548	\$12,686	\$11,487	\$324
\$30,000 to \$49,999	624	1,035	194	1	399	\$24,643,891	\$19,709,955	\$3,568,747	\$13,348,686	\$383,892
# of returns			135	1	205	624	569	250	611	611
average per return			1.4	1.0	1.9	\$39,493	\$34,639	\$14,275	\$21,847	\$628
\$50,000 to \$74,999	487	883	113	2	375	\$29,800,802	\$26,220,715	\$5,128,824	\$18,144,188	\$536,043
# of returns			77	2	186	487	473	294	481	481
average per return			1.5	1.0	2.0	\$61,193	\$55,435	\$17,445	\$37,722	\$1,114
\$75,000 to \$99,999	275	526	69	1	212	\$23,679,269	\$21,810,580	\$4,398,626	\$15,598,002	\$479,179
# of returns			47	1	108	275	275	214	273	273
average per return			1.5	1.0	2.0	\$86,106	\$79,311	\$20,555	\$57,136	\$1,755
\$100,000 to \$199,999	204	392	61	0	146	\$25,707,019	\$24,364,326	\$4,663,574	\$18,493,020	\$614,634
# of returns			41	0	73	204	204	181	203	203
average per return			1.5		2.0	\$126,015	\$119,433	\$25,766	\$91,098	\$3,028
\$200,000 to \$499,999	32	61	10	0	27	\$8,847,902	\$8,039,554	\$1,267,866	\$6,580,609	\$260,757
# of returns			6	0	12	32	32	29	31	31
average per return			1.7		2.3	\$276,497	\$251,236	\$43,720	\$212,278	\$8,411
\$500,000 and over	17	32	10	0	12	\$22,971,223	\$23,165,498	\$1,405,623	\$21,509,655	\$995,479
# of returns			6	0	5	17	17	12	17	17
average per return			1.7		2.4	\$1,351,248	\$1,362,676	\$117,136	\$1,265,274	\$58,558
GRAND TOTAL	3,312	5,314	1,078	12	1,854	\$158,688,173	\$139,046,567	\$23,453,939	\$101,587,807	\$3,490,733
# of returns			775	12	981	3,312	2,910	1,224	2,609	2,608
average per return			1.4	1.0	1.9	\$47,913	\$47,782	\$19,162	\$38,937	\$1,339

TABLE 12
Bisbee

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	479	600	113	3	145	\$1,810,989	\$675,294	\$608,533	\$179,831	\$5,069
# of returns			99	3	89	479	381	49	113	113
average per return			1.1	1.0	1.6	\$3,781	\$1,772	\$12,419	\$1,591	\$45
\$10,000 to \$19,999	574	799	175	1	276	\$8,460,899	\$6,381,941	\$1,095,237	\$2,298,341	\$63,030
# of returns			146	1	162	574	518	93	385	383
average per return			1.2	1.0	1.7	\$14,740	\$12,320	\$11,777	\$5,970	\$165
\$20,000 to \$29,999	416	606	124	5	218	\$10,274,234	\$8,062,736	\$1,127,921	\$4,717,017	\$132,913
# of returns			98	5	124	416	370	93	389	389
average per return			1.3	1.0	1.8	\$24,698	\$21,791	\$12,128	\$12,126	\$342
\$30,000 to \$49,999	550	842	175	1	272	\$21,335,163	\$17,486,913	\$2,537,614	\$12,233,816	\$354,578
# of returns			130	1	151	550	506	204	544	544
average per return			1.3	1.0	1.8	\$38,791	\$34,559	\$12,439	\$22,489	\$652
\$50,000 to \$74,999	393	651	88	2	248	\$24,055,091	\$21,461,371	\$3,307,099	\$15,860,528	\$478,625
# of returns			70	2	140	393	382	209	386	386
average per return			1.3	1.0	1.8	\$61,209	\$56,182	\$15,824	\$41,090	\$1,240
\$75,000 to \$99,999	179	324	42	0	115	\$15,253,406	\$14,174,286	\$2,191,211	\$10,713,262	\$335,969
# of returns			30	0	65	179	179	111	177	177
average per return			1.4		1.8	\$85,215	\$79,185	\$19,741	\$60,527	\$1,898
\$100,000 to \$199,999	131	235	37	0	66	\$16,484,606	\$15,620,201	\$2,350,127	\$12,533,122	\$428,325
# of returns			25	0	37	131	131	113	131	131
average per return			1.5		1.8	\$125,837	\$119,239	\$20,797	\$95,673	\$3,270
\$200,000 and over	15	26	11	0	12	\$6,919,240	\$6,663,350	\$1,097,756	\$5,494,100	\$237,612
# of returns			9	0	5	15	15	14	15	15
average per return			1.2		2.4	\$461,283	\$444,223	\$78,410	\$366,274	\$15,841
GRAND TOTAL	2,737	4,083	765	12	1,352	\$104,593,628	\$90,526,092	\$14,315,498	\$64,030,017	\$2,036,121
# of returns			607	12	773	2,737	2,482	886	2,140	2,138
average per return			1.3	1.0	1.7	\$38,215	\$36,473	\$16,157	\$29,920	\$953

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	1,503	2,139	165	3	1,035	\$6,077,489	\$2,135,619	\$400,097	\$347,168	\$9,512
# of returns			129	3	623	1,503	966	28	207	209
average per return			1.3	1.0	1.7	\$4,044	\$2,210	\$14,289	\$1,677	\$46
\$10,000 to \$19,999	1,569	2,680	219	1	1,904	\$23,155,696	\$15,442,758	\$742,519	\$3,817,177	\$104,480
# of returns			170	1	1,043	1,569	1,384	71	714	712
average per return			1.3	1.0	1.8	\$14,758	\$11,158	\$10,458	\$5,346	\$147
\$20,000 to \$29,999	982	1,723	127	4	1,280	\$24,074,684	\$18,128,473	\$1,254,635	\$8,489,994	\$236,595
# of returns			86	4	663	982	891	94	919	919
average per return			1.5	1.0	1.9	\$24,516	\$20,347	\$13,347	\$9,238	\$257
\$30,000 to \$49,999	949	1,690	121	0	1,279	\$36,232,076	\$29,583,838	\$3,329,400	\$19,080,472	\$541,519
# of returns			89	0	605	949	882	236	937	936
average per return			1.4		2.1	\$38,179	\$33,542	\$14,108	\$20,363	\$578
\$50,000 to \$74,999	570	1,026	91	2	718	\$35,357,132	\$31,945,444	\$4,499,349	\$22,921,079	\$682,513
# of returns			69	2	348	570	563	293	567	567
average per return			1.3	1.0	2.1	\$62,030	\$56,741	\$15,356	\$40,425	\$1,203
\$75,000 to \$99,999	239	460	40	0	333	\$20,559,605	\$19,070,669	\$3,183,298	\$14,102,661	\$432,891
# of returns			26	0	152	239	239	178	239	239
average per return			1.5		2.2	\$86,023	\$79,794	\$17,884	\$59,007	\$1,812
\$100,000 to \$199,999	121	232	32	0	133	\$14,753,605	\$13,825,594	\$2,203,902	\$10,743,134	\$354,010
# of returns			21	0	71	121	121	101	120	120
average per return			1.5		1.9	\$121,931	\$114,261	\$21,821	\$89,526	\$2,950
\$200,000 and over	16	31	7	0	11	\$5,195,812	\$5,074,552	\$446,586	\$4,531,178	\$186,646
# of returns			5	0	7	16	16	14	16	16
average per return			1.4		1.6	\$324,738	\$317,160	\$31,899	\$283,198	\$11,666
GRAND TOTAL	5,949	9,981	802	10	6,693	\$165,406,099	\$135,206,947	\$16,059,786	\$84,032,863	\$2,548,166
# of returns			595	10	3,513	5,949	5,062	1,015	3,719	3,719
average per return			1.3	1.0	1.9	\$27,804	\$26,708	\$15,823	\$22,595	\$685

TABLE 14
Huachuca City

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	273	361	57	1	95	(\$14,165)	\$473,203	\$338,632	\$89,130	\$2,440
# of returns			44	1	59	273	219	26	50	50
average per return			1.3	1.0	1.6	(\$52)	\$2,161	\$13,024	\$1,783	\$49
\$10,000 to \$19,999	400	558	107	2	180	\$6,031,080	\$4,253,285	\$578,752	\$1,866,353	\$51,233
# of returns			85	2	110	400	342	47	280	279
average per return			1.3	1.0	1.6	\$15,078	\$12,436	\$12,314	\$6,665	\$184
\$20,000 to \$29,999	294	447	73	3	200	\$7,369,951	\$5,571,957	\$897,488	\$3,160,902	\$88,735
# of returns			57	3	107	294	257	73	271	271
average per return			1.3	1.0	1.9	\$25,068	\$21,681	\$12,295	\$11,664	\$328
\$30,000 to \$49,999	385	625	74	2	251	\$14,970,809	\$12,294,502	\$1,700,659	\$8,574,801	\$246,761
# of returns			53	2	148	385	351	133	375	375
average per return			1.4	1.0	1.7	\$38,885	\$35,027	\$12,787	\$22,866	\$658
\$50,000 to \$74,999	278	503	50	1	216	\$16,936,104	\$15,217,400	\$2,701,549	\$10,596,468	\$313,557
# of returns			38	1	117	278	274	168	275	275
average per return			1.3	1.0	1.9	\$60,921	\$55,538	\$16,081	\$38,532	\$1,140
\$75,000 to \$99,999	132	255	24	0	103	\$11,313,414	\$10,577,050	\$1,803,074	\$7,844,545	\$241,291
# of returns			13	0	54	132	132	99	132	132
average per return			1.9		1.9	\$85,708	\$80,129	\$18,213	\$59,429	\$1,828
\$100,000 to \$199,999	108	204	15	1	57	\$13,716,118	\$12,989,498	\$2,612,910	\$9,788,100	\$325,867
# of returns			9	1	33	108	108	99	106	106
average per return			1.7	1.0	1.7	\$127,001	\$120,273	\$26,393	\$92,341	\$3,074
\$200,000 and over	13	21	6	0	6	\$4,879,729	\$4,847,301	\$385,642	\$4,394,271	\$189,482
# of returns			4	0	3	13	13	11	13	13
average per return			1.5		2.0	\$375,364	\$372,869	\$35,058	\$338,020	\$14,576
GRAND TOTAL	1,883	2,974	406	10	1,108	\$75,203,040	\$66,224,196	\$11,018,706	\$46,314,570	\$1,459,366
# of returns			303	10	631	1,883	1,696	656	1,502	1,501
average per return			1.3	1.0	1.8	\$39,938	\$39,047	\$16,797	\$30,835	\$972

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	2,638	3,234	476	5	694	\$9,224,303	\$3,681,294	\$2,587,781	\$1,062,584	\$30,727
# of returns			391	5	453	2,638	1,968	194	614	610
average per return			1.2	1.0	1.5	\$3,497	\$1,871	\$13,339	\$1,731	\$50
\$10,000 to \$19,999	2,854	4,022	841	12	1,355	\$42,817,949	\$30,287,675	\$5,440,711	\$12,273,422	\$337,025
# of returns			659	12	814	2,854	2,425	435	1,898	1,896
average per return			1.3	1.0	1.7	\$15,003	\$12,490	\$12,507	\$6,466	\$178
\$20,000 to \$29,999	2,236	3,365	739	24	1,291	\$55,392,167	\$42,440,316	\$7,037,858	\$23,809,824	\$671,005
# of returns			528	24	732	2,236	1,990	538	2,044	2,043
average per return			1.4	1.0	1.8	\$24,773	\$21,327	\$13,081	\$11,649	\$328
\$30,000 to \$49,999	3,030	4,835	1,076	18	1,782	\$119,389,881	\$97,059,352	\$18,762,022	\$62,921,904	\$1,815,894
# of returns			761	18	999	3,030	2,836	1,322	2,904	2,904
average per return			1.4	1.0	1.8	\$39,403	\$34,224	\$14,192	\$21,667	\$625
\$50,000 to \$74,999	3,118	5,428	1,187	11	2,076	\$193,550,217	\$167,726,345	\$54,958,756	\$113,135,401	\$3,376,606
# of returns			793	11	1,137	3,118	3,067	2,071	3,040	3,040
average per return			1.5	1.0	1.8	\$62,075	\$54,687	\$26,537	\$37,216	\$1,111
\$75,000 to \$99,999	2,109	3,894	712	6	1,683	\$182,155,139	\$163,168,814	\$34,099,892	\$116,063,674	\$3,591,929
# of returns			460	6	912	2,109	2,105	1,704	2,082	2,082
average per return			1.5	1.0	1.8	\$86,370	\$77,515	\$20,012	\$55,746	\$1,725
\$100,000 to \$199,999	2,018	3,880	566	4	1,569	\$260,834,279	\$244,915,745	\$43,648,864	\$189,086,241	\$6,303,827
# of returns			375	4	867	2,018	2,017	1,815	2,015	2,015
average per return			1.5	1.0	1.8	\$129,254	\$121,426	\$24,049	\$93,840	\$3,128
\$200,000 to \$499,999	252	482	96	1	191	\$71,016,034	\$68,888,000	\$9,326,414	\$57,956,595	\$2,310,959
# of returns			61	1	94	252	252	234	252	252
average per return			1.6	1.0	2.0	\$281,810	\$273,365	\$39,856	\$229,986	\$9,171
\$500,000 and over	34	60	17	0	18	\$30,326,342	\$30,018,798	\$6,319,410	\$23,552,388	\$1,062,892
# of returns			11	0	11	34	34	34	34	34
average per return			1.5		1.6	\$891,951	\$882,906	\$185,866	\$692,718	\$31,262
GRAND TOTAL	18,289	29,200	5,710	81	10,659	\$964,706,311	\$848,186,339	\$182,181,708	\$599,862,033	\$19,500,864
# of returns			4,039	81	6,020	18,289	16,694	8,347	14,883	14,876
average per return			1.4	1.0	1.8	\$52,748	\$50,808	\$21,826	\$40,305	\$1,311

**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	181	236	33		45	\$322,364	\$74,880	\$361,384	\$85,839	\$2,344
# of returns			30		30	181	133	24	42	42
average per return			1.1		1.5	\$1,781	\$563	\$15,058	\$2,043	\$56
\$10,000 to \$19,999	186	254	70		56	\$2,725,937	\$1,991,430	\$276,171	\$857,193	\$23,536
# of returns			54		37	186	159	26	129	129
average per return			1.3		1.5	\$14,656	\$12,525	\$10,622	\$6,645	\$182
\$20,000 to \$29,999	130	191	52		43	\$3,143,644	\$2,462,786	\$315,852	\$1,484,470	\$41,837
# of returns			35		21	130	114	27	125	125
average per return			1.5		2.0	\$24,182	\$21,603	\$11,698	\$11,876	\$335
\$30,000 to \$49,999	170	278	51		78	\$6,637,561	\$5,671,186	\$972,803	\$3,707,734	\$106,181
# of returns			44		46	170	161	74	166	166
average per return			1.2		1.7	\$39,044	\$35,225	\$13,146	\$22,336	\$639
\$50,000 to \$74,999	99	173	39		57	\$6,090,762	\$5,130,611	\$1,080,633	\$3,572,247	\$106,277
# of returns			28		31	99	96	63	97	97
average per return			1.4		1.8	\$61,523	\$53,444	\$17,153	\$36,827	\$1,095
\$75,000 to \$99,999	47	90	12		36	\$4,004,625	\$3,661,666	\$573,091	\$2,728,018	\$83,653
# of returns			8		19	47	47	31	47	47
average per return			1.5		1.9	\$85,205	\$77,908	\$18,487	\$58,043	\$1,780
\$100,000 and over	39	72	23		17	\$6,957,239	\$6,635,674	\$802,120	\$5,514,008	\$208,551
# of returns			16		9	39	39	27	39	39
average per return			1.4		1.9	\$178,391	\$170,146	\$29,708	\$141,385	\$5,348
GRAND TOTAL	852	1,294	280	5	332	\$29,882,132	\$25,628,233	\$4,382,054	\$17,949,509	\$572,379
# of returns			215	5	193	852	749	272	645	645
average per return			1.3	1.0	1.7	\$35,073	\$34,217	\$16,110	\$27,828	\$888

TABLE 17
Willcox

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	564	778	132	2	258	(\$2,315,248)	(\$3,641,544)	\$540,842	\$230,270	\$6,314
# of returns			100	2	148	564	404	47	102	101
average per return			1.3	1.0	1.7	(\$4,105)	(\$9,013)	\$11,507	\$2,258	\$62
\$10,000 to \$19,999	663	1,069	124	1	583	\$9,898,629	\$6,948,963	\$665,728	\$2,085,084	\$56,831
# of returns			92	1	332	663	578	56	378	377
average per return			1.3	1.0	1.8	\$14,930	\$12,022	\$11,888	\$5,516	\$151
\$20,000 to \$29,999	483	841	83	2	602	\$11,929,321	\$9,283,193	\$959,448	\$4,260,397	\$118,923
# of returns			59	2	284	483	446	66	440	440
average per return			1.4	1.0	2.1	\$24,698	\$20,815	\$14,537	\$9,683	\$270
\$30,000 to \$49,999	519	867	103	2	443	\$20,067,953	\$16,488,480	\$2,400,097	\$11,048,437	\$317,852
# of returns			68	2	220	519	478	168	502	502
average per return			1.5	1.0	2.0	\$38,667	\$34,495	\$14,286	\$22,009	\$634
\$50,000 to \$74,999	358	655	75	3	359	\$22,086,537	\$19,693,460	\$2,831,963	\$14,084,199	\$418,103
# of returns			50	3	177	358	351	176	356	356
average per return			1.5	1.0	2.0	\$61,694	\$56,106	\$16,090	\$39,562	\$1,175
\$75,000 to \$99,999	200	384	35	1	206	\$17,046,865	\$15,815,567	\$2,866,842	\$11,491,044	\$352,956
# of returns			23	1	110	200	200	149	199	199
average per return			1.5	1.0	1.9	\$85,234	\$79,077	\$19,241	\$57,744	\$1,774
\$100,000 to \$199,999	145	278	46	1	110	\$18,696,463	\$17,711,315	\$2,875,464	\$13,802,542	\$461,808
# of returns			28	1	62	145	145	115	145	145
average per return			1.6	1.0	1.8	\$128,941	\$122,147	\$25,004	\$95,190	\$3,185
\$200,000 and over	31	60	17	0	38	\$24,085,405	\$23,862,269	\$1,089,834	\$22,572,465	\$1,021,604
# of returns			12	0	16	31	31	26	31	31
average per return			1.4		2.4	\$776,949	\$769,750	\$41,916	\$728,144	\$32,956
GRAND TOTAL	2,963	4,932	615	12	2,599	\$121,495,925	\$106,161,703	\$14,230,218	\$79,574,438	\$2,754,391
# of returns			432	12	1,348	2,963	2,633	803	2,153	2,151
average per return			1.4	1.0	1.9	\$41,004	\$40,320	\$17,721	\$36,960	\$1,281

CITIES/TOWNS WITHIN COCHISE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Sierra Vista 18,289, or 41.5% of the county total
Most People Represented:	Sierra Vista 37,758, or 39.6% of the county total
Most Age 65 Exemptions:	Sierra Vista 5,710, or 47.8% of the county total
Most Blind Exemptions:	Sierra Vista 81, or 46.6% of the county total
Most Dependents Claimed:	Sierra Vista 10,659, or 35.2% of the county total
Most Dependents as a % of Total Population:	Douglas 46.2%
Least Dependents as a % of Total Population:	Tombstone 21.4%
Most 65 & Over Persons as a % of Total Population:	Tombstone 18.1%
Least 65 & Over Persons as a % of Total Population:	Douglas 5.5%
Highest Average FAGI:	Sierra Vista \$52,748
Lowest Average FAGI:	Douglas \$27,804
Highest Per Capita FAGI:	Sierra Vista \$25,550
Lowest Per Capita FAGI:	Douglas \$11,414
Highest % of Itemizers:	Sierra Vista 45.6%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN COCHISE COUNTY

	<u>2006</u>	<u>2005</u>	<u>% change</u>
Sierra Vista	\$52,748	\$50,220	5.0%
Benson	\$47,913	\$42,106	13.8%
Cochise County	\$45,594	\$43,227	5.5%
Willcox	\$41,004	\$38,215	7.3%
Huachuca City	\$39,938	\$38,594	3.5%
Bisbee	\$38,215	\$39,569	(3.4%)
Tombstone	\$35,073	\$31,379	11.8%
Douglas	\$27,804	\$26,993	3.0%

COCONINO COUNTY

The 2006 individual income tax abstract for Coconino County includes the following zip codes:

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

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

The table below presents some descriptive figures for Coconino County for 2006 and 2005.

Coconino County	2006	2005	% chg
# of returns	50,164	46,255	8.5%
# of people represented	105,765	98,735	7.1%
# of people over 65	7,567	6,783	11.6%
# of blind persons	106	112	-5.4%
# of dependents	36,210	34,280	5.6%
<u>Total</u> FAGI (millions)	\$2,653.5	\$2,322.2	14.3%
<u>Average</u> FAGI	\$52,896	\$50,203	5.4%
<u>Total</u> Taxable Income (millions)	\$1,681.3	\$1,458.6	15.3%
<u>Average</u> Taxable Income	\$44,881	\$42,811	4.8%
<u>Total</u> Tax Liability (millions)	\$59.1	\$53.5	10.4%
<u>Average</u> Tax Liability	\$1,579	\$1,573	0.4%
<u>Average</u> Tax Liability Per Return	\$1,178	\$1,157	1.8%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2006 per capita figure is \$25,089. This is an 6.7% increase from the 2005 per capita FAGI, \$23,519.

The four incorporated cities/towns plus the portion of Sedona in this county account for 85.2% of the returns and 91.1% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$27,716. This is a 6.5% increase from the 2005 incorporated area per capita FAGI, \$26,017.

**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	8,810	11,086	864	11	3,091	\$11,321,534	(\$7,309,941)	\$15,735,883	\$3,696,732	\$101,229
# of returns			713	11	1,967	8,810	6,141	804	2,015	1,993
average per return			1.2	1.0	1.6	\$1,285	(\$1,190)	\$19,572	\$1,835	\$51
\$10,000 to \$19,999	8,683	12,389	1,136	22	5,783	\$129,458,919	\$83,106,928	\$13,663,979	\$37,285,017	\$1,024,612
# of returns			908	22	3,287	8,683	6,830	970	5,529	5,527
average per return			1.3	1.0	1.8	\$14,909	\$12,168	\$14,087	\$6,743	\$185
\$20,000 to \$29,999	7,041	10,602	848	11	5,537	\$174,264,944	\$120,112,134	\$20,577,663	\$75,169,180	\$2,124,757
# of returns			635	11	2,936	7,041	5,686	1,335	5,946	5,941
average per return			1.3	1.0	1.9	\$24,750	\$21,124	\$15,414	\$12,642	\$358
\$30,000 to \$49,999	9,174	14,272	1,216	19	7,272	\$357,688,724	\$277,385,940	\$67,603,027	\$186,752,795	\$5,429,109
# of returns			912	19	3,677	9,174	8,043	3,718	8,254	8,253
average per return			1.3	1.0	2.0	\$38,989	\$34,488	\$18,183	\$22,626	\$658
\$50,000 to \$74,999	6,854	11,888	1,172	22	6,173	\$421,436,420	\$363,585,388	\$95,055,289	\$234,025,552	\$6,978,934
# of returns			847	22	3,067	6,854	6,619	4,582	6,411	6,410
average per return			1.4	1.0	2.0	\$61,488	\$54,930	\$20,745	\$36,504	\$1,089
\$75,000 to \$99,999	4,182	7,765	856	5	3,834	\$360,500,380	\$322,543,640	\$82,145,920	\$217,101,862	\$6,699,363
# of returns			592	5	1,987	4,182	4,107	3,470	3,988	3,988
average per return			1.4	1.0	1.9	\$86,203	\$78,535	\$23,673	\$54,439	\$1,680
\$100,000 to \$199,999	4,106	7,743	1,048	13	3,484	\$539,524,273	\$502,917,171	\$115,451,298	\$365,121,450	\$12,241,129
# of returns			694	13	1,844	4,106	4,075	3,740	4,008	4,007
average per return			1.5	1.0	1.9	\$131,399	\$123,416	\$30,869	\$91,098	\$3,055
\$200,000 to \$499,999	1,008	1,872	320	1	792	\$293,882,483	\$287,308,731	\$47,219,355	\$233,830,120	\$9,391,543
# of returns			222	1	410	1,008	1,008	955	1,006	1,006
average per return			1.4	1.0	1.9	\$291,550	\$285,028	\$49,444	\$232,435	\$9,336
\$500,000 to \$999,999	224	416	78	1	192	\$153,119,167	\$152,751,046	\$18,326,949	\$131,981,095	\$5,871,389
# of returns			51	1	93	224	224	205	222	222
average per return			1.5	1.0	2.1	\$683,568	\$681,924	\$89,400	\$594,509	\$26,448
\$1,000,000 and over	82	152	29	1	52	\$212,283,780	\$212,711,953	\$15,668,195	\$196,319,009	\$9,238,230
# of returns			19	1	29	82	82	78	82	82
average per return			1.5	1.0	1.8	\$2,588,827	\$2,594,048	\$200,874	\$2,394,134	\$112,662
GRAND TOTAL	50,164	78,185	7,567	106	36,210	\$2,653,480,624	\$2,315,112,990	\$491,447,558	\$1,681,282,812	\$59,100,295
# of returns			5,592	106	19,295	50,164	42,815	19,857	37,461	37,428
average per return			1.4	1.0	1.9	\$52,896	\$54,072	\$24,749	\$44,881	\$1,579

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	5,295	6,349	412	6	1,436	\$11,000,734	\$1,838,611	\$8,850,047	\$2,713,516	\$74,347
# of returns			348	6	888	5,295	3,807	460	1,440	1,424
average per return			1.2	1.0	1.6	\$2,078	\$483	\$19,239	\$1,884	\$52
\$10,000 to \$19,999	4,973	6,634	515	15	2,465	\$74,191,053	\$51,597,469	\$7,431,598	\$26,181,201	\$719,460
# of returns			416	15	1,430	4,973	3,946	538	3,760	3,759
average per return			1.2	1.0	1.7	\$14,919	\$13,076	\$13,813	\$6,963	\$191
\$20,000 to \$29,999	4,269	6,127	410	7	2,664	\$106,070,781	\$79,549,490	\$11,941,328	\$52,914,825	\$1,498,077
# of returns			310	7	1,506	4,269	3,538	806	3,983	3,979
average per return			1.3	1.0	1.8	\$24,847	\$22,485	\$14,815	\$13,285	\$376
\$30,000 to \$49,999	5,825	8,789	644	9	3,913	\$227,874,818	\$188,464,452	\$43,948,317	\$131,875,934	\$3,844,784
# of returns			488	9	2,099	5,825	5,197	2,455	5,629	5,630
average per return			1.3	1.0	1.9	\$39,120	\$36,264	\$17,902	\$23,428	\$683
\$50,000 to \$74,999	4,537	7,788	644	14	3,674	\$279,414,842	\$256,046,474	\$63,268,462	\$168,355,969	\$5,030,767
# of returns			473	14	1,949	4,537	4,462	3,199	4,470	4,469
average per return			1.4	1.0	1.9	\$61,586	\$57,383	\$19,778	\$37,663	\$1,126
\$75,000 to \$99,999	2,864	5,330	484	4	2,555	\$246,892,129	\$232,090,973	\$57,442,035	\$157,836,600	\$4,866,211
# of returns			338	4	1,406	2,864	2,863	2,501	2,847	2,846
average per return			1.4	1.0	1.8	\$86,205	\$81,066	\$22,968	\$55,439	\$1,710
\$100,000 to \$199,999	2,945	5,580	557	8	2,616	\$388,022,569	\$371,351,183	\$82,164,520	\$272,219,551	\$9,120,342
# of returns			377	8	1,426	2,945	2,945	2,750	2,936	2,935
average per return			1.5	1.0	1.8	\$131,756	\$126,096	\$29,878	\$92,718	\$3,107
\$200,000 to \$499,999	677	1,275	164	0	632	\$193,640,269	\$190,116,391	\$31,226,885	\$154,883,805	\$6,193,062
# of returns			114	0	321	677	677	645	675	675
average per return			1.4		2.0	\$286,027	\$280,822	\$48,414	\$229,457	\$9,175
\$500,000 to \$999,999	138	255	27	0	159	\$94,616,990	\$94,578,451	\$11,691,814	\$81,604,611	\$3,633,606
# of returns			19	0	77	138	138	129	136	136
average per return			1.4		2.1	\$685,630	\$685,351	\$90,634	\$600,034	\$26,717
\$1,000,000 and over	59	111	14	0	49	\$169,571,972	\$170,282,846	\$11,053,924	\$158,612,611	\$7,476,721
# of returns			9	0	26	59	59	56	59	59
average per return			1.6		1.9	\$2,874,101	\$2,886,150	\$197,391	\$2,688,349	\$126,725
GRAND TOTAL	31,582	48,238	3,871	63	20,163	\$1,791,296,157	\$1,635,916,340	\$329,018,930	\$1,207,198,623	\$42,457,377
# of returns			2,892	63	11,128	31,582	27,632	13,539	25,935	25,912
average per return			1.3	1.0	1.8	\$56,719	\$59,204	\$24,302	\$46,547	\$1,638

TABLE 20
Fredonia

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	100	135	26		53	\$241,970	(\$108,869)	\$71,933	\$33,754	\$920
# of returns			21		25	100	68	8	18	17
average per return			1.2		2.1	\$2,420	(\$1,601)	\$8,992	\$1,875	\$54
\$10,000 to \$19,999	140	200	30		70	\$2,052,226	\$1,497,456	\$98,108	\$589,791	\$16,203
# of returns			23		40	140	124	10	89	89
average per return			1.3		1.8	\$14,659	\$12,076	\$9,811	\$6,627	\$182
\$20,000 to \$29,999	125	191	17		103	\$3,084,258	\$2,232,715	\$279,015	\$1,294,112	\$36,544
# of returns			12		49	125	106	20	108	108
average per return			1.4		2.1	\$24,674	\$21,063	\$13,951	\$11,982	\$338
\$30,000 to \$49,999	117	206	33		108	\$4,655,798	\$3,909,930	\$560,121	\$2,415,978	\$68,702
# of returns			23		57	117	112	41	112	112
average per return			1.4		1.9	\$39,793	\$34,910	\$13,662	\$21,572	\$614
\$50,000 to \$74,999	101	192	27		136	\$6,020,671	\$5,268,975	\$1,028,113	\$3,455,748	\$100,703
# of returns			17		55	101	98	59	98	98
average per return			1.6		2.5	\$59,611	\$53,765	\$17,426	\$35,262	\$1,028
\$75,000 and over	37	68	6		29	\$3,504,586	\$3,321,050	\$558,241	\$2,516,263	\$81,236
# of returns			6		14	37	37	27	37	37
average per return			1.0		2.1	\$94,719	\$89,758	\$20,676	\$68,007	\$2,196
GRAND TOTAL	620	992	139	1	499	\$19,559,509	\$16,121,257	\$2,595,531	\$10,305,646	\$304,308
# of returns			102	1	240	620	545	165	462	461
average per return			1.4	1.0	2.1	\$31,548	\$29,580	\$15,731	\$22,307	\$660

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	758	980	66		309	\$3,130,279	\$1,212,875	\$397,157	\$251,535	\$6,919
# of returns			54		196	758	409	30	135	135
average per return			1.2		1.6	\$4,130	\$2,966	\$13,239	\$1,870	\$51
\$10,000 to \$19,999	717	1,104	112		606	\$10,737,405	\$6,604,278	\$1,004,845	\$2,367,735	\$65,093
# of returns			88		350	717	570	79	390	390
average per return			1.3		1.7	\$14,975	\$11,586	\$12,719	\$6,071	\$167
\$20,000 to \$29,999	475	764	73		446	\$11,627,016	\$7,779,296	\$1,087,527	\$4,457,006	\$125,154
# of returns			54		235	475	386	83	403	403
average per return			1.4		1.9	\$24,478	\$20,154	\$13,103	\$11,060	\$311
\$30,000 to \$49,999	675	1,094	82		646	\$26,457,878	\$19,922,865	\$4,803,479	\$12,813,942	\$369,503
# of returns			65		323	675	584	284	589	587
average per return			1.3		2.0	\$39,197	\$34,115	\$16,914	\$21,756	\$629
\$50,000 to \$74,999	573	1,029	77		673	\$35,587,664	\$29,190,728	\$7,728,209	\$18,378,371	\$543,970
# of returns			57		306	573	543	360	517	517
average per return			1.4		2.2	\$62,108	\$53,758	\$21,467	\$35,548	\$1,052
\$75,000 to \$99,999	416	784	37		567	\$35,728,999	\$28,934,046	\$6,847,552	\$19,802,069	\$609,417
# of returns			31		243	416	386	305	360	360
average per return			1.2		2.3	\$85,887	\$74,959	\$22,451	\$55,006	\$1,692
\$100,000 to \$199,999	328	637	53		375	\$40,740,415	\$34,959,221	\$6,972,366	\$26,131,521	\$866,046
# of returns			34		167	328	322	277	296	296
average per return			1.6		2.2	\$124,209	\$108,569	\$25,171	\$88,282	\$2,926
\$200,000 to \$499,999	36	67	8		26	\$10,370,836	\$10,389,254	\$1,215,298	\$8,897,311	\$359,386
# of returns			6		14	36	36	33	36	36
average per return			1.3		1.9	\$288,079	\$288,591	\$36,827	\$247,148	\$9,983
\$500,000 and over	10	19	4		8	\$6,649,511	\$6,660,440	\$913,107	\$5,703,233	\$252,503
# of returns			2		2	10	10	10	10	10
average per return			2.0		4.0	\$664,951	\$666,044	\$91,311	\$570,323	\$25,250
GRAND TOTAL	3,988	6,478	512	7	3,656	\$181,030,003	\$145,653,003	\$30,969,540	\$98,802,723	\$3,197,991
# of returns			391	7	1,835	3,988	3,246	1,461	2,736	2,734
average per return			1.3	1.0	2.0	\$45,394	\$44,872	\$21,197	\$36,119	\$1,170

TABLE 22
Sedona (86336 zip code only)

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	751	931	195	4	148	(\$11,525,856)	(\$12,222,268)	\$5,442,472	\$209,987	\$5,728
# of returns			160	4	90	751	640	244	129	127
average per return			1.2	1.0	1.6	(\$15,347)	(\$19,099)	\$22,305	\$1,627	\$45
\$10,000 to \$19,999	667	876	233	3	280	\$9,942,766	\$7,408,745	\$3,262,062	\$2,883,551	\$79,212
# of returns			194	3	134	667	582	203	433	432
average per return			1.2	1.0	2.1	\$14,907	\$12,730	\$16,069	\$6,660	\$183
\$20,000 to \$29,999	572	803	190	2	286	\$14,173,723	\$11,187,990	\$3,985,245	\$6,014,049	\$170,116
# of returns			146	2	141	572	509	200	479	479
average per return			1.3	1.0	2.0	\$24,779	\$21,980	\$19,926	\$12,555	\$355
\$30,000 to \$49,999	705	1,005	261	4	267	\$27,232,322	\$22,014,772	\$7,272,741	\$13,762,954	\$401,521
# of returns			192	4	129	705	638	355	645	645
average per return			1.4	1.0	2.1	\$38,627	\$34,506	\$20,487	\$21,338	\$623
\$50,000 to \$74,999	524	836	288	2	160	\$32,108,744	\$28,014,856	\$9,641,685	\$16,395,420	\$494,562
# of returns			205	2	91	524	519	385	488	488
average per return			1.4	1.0	1.8	\$61,276	\$53,979	\$25,043	\$33,597	\$1,014
\$75,000 to \$99,999	385	669	265	0	106	\$33,434,341	\$29,456,602	\$9,421,536	\$18,237,824	\$569,186
# of returns			176	0	68	385	385	325	375	375
average per return			1.5		1.6	\$86,842	\$76,511	\$28,989	\$48,634	\$1,518
\$100,000 to \$199,999	534	957	375	2	176	\$73,366,072	\$68,013,258	\$20,262,882	\$45,547,767	\$1,545,301
# of returns			240	2	110	534	534	492	526	526
average per return			1.6	1.0	1.6	\$137,390	\$127,366	\$41,185	\$86,592	\$2,937
\$200,000 to \$499,999	255	458	145	1	105	\$77,852,434	\$74,989,247	\$13,407,214	\$59,796,364	\$2,419,941
# of returns			99	1	57	255	255	239	255	255
average per return			1.5	1.0	1.8	\$305,304	\$294,075	\$56,097	\$234,495	\$9,490
\$500,000 to \$999,999	67	124	41	1	23	\$46,006,990	\$45,962,772	\$5,375,557	\$39,546,672	\$1,759,310
# of returns			27	1	12	67	67	59	67	67
average per return			1.5	1.0	1.9	\$686,671	\$686,011	\$91,111	\$590,249	\$26,259
\$1,000,000 and over	17	31	12	1	2	\$30,719,948	\$30,487,309	\$4,177,862	\$26,240,147	\$1,223,160
# of returns			8	1	2	17	17	17	17	17
average per return			1.5	1.0	1.0	\$1,807,056	\$1,793,371	\$245,756	\$1,543,539	\$71,951
GRAND TOTAL	4,477	6,690	2,005	20	1,553	\$333,311,484	\$305,313,283	\$82,249,256	\$228,634,735	\$8,668,037
# of returns			1,447	20	834	4,477	4,146	2,519	3,414	3,411
average per return			1.4	1.0	1.9	\$74,450	\$73,641	\$32,652	\$66,969	\$2,541

TABLE 23
Williams

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	395	508	73		109	\$223,814	(\$756,037)	\$684,689	\$176,713	\$4,668
# of returns			58		70	395	282	45	92	92
average per return			1.3		1.6	\$567	(\$2,681)	\$15,215	\$1,921	\$51
\$10,000 to \$19,999	398	590	97		242	\$5,940,204	\$4,222,919	\$1,011,060	\$1,509,183	\$41,421
# of returns			72		148	398	341	70	246	246
average per return			1.3		1.6	\$14,925	\$12,384	\$14,444	\$6,135	\$168
\$20,000 to \$29,999	307	491	63		232	\$7,488,108	\$5,753,169	\$1,101,148	\$3,085,429	\$86,548
# of returns			44		113	307	268	84	281	281
average per return			1.4		2.1	\$24,391	\$21,467	\$13,109	\$10,980	\$308
\$30,000 to \$49,999	446	748	93		340	\$17,354,346	\$14,806,141	\$2,987,962	\$9,067,664	\$259,669
# of returns			69		176	446	424	192	429	429
average per return			1.4		1.9	\$38,911	\$34,920	\$15,562	\$21,137	\$605
\$50,000 to \$74,999	311	572	48		269	\$18,952,909	\$17,039,375	\$4,212,888	\$10,970,218	\$322,665
# of returns			34		133	311	305	208	304	304
average per return			1.4		2.0	\$60,942	\$55,867	\$20,254	\$36,087	\$1,061
\$75,000 to \$99,999	127	244	29		80	\$10,919,538	\$10,157,140	\$2,442,436	\$6,957,397	\$212,729
# of returns			19		45	127	127	110	126	126
average per return			1.5		1.8	\$85,981	\$79,977	\$22,204	\$55,217	\$1,688
\$100,000 to \$199,999	84	159	26		49	\$11,068,765	\$10,519,144	\$2,185,086	\$7,866,302	\$265,081
# of returns			17		29	84	84	75	83	83
average per return			1.5		1.7	\$131,771	\$125,228	\$29,134	\$94,775	\$3,194
\$200,000 to \$499,999	16	29	1		6	\$4,697,191	\$4,569,286	\$528,140	\$3,961,252	\$161,228
# of returns			1		5	16	16	15	16	16
average per return			1.0		1.2	\$293,574	\$285,580	\$35,209	\$247,578	\$10,077
\$500,000 and over	12	22	5		2	\$14,352,988	\$14,082,031	\$627,230	\$13,351,930	\$615,611
# of returns			3		2	12	12	9	12	12
average per return			1.7		1.0	\$1,196,082	\$1,173,502	\$69,692	\$1,112,660	\$51,301
GRAND TOTAL	2,096	3,363	435	8	1,329	\$90,997,863	\$80,393,168	\$15,780,639	\$56,946,088	\$1,969,620
# of returns			317	8	722	2,096	1,859	808	1,589	1,589
average per return			1.4	1.0	1.8	\$43,415	\$43,245	\$19,530	\$35,838	\$1,240

CITIES/TOWNS WITHIN COCONINO COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Flagstaff 31,582, or 63.0% of the county total
Most People Represented:	Flagstaff 64,235, or 60.7% of the county total
Most Age 65 Exemptions:	Flagstaff 3,871, or 51.2% of the county total
Most Blind Exemptions:	Flagstaff 63, or 59.4% of the county total
Most Dependents Claimed:	Flagstaff 20,163, or 55.7% of the county total
Most Dependents as a % of Total Population:	Page 39.5%
Least Dependents as a % of Total Population:	Sedona (86336 zip code only) 19.6%
Most 65 & Over Persons as a % of Total Population:	Sedona (86336 zip code only) 25.3%
Least 65 & Over Persons as a % of Total Population:	Page 5.5%
Highest Average FAGI:	Sedona (86336 zip code only) \$74,450
Lowest Average FAGI:	Fredonia \$31,548
Highest Per Capita FAGI:	Sedona (86336 zip code only) \$42,090
Lowest Per Capita FAGI:	Fredonia \$13,911
Highest % of Itemizers:	Sedona (86336 zip code only) 56.3%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN COCONINO COUNTY

	<u>2006</u>	<u>2006</u>	<u>% change</u>
Sedona (86336)	\$74,450	\$72,836	2.2%
Flagstaff	\$56,719	\$53,577	5.9%
Coconino County	\$52,896	\$50,203	5.4%
Page	\$45,394	\$43,256	4.9%
Williams	\$43,415	\$39,139	10.9%
Fredonia	\$31,548	\$30,043	5.0%

GILA COUNTY

The 2006 individual income tax abstract for Gila County includes the following zip codes:

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

There are six incorporated cities within Gila County: Globe (zip codes 85501, 85502), Hayden (zip code 85235), Miami (zip code 85539), Payson (zip codes 85541, 85547) and Winkelman (zip code 85292). Star Valley incorporated in 2006; however, they share the same zip code as Payson and are represented as such.

The table below presents some descriptive figures for Gila County for 2006 and 2005.

Gila County	2006	2005	% chg
# of returns	19,197	17,846	7.6%
# of people represented	40,929	38,128	7.3%
# of people over 65	6,792	6,244	8.8%
# of blind persons	87	71	22.5%
# of dependents	12,627	11,612	8.7%
<u>Total</u> FAGI (millions)	\$858.9	\$783.4	9.6%
<u>Average</u> FAGI	\$44,743	\$43,899	1.9%
<u>Total</u> Taxable Income (millions)	\$487.5	\$457.1	6.7%
<u>Average</u> Taxable Income	\$34,747	\$34,913	(0.5%)
<u>Total</u> Tax Liability (millions)	\$16.1	\$16.2	(0.2%)
<u>Average</u> Tax Liability	\$1,150	\$1,235	(6.9%)
<u>Average Tax Liability Per Return</u>	\$840	\$905	(7.2%)

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2006 per capita figure is \$20,986. This is a 2.1% increase over the 2005 per capita figure, \$20,547.

The five incorporated cities/towns in this county account for 75.6% the returns and 78.2% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$22,270. This is a 2.7% increase over the 2005 incorporated area per capita FAGI of \$21,680.

**TABLE 24
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	3,322	4,579	922	13	1,412	\$6,340,686	\$307,194	\$6,776,476	\$956,622	\$26,081
# of returns			731	13	852	3,322	2,567	423	593	588
average per return			1.3	1.0	1.7	\$1,909	\$120	\$16,020	\$1,613	\$44
\$10,000 to \$19,999	3,587	5,482	1,405	16	2,304	\$53,586,467	\$37,080,051	\$9,112,691	\$11,839,759	\$325,043
# of returns			1,047	16	1,231	3,587	3,162	711	1,998	1,995
average per return			1.3	1.0	1.9	\$14,939	\$11,727	\$12,817	\$5,926	\$163
\$20,000 to \$29,999	2,797	4,446	1,012	14	1,941	\$69,314,398	\$51,573,139	\$11,852,374	\$25,947,298	\$727,971
# of returns			710	14	1,031	2,797	2,467	823	2,390	2,389
average per return			1.4	1.0	1.9	\$24,782	\$20,905	\$14,402	\$10,857	\$305
\$30,000 to \$49,999	3,792	6,276	1,215	14	2,846	\$148,943,382	\$118,890,758	\$27,784,445	\$72,855,927	\$2,093,857
# of returns			834	14	1,403	3,792	3,487	1,737	3,496	3,496
average per return			1.5	1.0	2.0	\$39,278	\$34,095	\$15,996	\$20,840	\$599
\$50,000 to \$74,999	2,782	4,983	1,016	16	2,053	\$170,430,178	\$145,145,061	\$35,926,885	\$93,198,635	\$2,747,294
# of returns			710	15	1,010	2,782	2,713	1,799	2,674	2,674
average per return			1.4	1.1	2.0	\$61,262	\$53,500	\$19,970	\$34,854	\$1,027
\$75,000 to \$99,999	1,471	2,778	580	7	1,141	\$126,174,153	\$112,014,625	\$26,365,158	\$76,396,205	\$2,335,655
# of returns			378	7	562	1,471	1,464	1,173	1,448	1,447
average per return			1.5	1.0	2.0	\$85,774	\$76,513	\$22,477	\$52,760	\$1,614
\$100,000 to \$199,999	1,143	2,178	486	7	739	\$147,555,930	\$136,013,215	\$30,317,838	\$99,105,114	\$3,285,577
# of returns			316	7	392	1,143	1,140	1,009	1,132	1,132
average per return			1.5	1.0	1.9	\$129,095	\$119,310	\$30,048	\$87,549	\$2,902
\$200,000 to \$499,999	236	442	119	0	147	\$67,549,954	\$65,811,707	\$11,236,534	\$52,591,652	\$2,101,111
# of returns			76	0	70	236	236	221	234	234
average per return			1.6		2.1	\$286,229	\$278,863	\$50,844	\$224,751	\$8,979
\$500,000 to \$999,999	43	85	26	0	28	\$29,069,786	\$28,476,579	\$4,987,132	\$23,545,987	\$1,038,393
# of returns			14	0	13	43	43	40	42	42
average per return			1.9		2.2	\$676,042	\$662,246	\$124,678	\$560,619	\$24,723
\$1,000,000 and over	24	45	11	0	16	\$39,964,202	\$40,008,842	\$8,790,836	\$31,102,459	\$1,441,208
# of returns			9	0	9	24	24	23	24	24
average per return			1.2		1.8	\$1,665,175	\$1,667,035	\$382,210	\$1,295,936	\$60,050
GRAND TOTAL	19,197	31,294	6,792	87	12,627	\$858,929,136	\$735,321,171	\$173,150,369	\$487,539,658	\$16,122,190
# of returns			4,826	86	6,573	19,197	17,303	7,959	14,031	14,022
average per return			1.4	1.0	1.9	\$44,743	\$42,497	\$21,755	\$34,747	\$1,150

TABLE 25
Globe

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	672	901	145	3	281	\$2,086,186	\$929,636	\$908,503	\$243,730	\$6,659
# of returns			119	3	167	672	520	50	146	145
average per return			1.2	1.0	1.7	\$3,104	\$1,788	\$18,170	\$1,669	\$46
\$10,000 to \$19,999	702	1,060	233	5	438	\$10,448,850	\$7,855,432	\$1,360,110	\$2,541,641	\$69,794
# of returns			178	5	244	702	640	120	419	418
average per return			1.3	1.0	1.8	\$14,884	\$12,274	\$11,334	\$6,066	\$167
\$20,000 to \$29,999	529	821	152	4	354	\$13,156,243	\$10,366,692	\$1,931,811	\$5,371,425	\$150,752
# of returns			107	4	205	529	483	140	481	481
average per return			1.4	1.0	1.7	\$24,870	\$21,463	\$13,799	\$11,167	\$313
\$30,000 to \$49,999	766	1,249	182	1	574	\$30,175,067	\$25,165,266	\$4,744,833	\$16,251,982	\$468,221
# of returns			127	1	314	766	719	321	749	749
average per return			1.4	1.0	1.8	\$39,393	\$35,000	\$14,781	\$21,698	\$625
\$50,000 to \$74,999	615	1,099	145	2	569	\$37,707,175	\$33,290,020	\$7,020,072	\$22,353,945	\$660,292
# of returns			107	2	276	615	604	392	609	609
average per return			1.4	1.0	2.1	\$61,312	\$55,116	\$17,908	\$36,706	\$1,084
\$75,000 to \$99,999	296	568	85	3	293	\$25,308,959	\$23,156,398	\$4,812,653	\$16,406,491	\$499,950
# of returns			53	3	140	296	296	238	296	296
average per return			1.6	1.0	2.1	\$85,503	\$78,231	\$20,222	\$55,427	\$1,689
\$100,000 to \$199,999	210	400	67	1	155	\$25,869,807	\$24,223,316	\$4,573,449	\$18,389,562	\$609,435
# of returns			42	1	85	210	210	183	210	210
average per return			1.6	1.0	1.8	\$123,190	\$115,349	\$24,991	\$87,569	\$2,902
\$200,000 and over	35	64	10	0	18	\$15,749,984	\$15,610,862	\$1,246,985	\$14,204,277	\$615,811
# of returns			7	0	12	35	35	35	35	35
average per return			1.4		1.5	\$450,000	\$446,024	\$35,628	\$405,836	\$17,595
GRAND TOTAL	3,825	6,162	1,019	19	2,682	\$160,502,271	\$140,597,622	\$26,598,416	\$95,763,053	\$3,080,914
# of returns			739	19	1,443	3,825	3,507	1,479	2,945	2,943
average per return			1.4	1.0	1.9	\$41,961	\$40,091	\$17,984	\$32,517	\$1,047

TABLE 26
Hayden

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	49	68	11		22	\$263,656	\$142,353	\$0	\$18,075	\$566
# of returns			9		14	49	37	0	13	13
average per return			1.2		1.6	\$5,381	\$3,848		\$1,446	\$44
\$10,000 to \$19,999	58	89	14		48	\$837,795	\$618,438	\$53,270	\$225,611	\$6,224
# of returns			11		19	58	53	4	31	31
average per return			1.3		2.5	\$14,445	\$11,669	\$13,318	\$7,278	\$201
\$20,000 to \$29,999	33	50	8		17	\$830,563	\$685,620	\$24,434	\$420,734	\$11,867
# of returns			5		11	33	30	2	31	31
average per return			1.6		1.5	\$25,169	\$22,854	\$12,217	\$13,572	\$383
\$30,000 to \$49,999	78	126	7		79	\$3,113,722	\$2,399,408	\$132,667	\$1,969,112	\$57,462
# of returns			5		37	78	66	12	78	78
average per return			1.4		2.1	\$39,920	\$36,355	\$11,055	\$25,245	\$737
\$50,000 to \$74,999	51	98	4		55	\$3,124,076	\$2,727,054	\$239,621	\$2,039,444	\$59,807
# of returns			3		28	51	48	13	49	49
average per return			1.3		2.0	\$61,256	\$56,814	\$18,432	\$41,622	\$1,220
\$75,000 to \$99,999	14	27	0		15	\$1,142,963	\$1,095,514	\$93,614	\$873,142	\$26,904
# of returns			0		6	14	14	7	14	14
average per return					2.5	\$81,640	\$78,251	\$13,373	\$62,367	\$1,922
\$100,000 and over	15	29	0		9	\$3,433,476	\$3,414,889	\$1,599,332	\$1,727,169	\$61,706
# of returns			0		5	15	15	13	15	15
average per return					1.8	\$228,898	\$227,659	\$123,027	\$115,144	\$4,114
GRAND TOTAL	298	487	44	0	245	\$12,746,251	\$11,083,276	\$2,142,938	\$7,273,287	\$224,536
# of returns			33	0	120	298	263	51	231	231
average per return			1.3		2.0	\$42,773	\$42,142	\$42,018	\$31,554	\$973

TABLE 27
Miami

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	177	240	44		75	\$45,859	\$547,991	\$85,043	\$42,935	\$1,175
# of returns			38		42	177	144	8	38	37
average per return			1.2		1.8	\$259	\$3,805	\$10,631	\$1,130	\$32
\$10,000 to \$19,999	217	337	80		134	\$3,183,426	\$2,342,420	\$218,122	\$730,843	\$20,044
# of returns			62		74	217	198	20	124	124
average per return			1.3		1.8	\$14,670	\$11,831	\$10,906	\$5,894	\$162
\$20,000 to \$29,999	154	245	43		125	\$3,805,033	\$3,015,131	\$454,617	\$1,470,725	\$41,125
# of returns			35		63	154	143	37	143	143
average per return			1.2		2.0	\$24,708	\$21,085	\$12,287	\$10,285	\$287
\$30,000 to \$49,999	208	338	53		163	\$8,248,344	\$6,852,998	\$1,287,762	\$4,416,130	\$127,156
# of returns			38		79	208	195	82	200	200
average per return			1.4		2.1	\$39,656	\$35,144	\$15,705	\$22,081	\$636
\$50,000 to \$74,999	134	242	29		137	\$8,112,326	\$7,125,294	\$1,528,462	\$4,618,158	\$135,499
# of returns			21		70	134	133	84	131	131
average per return			1.4		2.0	\$60,540	\$53,574	\$18,196	\$35,253	\$1,034
\$75,000 to \$99,999	79	143	26		72	\$6,781,511	\$6,147,955	\$1,028,404	\$4,537,898	\$141,456
# of returns			19		32	79	79	55	79	79
average per return			1.4		2.3	\$85,842	\$77,822	\$18,699	\$57,442	\$1,791
\$100,000 and over	49	94	12		43	\$6,674,188	\$6,334,803	\$1,002,132	\$5,008,643	\$173,300
# of returns			7		21	49	49	39	49	49
average per return			1.7		2.1	\$136,208	\$129,282	\$25,696	\$102,217	\$3,537
GRAND TOTAL	1,018	1,639	287	5	749	\$36,850,687	\$32,366,592	\$5,604,542	\$20,825,332	\$639,755
# of returns			220	5	381	1,018	941	325	764	763
average per return			1.3	1.0	2.0	\$36,199	\$34,396	\$17,245	\$27,258	\$839

TABLE 28
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	1,413	1,844	490	7	377	\$2,275,474	(\$468,598)	\$3,980,519	\$463,313	\$12,638
# of returns			379	7	228	1,413	1,068	250	271	268
average per return			1.3	1.0	1.7	\$1,610	(\$439)	\$15,922	\$1,710	\$47
\$10,000 to \$19,999	1,549	2,254	746	6	671	\$23,209,726	\$16,961,624	\$5,500,658	\$5,791,019	\$159,148
# of returns			551	6	383	1,549	1,358	419	946	945
average per return			1.4	1.0	1.8	\$14,984	\$12,490	\$13,128	\$6,122	\$168
\$20,000 to \$29,999	1,310	2,047	572	8	740	\$32,521,666	\$25,178,586	\$6,828,322	\$12,674,961	\$355,807
# of returns			395	8	396	1,310	1,178	463	1,162	1,161
average per return			1.4	1.0	1.9	\$24,826	\$21,374	\$14,748	\$10,908	\$306
\$30,000 to \$49,999	1,668	2,740	708	6	951	\$65,180,365	\$53,161,147	\$15,273,847	\$30,887,057	\$884,590
# of returns			485	6	488	1,668	1,565	922	1,553	1,553
average per return			1.5	1.0	1.9	\$39,077	\$33,969	\$16,566	\$19,888	\$570
\$50,000 to \$74,999	1,267	2,262	631	7	691	\$77,772,781	\$66,503,783	\$19,841,894	\$40,360,237	\$1,188,425
# of returns			431	7	353	1,267	1,252	924	1,225	1,225
average per return			1.5	1.0	2.0	\$61,383	\$53,118	\$21,473	\$32,947	\$970
\$75,000 to \$99,999	701	1,316	342	1	440	\$60,378,794	\$53,901,755	\$14,336,571	\$35,369,255	\$1,078,763
# of returns			221	1	232	701	701	597	694	694
average per return			1.5	1.0	1.9	\$86,132	\$76,893	\$24,014	\$50,965	\$1,554
\$100,000 to \$199,999	654	1,240	334	6	390	\$86,532,861	\$79,526,519	\$19,380,488	\$56,474,309	\$1,877,173
# of returns			218	6	208	654	653	592	649	649
average per return			1.5	1.0	1.9	\$132,313	\$121,787	\$32,738	\$87,018	\$2,892
\$200,000 to \$499,999	163	307	88	0	111	\$47,057,206	\$45,157,988	\$8,473,037	\$35,871,105	\$1,430,352
# of returns			54	0	51	163	163	154	161	161
average per return			1.6		2.2	\$288,695	\$277,043	\$55,019	\$222,802	\$8,885
\$500,000 to \$999,999	29	57	20	0	20	\$20,103,627	\$19,649,660	\$4,446,506	\$15,374,022	\$677,434
# of returns			10	0	8	29	29	27	28	28
average per return			2.0		2.5	\$693,229	\$677,574	\$164,685	\$549,072	\$24,194
\$1,000,000 and over	15	28	10	0	12	\$25,134,910	\$25,211,866	\$6,731,513	\$18,408,906	\$851,691
# of returns			8	0	5	15	15	14	15	15
average per return			1.3		2.4	\$1,675,661	\$1,680,791	\$480,822	\$1,227,260	\$56,779
GRAND TOTAL	8,769	14,095	3,941	41	4,403	\$440,167,410	\$384,784,330	\$104,793,355	\$251,674,184	\$8,516,021
# of returns			2,751	41	2,351	8,769	7,982	4,362	6,704	6,700
average per return			1.4	1.0	1.9	\$50,196	\$48,207	\$24,024	\$37,541	\$1,271

TABLE 29
Winkelman

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	99	140	25		43	(\$548,503)	(\$687,457)	\$262,043	\$29,453	\$692
# of returns			19		25	99	76	9	19	17
average per return			1.3		1.7	(\$5,540)	(\$9,046)	\$29,116	\$1,550	\$41
\$10,000 to \$19,999	111	176	36		91	\$1,799,773	\$931,759	\$58,937	\$380,609	\$10,437
# of returns			25		41	111	94	5	62	62
average per return			1.4		2.2	\$16,214	\$9,912	\$11,787	\$6,139	\$168
\$20,000 to \$29,999	65	100	22		42	\$1,580,188	\$1,110,467	\$146,654	\$667,864	\$18,873
# of returns			15		24	65	54	10	59	59
average per return			1.5		1.8	\$24,311	\$20,564	\$14,666	\$11,320	\$320
\$30,000 to \$49,999	169	286	21		205	\$6,954,409	\$5,803,290	\$633,127	\$4,000,860	\$116,156
# of returns			13		85	169	159	41	166	166
average per return			1.6		2.4	\$41,150	\$36,499	\$15,442	\$24,102	\$700
\$50,000 to \$74,999	98	180	19		117	\$5,947,376	\$5,262,302	\$647,568	\$3,720,830	\$109,267
# of returns			14		55	98	97	37	97	97
average per return			1.4		2.1	\$60,688	\$54,250	\$17,502	\$38,359	\$1,127
\$75,000 to \$99,999	43	85	5		66	\$3,641,033	\$3,371,162	\$440,114	\$2,500,019	\$76,058
# of returns			4		29	43	43	22	43	43
average per return			1.2		2.3	\$84,675	\$78,399	\$20,006	\$58,140	\$1,768
\$100,000 and over	15	29	2		14	\$2,344,624	\$2,236,311	\$451,946	\$1,723,482	\$60,708
# of returns			1		6	15	15	13	14	14
average per return			2.0		2.3	\$156,308	\$149,087	\$34,765	\$123,106	\$4,336
GRAND TOTAL	600	996	130	1	578	\$21,718,900	\$18,027,834	\$2,640,389	\$13,023,117	\$392,191
# of returns			91	1	265	600	538	137	460	458
average per return			1.4	1.0	2.2	\$36,198	\$33,509	\$19,273	\$28,311	\$856

CITIES/TOWNS WITHIN GILA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Payson/Star Valley 8,769, or 45.7% of the county total
Most People Represented:	Payson/Star Valley 17,639, or 43.1% of the county total
Most Age 65 Exemptions:	Payson/Star Valley 3,941, or 58.0% of the county total
Most Blind Exemptions:	Payson/Star Valley 41, or 47.1% of the county total
Most Dependents Claimed:	Payson/Star Valley 4,403, or 34.9% of the county total
Most Dependents as a % of Total Population:	Winkelman 39.8%
Least Dependents as a % of Total Population:	Payson/Star Valley 25.0%
Most 65 & Over Persons as a % of Total Population:	Payson/Star Valley 22.3%
Least 65 & Over Persons as a % of Total Population:	Hayden 6.5%
Highest Average FAGI:	Payson/Star Valley \$50,196
Lowest Average FAGI:	Miami \$36,199
Highest Per Capita FAGI:	Payson/Star Valley \$24,954
Lowest Per Capita FAGI:	Winkelman \$14,937
Highest % of Itemizers:	Payson/Star Valley 49.7%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN GILA COUNTY

	<u>2006</u>	<u>2005</u>	<u>% change</u>
Payson/Star Valley	\$50,196	\$50,649	(0.9%)
Gila County	\$44,743	\$43,899	1.9%
Hayden	\$42,773	\$38,556	10.9%
Globe	\$41,961	\$38,234	9.7%
Miami	\$36,199	\$34,276	5.6%
Winkelman	\$36,198	\$39,713	(8.9%)

GRAHAM COUNTY

The 2006 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 (zip codes 85546, 85548) and Thatcher (zip code 85552).

The table below presents some descriptive figures for Graham County for 2006 and 2005.

Graham County	2006	2005	% chg
# of returns	9,396	8,478	10.8%
# of people represented	22,799	21,020	8.5%
# of people over 65	1,947	1,827	6.6%
# of blind persons	37	34	8.8%
# of dependents	8,850	8,229	7.5%
<u>Total</u> FAGI (millions)	\$394.3	\$336.7	17.1%
<u>Average</u> FAGI	\$41,961	\$39,715	5.7%
<u>Total</u> Taxable Income (millions)	\$236.9	\$198.7	19.2%
<u>Average</u> Taxable Income	\$33,242	\$31,357	6.0%
<u>Total</u> Tax Liability (millions)	\$7.6	\$6.7	14.0%
<u>Average</u> Tax Liability	\$1,071	\$1,057	1.3%
<u>Average Tax Liability Per Return</u>	\$812	\$789	2.9%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2006 per capita figure is \$17,293. This is an 8.0% increase over the 2005 per capita figure, \$16,018.

The three incorporated cities/towns in this county account for 90.2% of the returns and 92.7% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$17,915. This is a 9.6% increase over the 2005 incorporated area per capita FAGI of \$16,342.

**TABLE 30
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	1,676	2,303	265	5	801	\$1,493,813	(\$2,067,851)	\$1,408,370	\$623,730	\$17,037
# of returns			201	5	500	1,676	1,201	107	331	328
average per return			1.3	1.0	1.6	\$891	(\$1,722)	\$13,162	\$1,884	\$52
\$10,000 to \$19,999	1,733	2,657	439	6	1,327	\$25,771,747	\$17,039,794	\$2,273,557	\$6,331,189	\$173,920
# of returns			332	6	731	1,733	1,448	177	1,019	1,019
average per return			1.3	1.0	1.8	\$14,871	\$11,768	\$12,845	\$6,213	\$171
\$20,000 to \$29,999	1,226	2,032	272	5	1,146	\$30,240,432	\$22,508,462	\$2,809,034	\$11,915,867	\$333,836
# of returns			191	5	599	1,226	1,077	215	1,107	1,106
average per return			1.4	1.0	1.9	\$24,666	\$20,899	\$13,065	\$10,764	\$302
\$30,000 to \$49,999	1,935	3,305	351	8	2,064	\$77,036,292	\$63,293,112	\$9,988,161	\$41,740,511	\$1,199,693
# of returns			239	8	979	1,935	1,790	679	1,876	1,875
average per return			1.5	1.0	2.1	\$39,812	\$35,359	\$14,710	\$22,249	\$640
\$50,000 to \$74,999	1,531	2,839	272	6	1,940	\$93,687,407	\$83,383,996	\$15,067,531	\$57,424,547	\$1,688,676
# of returns			191	6	848	1,531	1,496	855	1,509	1,509
average per return			1.4	1.0	2.3	\$61,194	\$55,738	\$17,623	\$38,055	\$1,119
\$75,000 to \$99,999	723	1,396	160	4	902	\$62,030,644	\$56,940,629	\$11,043,664	\$40,706,662	\$1,243,568
# of returns			104	4	398	723	722	565	716	716
average per return			1.5	1.0	2.3	\$85,796	\$78,865	\$19,546	\$56,853	\$1,737
\$100,000 to \$199,999	444	862	123	3	519	\$56,338,261	\$53,269,743	\$9,979,578	\$40,277,712	\$1,336,808
# of returns			82	3	226	444	444	387	440	440
average per return			1.5	1.0	2.3	\$126,888	\$119,977	\$25,787	\$91,540	\$3,038
\$200,000 to \$499,999	104	202	50	0	132	\$29,018,923	\$28,117,488	\$4,268,895	\$23,132,156	\$915,575
# of returns			31	0	50	104	104	94	104	104
average per return			1.6		2.6	\$279,028	\$270,360	\$45,414	\$222,424	\$8,804
\$500,000 and over	24	48	15	0	19	\$18,652,390	\$18,462,030	\$2,074,569	\$14,729,485	\$720,333
# of returns			8	0	11	24	24	22	24	24
average per return			1.9		1.7	\$777,183	\$769,251	\$94,298	\$613,729	\$30,014
GRAND TOTAL	9,396	15,644	1,947	37	8,850	\$394,269,909	\$340,947,403	\$58,913,359	\$236,881,859	\$7,629,446
# of returns			1,379	37	4,343	9,396	8,306	3,101	7,126	7,121
average per return			1.4	1.0	2.0	\$41,961	\$41,048	\$18,998	\$33,242	\$1,071

TABLE 31
Pima

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	168	216	21		74	\$501,578	(\$13,624)	\$108,224	\$66,930	\$1,816
# of returns			18		42	168	108	10	36	36
average per return			1.2		1.8	\$2,986	(\$126)	\$10,823	\$1,859	\$50
\$10,000 to \$19,999	175	264	46		142	\$2,598,213	\$1,764,405	\$263,841	\$657,031	\$18,013
# of returns			33		70	175	149	28	108	108
average per return			1.4		2.0	\$14,847	\$11,842	\$9,423	\$6,084	\$167
\$20,000 to \$29,999	146	247	45		150	\$3,592,883	\$2,739,054	\$390,988	\$1,232,379	\$34,506
# of returns			29		79	146	134	31	130	130
average per return			1.6		1.9	\$24,609	\$20,440	\$12,612	\$9,480	\$265
\$30,000 to \$49,999	223	410	38		288	\$8,669,260	\$7,100,959	\$1,179,755	\$4,388,968	\$124,450
# of returns			25		121	223	208	85	216	216
average per return			1.5		2.4	\$38,876	\$34,140	\$13,879	\$20,319	\$576
\$50,000 to \$74,999	191	366	41		279	\$11,813,756	\$10,446,706	\$2,345,800	\$6,899,507	\$201,514
# of returns			29		113	191	189	113	186	186
average per return			1.4		2.5	\$61,852	\$55,273	\$20,759	\$37,094	\$1,083
\$75,000 to \$99,999	79	155	10		91	\$6,795,205	\$6,338,755	\$1,135,957	\$4,594,738	\$140,640
# of returns			8		36	79	79	55	79	79
average per return			1.3		2.5	\$86,015	\$80,238	\$20,654	\$58,161	\$1,780
\$100,000 and over	56	110	18		47	\$8,682,893	\$8,356,585	\$1,549,068	\$6,506,531	\$233,157
# of returns			12		24	56	56	50	55	55
average per return			1.5		2.0	\$155,052	\$149,225	\$30,982	\$118,300	\$4,240
GRAND TOTAL	1,038	1,768	219	5	1,071	\$42,653,788	\$36,732,840	\$6,973,633	\$24,346,084	\$754,096
# of returns			154	5	485	1,038	923	372	810	810
average per return			1.4	1.0	2.2	\$41,092	\$39,797	\$18,746	\$30,057	\$931

TABLE 32
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	935	1,283	164	5	441	(\$345,247)	(\$1,768,608)	\$751,137	\$369,837	\$10,115
# of returns			129	5	277	935	682	60	185	183
average per return			1.3	1.0	1.6	(\$369)	(\$2,593)	\$12,519	\$1,999	\$55
\$10,000 to \$19,999	1,010	1,540	268	2	715	\$15,007,732	\$10,185,440	\$1,133,442	\$3,873,417	\$106,450
# of returns			203	2	411	1,010	846	90	616	616
average per return			1.3	1.0	1.7	\$14,859	\$12,039	\$12,594	\$6,288	\$173
\$20,000 to \$29,999	739	1,212	161	3	620	\$18,225,838	\$13,878,502	\$1,633,204	\$7,615,447	\$213,373
# of returns			114	3	339	739	653	120	689	688
average per return			1.4	1.0	1.8	\$24,663	\$21,254	\$13,610	\$11,053	\$310
\$30,000 to \$49,999	1,197	2,023	204	6	1,178	\$47,752,844	\$39,643,896	\$5,921,087	\$26,472,311	\$762,116
# of returns			139	6	601	1,197	1,111	400	1,163	1,162
average per return			1.5	1.0	2.0	\$39,894	\$35,683	\$14,803	\$22,762	\$656
\$50,000 to \$74,999	894	1,648	165	4	1,076	\$54,408,780	\$48,507,674	\$8,005,520	\$33,948,345	\$999,031
# of returns			115	4	483	894	872	484	886	886
average per return			1.4	1.0	2.2	\$60,860	\$55,628	\$16,541	\$38,316	\$1,128
\$75,000 to \$99,999	410	789	99	3	489	\$35,226,334	\$32,200,131	\$5,982,253	\$23,284,823	\$712,256
# of returns			65	3	230	410	410	317	405	405
average per return			1.5	1.0	2.1	\$85,918	\$78,537	\$18,871	\$57,493	\$1,759
\$100,000 to \$199,999	240	462	68	0	275	\$30,467,716	\$28,760,510	\$4,872,433	\$22,188,715	\$740,048
# of returns			47	0	122	240	240	208	238	238
average per return			1.4		2.3	\$126,949	\$119,836	\$23,425	\$93,230	\$3,109
\$200,000 to \$499,999	54	104	23	0	74	\$15,091,456	\$14,706,850	\$1,939,459	\$12,412,922	\$494,565
# of returns			15	0	28	54	54	51	54	54
average per return			1.5		2.6	\$279,471	\$272,349	\$38,029	\$229,869	\$9,159
\$500,000 and over	19	38	13	0	11	\$14,575,583	\$14,415,691	\$1,634,347	\$11,150,668	\$559,792
# of returns			7	0	8	19	19	17	19	19
average per return			1.9		1.4	\$767,136	\$758,721	\$96,138	\$586,877	\$29,463
GRAND TOTAL	5,498	9,099	1,165	23	4,879	\$230,411,036	\$200,530,086	\$31,872,882	\$141,316,485	\$4,597,746
# of returns			834	23	2,498	5,498	4,887	1,747	4,255	4,252
average per return			1.4	1.0	2.0	\$41,908	\$41,033	\$18,244	\$33,212	\$1,081

TABLE 33
Thatcher

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	352	449	52		109	\$1,431,576	\$589,834	\$422,824	\$136,019	\$3,718
# of returns			36		66	352	244	28	80	78
average per return			1.4		1.7	\$4,067	\$2,418	\$15,101	\$1,700	\$48
\$10,000 to \$19,999	309	455	87		203	\$4,620,437	\$3,233,270	\$677,566	\$1,195,813	\$32,839
# of returns			68		107	309	263	48	196	196
average per return			1.3		1.9	\$14,953	\$12,294	\$14,116	\$6,101	\$168
\$20,000 to \$29,999	208	336	45		180	\$5,158,898	\$3,953,408	\$649,220	\$2,109,586	\$59,174
# of returns			31		93	208	184	54	189	189
average per return			1.5		1.9	\$24,802	\$21,486	\$12,022	\$11,162	\$313
\$30,000 to \$49,999	369	622	80		403	\$14,838,005	\$11,989,153	\$2,272,853	\$7,947,364	\$228,800
# of returns			54		176	369	335	153	362	362
average per return			1.5		2.3	\$40,211	\$35,789	\$14,855	\$21,954	\$632
\$50,000 to \$74,999	340	627	48		435	\$20,890,848	\$18,825,249	\$3,908,979	\$12,636,554	\$372,686
# of returns			34		186	340	334	210	334	334
average per return			1.4		2.3	\$61,444	\$56,363	\$18,615	\$37,834	\$1,116
\$75,000 to \$99,999	188	361	44		251	\$16,073,407	\$14,860,117	\$3,191,700	\$10,345,669	\$315,758
# of returns			26		105	188	188	158	187	187
average per return			1.7		2.4	\$85,497	\$79,043	\$20,200	\$55,325	\$1,689
\$100,000 to \$199,999	134	264	31		188	\$16,693,852	\$15,855,864	\$3,367,515	\$11,593,108	\$380,349
# of returns			19		77	134	134	118	133	133
average per return			1.6		2.4	\$124,581	\$118,327	\$28,538	\$87,166	\$2,860
\$200,000 and over	39	76	25		40	\$12,664,167	\$12,161,496	\$1,750,884	\$10,174,418	\$414,081
# of returns			27		28	39	73	67	73	73
average per return			0.9		1.4	\$324,722	\$166,596	\$26,133	\$139,375	\$5,672
GRAND TOTAL	1,939	3,190	412	3	1,809	\$92,371,190	\$81,468,391	\$16,241,541	\$56,138,531	\$1,807,405
# of returns			295	3	838	1,939	1,755	836	1,554	1,552
average per return			1.4	1.0	2.2	\$47,639	\$46,421	\$19,428	\$36,125	\$1,165

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

Most Returns Filed:	Safford 5,498, or 58.5% of the county total
Most People Represented:	Safford 12,916, or 56.7% of the county total
Most Age 65 Exemptions:	Safford 1,165, or 59.8% of the county total
Most Blind Exemptions:	Safford 23, or 62.2% of the county total
Most Dependents Claimed:	Safford 4,879 or 55.1% of the county total
Most Dependents as a % of Total Population:	Pima 39.5%
Least Dependents as a % of Total Population:	Safford 37.8%
Most 65 & Over Persons as a % of Total Population:	Safford 9.0%
Least 65 & Over Persons as a % of Total Population:	Pima 8.1%
Highest Average FAGI:	Thatcher \$47,639
Lowest Average FAGI:	Pima \$41,092
Highest Per Capita FAGI:	Thatcher \$19,357
Lowest Per Capita FAGI:	Pima \$15,739
Highest % of Itemizers:	Thatcher 43.1%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN GRAHAM COUNTY

	<u>2006</u>	<u>2005</u>	<u>% change</u>
Thatcher	\$47,639	\$43,428	9.7%
Graham County	\$41,961	\$39,715	5.7%
Safford	\$41,908	\$39,201	6.9%
Pima	\$41,092	\$40,476	1.5%

GREENLEE COUNTY

The 2006 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 (zip code 85534).

The table below presents some descriptive figures for Greenlee County for 2006 and 2005.

Greenlee County	2006	2005	% chg
# of returns	2,823	2,521	12.0%
# of people represented	6,571	6,074	8.2%
# of people over 65	405	392	3.3%
# of blind persons	4	6	(33.3%)
# of dependents	2,392	2,255	6.1%
<u>Total</u> FAGI (millions)	\$127.8	\$106.1	20.4%
<u>Average</u> FAGI	\$45,255	\$42,100	7.5%
<u>Total</u> Taxable Income (millions)	\$87.2	\$70.4	23.8%
<u>Average</u> Taxable Income	\$36,750	\$33,314	10.3%
<u>Total</u> Tax Liability (millions)	\$2.7	\$2.3	18.9%
<u>Average</u> Tax Liability	\$1,143	\$1,079	5.9%
<u>Average</u> Tax Liability Per Return	\$960	\$904	6.2%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2006 per capita figure is \$19,442. This is an 11.3% increase over the 2005 per capita figure, \$17,473.

The two incorporated cities/towns in this county account for 56.1% of the returns and 47.9% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$17,225; This is a 12.7% increase over the 2005 incorporated area per capita FAGI of \$15,283.

**TABLE 34
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	374	501	70		143	\$468,835	(\$563,348)	\$226,564	\$131,833	\$3,960
# of returns			52		86	374	222	21	80	80
average per return			1.3		1.7	\$1,254	(\$2,538)	\$10,789	\$1,648	\$49
\$10,000 to \$19,999	359	539	116		187	\$5,317,934	\$3,217,002	\$439,885	\$1,482,843	\$40,732
# of returns			81		109	359	268	38	237	236
average per return			1.4		1.7	\$14,813	\$12,004	\$11,576	\$6,257	\$172
\$20,000 to \$29,999	328	497	64		219	\$8,253,299	\$5,346,725	\$532,303	\$3,977,438	\$112,247
# of returns			48		121	328	246	41	309	309
average per return			1.3		1.8	\$25,162	\$21,735	\$12,983	\$12,872	\$363
\$30,000 to \$49,999	647	1,026	63		577	\$26,256,183	\$18,270,066	\$911,541	\$17,023,679	\$498,543
# of returns			40		301	647	496	75	641	641
average per return			1.6		1.9	\$40,581	\$36,835	\$12,154	\$26,558	\$778
\$50,000 to \$74,999	702	1,275	47		775	\$42,524,984	\$36,504,753	\$2,328,001	\$29,722,476	\$885,732
# of returns			30		382	702	645	159	696	696
average per return			1.6		2.0	\$60,577	\$56,596	\$14,642	\$42,705	\$1,273
\$75,000 to \$99,999	261	506	21		328	\$22,266,687	\$20,883,878	\$1,777,866	\$16,313,430	\$504,124
# of returns			16		150	261	261	106	257	257
average per return			1.3		2.2	\$85,313	\$80,015	\$16,772	\$63,476	\$1,961
\$100,000 to \$199,999	137	262	19		141	\$17,186,363	\$16,610,670	\$1,801,324	\$13,686,302	\$461,028
# of returns			14		69	137	137	85	137	137
average per return			1.4		2.0	\$125,448	\$121,246	\$21,192	\$99,900	\$3,365
\$200,000 and over	15	28	5		22	\$5,480,259	\$5,338,063	\$417,646	\$4,832,123	\$203,145
# of returns			3		10	15	15	14	15	15
average per return			1.7		2.2	\$365,351	\$355,871	\$29,832	\$322,142	\$13,543
GRAND TOTAL	2,823	4,634	405	4	2,392	\$127,754,544	\$105,607,809	\$8,435,130	\$87,170,124	\$2,709,511
# of returns			284	4	1,228	2,823	2,290	539	2,372	2,371
average per return			1.4	1.0	1.9	\$45,255	\$46,117	\$15,650	\$36,750	\$1,143

TABLE 35
Clifton

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	118	162	21		48	\$409,591	\$102,624	\$54,873	\$41,184	\$1,130
# of returns			16		30	118	69	5	24	24
average per return			1.3		1.6	\$3,471	\$1,487	\$10,975	\$1,716	\$47
\$10,000 to \$19,999	131	205	63		82	\$1,954,028	\$1,148,509	\$219,340	\$423,343	\$11,631
# of returns			43		48	131	103	17	78	78
average per return			1.5		1.7	\$14,916	\$11,150	\$12,903	\$5,427	\$149
\$20,000 to \$29,999	121	179	30		63	\$3,065,789	\$1,915,823	\$180,045	\$1,556,623	\$44,036
# of returns			23		35	121	87	15	116	116
average per return			1.3		1.8	\$25,337	\$22,021	\$12,003	\$13,419	\$380
\$30,000 to \$49,999	172	265	29		148	\$6,767,303	\$4,420,887	\$258,125	\$4,253,357	\$124,019
# of returns			18		74	172	127	22	170	170
average per return			1.6		2.0	\$39,345	\$34,810	\$11,733	\$25,020	\$730
\$50,000 to \$74,999	158	280	20		149	\$9,603,895	\$8,383,220	\$560,147	\$6,698,640	\$200,564
# of returns			14		73	158	149	39	157	157
average per return			1.4		2.0	\$60,784	\$56,263	\$14,363	\$42,666	\$1,278
\$75,000 to \$99,999	52	102	6		61	\$4,459,139	\$4,143,084	\$446,058	\$3,178,747	\$97,666
# of returns			5		29	52	52	23	51	51
average per return			1.2		2.1	\$85,753	\$79,675	\$19,394	\$62,328	\$1,915
\$100,000 and over	24	46	5		21	\$3,723,079	\$3,604,814	\$472,927	\$2,970,767	\$106,259
# of returns			4		11	24	24	19	24	24
average per return			1.3		1.9	\$155,128	\$150,200	\$24,891	\$123,782	\$4,428
GRAND TOTAL	776	1,239	174	3	572	\$29,982,824	\$23,718,961	\$2,191,515	\$19,122,661	\$585,305
# of returns			123	3	300	776	611	140	620	620
average per return			1.4	1.0	1.9	\$38,638	\$38,820	\$15,654	\$30,843	\$944

TABLE 36
Duncan

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	144	203	46		53	(\$113,122)	(\$495,202)	\$152,841	\$38,838	\$1,413
# of returns			34		30	144	96	14	26	27
average per return			1.4		1.8	(\$786)	(\$5,159)	\$10,917	\$1,494	\$52
\$10,000 to \$19,999	131	199	37		58	\$1,951,840	\$1,306,589	\$168,908	\$574,137	\$15,766
# of returns			26		34	131	102	16	88	87
average per return			1.4		1.7	\$14,900	\$12,810	\$10,557	\$6,524	\$181
\$20,000 to \$29,999	105	166	22		83	\$2,599,950	\$1,850,503	\$212,495	\$1,187,260	\$33,449
# of returns			16		42	105	85	17	97	97
average per return			1.4		2.0	\$24,761	\$21,771	\$12,500	\$12,240	\$345
\$30,000 to \$49,999	174	299	23		167	\$6,981,581	\$5,338,736	\$490,489	\$4,176,266	\$120,375
# of returns			13		83	174	147	36	172	172
average per return			1.8		2.0	\$40,124	\$36,318	\$13,624	\$24,280	\$700
\$50,000 to \$74,999	153	285	18		165	\$9,212,881	\$7,857,437	\$934,257	\$5,987,015	\$176,442
# of returns			11		81	153	143	60	152	152
average per return			1.6		2.0	\$60,215	\$54,947	\$15,571	\$39,388	\$1,161
\$75,000 to \$99,999	67	130	12		84	\$5,733,756	\$5,204,216	\$734,221	\$3,914,681	\$120,086
# of returns			8		35	67	67	41	66	66
average per return			1.5		2.4	\$85,578	\$77,675	\$17,907	\$59,313	\$1,819
\$100,000 and over	35	65	15		33	\$4,869,496	\$4,581,046	\$546,972	\$3,810,910	\$134,318
# of returns			10		17	35	35	28	35	35
average per return			1.5		1.9	\$139,128	\$130,887	\$19,535	\$108,883	\$3,838
GRAND TOTAL	809	1,347	173	1	643	\$31,236,382	\$25,643,325	\$3,240,183	\$19,689,107	\$601,849
# of returns			118	1	322	809	675	212	636	636
average per return			1.5	1.0	2.0	\$38,611	\$37,991	\$15,284	\$30,958	\$946

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

Most Returns Filed:	Duncan 809, or 28.7% of the county total
Most People Represented:	Duncan 1,875, or 28.5% of the county total
Most Age 65 Exemptions:	Clifton 174, or 43.0% of the county total
Most Blind Exemptions:	Clifton 3, or 75.0% of the county total
Most Dependents Claimed:	Duncan 643, or 26.9% of the county total
Most Dependents as a % of Total Population:	Duncan 34.3%
Least Dependents as a % of Total Population:	Clifton 34.1%
Most 65 & Over Persons as a % of Total Population:	Clifton 10.4%
Least 65 & Over Persons as a % of Total Population:	Duncan 9.2%
Highest Average FAGI:	Clifton \$38,638
Lowest Average FAGI:	Duncan \$38,611
Highest Per Capita FAGI:	Clifton \$17,858
Lowest Per Capita FAGI:	Duncan \$16,659
Highest % of Itemizers:	Duncan 26.2%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN GREENLEE COUNTY

	<u>2006</u>	<u>2005</u>	<u>% change</u>
Greenlee County	\$45,255	\$42,100	7.5%
Clifton	\$38,638	\$36,375	6.2%
Duncan	\$38,611	\$35,469	8.9%

LA PAZ COUNTY

The 2006 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 (zip codes 85346, 85359).

The table below presents some descriptive figures for La Paz County for 2006 and 2005.

La Paz County	2006	2005	% chg
# of returns	5,073	4,622	9.8%
# of people represented	10,878	9,927	9.6%
# of people over 65	1,627	1,389	17.1%
# of blind persons	23	21	9.5%
# of dependents	3,642	3,322	9.6%
<u>Total</u> FAGI (millions)	\$198.2	\$174.0	13.9%
<u>Average</u> FAGI	\$39,070	\$37,652	3.8%
<u>Total</u> Taxable Income (millions)	\$113.9	\$98.6	15.6%
<u>Average</u> Taxable Income	\$31,842	\$29,804	6.8%
<u>Total</u> Tax Liability (millions)	\$3.9	\$3.5	11.1%
<u>Average</u> Tax Liability	\$1,084	\$1,056	2.7%
<u>Average Tax Liability Per Return</u>	\$764	\$755	1.2%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2006 per capita figure is \$18,221. This is a 3.9% increase over the 2005 per capita figure, \$17,531.

The two incorporated cities/towns in this county account for 72.9% of the returns and 74.8% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$19,086. This is a 7.1% increase over the 2005 incorporated area per capita FAGI of \$17,816.

**TABLE 37
LA PAZ COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	952	1,336	266	3	428	(\$1,549,253)	(\$2,352,900)	\$1,781,653	\$264,422	\$7,488
# of returns			198	3	251	952	670	108	162	162
average per return			1.3	1.0	1.7	(\$1,627)	(\$3,512)	\$16,497	\$1,632	\$46
\$10,000 to \$19,999	1,164	1,789	370	5	794	\$17,859,593	\$12,373,562	\$1,653,022	\$4,194,971	\$116,837
# of returns			274	5	446	1,164	988	133	702	700
average per return			1.4	1.0	1.8	\$15,343	\$12,524	\$12,429	\$5,976	\$167
\$20,000 to \$29,999	897	1,483	308	4	782	\$22,360,819	\$16,347,182	\$2,348,420	\$8,123,407	\$227,261
# of returns			211	4	389	897	805	160	788	786
average per return			1.5	1.0	2.0	\$24,928	\$20,307	\$14,678	\$10,309	\$289
\$30,000 to \$49,999	945	1,566	235	4	877	\$36,584,817	\$28,438,919	\$4,551,258	\$18,408,436	\$527,783
# of returns			164	4	422	945	857	284	872	872
average per return			1.4	1.0	2.1	\$38,714	\$33,184	\$16,025	\$21,111	\$605
\$50,000 to \$74,999	544	975	182	4	423	\$33,088,838	\$27,280,995	\$5,658,033	\$18,118,644	\$536,077
# of returns			130	4	216	544	527	289	503	503
average per return			1.4	1.0	2.0	\$60,825	\$51,766	\$19,578	\$36,021	\$1,066
\$75,000 to \$99,999	261	495	121	0	164	\$22,392,319	\$18,578,722	\$4,096,115	\$12,827,182	\$392,251
# of returns			78	0	82	261	256	192	245	245
average per return			1.6		2.0	\$85,794	\$72,573	\$21,334	\$52,356	\$1,601
\$100,000 to \$199,999	240	435	102	3	148	\$30,604,542	\$28,031,874	\$5,151,055	\$21,463,625	\$728,491
# of returns			71	3	80	240	239	197	236	236
average per return			1.4	1.0	1.9	\$127,519	\$117,288	\$26,147	\$90,948	\$3,087
\$200,000 to \$499,999	58	106	33	0	20	\$16,618,933	\$15,239,088	\$2,266,080	\$12,457,438	\$498,612
# of returns			23	0	12	58	58	51	58	58
average per return			1.4		1.7	\$286,533	\$262,743	\$44,433	\$214,783	\$8,597
\$500,000 and over	12	22	10	0	6	\$20,243,089	\$20,080,816	\$1,957,318	\$18,073,098	\$841,756
# of returns			5	0	2	12	12	12	12	12
average per return			2.0		3.0	\$1,686,924	\$1,673,401	\$163,110	\$1,506,091	\$70,147
GRAND TOTAL	5,073	8,207	1,627	23	3,642	\$198,203,697	\$164,018,258	\$29,462,954	\$113,931,223	\$3,876,556
# of returns			1,153	23	1,900	5,073	4,412	1,426	3,578	3,575
average per return			1.4	1.0	1.9	\$39,070	\$37,175	\$20,661	\$31,842	\$1,084

TABLE 38
Parker

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	525	740	98		286	\$358,823	(\$575,477)	\$1,067,427	\$150,642	\$4,370
# of returns			75		167	525	364	55	94	94
average per return			1.3		1.7	\$683	(\$1,581)	\$19,408	\$1,602	\$47
\$10,000 to \$19,999	689	1,046	147		517	\$10,356,610	\$7,054,180	\$991,411	\$2,492,255	\$68,427
# of returns			116		296	689	577	79	415	414
average per return			1.3		1.7	\$15,031	\$12,226	\$12,549	\$6,005	\$165
\$20,000 to \$29,999	530	858	136		493	\$13,062,537	\$9,188,106	\$1,268,667	\$4,935,382	\$138,438
# of returns			95		251	530	462	80	449	448
average per return			1.4		2.0	\$24,646	\$19,888	\$15,858	\$10,992	\$309
\$30,000 to \$49,999	601	976	104		560	\$23,252,357	\$17,385,401	\$2,842,897	\$11,639,020	\$334,573
# of returns			77		279	601	529	174	538	538
average per return			1.4		2.0	\$38,689	\$32,865	\$16,338	\$21,634	\$622
\$50,000 to \$74,999	348	618	99		288	\$21,299,571	\$17,309,809	\$3,605,695	\$11,515,916	\$342,151
# of returns			70		148	348	336	185	313	313
average per return			1.4		1.9	\$61,206	\$51,517	\$19,491	\$36,792	\$1,093
\$75,000 to \$99,999	168	322	62		127	\$14,482,891	\$11,629,587	\$2,643,986	\$7,888,343	\$240,950
# of returns			42		57	168	163	115	154	154
average per return			1.5		2.2	\$86,208	\$71,347	\$22,991	\$51,223	\$1,565
\$100,000 to \$199,999	143	257	45		95	\$18,366,752	\$16,877,601	\$3,185,007	\$12,918,351	\$442,261
# of returns			33		54	143	142	122	140	140
average per return			1.4		1.8	\$128,439	\$118,856	\$26,107	\$92,274	\$3,159
\$200,000 and over	46	82	29		11	\$27,915,136	\$26,630,677	\$2,277,388	\$24,006,637	\$1,070,839
# of returns			20		8	46	46	43	46	46
average per return			1.5		1.4	\$606,851	\$578,927	\$52,963	\$521,883	\$23,280
GRAND TOTAL	3,050	4,899	720	9	2,377	\$129,094,677	\$105,499,884	\$17,882,478	\$75,546,546	\$2,642,009
# of returns			528	9	1,260	3,050	2,619	853	2,149	2,148
average per return			1.4	1.0	1.9	\$42,326	\$40,282	\$20,964	\$35,154	\$1,230

TABLE 39
Quartzsite

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	156	208	84		27	(\$526,447)	(\$199,336)	\$291,994	\$61,309	\$1,685
# of returns			63		19	156	103	21	26	26
average per return			1.3		1.4	(\$3,375)	(\$1,936)	\$13,904	\$2,359	\$65
\$10,000 to \$19,999	181	272	111		65	\$2,661,319	\$1,857,466	\$213,170	\$612,644	\$16,767
# of returns			81		37	181	155	19	116	115
average per return			1.4		1.8	\$14,703	\$11,984	\$11,219	\$5,281	\$146
\$20,000 to \$29,999	99	157	56		31	\$2,695,245	\$1,988,638	\$361,790	\$982,884	\$27,538
# of returns			39		17	99	93	24	93	92
average per return			1.4		1.8	\$27,225	\$21,383	\$15,074	\$10,568	\$299
\$30,000 to \$49,999	90	150	54		46	\$3,559,787	\$2,971,168	\$563,899	\$1,761,038	\$50,681
# of returns			33		23	90	87	34	84	84
average per return			1.6		2.0	\$39,553	\$34,151	\$16,585	\$20,965	\$603
\$50,000 to \$74,999	60	113	34		40	\$3,651,335	\$3,095,691	\$634,010	\$2,028,876	\$59,429
# of returns			23		18	60	59	31	58	58
average per return			1.5		2.2	\$60,856	\$52,469	\$20,452	\$34,981	\$1,025
\$75,000 to \$99,999	29	56	27		9	\$2,507,993	\$2,076,885	\$354,604	\$1,537,263	\$46,879
# of returns			15		7	29	29	24	28	28
average per return			1.8		1.3	\$86,483	\$71,617	\$14,775	\$54,902	\$1,674
\$100,000 and over	33	57	22		16	\$4,650,850	\$4,253,199	\$825,090	\$3,222,593	\$114,228
# of returns			16		9	33	33	27	32	32
average per return			1.4		1.8	\$140,935	\$128,885	\$30,559	\$100,706	\$3,570
GRAND TOTAL	648	1,013	388	5	234	\$19,200,082	\$16,043,711	\$3,244,557	\$10,206,607	\$317,207
# of returns			270	5	130	648	559	180	437	435
average per return			1.4	1.0	1.8	\$29,630	\$28,701	\$18,025	\$23,356	\$729

**CITIES/TOWNS WITHIN LA PAZ COUNTY
COMPARATIVE STATISTICS**

Most Returns Filed:	Parker 3,050, or 60.1% of the county total
Most People Represented:	Parker 6,574, or 60.4% of the county total
Most Age 65 Exemptions:	Parker 720, or 44.3% of the county total
Most Blind Exemptions:	Parker 9, or 39.1% of the county total
Most Dependents Claimed:	Parker 2,377, or 65.3% of the county total
Most Dependents as a % of Total Population:	Parker 36.2%
Least Dependents as a % of Total Population:	Quartzsite 19.6%
Most 65 & Over Persons as a % of Total Population:	Quartzsite 32.4%
Least 65 & Over Persons as a % of Total Population:	Parker 11.0%
Highest Average FAGI:	Parker \$42,326
Lowest Average FAGI:	Quartzsite \$29,630
Highest Per Capita FAGI:	Parker \$19,637
Lowest Per Capita FAGI:	Quartzsite \$16,054
Highest % of Itemizers:	Parker 28.0%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN LA PAZ COUNTY

	<u>2006</u>	<u>2005</u>	<u>% change</u>
Parker	\$42,326	\$38,427	10.1%
La Paz County	\$39,070	\$37,652	3.8%
Quartzsite	\$29,630	\$31,364	(5.5%)

MARICOPA COUNTY

The 2006 individual income tax abstract for Maricopa County includes the following zip codes:

85000 - 85099	85242	85293-85299	85335	85361
85201 - 85216	85244	85301 - 85318	85337 - 85340	85363
85224 - 85227	85246	85320	85342 - 85343	85372 - 85375
85229	85248 - 85249	85322 - 85323	85345	85376 - 85379
85233-85234	85250 - 85271	85326-85327	85351	85380 - 85383
85236	85274 - 85277	85329	85353 - 85355	85385
85240	85280 - 85290	85331	85358	85387
				85390

There are twenty-four incorporated cities within Maricopa County, some of which are combined because of overlapping zip codes: Avondale (85323), Buckeye (85326), Carefree (85377), Cave Creek (85327, 85331), Chandler (85224 - 85227, 85229, 85244, 85246, 85248 - 85249), El Mirage (85335), Fountain Hills (85268 - 85269), Gila Bend (85337), Gilbert (85233 - 85234, 85296 - 85299), Glendale (85301 - 85318), Goodyear (85338), Litchfield Park (85340), Mesa (85201 - 85216, 85240, 85274 - 85277), Peoria (85345, 85380 - 85383, 85385), Phoenix (85000 - 85099, 85293 - 85295), Queen Creek (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).

The portion of Queen Creek which lies in Maricopa County has zip codes of 85240 and 85242. An abstract for Queen Creek, combining the Maricopa County portion and the Pinal County portion, is presented in Appendix I. Sun City is mentioned as being combined with Surprise, although it is not an incorporated city, because the zip codes overlap and Sun City tends to have markedly different economic characteristics from Surprise. Mentioning Surprise alone gives a false impression of the characteristics of that city.

The table below presents some descriptive figures for Maricopa County for 2006 and 2005.

Maricopa County	2006	2005	% chg
# of returns	1,431,199	1,313,050	9.0%
# of people represented	3,153,313	2,885,664	9.3%
# of people over 65	260,038	240,146	8.3%
# of blind persons	4,382	3,984	10.0%
# of dependents	1,141,133	1,030,975	10.7%
<u>Total</u> FAGI (millions)	\$96,261.1	\$84,656.9	13.7%
<u>Average</u> FAGI	\$67,259	\$64,473	4.3%
<u>Total</u> Taxable Income (millions)	\$65,470.8	\$58,118.8	12.6%
<u>Average</u> Taxable Income	\$55,704	\$53,916	3.3%
<u>Total</u> Tax Liability (millions)	\$2,417.6	\$2,248.5	7.5%
<u>Average</u> Tax Liability	\$2,059	\$2,087	(1.3%)
<u>Average Tax Liability Per Return</u>	\$1,689	\$1,712	(1.4%)

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2006 per capita figure is \$30,527. This is a 4.1% increase over the 2005 per capita figure, \$29,337.

The twenty-four incorporated cities/towns in this county, plus Sun City, account for 97.5% of the returns and 98.0% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$30,750. This is a 4.1% increase over the 2005 incorporated area per capita FAGI of \$29,533.

**TABLE 40
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	184,790	230,580	28,011	535	68,283	(\$327,090,416)	(\$595,665,693)	\$530,960,495	\$81,319,539	\$2,261,655
# of returns			22,745	504	38,862	184,790	142,205	24,212	43,594	43,124
average per return			1.2	1.1	1.8	(\$1,770)	(\$4,189)	\$21,930	\$1,865	\$52
\$10,000 to \$19,999	212,528	304,547	43,257	825	156,562	\$3,213,956,163	\$2,298,725,031	\$556,578,310	\$883,921,333	\$24,316,984
# of returns			33,713	812	80,435	212,528	183,576	35,339	136,014	135,770
average per return			1.3	1.0	1.9	\$15,123	\$12,522	\$15,750	\$6,499	\$179
\$20,000 to \$29,999	207,210	313,327	32,522	628	188,534	\$5,164,636,167	\$3,994,025,755	\$999,960,501	\$2,213,047,528	\$62,447,562
# of returns			23,857	621	90,989	207,210	183,826	49,995	187,808	187,700
average per return			1.4	1.0	2.1	\$24,925	\$21,727	\$20,001	\$11,784	\$333
\$30,000 to \$49,999	292,583	444,660	45,070	851	247,236	\$11,413,963,742	\$9,536,565,141	\$2,290,176,084	\$6,200,869,636	\$180,636,246
# of returns			32,538	842	116,564	292,583	268,753	136,271	279,698	279,687
average per return			1.4	1.0	2.1	\$39,011	\$35,484	\$16,806	\$22,170	\$646
\$50,000 to \$74,999	207,157	345,714	41,743	699	171,585	\$12,736,332,268	\$11,546,754,187	\$3,064,154,578	\$7,429,042,856	\$223,220,502
# of returns			29,906	678	86,276	207,157	204,249	153,293	202,954	202,933
average per return			1.4	1.0	2.0	\$61,482	\$56,533	\$19,989	\$36,605	\$1,100
\$75,000 to \$99,999	127,494	230,772	27,849	391	113,449	\$11,020,684,243	\$10,275,288,992	\$2,653,424,564	\$6,920,062,808	\$215,084,770
# of returns			18,647	375	58,508	127,494	127,452	111,613	126,269	126,267
average per return			1.5	1.0	1.9	\$86,441	\$80,621	\$23,773	\$54,804	\$1,703
\$100,000 to \$199,999	146,712	274,321	29,597	358	140,385	\$19,519,157,198	\$18,701,122,907	\$4,348,484,202	\$13,532,336,515	\$455,816,926
# of returns			19,522	334	72,806	146,712	146,699	138,284	145,958	145,959
average per return			1.5	1.1	1.9	\$133,044	\$127,479	\$31,446	\$92,714	\$3,123
\$200,000 to \$499,999	39,979	74,897	8,732	64	41,586	\$11,558,904,160	\$11,339,124,616	\$2,026,387,073	\$9,060,894,919	\$362,191,641
# of returns			5,804	63	20,624	39,979	39,979	38,371	39,829	39,829
average per return			1.5	1.0	2.0	\$289,124	\$283,627	\$52,810	\$227,495	\$9,094
\$500,000 to \$999,999	7,804	14,570	1,823	13	8,520	\$5,309,085,023	\$5,281,667,457	\$706,934,403	\$4,503,741,657	\$200,014,557
# of returns			1,228	12	4,019	7,804	7,804	7,375	8,294	7,769
average per return			1.5	1.1	2.1	\$680,303	\$676,790	\$95,855	\$543,012	\$25,745
\$1,000,000 to \$4,999,999	4,333	8,042	1,234	16	4,386	\$8,182,457,332	\$8,173,183,146	\$852,810,819	\$7,268,897,407	\$339,478,275
# of returns			815	3	2,054	4,333	4,333	4,106	4,316	4,316
average per return			1.5	5.3	2.1	\$1,888,405	\$1,886,264	\$207,699	\$1,684,174	\$78,656
\$5,000,000 and over	609	1,128	200	2	607	\$8,469,052,081	\$8,458,153,975	\$966,420,753	\$7,376,645,000	\$352,132,941
# of returns			132	1	272	609	609	573	606	607
average per return			1.5	2.0	2.2	\$13,906,489	\$13,888,594	\$1,686,598	\$12,172,682	\$580,120
GRAND TOTAL	1,431,199	2,242,558	260,038	4,382	1,141,133	\$96,261,137,961	\$89,008,945,514	\$18,996,291,782	\$65,470,779,198	\$2,417,602,059
# of returns			188,907	4,246	571,410	1,431,199	1,309,486	699,433	1,175,342	1,173,962
average per return			1.4	1.0	2.0	\$67,259	\$67,972	\$27,160	\$55,704	\$2,059

**TABLE 41
Avondale**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	2,752	3,610	178	3	1,517	\$7,085,659	\$727,340	\$3,843,307	\$1,329,584	\$36,378
# of returns			140	3	846	2,752	2,017	219	700	691
average per return			1.3	1.0	1.8	\$2,575	\$361	\$17,549	\$1,900	\$53
\$10,000 to \$19,999	3,463	5,253	265	5	3,347	\$52,429,011	\$36,704,021	\$6,574,920	\$13,034,361	\$357,816
# of returns			208	5	1,746	3,463	3,001	420	2,048	2,047
average per return			1.3	1.0	1.9	\$15,140	\$12,231	\$15,655	\$6,364	\$175
\$20,000 to \$29,999	3,436	5,552	191	3	4,123	\$86,061,164	\$66,632,590	\$12,048,838	\$33,919,376	\$952,885
# of returns			141	3	2,022	3,436	3,094	743	3,090	3,087
average per return			1.4	1.0	2.0	\$25,047	\$21,536	\$16,216	\$10,977	\$309
\$30,000 to \$49,999	4,970	8,089	259	6	5,924	\$193,968,265	\$164,470,111	\$41,310,212	\$98,719,489	\$2,847,667
# of returns			188	6	2,788	4,970	4,645	2,326	4,738	4,735
average per return			1.4	1.0	2.1	\$39,028	\$35,408	\$17,760	\$20,836	\$601
\$50,000 to \$74,999	3,670	6,535	218	8	4,432	\$225,969,704	\$208,713,355	\$58,087,405	\$128,763,950	\$3,804,342
# of returns			157	8	2,105	3,670	3,638	2,823	3,613	3,614
average per return			1.4	1.0	2.1	\$61,572	\$57,370	\$20,576	\$35,639	\$1,053
\$75,000 to \$99,999	2,224	4,188	127	6	2,558	\$192,193,145	\$182,657,802	\$45,853,215	\$123,572,723	\$3,794,243
# of returns			91	6	1,304	2,224	2,222	1,994	2,215	2,215
average per return			1.4	1.0	2.0	\$86,418	\$82,204	\$22,996	\$55,789	\$1,713
\$100,000 to \$199,999	1,799	3,463	114	2	2,087	\$226,752,383	\$218,862,304	\$48,488,963	\$159,834,338	\$5,279,626
# of returns			78	2	1,053	1,799	1,799	1,714	1,795	1,795
average per return			1.5	1.0	2.0	\$126,044	\$121,658	\$28,290	\$89,045	\$2,942
\$200,000 to \$499,999	143	272	8	0	152	\$38,867,515	\$38,188,075	\$6,081,434	\$31,146,218	\$1,234,463
# of returns			7	0	84	143	143	138	143	143
average per return			1.1		1.8	\$271,801	\$267,049	\$44,069	\$217,806	\$8,633
\$500,000 and over	16	28	6	0	7	\$19,295,590	\$19,299,764	\$1,527,893	\$17,698,277	\$817,271
# of returns			4	0	4	16	16	15	16	16
average per return			1.5		1.7	\$1,205,974	\$1,206,236	\$101,860	\$1,106,142	\$51,079
GRAND TOTAL	22,473	36,990	1,366	33	24,147	\$1,042,622,436	\$936,255,362	\$223,816,187	\$608,018,316	\$19,124,691
# of returns			1,013	33	11,952	22,473	20,575	10,392	18,358	18,343
average per return			1.3	1.0	2.0	\$46,394	\$45,504	\$21,537	\$33,120	\$1,043

TABLE 42
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	1,694	2,303	197	4	920	(\$13,137,400)	(\$12,849,085)	\$5,016,593	\$697,779	\$20,492
# of returns			154	4	521	1,694	1,254	244	318	314
average per return			1.3	1.0	1.8	(\$7,755)	(\$10,246)	\$20,560	\$2,194	\$65
\$10,000 to \$19,999	1,967	3,010	266	5	1,867	\$30,123,422	\$20,641,972	\$5,215,669	\$7,187,353	\$197,431
# of returns			205	5	922	1,967	1,690	333	1,131	1,131
average per return			1.3	1.0	2.0	\$15,314	\$12,214	\$15,663	\$6,355	\$175
\$20,000 to \$29,999	2,144	3,492	165	6	2,564	\$53,805,469	\$42,253,782	\$9,365,907	\$20,079,663	\$564,470
# of returns			127	6	1,215	2,144	1,958	596	1,881	1,879
average per return			1.3	1.0	2.1	\$25,096	\$21,580	\$15,715	\$10,675	\$300
\$30,000 to \$49,999	3,415	5,666	220	5	4,082	\$133,938,678	\$113,749,006	\$32,688,031	\$64,824,521	\$1,862,435
# of returns			159	5	1,869	3,415	3,212	1,863	3,230	3,227
average per return			1.4	1.0	2.2	\$39,221	\$35,413	\$17,546	\$20,070	\$577
\$50,000 to \$74,999	2,727	4,963	189	2	3,396	\$167,354,163	\$153,597,776	\$45,127,250	\$92,727,214	\$2,722,632
# of returns			141	2	1,612	2,727	2,701	2,145	2,669	2,669
average per return			1.3	1.0	2.1	\$61,369	\$56,867	\$21,039	\$34,742	\$1,020
\$75,000 to \$99,999	1,419	2,685	132	2	1,724	\$121,063,950	\$114,368,994	\$30,400,316	\$75,641,820	\$2,312,534
# of returns			98	2	832	1,419	1,419	1,260	1,410	1,410
average per return			1.3	1.0	2.1	\$85,316	\$80,598	\$24,127	\$53,647	\$1,640
\$100,000 to \$199,999	977	1,881	84	1	1,140	\$123,706,497	\$119,263,266	\$28,567,400	\$84,961,409	\$2,800,184
# of returns			62	1	566	977	977	919	972	972
average per return			1.4	1.0	2.0	\$126,619	\$122,071	\$31,086	\$87,409	\$2,881
\$200,000 to \$499,999	140	264	36	0	137	\$39,423,000	\$38,595,271	\$6,727,037	\$30,771,468	\$1,224,964
# of returns			25	0	70	140	140	130	139	139
average per return			1.4		2.0	\$281,593	\$275,681	\$51,746	\$221,378	\$8,813
\$500,000 to \$999,999	18	33	9	0	17	\$12,669,259	\$12,292,700	\$1,093,658	\$11,110,748	\$496,282
# of returns			6	0	7	18	18	17	18	18
average per return			1.5		2.4	\$703,848	\$682,927	\$64,333	\$617,264	\$27,571
\$1,000,000 and over	29	54	27	0	12	\$86,398,920	\$86,308,381	\$3,083,505	\$82,957,775	\$3,914,897
# of returns			15	0	5	29	29	27	29	29
average per return			1.8		2.4	\$2,979,273	\$2,976,151	\$114,204	\$2,860,614	\$134,996
GRAND TOTAL	14,530	24,351	1,325	25	15,859	\$755,345,958	\$688,222,063	\$167,285,366	\$470,959,750	\$16,116,321
# of returns			992	25	7,619	14,530	13,398	7,534	11,797	11,789
average per return			1.3	1.0	2.1	\$51,985	\$51,367	\$22,204	\$39,922	\$1,367

**TABLE 43
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					
Negative to \$9,999	248	308	58	38	(\$8,227,120)	(\$7,501,127)	\$3,493,130	\$378,243	\$16,576
# of returns			47	22	248	207	88	35	34
average per return			1.2	1.7	(\$33,174)	(\$36,240)	\$39,695	\$10,805	\$488
\$10,000 to \$19,999	143	179	73	15	\$2,125,710	\$1,814,753	\$1,250,366	\$615,179	\$16,969
# of returns			58	10	143	132	59	97	97
average per return			1.3	1.5	\$14,865	\$13,748	\$21,193	\$6,342	\$175
\$20,000 to \$29,999	110	156	44	32	\$2,693,917	\$2,178,814	\$1,153,403	\$1,073,319	\$30,412
# of returns			34	19	110	97	54	85	85
average per return			1.3	1.7	\$24,490	\$22,462	\$21,359	\$12,627	\$358
\$30,000 to \$49,999	202	292	96	52	\$7,961,089	\$6,542,761	\$3,625,448	\$3,115,672	\$91,140
# of returns			69	33	202	186	145	159	159
average per return			1.4	1.6	\$39,411	\$35,176	\$25,003	\$19,595	\$573
\$50,000 to \$74,999	203	317	102	53	\$12,596,751	\$11,127,216	\$4,600,187	\$6,009,951	\$182,474
# of returns			81	33	203	202	172	190	190
average per return			1.3	1.6	\$62,053	\$55,085	\$26,745	\$31,631	\$960
\$75,000 to \$99,999	177	316	131	44	\$15,298,233	\$13,189,836	\$5,333,309	\$7,374,130	\$226,805
# of returns			84	33	177	177	162	168	168
average per return			1.6	1.3	\$86,431	\$74,519	\$32,922	\$43,894	\$1,350
\$100,000 to \$199,999	361	665	221	143	\$50,139,381	\$46,589,109	\$13,635,493	\$31,204,455	\$1,051,683
# of returns			145	93	361	361	339	357	357
average per return			1.5	1.5	\$138,890	\$129,056	\$40,223	\$87,407	\$2,946
\$200,000 to \$499,999	275	508	143	113	\$82,942,504	\$80,526,275	\$16,875,979	\$61,727,926	\$2,475,844
# of returns			96	72	275	275	263	272	272
average per return			1.5	1.6	\$301,609	\$292,823	\$64,167	\$226,941	\$9,102
\$500,000 to \$999,999	71	130	39	29	\$48,496,581	\$48,346,035	\$7,985,446	\$39,880,213	\$1,768,864
# of returns			25	16	71	71	68	71	71
average per return			1.6	1.8	\$683,050	\$680,930	\$117,433	\$561,693	\$24,913
\$1,000,000 and over	48	90	36	17	\$207,490,480	\$205,152,384	\$17,003,796	\$186,424,012	\$8,833,921
# of returns			22	10	48	48	43	47	47
average per return			1.6	1.7	\$4,322,718	\$4,274,008	\$395,437	\$3,966,468	\$187,956
GRAND TOTAL	1,838	2,961	943	3	\$421,517,526	\$407,966,056	\$74,956,557	\$337,803,100	\$14,694,688
# of returns			661	3	1,838	1,756	1,393	1,481	1,480
average per return			1.4	1.0	\$229,335	\$232,329	\$53,809	\$228,090	\$9,929

**TABLE 44
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	1,490	1,801	234	2	260	(\$12,491,058)	(\$14,844,921)	\$10,329,700	\$571,033	\$15,438
# of returns			168	2	160	1,490	1,189	373	337	331
average per return			1.4	1.0	1.6	(\$8,383)	(\$12,486)	\$27,694	\$1,694	\$47
\$10,000 to \$19,999	978	1,258	246	6	269	\$14,697,900	\$11,461,072	\$6,318,921	\$4,628,705	\$127,172
# of returns			186	6	171	978	851	308	652	652
average per return			1.3	1.0	1.6	\$15,029	\$13,468	\$20,516	\$7,099	\$195
\$20,000 to \$29,999	825	1,144	199	2	301	\$20,612,646	\$16,928,392	\$7,335,443	\$8,771,648	\$249,022
# of returns			146	2	181	825	737	366	662	662
average per return			1.4	1.0	1.7	\$24,985	\$22,969	\$20,043	\$13,250	\$376
\$30,000 to \$49,999	1,392	2,071	332	1	603	\$55,689,172	\$47,262,499	\$18,352,657	\$27,304,386	\$800,034
# of returns			241	1	365	1,392	1,284	870	1,226	1,226
average per return			1.4	1.0	1.7	\$40,007	\$36,809	\$21,095	\$22,271	\$653
\$50,000 to \$74,999	1,427	2,392	325	2	936	\$88,839,142	\$81,338,790	\$28,742,501	\$46,158,211	\$1,383,031
# of returns			239	2	528	1,427	1,417	1,179	1,346	1,347
average per return			1.4	1.0	1.8	\$62,256	\$57,402	\$24,379	\$34,293	\$1,027
\$75,000 to \$99,999	1,356	2,424	273	2	1,036	\$117,894,081	\$110,847,765	\$34,046,674	\$69,593,216	\$2,157,459
# of returns			193	2	572	1,356	1,356	1,244	1,339	1,339
average per return			1.4	1.0	1.8	\$86,943	\$81,746	\$27,369	\$51,974	\$1,611
\$100,000 to \$199,999	2,755	5,217	356	2	2,562	\$380,032,651	\$367,169,365	\$93,705,767	\$258,185,204	\$8,697,267
# of returns			245	2	1,403	2,755	2,755	2,653	2,743	2,743
average per return			1.5	1.0	1.8	\$137,943	\$133,274	\$35,321	\$94,125	\$3,170
\$200,000 to \$499,999	870	1,650	104	0	851	\$246,065,073	\$243,104,053	\$43,926,010	\$193,764,188	\$7,707,310
# of returns			72	0	451	870	870	847	868	868
average per return			1.4		1.9	\$282,833	\$279,430	\$51,860	\$223,231	\$8,879
\$500,000 to \$999,999	126	240	20	0	151	\$83,501,321	\$83,088,790	\$10,080,283	\$71,898,958	\$3,183,751
# of returns			16	0	75	126	126	118	126	126
average per return			1.3		2.0	\$662,709	\$659,435	\$85,426	\$570,627	\$25,268
\$1,000,000 and over	58	111	9	0	60	\$161,127,573	\$161,538,389	\$11,990,617	\$148,893,709	\$7,012,731
# of returns			6	0	31	58	58	55	57	57
average per return			1.5		1.9	\$2,778,062	\$2,785,145	\$218,011	\$2,612,171	\$123,031
GRAND TOTAL	11,277	18,308	2,098	17	7,029	\$1,155,968,501	\$1,107,894,194	\$264,828,573	\$829,769,258	\$31,333,215
# of returns			1,512	17	3,936	11,277	10,643	8,013	9,356	9,351
average per return			1.4	1.0	1.8	\$102,507	\$104,097	\$33,050	\$88,687	\$3,351

**TABLE 45
Chandler**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	11,381	13,596	1,637	49	2,772	(\$3,515,574)	(\$21,848,310)	\$30,381,458	\$5,406,406	\$147,444
# of returns			1,305	27	1,667	11,381	8,675	1,549	2,911	2,884
average per return			1.3	1.8	1.7	(\$309)	(\$2,519)	\$19,614	\$1,857	\$51
\$10,000 to \$19,999	12,101	16,460	2,778	45	6,238	\$182,112,235	\$132,644,297	\$33,770,108	\$57,128,829	\$1,575,731
# of returns			2,110	45	3,411	12,101	10,214	2,314	8,375	8,364
average per return			1.3	1.0	1.8	\$15,049	\$12,987	\$14,594	\$6,821	\$188
\$20,000 to \$29,999	11,861	16,947	2,133	35	7,650	\$296,899,037	\$229,489,628	\$49,125,798	\$138,588,688	\$3,923,964
# of returns			1,524	35	3,979	11,861	10,313	3,139	10,757	10,751
average per return			1.4	1.0	1.9	\$25,032	\$22,253	\$15,650	\$12,883	\$365
\$30,000 to \$49,999	19,165	27,902	3,055	45	11,642	\$753,480,823	\$632,999,440	\$149,415,753	\$431,724,697	\$12,657,092
# of returns			2,136	44	6,295	19,165	17,401	9,195	18,397	18,394
average per return			1.4	1.0	1.8	\$39,315	\$36,377	\$16,250	\$23,467	\$688
\$50,000 to \$74,999	16,021	26,185	2,980	51	11,463	\$990,080,737	\$906,450,157	\$231,158,378	\$596,647,817	\$18,049,166
# of returns			2,064	49	6,196	16,021	15,773	11,840	15,784	15,784
average per return			1.4	1.0	1.8	\$61,799	\$57,469	\$19,524	\$37,801	\$1,143
\$75,000 to \$99,999	11,973	21,677	2,268	31	10,735	\$1,037,837,377	\$974,333,559	\$239,991,512	\$666,009,369	\$20,757,862
# of returns			1,504	31	5,692	11,973	11,970	10,467	11,899	11,901
average per return			1.5	1.0	1.9	\$86,681	\$81,398	\$22,929	\$55,972	\$1,744
\$100,000 to \$199,999	15,049	28,435	2,096	25	16,090	\$2,002,621,077	\$1,929,145,943	\$422,604,240	\$1,419,955,366	\$47,789,921
# of returns			1,368	25	8,317	15,049	15,048	14,262	15,016	15,017
average per return			1.5	1.0	1.9	\$133,073	\$128,200	\$29,631	\$94,563	\$3,182
\$200,000 to \$499,999	3,236	6,167	391	7	3,813	\$905,769,718	\$889,652,144	\$141,889,426	\$726,484,890	\$28,897,487
# of returns			262	6	1,903	3,236	3,236	3,106	3,225	3,225
average per return			1.5	1.2	2.0	\$279,904	\$274,923	\$45,682	\$225,267	\$8,960
\$500,000 to \$999,999	401	751	63	0	503	\$272,804,357	\$271,649,267	\$30,541,598	\$237,433,727	\$10,561,076
# of returns			40	0	227	401	401	374	401	401
average per return			1.6		2.2	\$680,310	\$677,429	\$81,662	\$592,104	\$26,337
\$1,000,000 to \$4,999,999	176	330	30	1	211	\$330,848,839	\$329,891,166	\$28,075,535	\$300,642,540	\$14,042,927
# of returns			20	1	95	176	176	171	176	176
average per return			1.5	1.0	2.2	\$1,879,823	\$1,874,382	\$164,184	\$1,708,197	\$79,789
\$5,000,000 and over	17	29	6	0	23	\$339,242,344	\$329,644,380	\$27,667,442	\$300,443,981	\$14,359,702
# of returns			4	0	10	17	17	15	17	17
average per return			1.5		2.3	\$19,955,432	\$19,390,846	\$1,844,496	\$17,673,176	\$844,688
GRAND TOTAL	101,381	158,479	17,437	289	71,140	\$7,108,180,970	\$6,604,051,671	\$1,384,621,248	\$4,880,466,310	\$172,762,372
# of returns			12,337	263	37,792	101,381	93,223	56,432	86,958	86,914
average per return			1.4	1.1	1.9	\$70,114	\$70,841	\$24,536	\$56,124	\$1,988

TABLE 46
EI Mirage

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,226	1,682	104	1	851	\$8,058,498	\$2,850,488	\$1,484,244	\$473,688	\$12,949
# of returns			80	1	461	1,226	934	103	278	279
average per return			1.3	1.0	1.8	\$6,573	\$3,052	\$14,410	\$1,703	\$46
\$10,000 to \$19,999	1,884	2,991	143	1	2,236	\$28,945,498	\$20,420,870	\$3,398,561	\$6,217,320	\$170,929
# of returns			114	1	1,115	1,884	1,689	244	1,034	1,033
average per return			1.3	1.0	2.0	\$15,364	\$12,091	\$13,929	\$6,013	\$165
\$20,000 to \$29,999	2,040	3,330	105	3	2,611	\$51,068,806	\$40,871,457	\$7,744,408	\$19,268,715	\$540,311
# of returns			76	3	1,229	2,040	1,895	545	1,848	1,847
average per return			1.4	1.0	2.1	\$25,034	\$21,568	\$14,210	\$10,427	\$292
\$30,000 to \$49,999	3,187	5,180	128	3	3,779	\$124,427,797	\$108,678,696	\$28,598,389	\$62,878,893	\$1,808,271
# of returns			93	3	1,778	3,187	3,049	1,757	3,078	3,077
average per return			1.4	1.0	2.1	\$39,042	\$35,644	\$16,276	\$20,428	\$588
\$50,000 to \$74,999	1,858	3,372	79	1	2,507	\$113,400,268	\$105,079,351	\$27,867,884	\$65,714,692	\$1,931,444
# of returns			57	1	1,159	1,858	1,845	1,457	1,847	1,846
average per return			1.4	1.0	2.2	\$61,034	\$56,954	\$19,127	\$35,579	\$1,046
\$75,000 to \$99,999	681	1,309	28	1	900	\$57,773,768	\$54,705,382	\$13,711,824	\$36,882,764	\$1,121,160
# of returns			19	1	431	681	681	614	679	679
average per return			1.5	1.0	2.1	\$84,837	\$80,331	\$22,332	\$54,320	\$1,651
\$100,000 to \$199,999	270	527	23	0	335	\$32,959,369	\$31,592,501	\$6,988,514	\$22,957,285	\$747,654
# of returns			16	0	149	270	270	251	269	269
average per return			1.4		2.3	\$122,072	\$117,009	\$27,842	\$85,343	\$2,780
\$200,000 and over	16	29	5	0	18	\$10,477,611	\$10,208,669	\$1,322,360	\$8,795,868	\$393,290
# of returns			3	0	7	16	16	14	16	16
average per return			1.7		2.6	\$654,851	\$638,041	\$94,455	\$549,742	\$24,581
GRAND TOTAL	11,162	18,420	615	10	13,237	\$427,111,615	\$374,407,414	\$91,116,184	\$223,189,225	\$6,726,008
# of returns			458	10	6,328	11,162	10,379	4,985	9,049	9,047
average per return			1.3	1.0	2.1	\$38,265	\$36,074	\$18,278	\$24,664	\$743

TABLE 47
Fountain Hills

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	1,363	1,672	327	3	212	(\$7,019,680)	(\$6,303,411)	\$7,948,433	\$583,086	\$15,850
# of returns			264	3	137	1,363	1,112	351	300	301
average per return			1.2	1.0	1.5	(\$5,150)	(\$5,669)	\$22,645	\$1,944	\$53
\$10,000 to \$19,999	1,070	1,412	471	6	226	\$16,184,825	\$12,369,129	\$6,075,909	\$4,803,908	\$131,843
# of returns			347	6	143	1,070	929	365	699	697
average per return			1.4	1.0	1.6	\$15,126	\$13,315	\$16,646	\$6,873	\$189
\$20,000 to \$29,999	941	1,307	371	6	256	\$23,359,459	\$18,661,209	\$7,453,129	\$9,648,892	\$273,104
# of returns			262	6	165	941	835	407	766	767
average per return			1.4	1.0	1.6	\$24,824	\$22,349	\$18,312	\$12,597	\$356
\$30,000 to \$49,999	1,613	2,381	626	6	532	\$63,782,257	\$53,329,190	\$19,107,457	\$30,748,126	\$896,464
# of returns			430	6	354	1,613	1,514	984	1,449	1,449
average per return			1.5	1.0	1.5	\$39,543	\$35,224	\$19,418	\$21,220	\$619
\$50,000 to \$74,999	1,589	2,594	662	7	616	\$98,742,410	\$86,454,247	\$28,045,829	\$51,477,269	\$1,546,004
# of returns			462	7	398	1,589	1,573	1,252	1,507	1,506
average per return			1.4	1.0	1.5	\$62,141	\$54,961	\$22,400	\$34,159	\$1,026
\$75,000 to \$99,999	1,252	2,239	639	4	555	\$108,856,288	\$97,709,302	\$28,773,247	\$62,151,400	\$1,928,880
# of returns			406	4	330	1,252	1,252	1,099	1,231	1,231
average per return			1.6	1.0	1.7	\$86,946	\$78,042	\$26,181	\$50,488	\$1,567
\$100,000 to \$199,999	1,927	3,602	674	6	1,102	\$263,128,224	\$249,427,466	\$63,334,320	\$175,631,662	\$5,929,668
# of returns			437	6	635	1,927	1,926	1,822	1,913	1,913
average per return			1.5	1.0	1.7	\$136,548	\$129,505	\$34,761	\$91,810	\$3,100
\$200,000 to \$499,999	688	1,318	188	1	511	\$195,748,784	\$191,886,106	\$36,868,379	\$150,537,282	\$5,965,440
# of returns			121	1	282	688	688	662	685	685
average per return			1.6	1.0	1.8	\$284,519	\$278,904	\$55,692	\$219,762	\$8,708
\$500,000 to \$999,999	143	269	33	0	99	\$96,615,957	\$96,661,616	\$13,890,506	\$81,391,565	\$3,610,757
# of returns			23	0	51	143	143	136	142	142
average per return			1.4		1.9	\$675,636	\$675,955	\$102,136	\$573,180	\$25,428
\$1,000,000 and over	68	130	19	0	48	\$143,788,378	\$143,396,571	\$10,961,534	\$128,803,221	\$6,028,746
# of returns			14	0	22	68	68	64	68	68
average per return			1.4		2.2	\$2,114,535	\$2,108,773	\$171,274	\$1,894,165	\$88,658
GRAND TOTAL	10,654	16,924	4,010	39	4,157	\$1,003,186,902	\$943,591,425	\$222,458,743	\$695,776,411	\$26,326,756
# of returns			2,765	39	2,517	10,654	10,040	7,142	8,760	8,759
average per return			1.5	1.0	1.7	\$94,161	\$93,984	\$31,148	\$79,427	\$3,006

TABLE 48
Gila Bend

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	137	191	21		83	\$92,431	(\$192,617)	\$94,229	\$58,637	\$1,599
# of returns			19		43	137	111	7	31	31
average per return			1.1		1.9	\$675	(\$1,735)	\$13,461	\$1,891	\$52
\$10,000 to \$19,999	183	313	24		227	\$2,770,585	\$1,980,069	\$77,251	\$416,303	\$11,287
# of returns			19		116	183	170	5	88	87
average per return			1.3		2.0	\$15,140	\$11,648	\$15,450	\$4,731	\$130
\$20,000 to \$29,999	219	380	19		331	\$5,461,700	\$4,272,411	\$104,943	\$1,943,152	\$54,319
# of returns			13		154	219	206	6	207	207
average per return			1.5		2.2	\$24,939	\$20,740	\$17,491	\$9,387	\$262
\$30,000 to \$49,999	181	307	23		231	\$6,993,706	\$5,716,702	\$704,430	\$3,672,157	\$105,685
# of returns			19		101	181	170	46	173	173
average per return			1.2		2.3	\$38,639	\$33,628	\$15,314	\$21,226	\$611
\$50,000 to \$74,999	81	147	17		93	\$4,995,017	\$4,403,657	\$719,361	\$2,952,913	\$86,770
# of returns			14		47	81	81	40	79	79
average per return			1.2		2.0	\$61,667	\$54,366	\$17,984	\$37,379	\$1,099
\$75,000 to \$99,999	42	78	7		44	\$3,560,212	\$3,378,194	\$451,716	\$2,612,356	\$81,451
# of returns			4		19	42	42	28	42	42
average per return			1.8		2.3	\$84,767	\$80,433	\$16,133	\$62,199	\$1,939
\$100,000 and over	29	55	6		26	\$5,356,598	\$5,078,455	\$672,306	\$4,233,573	\$158,851
# of returns			4		13	29	29	25	29	29
average per return			1.5		2.0	\$184,710	\$175,119	\$26,892	\$145,985	\$5,478
GRAND TOTAL	872	1,471	117	1	1,035	\$29,230,249	\$24,636,871	\$2,824,236	\$15,889,091	\$499,962
# of returns			92	1	493	872	809	157	649	648
average per return			1.3	1.0	2.1	\$33,521	\$30,454	\$17,989	\$24,482	\$771

TABLE 49
Gilbert

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	7,641	9,022	663	8	1,914	(\$7,469,626)	(\$18,076,161)	\$24,834,703	\$3,595,085	\$97,696
# of returns			541	8	1,040	7,641	5,817	1,089	2,027	2,009
average per return			1.2	1.0	1.8	(\$978)	(\$3,107)	\$22,805	\$1,774	\$49
\$10,000 to \$19,999	6,369	8,318	893	13	2,685	\$94,738,865	\$69,032,845	\$22,026,120	\$32,547,223	\$894,279
# of returns			682	12	1,562	6,369	5,218	1,278	4,621	4,616
average per return			1.3	1.1	1.7	\$14,875	\$13,230	\$17,235	\$7,043	\$194
\$20,000 to \$29,999	6,035	8,604	690	17	3,730	\$151,405,928	\$118,308,481	\$33,027,206	\$69,975,940	\$1,982,796
# of returns			509	17	2,068	6,035	5,191	1,851	5,234	5,234
average per return			1.4	1.0	1.8	\$25,088	\$22,791	\$17,843	\$13,370	\$379
\$30,000 to \$49,999	10,494	15,896	1,093	28	7,603	\$415,742,295	\$357,135,805	\$106,083,604	\$220,079,354	\$6,420,230
# of returns			781	28	4,112	10,494	9,682	5,693	9,802	9,797
average per return			1.4	1.0	1.8	\$39,617	\$36,887	\$18,634	\$22,452	\$655
\$50,000 to \$74,999	10,553	18,101	1,010	18	10,891	\$656,434,972	\$608,106,630	\$181,435,119	\$371,716,128	\$11,111,075
# of returns			741	18	5,426	10,553	10,450	8,466	10,306	10,308
average per return			1.4	1.0	2.0	\$62,204	\$58,192	\$21,431	\$36,068	\$1,078
\$75,000 to \$99,999	8,663	16,177	771	11	10,725	\$753,535,422	\$712,668,785	\$198,727,884	\$463,826,231	\$14,237,865
# of returns			530	11	5,174	8,663	8,663	7,921	8,587	8,586
average per return			1.5	1.0	2.1	\$86,983	\$82,266	\$25,089	\$54,015	\$1,658
\$100,000 to \$199,999	11,144	21,496	686	16	15,143	\$1,475,827,812	\$1,426,927,086	\$336,190,877	\$1,024,069,957	\$34,061,155
# of returns			480	15	7,258	11,144	11,143	10,684	11,112	11,113
average per return			1.4	1.1	2.1	\$132,433	\$128,056	\$31,467	\$92,159	\$3,065
\$200,000 to \$499,999	2,327	4,492	205	0	3,560	\$647,082,632	\$636,752,095	\$113,839,051	\$506,248,874	\$19,998,993
# of returns			139	0	1,587	2,327	2,327	2,236	2,322	2,322
average per return			1.5	0	2.2	\$278,076	\$273,636	\$50,912	\$218,023	\$8,613
\$500,000 to \$999,999	312	592	17	0	513	\$209,898,393	\$208,804,859	\$29,547,025	\$176,225,281	\$7,809,062
# of returns			13	0	209	312	312	294	308	308
average per return			1.3	0	2.5	\$672,751	\$669,247	\$100,500	\$572,160	\$25,354
\$1,000,000 to \$4,999,999	154	300	29	0	218	\$299,250,542	\$298,821,983	\$31,516,390	\$265,347,221	\$12,383,589
# of returns			20	0	84	154	154	146	154	154
average per return			1.5	0	2.6	\$1,943,185	\$1,940,403	\$215,866	\$1,723,034	\$80,413
\$5,000,000 and over	21	38	3	1	31	\$250,527,372	\$248,819,787	\$21,929,045	\$225,064,078	\$10,739,205
# of returns			2	1	10	21	21	19	21	21
average per return			1.5	1.0	3.1	\$11,929,875	\$11,848,561	\$1,154,160	\$10,717,337	\$511,391
GRAND TOTAL	63,713	103,036	6,060	112	57,013	\$4,946,974,607	\$4,667,302,195	\$1,099,157,024	\$3,358,695,372	\$119,735,945
# of returns			4,437	110	28,531	63,713	58,978	39,677	64,494	54,469
average per return			1.4	1.0	2.0	\$77,645	\$79,136	\$27,703	\$61,634	\$2,198

TABLE 50
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	15,021	18,901	1,555	38	6,113	\$32,986,063	\$4,950,682	\$27,042,694	\$6,798,359	\$185,782
# of returns			1,289	37	3,558	15,021	11,279	1,595	3,675	3,639
average per return			1.2	1.0	1.7	\$2,196	\$439	\$16,955	\$1,850	\$51
\$10,000 to \$19,999	17,584	25,256	2,487	50	13,404	\$265,294,129	\$188,340,399	\$37,637,113	\$75,335,465	\$2,083,443
# of returns			2,000	50	7,029	17,584	14,997	2,530	11,395	11,364
average per return			1.2	1.0	1.9	\$15,087	\$12,559	\$14,876	\$6,612	\$183
\$20,000 to \$29,999	16,954	26,038	1,865	46	16,563	\$422,984,754	\$327,921,771	\$58,754,551	\$181,204,203	\$5,109,050
# of returns			1,377	46	8,124	16,954	15,056	3,872	15,434	15,424
average per return			1.4	1.0	2.0	\$24,949	\$21,780	\$15,174	\$11,741	\$331
\$30,000 to \$49,999	23,403	36,502	2,491	44	21,411	\$911,319,652	\$769,454,656	\$180,556,011	\$493,589,341	\$14,325,716
# of returns			1,831	43	10,498	23,403	21,642	10,947	22,459	22,468
average per return			1.4	1.0	2.0	\$38,940	\$35,554	\$16,494	\$21,978	\$638
\$50,000 to \$74,999	16,332	28,333	2,145	46	15,334	\$1,004,832,651	\$920,308,606	\$244,546,095	\$588,683,666	\$17,534,913
# of returns			1,569	44	7,793	16,332	16,125	12,434	16,104	16,101
average per return			1.4	1.0	2.0	\$61,525	\$57,073	\$19,668	\$36,556	\$1,089
\$75,000 to \$99,999	10,325	19,321	1,384	29	10,279	\$891,535,612	\$839,943,403	\$210,854,294	\$570,645,336	\$17,561,430
# of returns			970	29	5,370	10,325	10,325	9,287	10,274	10,275
average per return			1.4	1.0	1.9	\$86,347	\$81,350	\$22,704	\$55,542	\$1,709
\$100,000 to \$199,999	10,683	20,494	1,250	17	11,216	\$1,389,804,122	\$1,339,828,998	\$297,494,729	\$980,779,075	\$32,652,042
# of returns			868	17	5,925	10,683	10,683	10,167	10,650	10,651
average per return			1.4	1.0	1.9	\$130,095	\$125,417	\$29,261	\$92,092	\$3,066
\$200,000 to \$499,999	1,762	3,361	252	1	1,928	\$487,805,497	\$478,876,173	\$81,694,928	\$384,977,748	\$15,250,332
# of returns			179	1	955	1,762	1,762	1,675	1,755	1,755
average per return			1.4	1.0	2.0	\$276,848	\$271,780	\$48,773	\$219,361	\$8,690
\$500,000 to \$999,999	277	529	48	0	295	\$186,044,820	\$184,106,495	\$20,458,211	\$160,894,162	\$7,136,518
# of returns			29	0	157	277	277	255	277	277
average per return			1.7		1.9	\$671,642	\$664,644	\$80,228	\$580,845	\$25,763
\$1,000,000 to \$4,999,999	104	190	26	0	119	\$190,240,928	\$191,283,942	\$14,952,095	\$174,937,292	\$8,172,679
# of returns			18	0	52	104	104	99	104	104
average per return			1.4		2.3	\$1,829,240	\$1,839,268	\$151,031	\$1,682,089	\$78,583
\$5,000,000 and over	15	27	3	0	12	\$137,200,660	\$138,667,135	\$13,047,228	\$125,442,652	\$5,979,313
# of returns			2	0	7	15	15	14	15	15
average per return			1.5		1.7	\$9,146,711	\$9,244,476	\$931,945	\$8,362,843	\$398,621
GRAND TOTAL	112,460	178,952	13,506	271	96,674	\$5,920,048,887	\$5,383,682,260	\$1,187,037,949	\$3,743,287,299	\$125,991,218
# of returns			10,131	267	49,468	112,460	102,265	52,875	92,141	92,074
average per return			1.3	1.0	2.0	\$52,641	\$52,645	\$22,450	\$40,626	\$1,368

TABLE 51
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	1,846	2,314	226	2	609	\$2,317,008	(\$1,020,960)	\$6,354,880	\$837,421	\$23,058
# of returns			176	2	362	1,846	1,382	297	459	454
average per return			1.3	1.0	1.7	\$1,255	(\$739)	\$21,397	\$1,825	\$51
\$10,000 to \$19,999	1,968	2,796	420	10	1,212	\$29,812,459	\$21,644,753	\$7,732,994	\$8,227,179	\$226,055
# of returns			316	10	650	1,968	1,702	465	1,228	1,224
average per return			1.3	1.0	1.9	\$15,149	\$12,717	\$16,630	\$6,700	\$185
\$20,000 to \$29,999	1,946	2,957	366	6	1,485	\$48,937,652	\$38,542,035	\$10,723,616	\$19,695,751	\$555,415
# of returns			258	6	793	1,946	1,747	645	1,684	1,684
average per return			1.4	1.0	1.9	\$25,148	\$22,062	\$16,626	\$11,696	\$330
\$30,000 to \$49,999	3,637	5,822	640	13	5,426	\$143,507,488	\$122,551,513	\$39,194,657	\$69,124,320	\$1,995,747
# of returns			437	13	1,602	3,637	3,431	2,131	3,372	3,372
average per return			1.5	1.0	3.4	\$39,458	\$35,719	\$18,393	\$20,499	\$592
\$50,000 to \$74,999	3,506	6,178	658	12	3,288	\$217,991,491	\$196,935,661	\$61,930,308	\$116,389,666	\$3,441,125
# of returns			469	12	1,656	3,506	3,478	2,860	3,426	3,426
average per return			1.4	1.0	2.0	\$62,177	\$56,623	\$21,654	\$33,973	\$1,004
\$75,000 to \$99,999	2,833	5,362	636	3	2,680	\$245,800,217	\$227,311,335	\$64,362,597	\$147,571,724	\$4,502,062
# of returns			421	3	1,350	2,833	2,832	2,565	2,806	2,805
average per return			1.5	1.0	2.0	\$86,763	\$80,265	\$25,092	\$52,591	\$1,605
\$100,000 to \$199,999	2,897	5,582	504	2	2,748	\$379,280,215	\$361,393,812	\$85,131,760	\$259,600,950	\$8,607,022
# of returns			337	2	1,412	2,897	2,897	2,743	2,881	2,881
average per return			1.5	1.0	1.9	\$130,922	\$124,747	\$31,036	\$90,108	\$2,987
\$200,000 to \$499,999	410	786	101	0	382	\$111,064,173	\$108,613,947	\$18,745,508	\$87,097,509	\$3,431,561
# of returns			67	0	189	410	410	396	410	410
average per return			1.5	0	2.0	\$270,888	\$264,912	\$47,337	\$212,433	\$8,369
\$500,000 to \$999,999	40	70	13	0	36	\$28,139,142	\$28,024,425	\$2,932,919	\$24,871,201	\$1,115,878
# of returns			9	0	19	40	40	39	40	40
average per return			1.4	0	1.9	\$703,479	\$700,610	\$75,203	\$621,780	\$27,897
\$1,000,000 and over	17	30	11	0	6	\$21,684,861	\$21,539,617	\$1,197,680	\$20,208,073	\$935,312
# of returns			8	0	4	17	17	16	17	17
average per return			1.4	0	1.5	\$1,275,580	\$1,267,037	\$74,855	\$1,188,710	\$55,018
GRAND TOTAL	19,100	31,897	3,575	48	17,872	\$1,228,534,706	\$1,125,536,138	\$298,306,919	\$753,623,794	\$24,833,235
# of returns			2,498	48	8,036	19,100	17,936	12,157	16,323	16,313
average per return			1.4	1.0	2.2	\$64,321	\$62,753	\$24,538	\$46,170	\$1,522

TABLE 52
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	1,019	1,258	112	1	365	(\$4,753,828)	(\$5,780,805)	\$3,796,189	\$441,098	\$12,091
# of returns			92	1	200	1,019	774	155	248	246
average per return			1.2	1.0	1.8	(\$4,665)	(\$7,469)	\$24,492	\$1,778	\$49
\$10,000 to \$19,999	1,005	1,373	154	0	582	\$14,880,421	\$10,701,544	\$2,887,054	\$4,649,670	\$127,851
# of returns			124	0	330	1,005	844	173	680	680
average per return			1.2		1.8	\$14,806	\$12,679	\$16,688	\$6,838	\$188
\$20,000 to \$29,999	848	1,270	122	4	713	\$21,177,961	\$16,512,034	\$3,971,041	\$8,924,030	\$251,893
# of returns			91	4	362	848	756	231	746	745
average per return			1.3	1.0	2.0	\$24,974	\$21,841	\$17,191	\$11,963	\$338
\$30,000 to \$49,999	1,575	2,472	219	5	1,432	\$62,323,517	\$52,765,061	\$16,939,241	\$30,696,737	\$895,411
# of returns			157	5	713	1,575	1,466	846	1,431	1,431
average per return			1.4	1.0	2.0	\$39,570	\$35,992	\$20,023	\$21,451	\$626
\$50,000 to \$74,999	1,529	2,693	256	6	1,630	\$95,017,970	\$85,786,315	\$27,126,117	\$50,553,395	\$1,496,075
# of returns			183	6	794	1,529	1,514	1,209	1,473	1,474
average per return			1.4	1.0	2.1	\$62,144	\$56,662	\$22,436	\$34,320	\$1,015
\$75,000 to \$99,999	1,147	2,157	198	1	1,354	\$99,576,262	\$92,400,814	\$27,240,570	\$58,809,914	\$1,799,584
# of returns			128	1	650	1,147	1,147	1,041	1,130	1,130
average per return			1.5	1.0	2.1	\$86,815	\$80,558	\$26,168	\$52,044	\$1,593
\$100,000 to \$199,999	1,527	2,946	266	1	1,657	\$201,714,173	\$193,300,149	\$49,688,918	\$135,565,006	\$4,484,639
# of returns			173	1	840	1,527	1,527	1,459	1,519	1,519
average per return			1.5	1.0	2.0	\$132,098	\$126,588	\$34,057	\$89,246	\$2,952
\$200,000 to \$499,999	336	648	106	1	340	\$94,486,049	\$92,174,030	\$16,642,813	\$73,094,041	\$2,887,986
# of returns			64	1	176	336	336	318	335	335
average per return			1.7	1.0	1.9	\$281,208	\$274,327	\$52,336	\$218,192	\$8,621
\$500,000 to \$999,999	60	115	20	0	50	\$40,653,406	\$40,367,893	\$4,221,659	\$35,493,253	\$1,576,400
# of returns			13	0	26	60	60	55	60	60
average per return			1.5		1.9	\$677,557	\$672,798	\$76,758	\$591,554	\$26,273
\$1,000,000 and over	45	83	23	0	41	\$113,177,934	\$113,073,820	\$10,433,080	\$102,430,740	\$4,816,416
# of returns			13	0	18	45	45	45	45	45
average per return			1.8		2.3	\$2,515,065	\$2,512,751	\$231,847	\$2,276,239	\$107,032
GRAND TOTAL	9,091	15,015	1,476	19	8,164	\$738,253,865	\$691,300,855	\$162,946,682	\$500,657,884	\$18,348,346
# of returns			1,038	19	4,108	9,091	8,469	5,532	7,667	7,664
average per return			1.4	1.0	2.0	\$81,207	\$81,627	\$29,455	\$65,300	\$2,394

TABLE 53
Mesa

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	24,279	30,117	4,513	74	8,401	\$22,271,913	(\$5,048,073)	\$46,987,462	\$10,913,112	\$298,352
# of returns			3,630	73	4,713	24,279	18,585	2,757	6,014	5,964
average per return			1.2	1.0	1.8	\$917	(\$272)	\$17,043	\$1,815	\$50
\$10,000 to \$19,999	29,443	41,759	7,455	162	19,130	\$445,916,053	\$318,921,454	\$63,644,425	\$127,919,097	\$3,514,744
# of returns			5,704	161	9,882	29,443	25,250	4,688	19,610	19,561
average per return			1.3	1.0	1.9	\$15,145	\$12,630	\$13,576	\$6,523	\$180
\$20,000 to \$29,999	28,280	42,259	5,495	105	23,253	\$703,990,899	\$541,657,255	\$94,550,797	\$312,819,771	\$8,832,606
# of returns			3,945	105	11,209	28,280	24,866	6,639	25,964	25,966
average per return			1.4	1.0	2.1	\$24,894	\$21,783	\$14,242	\$12,048	\$340
\$30,000 to \$49,999	39,203	60,311	6,945	148	32,438	\$1,526,186,439	\$1,274,995,076	\$284,351,173	\$836,458,892	\$24,300,378
# of returns			4,954	147	15,314	39,203	36,101	18,099	37,831	37,842
average per return			1.4	1.0	2.1	\$38,930	\$35,318	\$15,711	\$22,110	\$642
\$50,000 to \$74,999	26,959	46,240	5,807	91	24,336	\$1,653,102,676	\$1,492,104,827	\$375,583,363	\$969,840,562	\$28,955,091
# of returns			4,046	91	11,652	26,959	26,582	19,672	26,562	26,567
average per return			1.4	1.0	2.1	\$61,319	\$56,133	\$19,093	\$36,512	\$1,090
\$75,000 to \$99,999	15,207	28,208	3,189	40	15,357	\$1,311,676,968	\$1,221,019,197	\$305,900,644	\$829,464,367	\$25,575,218
# of returns			2,114	39	7,436	15,207	15,203	13,242	15,098	15,100
average per return			1.5	1.0	2.1	\$86,255	\$80,314	\$23,101	\$54,939	\$1,694
\$100,000 to \$199,999	14,713	28,050	2,852	35	15,552	\$1,923,361,826	\$1,839,650,830	\$418,854,300	\$1,334,677,228	\$44,489,016
# of returns			1,903	32	7,510	14,713	14,711	13,793	14,644	14,645
average per return			1.5	1.1	2.1	\$130,725	\$125,052	\$30,367	\$91,142	\$3,038
\$200,000 to \$499,999	2,996	5,735	601	5	3,788	\$847,543,205	\$830,522,728	\$151,964,140	\$660,264,117	\$26,188,430
# of returns			398	5	1,667	2,996	2,996	2,880	2,987	2,987
average per return			1.5	1.0	2.3	\$282,892	\$277,210	\$52,765	\$221,046	\$8,768
\$500,000 to \$999,999	505	953	108	1	692	\$346,775,455	\$344,943,721	\$53,751,920	\$285,067,164	\$12,637,647
# of returns			70	1	278	505	505	477	500	500
average per return			1.5	1.0	2.5	\$686,684	\$683,057	\$112,687	\$570,134	\$25,275
\$1,000,000 to \$4,999,999	249	467	58	1	348	\$471,136,645	\$470,686,021	\$56,018,174	\$412,797,567	\$19,268,846
# of returns			36	1	130	249	249	243	248	248
average per return			1.6	1.0	2.7	\$1,892,115	\$1,890,306	\$230,527	\$1,664,507	\$77,697
\$5,000,000 and over	37	73	17	0	61	\$463,858,105	\$466,616,466	\$54,410,820	\$412,014,546	\$19,656,811
# of returns			11	0	20	37	37	37	37	37
average per return			1.5		3.1	\$12,536,706	\$12,611,256	\$1,470,562	\$11,135,528	\$531,265
GRAND TOTAL	181,871	284,172	37,040	662	143,356	\$9,715,820,184	\$8,796,069,502	\$1,906,017,218	\$6,192,236,423	\$213,717,139
# of returns			26,813	655	69,811	181,871	165,085	82,526	149,495	149,417
average per return			1.4	1.0	2.1	\$53,421	\$53,282	\$23,096	\$41,421	\$1,430

TABLE 54
Peoria

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	7,496	9,042	1,274	16	1,911	\$13,870,200	\$1,041,655	\$19,453,939	\$3,381,497	\$91,828
# of returns			1,029	16	1,119	7,496	5,625	1,016	1,932	1,918
average per return			1.2	1.0	1.7	\$1,850	\$185	\$19,148	\$1,750	\$48
\$10,000 to \$19,999	7,775	10,412	1,952	45	3,595	\$117,175,776	\$85,152,695	\$27,942,325	\$36,257,867	\$996,091
# of returns			1,557	42	2,058	7,775	6,597	1,643	5,411	5,402
average per return			1.3	1.1	1.7	\$15,071	\$12,908	\$17,007	\$6,701	\$184
\$20,000 to \$29,999	6,960	10,142	1,511	28	4,509	\$174,317,051	\$136,372,525	\$34,108,058	\$76,789,616	\$2,169,235
# of returns			1,096	27	2,479	6,960	6,141	2,186	6,172	6,165
average per return			1.4	1.0	1.8	\$25,046	\$22,207	\$15,603	\$12,442	\$352
\$30,000 to \$49,999	11,609	17,600	2,132	42	7,930	\$456,572,968	\$388,596,671	\$110,613,975	\$240,800,202	\$6,996,849
# of returns			1,527	42	4,322	11,609	10,819	6,446	11,006	11,004
average per return			1.4	1.0	1.8	\$39,329	\$35,918	\$17,160	\$21,879	\$636
\$50,000 to \$74,999	9,970	17,100	1,969	45	8,531	\$618,176,599	\$562,809,591	\$163,221,149	\$348,268,550	\$10,373,817
# of returns			1,408	44	4,545	9,970	9,879	7,995	9,759	9,758
average per return			1.4	1.0	1.9	\$62,004	\$56,970	\$20,415	\$35,687	\$1,063
\$75,000 to \$99,999	6,958	13,037	1,224	25	7,296	\$603,004,885	\$564,945,716	\$151,807,533	\$373,525,851	\$11,449,339
# of returns			826	24	3,808	6,958	6,958	6,348	6,911	6,909
average per return			1.5	1.0	1.9	\$86,664	\$81,193	\$23,914	\$54,048	\$1,657
\$100,000 to \$199,999	7,596	14,625	1,092	11	8,741	\$988,890,462	\$950,264,687	\$229,405,554	\$676,282,218	\$22,370,366
# of returns			720	10	4,435	7,596	7,596	7,260	7,578	7,578
average per return			1.5	1.1	2.0	\$130,186	\$125,101	\$31,599	\$89,242	\$2,952
\$200,000 to \$499,999	1,252	2,385	209	0	1,430	\$348,153,426	\$341,318,877	\$63,539,711	\$270,199,669	\$10,694,551
# of returns			140	0	703	1,252	1,252	1,210	1,248	1,248
average per return			1.5	0	2.0	\$278,078	\$272,619	\$52,512	\$216,506	\$8,569
\$500,000 to \$999,999	164	315	20	0	222	\$110,570,098	\$110,389,808	\$14,081,401	\$95,243,132	\$4,222,562
# of returns			13	0	98	164	164	153	163	163
average per return			1.5	0	2.3	\$674,208	\$673,109	\$92,035	\$584,314	\$25,905
\$1,000,000 to \$4,999,999	79	151	8	0	92	\$141,233,976	\$140,427,279	\$15,044,894	\$124,852,303	\$5,818,813
# of returns			6	0	39	79	79	76	79	79
average per return			1.3	0	2.4	\$1,787,772	\$1,777,561	\$197,959	\$1,580,409	\$73,656
\$5,000,000 and over	12	24	2	0	8	\$127,270,930	\$127,025,622	\$23,510,530	\$100,010,022	\$4,764,355
# of returns			2	0	5	12	12	7	12	12
average per return			1.0	0	1.6	\$10,605,911	\$10,585,469	\$3,358,647	\$8,334,169	\$397,030
GRAND TOTAL	59,871	94,833	11,393	212	44,265	\$3,699,236,371	\$3,408,345,126	\$852,729,069	\$2,345,610,927	\$79,947,806
# of returns			8,324	205	23,612	59,871	55,122	34,340	50,271	50,237
average per return			1.4	1.0	1.9	\$61,787	\$61,833	\$24,832	\$46,659	\$1,591

TABLE 55
Phoenix

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	64,977	83,816	7,616	169	32,632	\$54,266,611	(\$78,886,944)	\$129,345,192	\$26,843,193	\$744,596
# of returns			6,374	166	18,452	64,977	49,709	6,856	14,664	14,430
average per return			1.2	1.0	1.8	\$835	(\$1,587)	\$18,866	\$1,830	\$52
\$10,000 to \$19,999	84,186	126,793	10,937	277	83,650	\$1,278,656,223	\$899,234,924	\$168,275,918	\$313,466,484	\$8,614,186
# of returns			8,885	273	41,539	84,186	73,818	10,673	50,332	50,229
average per return			1.2	1.0	2.0	\$15,188	\$12,182	\$15,767	\$6,228	\$171
\$20,000 to \$29,999	85,637	134,347	7,751	176	99,201	\$2,129,031,309	\$1,640,923,747	\$472,818,190	\$878,428,370	\$24,741,899
# of returns			5,992	174	45,903	85,637	76,759	16,700	78,912	78,854
average per return			1.3	1.0	2.2	\$24,861	\$21,378	\$28,313	\$11,132	\$314
\$30,000 to \$49,999	108,061	166,298	10,001	237	111,899	\$4,182,057,748	\$3,485,641,272	\$719,442,419	\$2,316,259,340	\$67,387,428
# of returns			7,595	233	49,510	108,061	99,011	44,609	104,733	104,734
average per return			1.3	1.0	2.3	\$38,701	\$35,205	\$16,128	\$22,116	\$643
\$50,000 to \$74,999	61,759	101,029	8,672	157	53,060	\$3,771,620,152	\$3,452,828,121	\$832,376,747	\$2,303,107,175	\$69,610,272
# of returns			6,573	154	26,160	61,759	60,729	43,564	60,891	60,877
average per return			1.3	1.0	2.0	\$61,070	\$56,857	\$19,107	\$37,824	\$1,143
\$75,000 to \$99,999	32,648	57,390	5,386	89	26,668	\$2,815,769,325	\$2,656,587,561	\$641,528,638	\$1,835,591,357	\$57,726,596
# of returns			3,799	79	14,181	32,648	32,646	28,078	32,435	32,432
average per return			1.4	1.1	1.9	\$86,246	\$81,375	\$22,848	\$56,593	\$1,780
\$100,000 to \$199,999	36,268	66,295	6,089	83	31,480	\$4,839,291,443	\$4,662,926,195	\$1,038,947,993	\$3,425,841,880	\$116,619,340
# of returns			4,149	76	17,141	36,268	36,267	34,064	36,105	36,101
average per return			1.5	1.1	1.8	\$133,431	\$128,572	\$30,499	\$94,885	\$3,230
\$200,000 to \$499,999	10,380	19,090	2,031	11	10,185	\$3,013,334,468	\$2,958,021,793	\$495,728,295	\$2,399,106,328	\$96,425,728
# of returns			1,394	11	5,188	10,380	10,380	9,961	10,352	10,352
average per return			1.5	1.0	2.0	\$290,302	\$284,973	\$49,767	\$231,753	\$9,315
\$500,000 to \$999,999	2,062	3,802	450	2	2,213	\$1,398,956,102	\$1,388,259,353	\$169,813,640	\$1,199,459,266	\$53,339,968
# of returns			310	2	1,063	2,062	2,062	1,939	2,058	2,058
average per return			1.5	1.0	2.1	\$678,446	\$673,259	\$87,578	\$582,828	\$25,919
\$1,000,000 to \$4,999,999	1,138	2,070	311	2	1,101	\$2,125,871,541	\$2,123,848,743	\$232,936,795	\$1,880,208,022	\$87,827,308
# of returns			208	2	510	1,138	1,138	1,064	1,132	1,132
average per return			1.5	1.0	2.2	\$1,868,077	\$1,866,300	\$218,926	\$1,660,961	\$77,586
\$5,000,000 and over	148	264	46	0	117	\$2,095,469,453	\$2,094,295,791	\$207,471,829	\$1,875,583,506	\$89,553,078
# of returns			34	0	53	148	148	140	148	148
average per return			1.4		2.2	\$14,158,577	\$14,150,647	\$1,481,942	\$12,672,862	\$605,089
GRAND TOTAL	487,264	761,194	59,290	1,203	452,206	\$27,704,324,374	\$25,283,680,556	\$5,108,685,656	\$18,453,894,921	\$672,590,399
# of returns			45,313	1,171	219,701	487,264	442,666	197,649	391,763	391,346
average per return			1.3	1.0	2.1	\$56,857	\$57,117	\$25,847	\$47,105	\$1,719

TABLE 56
Queen Creek (zip codes 85240 and 85242)

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	2,112	2,772	221	5	1,005	(\$1,490,962)	(\$4,845,993)	\$10,871,684	\$822,353	\$22,417
# of returns			168	5	532	2,112	1,650	385	448	446
average per return			1.3	1.0	1.9	(\$706)	(\$2,937)	\$28,238	\$1,836	\$50
\$10,000 to \$19,999	2,227	3,251	263	6	1,608	\$34,092,364	\$24,671,418	\$8,601,202	\$9,038,375	\$248,142
# of returns			207	6	852	2,227	1,921	498	1,388	1,383
average per return			1.3	1.0	1.9	\$15,309	\$12,843	\$17,272	\$6,512	\$179
\$20,000 to \$29,999	2,305	3,631	221	4	2,231	\$57,743,248	\$46,391,569	\$14,536,515	\$21,902,742	\$616,200
# of returns			159	4	1,133	2,305	2,103	843	1,958	1,956
average per return			1.4	1.0	2.0	\$25,051	\$22,060	\$17,244	\$11,187	\$315
\$30,000 to \$49,999	4,398	7,182	233	6	4,879	\$175,045,575	\$153,295,014	\$52,000,745	\$82,106,375	\$2,363,407
# of returns			176	6	2,339	4,398	4,196	2,734	4,047	4,043
average per return			1.3	1.0	2.1	\$39,801	\$36,533	\$19,020	\$20,288	\$585
\$50,000 to \$74,999	4,349	7,949	215	3	5,754	\$269,034,307	\$249,224,266	\$80,316,288	\$144,124,567	\$4,226,296
# of returns			157	3	2,715	4,349	4,319	3,637	4,247	4,247
average per return			1.4	1.0	2.1	\$61,861	\$57,704	\$22,083	\$33,936	\$995
\$75,000 to \$99,999	2,708	5,189	147	3	3,810	\$232,507,534	\$220,387,091	\$65,750,412	\$138,523,452	\$4,192,522
# of returns			101	3	1,769	2,708	2,708	2,518	2,687	2,687
average per return			1.5	1.0	2.2	\$85,860	\$81,384	\$26,112	\$51,553	\$1,560
\$100,000 to \$199,999	2,295	4,469	99	3	3,207	\$296,569,959	\$287,337,739	\$77,891,687	\$195,831,829	\$6,415,119
# of returns			73	3	1,483	2,295	2,295	2,215	2,282	2,282
average per return			1.4	1.0	2.2	\$129,224	\$125,202	\$35,166	\$85,816	\$2,811
\$200,000 to \$499,999	329	635	19	0	512	\$89,736,455	\$88,804,752	\$17,510,980	\$68,896,878	\$2,707,234
# of returns			13	0	212	329	329	314	328	328
average per return			1.5		2.4	\$272,755	\$269,924	\$55,767	\$210,052	\$8,254
\$500,000 to \$999,999	37	71	6	0	56	\$25,310,960	\$25,231,867	\$3,727,079	\$21,147,121	\$936,225
# of returns			3	0	20	37	37	35	37	37
average per return			2.0		2.8	\$684,080	\$681,943	\$106,488	\$571,544	\$25,304
\$1,000,000 and over	31	59	6	0	50	\$85,858,790	\$85,467,264	\$10,217,712	\$75,012,462	\$3,528,876
# of returns			4	0	22	31	31	29	31	31
average per return			1.5		2.3	\$2,769,638	\$2,757,008	\$352,335	\$2,419,757	\$113,834
GRAND TOTAL	20,791	35,208	1,430	30	23,112	\$1,264,408,230	\$1,175,964,987	\$341,424,304	\$757,406,154	\$25,256,438
# of returns			1,062	30	11,077	20,791	19,589	13,208	17,453	17,439
average per return			1.3	1.0	2.1	\$60,815	\$60,033	\$25,850	\$43,397	\$1,448

TABLE 57
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	18,608	21,505	3,218	66	2,774	(\$417,081,159)	(\$397,851,195)	\$124,949,254	\$8,605,055	\$257,707
# of returns			2,655	66	1,632	18,608	15,102	3,796	3,999	3,944
average per return			1.2	1.0	1.7	(\$22,414)	(\$26,344)	\$32,916	\$2,152	\$65
\$10,000 to \$19,999	13,450	16,751	3,947	50	3,673	\$201,567,930	\$151,797,579	\$62,874,737	\$67,621,487	\$1,866,137
# of returns			3,153	50	2,135	13,450	11,447	3,610	9,557	9,557
average per return			1.3	1.0	1.7	\$14,986	\$13,261	\$17,417	\$7,075	\$195
\$20,000 to \$29,999	11,951	15,590	3,059	53	4,063	\$299,040,739	\$232,302,394	\$74,791,012	\$142,869,318	\$4,059,189
# of returns			2,342	52	2,317	11,951	10,261	4,043	10,305	10,299
average per return			1.3	1.0	1.8	\$25,022	\$22,639	\$18,499	\$13,864	\$394
\$30,000 to \$49,999	20,254	27,092	4,618	76	6,967	\$798,242,714	\$649,930,830	\$192,303,863	\$449,853,151	\$13,329,422
# of returns			3,440	76	4,083	20,254	17,972	9,900	18,618	18,605
average per return			1.3	1.0	1.7	\$39,412	\$36,164	\$19,425	\$24,162	\$716
\$50,000 to \$74,999	16,834	25,076	5,141	81	7,077	\$1,037,456,105	\$924,353,811	\$274,662,884	\$591,066,902	\$18,184,615
# of returns			3,854	75	4,185	16,834	16,495	12,168	15,969	15,963
average per return			1.3	1.1	1.7	\$61,629	\$56,039	\$22,573	\$37,014	\$1,139
\$75,000 to \$99,999	11,807	19,825	4,310	55	6,565	\$1,026,215,930	\$937,366,089	\$277,587,658	\$608,250,509	\$19,343,193
# of returns			2,905	52	3,751	11,807	11,788	10,156	11,463	11,461
average per return			1.5	1.1	1.8	\$86,916	\$79,519	\$27,333	\$53,062	\$1,688
\$100,000 to \$199,999	21,478	38,726	6,681	61	16,252	\$2,988,618,743	\$2,846,306,641	\$739,767,834	\$1,996,637,758	\$68,431,038
# of returns			4,396	59	8,881	21,478	21,472	20,225	21,226	21,228
average per return			1.5	1.0	1.8	\$139,148	\$132,559	\$36,577	\$94,066	\$3,224
\$200,000 to \$499,999	11,809	21,960	3,085	25	11,486	\$3,556,303,594	\$3,490,403,385	\$684,716,325	\$2,732,845,596	\$109,753,294
# of returns			2,033	25	5,841	11,809	11,809	11,376	11,742	11,742
average per return			1.5	1.0	2.0	\$301,152	\$295,572	\$60,190	\$232,741	\$9,347
\$500,000 to \$999,999	3,084	5,768	801	5	3,153	\$2,108,988,150	\$2,104,172,765	\$304,572,233	\$1,772,545,969	\$78,674,779
# of returns			542	5	1,546	3,084	3,084	2,944	3,069	3,069
average per return			1.5	1.0	2.0	\$683,848	\$682,287	\$103,455	\$577,564	\$25,635
\$1,000,000 to \$4,999,999	1,947	3,636	578	0	1,910	\$3,720,406,400	\$3,716,659,200	\$392,230,852	\$3,298,788,178	\$154,072,580
# of returns			381	0	955	1,947	1,947	1,848	1,939	1,939
average per return			1.5	0	2.0	\$1,910,840	\$1,908,916	\$212,246	\$1,701,283	\$79,460
\$5,000,000 and over	302	571	98	0	302	\$4,219,186,958	\$4,220,731,771	\$507,315,187	\$3,618,523,244	\$172,722,262
# of returns			63	0	144	302	302	287	301	302
average per return			1.6	0	2.1	\$13,970,818	\$13,975,933	\$1,767,649	\$12,021,672	\$571,928
GRAND TOTAL	131,524	196,500	35,536	472	64,222	\$19,538,946,104	\$18,876,173,270	\$3,635,771,839	\$15,287,607,167	\$640,694,216
# of returns			25,765	460	35,469	131,524	121,679	80,353	108,188	108,109
average per return			1.4	1.0	1.8	\$148,558	\$155,130	\$45,248	\$141,306	\$5,926

TABLE 58
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	5,916	7,744	4,226	57	802	\$10,034,013	(\$2,373,712)	\$23,570,705	\$1,535,647	\$41,730
# of returns			3,273	56	475	5,916	5,020	1,607	935	928
average per return			1.3	1.0	1.7	\$1,696	(\$473)	\$14,668	\$1,642	\$45
\$10,000 to \$19,999	9,085	12,802	8,209	92	1,584	\$136,425,458	\$103,529,551	\$55,583,085	\$28,048,858	\$770,108
# of returns			6,046	91	903	9,085	8,540	3,402	5,327	5,317
average per return			1.4	1.0	1.8	\$15,017	\$12,123	\$16,338	\$5,265	\$145
\$20,000 to \$29,999	7,547	11,331	6,459	93	1,765	\$188,059,412	\$147,541,317	\$52,791,257	\$63,542,759	\$1,780,249
# of returns			4,436	92	995	7,547	7,152	3,574	6,318	6,306
average per return			1.5	1.0	1.8	\$24,918	\$20,629	\$14,771	\$10,058	\$282
\$30,000 to \$49,999	11,637	17,989	9,431	133	2,993	\$459,073,232	\$363,754,408	\$116,848,667	\$199,684,393	\$5,743,831
# of returns			6,412	132	1,640	11,637	11,246	7,117	10,772	10,768
average per return			1.5	1.0	1.8	\$39,449	\$32,345	\$16,418	\$18,537	\$533
\$50,000 to \$74,999	10,551	17,730	8,909	124	3,175	\$650,859,134	\$526,410,142	\$148,432,255	\$323,713,710	\$9,590,094
# of returns			5,925	118	1,712	10,551	10,496	7,813	10,252	10,255
average per return			1.5	1.1	1.9	\$61,687	\$50,153	\$18,998	\$31,575	\$935
\$75,000 to \$99,999	6,056	11,043	5,460	69	1,984	\$521,229,993	\$437,390,374	\$112,085,434	\$292,859,515	\$8,963,802
# of returns			3,391	68	1,086	6,056	6,055	4,947	5,967	5,968
average per return			1.6	1.0	1.8	\$86,068	\$72,236	\$22,657	\$49,080	\$1,502
\$100,000 to \$199,999	4,894	8,947	4,820	67	1,293	\$629,867,695	\$556,331,217	\$120,825,069	\$409,649,171	\$13,687,156
# of returns			2,950	57	705	4,894	4,894	4,272	4,863	4,863
average per return			1.6	1.2	1.8	\$128,702	\$113,676	\$28,283	\$84,238	\$2,814
\$200,000 to \$499,999	728	1,308	815	7	93	\$198,357,633	\$187,236,691	\$28,779,739	\$154,689,928	\$6,175,756
# of returns			509	7	50	728	728	665	725	725
average per return			1.6	1.0	1.9	\$272,469	\$257,193	\$43,278	\$213,365	\$8,519
\$500,000 to \$999,999	79	144	87	2	20	\$53,652,729	\$51,865,185	\$6,442,994	\$44,627,695	\$1,982,465
# of returns			54	1	8	79	79	69	79	79
average per return			1.6	2.0	2.5	\$679,148	\$656,521	\$93,377	\$564,907	\$25,094
\$1,000,000 and over	24	42	24	0	3	\$50,283,713	\$49,147,661	\$5,962,738	\$43,086,176	\$2,018,344
# of returns			15	0	3	24	24	23	24	24
average per return			1.6		1.0	\$2,095,155	\$2,047,819	\$259,250	\$1,795,257	\$84,098
GRAND TOTAL	56,517	89,080	48,440	644	13,712	\$2,897,843,012	\$2,420,832,834	\$671,321,943	\$1,561,437,852	\$50,753,535
# of returns			33,010	622	7,576	56,517	54,234	33,489	45,262	45,233
average per return			1.5	1.0	1.8	\$51,274	\$44,636	\$20,046	\$34,498	\$1,122

TABLE 59
Tempe/Guadalupe

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	9,616	11,086	898	25	2,271	\$22,053,818	\$5,781,848	\$15,417,910	\$5,663,907	\$154,384
# of returns			751	25	1,331	9,616	7,220	840	2,991	2,995
average per return			1.2	1.0	1.7	\$2,293	\$801	\$18,355	\$1,894	\$52
\$10,000 to \$19,999	10,790	13,908	1,323	34	5,099	\$162,959,332	\$115,133,891	\$15,640,209	\$61,291,188	\$1,686,525
# of returns			1,044	34	2,752	10,790	8,648	1,163	8,321	8,319
average per return			1.3	1.0	1.9	\$15,103	\$13,313	\$13,448	\$7,366	\$203
\$20,000 to \$29,999	10,470	14,177	1,016	23	6,113	\$260,482,874	\$195,556,516	\$23,949,137	\$138,799,802	\$3,938,382
# of returns			777	23	3,151	10,470	8,636	1,708	9,972	9,971
average per return			1.3	1.0	1.9	\$24,879	\$22,644	\$14,022	\$13,919	\$395
\$30,000 to \$49,999	13,604	18,694	1,544	32	7,038	\$527,694,137	\$430,604,400	\$73,123,728	\$332,713,460	\$9,842,959
# of returns			1,165	31	3,706	13,604	11,846	4,848	13,286	13,288
average per return			1.3	1.0	1.9	\$38,790	\$36,350	\$15,083	\$25,042	\$741
\$50,000 to \$74,999	8,167	12,706	1,593	31	4,557	\$500,837,565	\$457,809,228	\$96,823,809	\$321,863,063	\$9,849,178
# of returns			1,181	30	2,539	8,167	7,997	5,398	8,055	8,050
average per return			1.3	1.0	1.8	\$61,325	\$57,248	\$17,937	\$39,958	\$1,224
\$75,000 to \$99,999	4,768	8,293	1,098	16	3,208	\$412,357,418	\$385,710,862	\$84,496,172	\$274,805,541	\$8,702,624
# of returns			756	16	1,794	4,768	4,766	3,990	4,728	4,727
average per return			1.5	1.0	1.8	\$86,484	\$80,930	\$21,177	\$58,123	\$1,841
\$100,000 to \$199,999	5,814	10,743	1,268	20	4,887	\$780,986,022	\$748,186,258	\$149,110,936	\$566,401,264	\$19,332,302
# of returns			831	20	2,659	5,814	5,814	5,384	5,784	5,784
average per return			1.5	1.0	1.8	\$134,329	\$128,687	\$27,695	\$97,926	\$3,343
\$200,000 to \$499,999	1,727	3,249	343	5	1,719	\$495,337,248	\$486,196,979	\$74,108,713	\$401,565,636	\$16,089,413
# of returns			219	5	906	1,727	1,727	1,655	1,723	1,723
average per return			1.6	1.0	1.9	\$286,819	\$281,527	\$44,779	\$233,062	\$9,338
\$500,000 to \$999,999	332	623	51	2	391	\$224,165,204	\$222,670,141	\$24,330,239	\$195,955,037	\$8,712,344
# of returns			38	2	188	332	332	316	331	331
average per return			1.3	1.0	2.1	\$675,196	\$670,693	\$76,995	\$592,009	\$26,321
\$1,000,000 to \$4,999,999	137	248	20	0	148	\$260,211,019	\$259,922,464	\$21,215,505	\$235,441,054	\$11,008,181
# of returns			15	0	71	137	137	127	137	137
average per return			1.3	0	2.1	\$1,899,351	\$1,897,244	\$167,051	\$1,718,547	\$80,351
\$5,000,000 and over	20	36	10	0	20	\$440,059,653	\$439,231,338	\$84,565,729	\$355,314,649	\$16,982,563
# of returns			5	0	9	20	20	20	18	18
average per return			2.0	0	2.2	\$22,002,983	\$21,961,567	\$4,228,288	\$19,739,702	\$943,475
GRAND TOTAL	65,445	93,763	9,164	188	35,451	\$4,087,144,289	\$3,746,803,925	\$662,782,087	\$2,889,814,601	\$106,298,855
# of returns			6,782	186	19,108	65,445	57,144	25,449	55,346	55,342
average per return			1.4	1.0	1.9	\$62,452	\$65,568	\$26,043	\$52,214	\$1,921

TABLE 60
Tolleson

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	981	1,341	86		585	(\$28,456,255)	(\$29,774,534)	\$20,940,665	\$444,925	\$12,203
# of returns			67		346	981	746	110	222	221
average per return			1.3		1.7	(\$29,007)	(\$39,914)	\$190,371	\$2,004	\$55
\$10,000 to \$19,999	1,388	2,211	106		1,592	\$21,010,692	\$14,627,928	\$4,162,872	\$4,352,704	\$119,586
# of returns			80		839	1,388	1,229	166	738	735
average per return			1.3		1.9	\$15,137	\$11,902	\$25,078	\$5,898	\$163
\$20,000 to \$29,999	1,530	2,581	55		2,085	\$38,189,704	\$30,055,164	\$6,262,895	\$13,907,488	\$388,981
# of returns			48		1,034	1,530	1,410	331	1,386	1,384
average per return			1.1		2.0	\$24,961	\$21,316	\$18,921	\$10,034	\$281
\$30,000 to \$49,999	2,041	3,413	81		2,747	\$79,551,135	\$68,671,621	\$19,771,929	\$37,780,499	\$1,081,651
# of returns			59		1,271	2,041	1,941	1,073	1,927	1,926
average per return			1.4		2.2	\$38,977	\$35,379	\$18,427	\$19,606	\$562
\$50,000 to \$74,999	1,428	2,583	74		2,057	\$86,989,047	\$79,783,988	\$22,535,192	\$48,599,832	\$1,429,093
# of returns			55		915	1,428	1,412	1,094	1,413	1,413
average per return			1.3		2.2	\$60,917	\$56,505	\$20,599	\$34,395	\$1,012
\$75,000 to \$99,999	602	1,131	22		760	\$51,502,397	\$48,924,014	\$12,399,224	\$32,895,858	\$1,006,209
# of returns			16		353	602	601	531	599	599
average per return			1.4		2.2	\$85,552	\$81,405	\$23,351	\$54,918	\$1,679
\$100,000 to \$199,999	266	511	27		323	\$32,488,599	\$31,292,076	\$7,178,220	\$22,582,171	\$737,587
# of returns			18		144	266	266	248	266	266
average per return			1.5		2.2	\$122,138	\$117,639	\$28,944	\$84,895	\$2,772
\$200,000 to \$499,999	28	51	6		30	\$8,366,948	\$8,262,242	\$2,120,011	\$5,842,100	\$235,100
# of returns			4		13	28	28	27	27	27
average per return			1.5		2.3	\$298,820	\$295,080	\$78,519	\$216,374	\$8,707
\$500,000 and over	14	26	7		11	\$20,392,099	\$19,818,335	\$4,115,425	\$15,644,563	\$726,321
# of returns			4		7	14	14	14	13	13
average per return			1.8		1.6	\$1,456,579	\$1,415,595	\$293,958	\$1,203,428	\$55,871
GRAND TOTAL	8,278	13,848	464	8	10,190	\$310,034,366	\$271,660,834	\$99,486,433	\$182,050,140	\$5,736,731
# of returns			351	8	4,923	8,278	7,647	3,594	6,591	6,585
average per return			1.3	1.0	2.1	\$37,453	\$35,525	\$27,681	\$27,621	\$871

TABLE 61
Wickenburg

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	553	733	167	1	174	\$735,254	(\$612,648)	\$1,679,057	\$168,249	\$4,421
# of returns			133	1	97	553	440	92	116	112
average per return			1.3	1.0	1.8	\$1,330	(\$1,394)	\$18,251	\$1,450	\$39
\$10,000 to \$19,999	595	853	236	3	306	\$8,765,510	\$6,296,850	\$2,212,570	\$2,140,792	\$58,684
# of returns			187	3	169	595	521	133	367	366
average per return			1.3	1.0	1.8	\$14,732	\$12,086	\$16,636	\$5,833	\$160
\$20,000 to \$29,999	488	757	211	2	268	\$12,186,904	\$9,499,200	\$2,251,339	\$4,988,856	\$139,919
# of returns			152	2	149	488	438	149	434	434
average per return			1.4	1.0	1.8	\$24,973	\$21,687	\$15,109	\$11,495	\$322
\$30,000 to \$49,999	633	1,020	269	3	368	\$24,619,016	\$20,362,566	\$5,230,983	\$12,248,785	\$352,683
# of returns			187	3	185	633	600	312	600	600
average per return			1.4	1.0	2.0	\$38,893	\$33,938	\$16,766	\$20,415	\$587
\$50,000 to \$74,999	537	933	272	3	309	\$32,977,367	\$28,176,894	\$7,283,624	\$18,340,412	\$543,853
# of returns			183	3	162	537	525	381	526	526
average per return			1.5	1.0	1.9	\$61,410	\$53,670	\$19,118	\$34,868	\$1,034
\$75,000 to \$99,999	338	633	156	1	224	\$29,438,476	\$26,589,669	\$6,342,559	\$18,069,043	\$554,697
# of returns			104	1	117	338	338	270	333	333
average per return			1.5	1.0	1.9	\$87,096	\$78,668	\$23,491	\$54,262	\$1,666
\$100,000 to \$199,999	348	644	169	1	203	\$46,147,354	\$43,284,339	\$9,622,103	\$31,685,332	\$1,073,460
# of returns			111	1	99	348	348	317	346	346
average per return			1.5	1.0	2.1	\$132,607	\$124,380	\$30,353	\$91,576	\$3,103
\$200,000 to \$499,999	87	163	46	0	38	\$25,110,877	\$24,490,609	\$4,191,321	\$19,845,758	\$794,391
# of returns			31	0	23	87	87	84	87	87
average per return			1.5		1.7	\$288,631	\$281,501	\$49,896	\$228,112	\$9,131
\$500,000 to \$999,999	21	39	16	0	12	\$13,678,745	\$13,630,912	\$1,512,334	\$11,977,601	\$531,275
# of returns			10	0	6	21	21	19	21	21
average per return			1.6		2.0	\$651,369	\$649,091	\$79,596	\$570,362	\$25,299
\$1,000,000 and over	20	34	11	0	2	\$46,141,685	\$46,479,335	\$4,302,681	\$42,028,652	\$1,976,163
# of returns			8	0	2	20	20	18	20	20
average per return			1.4		1.0	\$2,307,084	\$2,323,967	\$239,037	\$2,101,432	\$98,808
GRAND TOTAL	3,620	5,809	1,553	14	1,904	\$239,801,188	\$218,197,726	\$44,628,571	\$161,493,480	\$6,029,546
# of returns			1,105	14	1,009	3,620	3,338	1,775	2,850	2,846
average per return			1.4	1.0	1.9	\$66,243	\$65,377	\$25,143	\$56,664	\$2,119

TABLE 62
Youngtown

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	362	474	121	0	142	\$1,725,361	\$877,607	\$941,948	\$113,983	\$3,111
# of returns			100	0	87	362	284	64	70	70
average per return			1.2		1.6	\$4,766	\$3,090	\$14,718	\$1,629	\$44
\$10,000 to \$19,999	444	639	118	2	318	\$6,715,918	\$4,826,375	\$1,157,070	\$1,667,018	\$45,767
# of returns			97	2	173	444	390	86	277	277
average per return			1.2	1.0	1.8	\$15,126	\$12,375	\$13,455	\$6,018	\$165
\$20,000 to \$29,999	437	657	95	5	352	\$10,789,813	\$8,516,286	\$1,695,060	\$4,506,100	\$126,582
# of returns			76	5	183	437	393	132	402	402
average per return			1.3	1.0	1.9	\$24,691	\$21,670	\$12,841	\$11,209	\$315
\$30,000 to \$49,999	617	954	122	3	461	\$23,809,609	\$20,267,559	\$5,340,433	\$12,499,062	\$361,511
# of returns			95	3	242	617	581	319	582	582
average per return			1.3	1.0	1.9	\$38,589	\$34,884	\$16,742	\$21,476	\$621
\$50,000 to \$74,999	357	621	62	2	402	\$21,543,670	\$19,582,177	\$5,538,191	\$12,057,708	\$357,474
# of returns			46	2	192	357	354	285	351	351
average per return			1.3	1.0	2.1	\$60,346	\$55,316	\$19,432	\$34,352	\$1,018
\$75,000 to \$99,999	99	177	15	1	96	\$8,479,861	\$7,973,362	\$1,835,066	\$5,496,476	\$170,280
# of returns			11	1	48	99	99	83	98	98
average per return			1.4	1.0	2.0	\$85,655	\$80,539	\$22,109	\$56,086	\$1,737
\$100,000 and over	62	108	16	1	50	\$8,531,156	\$7,500,555	\$2,036,618	\$5,154,070	\$175,618
# of returns			13	1	25	62	62	57	59	59
average per return			1.2	1.0	2.0	\$137,599	\$120,977	\$35,731	\$87,358	\$2,977
GRAND TOTAL	2,378	3,630	549	14	1,821	\$81,595,388	\$69,543,921	\$18,544,386	\$41,494,417	\$1,240,343
# of returns			438	14	950	2,378	2,163	1,026	1,839	1,839
average per return			1.3	1.0	1.9	\$34,313	\$32,151	\$18,075	\$22,564	\$674

CITIES/TOWNS WITHIN MARICOPA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Phoenix 487,264, or 34.0% of the county total
Most People Represented:	Phoenix 1,106,278, or 35.1% of the county total
Most Age 65 Exemptions:	Phoenix 59,290, or 22.8% of the county total
Most Blind Exemptions:	Phoenix 1,203, or 27.5% of the county total
Most Dependents Claimed:	Phoenix 452,206, or 39.6% of the county total
Most Dependents as a % of Total Population:	Tolleson 47.1%
Least Dependents as a % of Total Population:	Surprise/Sun City 13.7%
Most 65 & Over Persons as a % of Total Population:	Surprise/Sun City 48.4%
Least 65 & Over Persons as a % of Total Population:	El Mirage 2.1%
Highest Average FAGI:	Carefree \$229,335
Lowest Average FAGI:	Gila Bend \$33,521
Highest Per Capita FAGI:	Carefree \$122,784
Lowest Per Capita FAGI:	Gila Bend \$12,865
Highest % of Itemizers:	Carefree 75.8%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN MARICOPA COUNTY

	<u>2006</u>	<u>2005</u>	<u>% chg</u>		<u>2006</u>	<u>2005</u>	<u>% chg</u>
Carefree	\$229,335	\$195,486	17.3%	Queen Creek (partial)	\$60,815	\$57,157	6.4%
Scottsdale/Paradise Valley	\$148,558	\$139,333	6.6%	Phoenix	\$56,857	\$53,925	5.4%
Cave Creek	\$102,507	\$96,783	5.9%	Mesa	\$53,421	\$50,880	5.0%
Fountain Hills	\$94,161	\$88,121	6.9%	Glendale	\$52,641	\$50,513	4.2%
Litchfield Park	\$81,207	\$78,755	3.1%	Buckeye	\$51,985	\$47,743	8.9%
Gilbert	\$77,645	\$76,150	2.0%	Surprise/Sun City	\$51,274	\$47,487	8.0%
Chandler	\$70,114	\$73,275	(4.3%)	Avondale	\$46,394	\$44,800	3.6%
Maricopa County	\$67,259	\$64,473	4.3%	El Mirage	\$38,265	\$39,292	(2.6%)
Wickenburg	\$66,243	\$62,742	5.6%	Tolleson	\$37,453	\$36,237	3.4%
Goodyear	\$64,321	\$62,171	3.5%	Youngtown	\$34,313	\$36,091	(4.9%)
Tempe/Guadalupe	\$62,452	\$59,527	4.9%	Gila Bend	\$33,521	\$32,515	3.1%
Peoria	\$61,787	\$59,447	3.9%				

MOHAVE COUNTY

The 2006 individual income tax abstract for Mohave County includes the following zip codes:

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

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

The table below presents some descriptive figures for Mohave County for 2006 and 2005.

Mohave County	2006	2005	% chg
# of returns	67,723	62,026	9.2%
# of people represented	139,506	128,656	8.4%
# of people over 65	21,900	19,767	10.8%
# of blind persons	242	219	10.5%
# of dependents	41,076	38,056	7.9%
<u>Total</u> FAGI (millions)	\$2,955.3	\$2,657.3	11.2%
<u>Average</u> FAGI	\$43,638	\$42,842	1.9%
<u>Total</u> Taxable Income (millions)	\$1,755.4	\$1,618.9	8.4%
<u>Average</u> Taxable Income	\$34,278	\$34,207	0.2%
<u>Total</u> Tax Liability (millions)	\$59.6	\$58.0	2.6%
<u>Average</u> Tax Liability	\$1,164	\$1,228	(5.2%)
<u>Average Tax Liability Per Return</u>	\$880	\$936	(6.0%)

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2006 per capita figure is \$21,184. This is a 2.6% increase over the 2005 per capita figure, \$20,654.

The four incorporated cities/towns in this county account for 79.8% of the returns and 82.2% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$21,782. This is a 2.4% increase over the 2005 incorporated area per capita FAGI of \$21,263.

**TABLE 63
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	11,391	15,288	3,075	55	4,167	\$83,483	(\$23,427,357)	\$25,106,557	\$4,220,212	\$115,357
# of returns			2,398	41	2,573	11,391	8,650	1,495	2,335	2,327
average per return			1.3	1.3	1.6	\$7	(\$2,708)	\$16,794	\$1,807	\$50
\$10,000 to \$19,999	14,067	20,944	5,044	57	8,299	\$212,329,256	\$153,321,892	\$35,378,249	\$53,155,750	\$1,461,415
# of returns			3,752	57	4,651	14,067	12,297	2,567	8,674	8,650
average per return			1.3	1.0	1.8	\$15,094	\$12,468	\$13,782	\$6,128	\$169
\$20,000 to \$29,999	11,350	17,767	3,610	50	7,358	\$280,093,094	\$217,610,930	\$44,986,626	\$114,411,240	\$3,215,659
# of returns			2,549	50	3,989	11,350	10,109	3,152	10,196	10,186
average per return			1.4	1.0	1.8	\$24,678	\$21,526	\$14,272	\$11,221	\$316
\$30,000 to \$49,999	13,160	21,587	4,173	35	8,580	\$511,169,824	\$419,785,708	\$98,892,132	\$259,637,791	\$7,456,212
# of returns			2,912	35	4,459	13,160	12,210	6,032	12,522	12,518
average per return			1.4	1.0	1.9	\$38,843	\$34,381	\$16,394	\$20,735	\$596
\$50,000 to \$74,999	8,800	15,901	2,985	30	6,244	\$538,830,682	\$473,358,376	\$116,154,099	\$303,789,445	\$8,940,986
# of returns			2,068	28	3,264	8,800	8,676	5,968	8,623	8,622
average per return			1.4	1.1	1.9	\$61,231	\$54,560	\$19,463	\$35,230	\$1,037
\$75,000 to \$99,999	4,262	7,996	1,462	8	2,972	\$365,325,161	\$332,686,161	\$83,165,071	\$223,471,930	\$6,845,317
# of returns			993	8	1,584	4,262	4,261	3,516	4,208	4,208
average per return			1.5	1.0	1.9	\$85,717	\$78,077	\$23,653	\$53,106	\$1,627
\$100,000 to \$199,999	3,561	6,665	1,164	5	2,514	\$464,433,353	\$439,089,839	\$98,515,552	\$320,327,665	\$10,773,420
# of returns			812	5	1,327	3,561	3,560	3,207	3,523	3,523
average per return			1.4	1.0	1.9	\$130,422	\$123,340	\$30,719	\$90,925	\$3,058
\$200,000 to \$499,999	873	1,620	311	1	710	\$252,227,375	\$245,459,705	\$42,587,258	\$196,599,782	\$7,876,204
# of returns			221	1	344	873	873	803	871	871
average per return			1.4	1.0	2.1	\$288,920	\$281,168	\$53,035	\$225,717	\$9,043
\$500,000 to \$999,999	161	300	45	1	162	\$110,127,658	\$109,007,676	\$12,505,369	\$95,482,349	\$4,248,079
# of returns			30	1	70	161	161	151	161	161
average per return			1.5	1.0	2.3	\$684,023	\$677,066	\$82,817	\$593,058	\$26,385
\$1,000,000 and over	98	183	31	0	70	\$220,677,848	\$219,618,326	\$33,504,880	\$184,310,762	\$8,631,010
# of returns			22	0	31	98	98	92	98	98
average per return			1.4		2.3	\$2,251,815	\$2,241,003	\$364,183	\$1,880,722	\$88,071
GRAND TOTAL	67,723	108,251	21,900	242	41,076	\$2,955,297,734	\$2,586,511,256	\$590,795,793	\$1,755,406,926	\$59,563,659
# of returns			15,755	226	22,293	67,723	60,895	26,983	51,211	51,163
average per return			1.4	1.1	1.8	\$43,638	\$42,475	\$21,895	\$34,278	\$1,164

TABLE 64
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	2,342	3,186	598	21	987	\$7,413,281	\$2,093,067	\$3,326,259	\$951,688	\$25,999
# of returns			469	7	598	2,342	1,779	211	527	527
average per return			1.3	3.0	1.7	\$3,165	\$1,177	\$15,764	\$1,806	\$49
\$10,000 to \$19,999	3,645	5,488	1,023	8	2,400	\$55,437,697	\$40,551,521	\$6,300,690	\$14,199,982	\$390,181
# of returns			795	8	1,415	3,645	3,204	477	2,313	2,312
average per return			1.3	1.0	1.7	\$15,209	\$12,657	\$13,209	\$6,139	\$169
\$20,000 to \$29,999	2,887	4,581	836	14	2,186	\$71,033,912	\$56,168,490	\$8,939,790	\$29,132,383	\$817,583
# of returns			603	14	1,179	2,887	2,621	652	2,667	2,665
average per return			1.4	1.0	1.9	\$24,605	\$21,430	\$13,711	\$10,923	\$307
\$30,000 to \$49,999	2,671	4,361	845	7	1,693	\$103,500,659	\$84,047,969	\$17,636,617	\$54,133,467	\$1,556,346
# of returns			604	7	889	2,671	2,447	1,107	2,578	2,578
average per return			1.4	1.0	1.9	\$38,750	\$34,347	\$15,932	\$20,998	\$604
\$50,000 to \$74,999	1,529	2,751	620	5	945	\$93,340,207	\$80,907,023	\$19,238,765	\$52,356,193	\$1,542,438
# of returns			425	5	486	1,529	1,502	963	1,493	1,493
average per return			1.5	1.0	1.9	\$61,047	\$53,866	\$19,978	\$35,068	\$1,033
\$75,000 to \$99,999	686	1,285	282	1	386	\$58,582,098	\$52,971,682	\$14,191,784	\$34,722,741	\$1,063,193
# of returns			188	1	213	686	686	565	676	676
average per return			1.5	1.0	1.8	\$85,397	\$77,218	\$25,118	\$51,365	\$1,573
\$100,000 to \$199,999	566	1,037	216	0	296	\$73,887,422	\$69,711,066	\$16,849,712	\$49,575,517	\$1,672,543
# of returns			146	0	170	566	566	517	562	562
average per return			1.5		1.7	\$130,543	\$123,164	\$32,591	\$88,213	\$2,976
\$200,000 to \$499,999	160	301	73	0	117	\$46,924,789	\$45,291,747	\$8,595,065	\$35,539,168	\$1,420,285
# of returns			49	0	61	160	160	150	159	159
average per return			1.5		1.9	\$293,280	\$283,073	\$57,300	\$223,517	\$8,932
\$500,000 to \$999,999	36	67	15	0	15	\$24,779,783	\$24,306,615	\$3,480,950	\$20,572,676	\$913,321
# of returns			9	0	7	36	36	33	36	36
average per return			1.7		2.1	\$688,327	\$675,184	\$105,483	\$571,463	\$25,370
\$1,000,000 and over	16	26	3	0	5	\$51,276,054	\$50,817,725	\$17,497,296	\$33,261,629	\$1,566,415
# of returns			2	0	3	16	16	16	16	16
average per return			1.5		1.7	\$3,204,753	\$3,176,108	\$1,093,581	\$2,078,851	\$97,901
GRAND TOTAL	14,538	23,083	4,511	56	9,030	\$586,175,902	\$506,866,905	\$116,056,928	\$324,445,444	\$10,968,304
# of returns			3,290	42	5,022	14,538	13,017	4,691	11,027	11,023
average per return			1.4	1.3	1.8	\$40,320	\$38,939	\$24,740	\$29,423	\$995

TABLE 65
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	187	257	9		234	\$1,009,187	\$359,235	\$11,584	\$64,904	\$1,771
# of returns			8		105	187	170	1	36	36
average per return			1.1		2.2	\$5,397	\$2,113	\$11,584	\$1,803	\$49
\$10,000 to \$19,999	323	528	18		827	\$4,751,732	\$2,825,974	\$24,655	\$750,893	\$20,666
# of returns			13		260	323	316	3	124	124
average per return			1.4		3.2	\$14,711	\$8,943	\$8,218	\$6,056	\$167
\$20,000 to \$29,999	203	346	5		598	\$5,016,904	\$3,505,641	\$105,017	\$1,408,744	\$39,432
# of returns			5		170	203	198	8	148	148
average per return			1.0		3.5	\$24,714	\$17,705	\$13,128	\$9,518	\$266
\$30,000 to \$49,999	163	306	5		603	\$6,167,376	\$4,687,858	\$377,559	\$2,439,594	\$68,385
# of returns			4		148	163	162	21	152	152
average per return			1.3		4.1	\$37,837	\$28,937	\$17,979	\$16,050	\$450
\$50,000 to \$74,999	49	92	0		224	\$2,918,251	\$2,354,249	\$328,687	\$1,582,282	\$46,229
# of returns			0		43	49	48	20	49	49
average per return					5.2	\$59,556	\$49,047	\$16,434	\$32,291	\$943
\$75,000 to \$99,999	14	28	0		88	\$1,175,058	\$974,493	\$269,214	\$597,062	\$17,781
# of returns			0		14	14	14	10	13	13
average per return					6.3	\$83,933	\$69,607	\$26,922	\$45,928	\$1,367
\$100,000 to \$199,999	15	30	0		83	\$2,030,824	\$1,867,484	\$571,608	\$1,200,232	\$39,046
# of returns			0		14	15	15	14	15	15
average per return					5.9	\$135,388	\$124,499	\$40,829	\$80,016	\$2,603
\$200,000 and over	10	19	0		31	\$4,261,173	\$4,527,238	\$609,340	\$3,820,828	\$162,968
# of returns			0		10	10	10	5	10	10
average per return					3.1	\$426,117	\$452,724	\$121,868	\$382,083	\$16,297
GRAND TOTAL	964	1,606	37	1	2,688	\$27,330,505	\$21,102,172	\$2,297,664	\$11,864,539	\$396,278
# of returns			30	1	764	964	933	82	547	547
average per return			1.2	1.0	3.5	\$28,351	\$22,617	\$28,020	\$21,690	\$725

TABLE 66
Kingman

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,003	4,032	692	9	1,163	\$3,677,055	(\$3,397,841)	\$5,865,592	\$1,111,242	\$30,390
# of returns			545	9	720	3,003	2,231	311	638	629
average per return			1.3	1.0	1.6	\$1,224	(\$1,523)	\$18,860	\$1,742	\$48
\$10,000 to \$19,999	3,417	5,104	1,216	14	1,982	\$51,228,348	\$36,247,592	\$6,747,936	\$12,821,671	\$352,408
# of returns			904	14	1,142	3,417	2,959	545	2,105	2,096
average per return			1.3	1.0	1.7	\$14,992	\$12,250	\$12,382	\$6,091	\$168
\$20,000 to \$29,999	2,763	4,312	806	13	1,592	\$68,367,738	\$52,108,134	\$9,469,120	\$29,548,692	\$830,733
# of returns			565	13	922	2,763	2,393	696	2,556	2,551
average per return			1.4	1.0	1.7	\$24,744	\$21,775	\$13,605	\$11,561	\$326
\$30,000 to \$49,999	3,437	5,634	937	9	2,317	\$133,563,910	\$110,666,663	\$22,889,921	\$70,880,434	\$2,037,469
# of returns			666	9	1,257	3,437	3,183	1,469	3,311	3,311
average per return			1.4	1.0	1.8	\$38,861	\$34,768	\$15,582	\$21,408	\$615
\$50,000 to \$74,999	2,406	4,358	551	5	2,022	\$147,360,926	\$131,960,835	\$28,502,727	\$88,214,215	\$2,605,810
# of returns			398	5	1,048	2,406	2,365	1,564	2,379	2,378
average per return			1.4	1.0	1.9	\$61,247	\$55,797	\$18,224	\$37,080	\$1,096
\$75,000 to \$99,999	1,167	2,210	314	4	979	\$99,762,952	\$92,093,636	\$20,537,320	\$64,018,628	\$1,962,074
# of returns			218	4	516	1,167	1,167	941	1,158	1,158
average per return			1.4	1.0	1.9	\$85,487	\$78,915	\$21,825	\$55,284	\$1,694
\$100,000 to \$199,999	957	1,805	219	2	800	\$125,430,819	\$119,968,358	\$24,184,728	\$90,030,417	\$3,037,577
# of returns			162	2	413	957	957	857	953	953
average per return			1.4	1.0	1.9	\$131,067	\$125,359	\$28,221	\$94,471	\$3,187
\$200,000 to \$499,999	239	443	63	0	232	\$69,233,114	\$67,804,453	\$10,453,154	\$55,579,608	\$2,233,374
# of returns			47	0	102	239	239	218	239	239
average per return			1.3		2.3	\$289,678	\$283,700	\$47,951	\$232,551	\$9,344
\$500,000 to \$999,999	52	99	11	1	84	\$35,199,279	\$34,976,713	\$3,165,564	\$31,509,192	\$1,401,529
# of returns			8	1	33	52	52	49	52	52
average per return			1.4	1.0	2.5	\$676,909	\$672,629	\$64,604	\$605,946	\$26,952
\$1,000,000 and over	29	54	10	0	22	\$65,485,738	\$65,339,263	\$3,826,259	\$60,346,431	\$2,831,814
# of returns			6	0	9	29	29	25	29	29
average per return			1.7		2.4	\$2,258,129	\$2,253,078	\$153,050	\$2,080,911	\$97,648
GRAND TOTAL	17,470	28,051	4,819	57	11,193	\$799,309,879	\$707,767,806	\$135,642,321	\$504,060,530	\$17,323,178
# of returns			3,519	57	6,161	17,470	15,575	6,675	13,420	13,397
average per return			1.4	1.0	1.8	\$45,753	\$45,444	\$20,321	\$37,560	\$1,293

TABLE 67
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	3,558	4,690	1,100	17	975	(\$8,191,675)	(\$14,195,085)	\$12,419,739	\$1,250,810	\$34,013
# of returns			852	17	649	3,558	2,750	710	696	695
average per return			1.3	1.0	1.5	(\$2,302)	(\$5,162)	\$17,492	\$1,797	\$49
\$10,000 to \$19,999	3,844	5,547	1,711	20	1,543	\$57,823,628	\$42,660,556	\$15,507,238	\$14,757,750	\$405,230
# of returns			1,245	20	932	3,844	3,359	1,014	2,394	2,385
average per return			1.4	1.0	1.7	\$15,043	\$12,700	\$15,293	\$6,165	\$170
\$20,000 to \$29,999	3,147	4,814	1,148	15	1,562	\$77,882,666	\$61,598,872	\$17,567,680	\$31,271,333	\$880,317
# of returns			797	15	914	3,147	2,814	1,134	2,732	2,732
average per return			1.4	1.0	1.7	\$24,748	\$21,890	\$15,492	\$11,446	\$322
\$30,000 to \$49,999	4,158	6,742	1,533	10	2,273	\$161,933,235	\$135,359,331	\$38,606,580	\$78,671,665	\$2,260,041
# of returns			1,044	10	1,258	4,158	3,916	2,207	3,907	3,905
average per return			1.5	1.0	1.8	\$38,945	\$34,566	\$17,492	\$20,136	\$579
\$50,000 to \$74,999	3,007	5,407	1,217	12	1,795	\$185,043,074	\$162,371,874	\$46,720,459	\$98,926,809	\$2,904,686
# of returns			822	11	1,027	3,007	2,977	2,276	2,945	2,944
average per return			1.5	1.1	1.7	\$61,537	\$54,542	\$20,527	\$33,591	\$987
\$75,000 to \$99,999	1,551	2,893	634	2	946	\$133,099,604	\$120,229,618	\$32,866,182	\$78,350,943	\$2,394,193
# of returns			414	2	529	1,551	1,551	1,332	1,529	1,529
average per return			1.5	1.0	1.8	\$85,815	\$77,517	\$24,674	\$51,243	\$1,566
\$100,000 to \$199,999	1,386	2,603	532	1	880	\$182,184,529	\$171,912,965	\$40,229,561	\$124,220,528	\$4,172,159
# of returns			361	1	492	1,386	1,385	1,271	1,373	1,373
average per return			1.5	1.0	1.8	\$131,446	\$124,125	\$31,652	\$90,474	\$3,039
\$200,000 to \$499,999	349	642	128	0	241	\$99,727,850	\$97,183,538	\$18,549,533	\$76,273,710	\$3,044,653
# of returns			95	0	130	349	349	327	349	349
average per return			1.3		1.9	\$285,753	\$278,463	\$56,726	\$218,549	\$8,724
\$500,000 to \$999,999	59	108	14	0	52	\$40,405,212	\$40,156,796	\$4,728,565	\$35,053,801	\$1,561,519
# of returns			10	0	24	59	59	58	59	59
average per return			1.4		2.2	\$684,834	\$680,624	\$81,527	\$594,132	\$26,466
\$1,000,000 and over	44	85	14	0	33	\$87,962,352	\$87,490,056	\$9,471,293	\$77,483,452	\$3,618,934
# of returns			11	0	14	44	44	42	44	44
average per return			1.3		2.4	\$1,999,144	\$1,988,411	\$225,507	\$1,760,987	\$82,248
GRAND TOTAL	21,103	33,531	8,031	77	10,300	\$1,017,870,475	\$904,768,521	\$236,666,830	\$616,260,801	\$21,275,745
# of returns			5,651	76	5,968	21,103	19,204	10,371	16,028	16,015
average per return			1.4	1.0	1.7	\$48,233	\$47,114	\$22,820	\$38,449	\$1,328

CITIES/TOWNS WITHIN MOHAVE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Lake Havasu City 21,103, or 31.2% of the county total
Most People Represented:	Lake Havasu City 41,507, or 29.8% of the county total
Most Age 65 Exemptions:	Lake Havasu City 8,031, or 36.7% of the county total
Most Blind Exemptions:	Lake Havasu City 77, or 31.8% of the county total
Most Dependents Claimed:	Kingman 11,193 or 27.2% of the county total
Most Dependents as a % of Total Population:	Colorado City 66.2%
Least Dependents as a % of Total Population:	Lake Havasu City 24.8%
Most 65 & Over Persons as a % of Total Population:	Lake Havasu City 19.3%
Least 65 & Over Persons as a % of Total Population:	Colorado City 0.9%
Highest Average FAGI:	Lake Havasu City \$48,233
Lowest Average FAGI:	Colorado City \$28,351
Highest Per Capita FAGI:	Lake Havasu City \$24,523
Lowest Per Capita FAGI:	Colorado City \$6,728
Highest % of Itemizers:	Lake Havasu City 49.1%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN MOHAVE COUNTY

	<u>2006</u>	<u>2005</u>	<u>% change</u>
Lake Havasu City	\$48,233	\$48,825	(1.2%)
Kingman	\$45,753	\$44,480	2.9%
Mohave County	\$43,638	\$42,842	1.9%
Bullhead City	\$40,320	\$38,487	4.8%
Colorado City	\$28,351	\$24,409	16.1%

NAVAJO COUNTY

The 2006 individual income tax abstract for Navajo County includes the following zip codes:

85901 – 85902	85933 – 85935	86028-86034
85911 – 85912	85937	86039
85923	85939	86042 – 86043
85926	85941 – 85942	86047
85928 – 85929	86025	86054

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

The table below presents some descriptive figures for Navajo County for 2006 and 2005.

Navajo County	2006	2005	% chg
# of returns	29,524	27,336	8.0%
# of people represented	71,502	67,422	6.1%
# of people over 65	6,217	5,657	9.9%
# of blind persons	92	85	8.2%
# of dependents	28,677	27,359	4.8%
<u>Total</u> FAGI (millions)	\$1,219.0	\$1,083.1	12.5%
<u>Average</u> FAGI	\$41,288	\$39,622	4.2%
<u>Total</u> Taxable Income (millions)	\$642.9	\$562.4	14.3%
<u>Average</u> Taxable Income	\$34,296	\$32,120	6.8%
<u>Total</u> Tax Liability (millions)	\$21.3	\$19.3	10.3%
<u>Average</u> Tax Liability	\$1,137	\$1,103	3.1%
<u>Average</u> Tax Liability <u>Per Return</u>	\$721	\$706	2.1%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2006 per capita figure is \$17,048. This is a 6.1% increase over the 2005 per capita figure, \$16,065.

The six incorporated cities/towns in this county account for 70.4% of the returns and 76.5% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$19,162. This is a 7.0% increase over the 2005 incorporated area per capita FAGI of \$17,913.

**TABLE 68
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	5,902	8,274	835	17	3,436	\$10,200,778	(\$5,820,336)	\$6,873,394	\$1,542,294	\$42,192
# of returns			642	17	2,073	5,902	4,176	445	922	922
average per return			1.3	1.0	1.7	\$1,728	(\$1,394)	\$15,446	\$1,673	\$46
\$10,000 to \$19,999	5,689	9,203	1,207	12	5,510	\$85,226,148	\$49,911,599	\$9,374,615	\$15,491,051	\$425,719
# of returns			887	12	2,922	5,689	4,621	680	2,634	2,623
average per return			1.4	1.0	1.9	\$14,981	\$10,801	\$13,786	\$5,881	\$162
\$20,000 to \$29,999	4,451	7,466	899	23	4,679	\$109,983,881	\$71,849,396	\$13,740,998	\$35,207,308	\$986,889
# of returns			633	23	2,366	4,451	3,761	929	3,332	3,330
average per return			1.4	1.0	2.0	\$24,710	\$19,104	\$14,791	\$10,566	\$296
\$30,000 to \$49,999	5,401	9,236	1,171	21	5,845	\$211,415,982	\$149,835,996	\$36,248,572	\$91,087,795	\$2,614,549
# of returns			827	20	2,657	5,401	4,793	2,189	4,440	4,440
average per return			1.4	1.1	2.2	\$39,144	\$31,261	\$16,559	\$20,515	\$589
\$50,000 to \$74,999	3,948	7,239	937	9	4,663	\$242,993,603	\$194,609,658	\$49,931,680	\$122,592,385	\$3,607,918
# of returns			665	9	1,994	3,948	3,775	2,489	3,547	3,547
average per return			1.4	1.0	2.3	\$61,549	\$51,552	\$20,061	\$34,562	\$1,017
\$75,000 to \$99,999	2,133	4,058	555	5	2,535	\$183,055,482	\$152,238,034	\$38,384,448	\$102,253,778	\$3,125,525
# of returns			378	5	1,101	2,133	2,084	1,652	1,952	1,951
average per return			1.5	1.0	2.3	\$85,821	\$73,051	\$23,235	\$52,384	\$1,602
\$100,000 to \$199,999	1,648	3,165	467	4	1,672	\$213,054,743	\$191,173,406	\$43,095,865	\$139,034,221	\$4,625,240
# of returns			315	4	767	1,648	1,636	1,452	1,571	1,571
average per return			1.5	1.0	2.2	\$129,281	\$116,854	\$29,680	\$88,500	\$2,944
\$200,000 to \$499,999	273	510	119	0	266	\$77,431,946	\$74,473,513	\$12,443,162	\$60,533,632	\$2,419,558
# of returns			79	0	113	273	272	254	270	270
average per return			1.5		2.4	\$283,634	\$273,800	\$48,989	\$224,198	\$8,961
\$500,000 to \$999,999	51	91	16	1	48	\$34,977,666	\$32,681,393	\$3,669,764	\$28,689,258	\$1,277,684
# of returns			12	1	22	51	51	49	49	49
average per return			1.3	1.0	2.2	\$685,837	\$640,811	\$74,893	\$585,495	\$26,075
\$1,000,000 and over	28	50	11	0	23	\$50,660,419	\$49,908,154	\$3,140,684	\$46,444,390	\$2,170,263
# of returns			8	0	12	28	28	26	28	28
average per return			1.4		1.9	\$1,809,301	\$1,782,434	\$120,795	\$1,658,728	\$77,509
GRAND TOTAL	29,524	49,292	6,217	92	28,677	\$1,219,000,648	\$960,860,813	\$216,903,182	\$642,876,112	\$21,295,537
# of returns			4,445	91	14,027	29,524	25,197	10,165	18,745	18,730
average per return			1.4	1.0	2.0	\$41,288	\$38,134	\$21,338	\$34,296	\$1,137

**TABLE 69
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	411	565	61		214	(\$211,310)	(\$1,268,285)	\$182,285	\$143,208	\$3,915
# of returns			46		134	411	294	17	82	82
average per return			1.3		1.6	(\$514)	(\$4,314)	\$10,723	\$1,757	\$48
\$10,000 to \$19,999	379	581	66		334	\$5,733,405	\$3,792,002	\$312,990	\$1,421,243	\$39,054
# of returns			51		175	379	312	27	226	226
average per return			1.3		1.9	\$15,128	\$12,154	\$11,592	\$6,289	\$173
\$20,000 to \$29,999	299	492	45		331	\$7,413,556	\$5,613,415	\$562,010	\$2,950,020	\$82,708
# of returns			34		170	299	266	45	277	277
average per return			1.3		1.9	\$24,795	\$21,103	\$12,489	\$10,650	\$299
\$30,000 to \$49,999	341	565	49		354	\$13,281,155	\$10,700,658	\$1,475,205	\$7,531,288	\$217,297
# of returns			37		171	341	309	106	334	334
average per return			1.3		2.1	\$38,948	\$34,630	\$13,917	\$22,549	\$651
\$50,000 to \$74,999	257	464	53		262	\$15,919,141	\$14,104,272	\$2,338,576	\$10,004,944	\$298,378
# of returns			40		127	257	249	137	255	255
average per return			1.3		2.1	\$61,942	\$56,644	\$17,070	\$39,235	\$1,170
\$75,000 to \$99,999	157	300	42		188	\$13,593,989	\$12,436,191	\$2,106,784	\$9,146,773	\$281,894
# of returns			25		82	157	157	110	156	156
average per return			1.7		2.3	\$86,586	\$79,212	\$19,152	\$58,633	\$1,807
\$100,000 and over	106	206	31		92	\$19,636,904	\$18,785,138	\$2,464,865	\$15,593,863	\$596,768
# of returns			19		44	106	106	85	106	106
average per return			1.6		2.1	\$185,254	\$177,219	\$28,999	\$147,112	\$5,630
GRAND TOTAL	1,950	3,173	347	5	1,775	\$75,366,840	\$64,163,391	\$9,442,715	\$46,791,339	\$1,520,014
# of returns			252	5	903	1,950	1,693	527	1,436	1,436
average per return			1.4	1.0	2.0	\$38,650	\$37,900	\$17,918	\$32,596	\$1,059

TABLE 70
Pinetop-Lakeside

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	794	1,086	185	3	322	\$874,395	(\$831,628)	\$2,309,894	\$228,805	\$6,333
# of returns			139	3	187	794	621	132	138	137
average per return			1.3	1.0	1.7	\$1,101	(\$1,339)	\$17,499	\$1,658	\$46
\$10,000 to \$19,999	745	1,112	246	5	503	\$11,150,240	\$7,730,721	\$2,168,590	\$2,758,139	\$75,896
# of returns			179	5	261	745	637	150	430	429
average per return			1.4	1.0	1.9	\$14,967	\$12,136	\$14,457	\$6,414	\$177
\$20,000 to \$29,999	663	1,041	194	5	459	\$16,441,248	\$12,466,803	\$3,178,777	\$6,419,610	\$180,352
# of returns			136	5	250	663	585	205	579	579
average per return			1.4	1.0	1.8	\$24,798	\$21,311	\$15,507	\$11,088	\$312
\$30,000 to \$49,999	920	1,487	275	5	653	\$36,556,647	\$30,180,338	\$7,894,394	\$18,118,598	\$522,600
# of returns			205	5	331	920	866	492	859	859
average per return			1.3	1.0	2.0	\$39,735	\$34,850	\$16,046	\$21,093	\$608
\$50,000 to \$74,999	745	1,326	238	5	636	\$45,899,328	\$40,177,684	\$10,385,615	\$25,192,138	\$743,573
# of returns			164	5	294	745	738	524	727	727
average per return			1.5	1.0	2.2	\$61,610	\$54,442	\$19,820	\$34,652	\$1,023
\$75,000 to \$99,999	422	793	145	0	406	\$36,430,611	\$33,164,387	\$8,884,306	\$21,849,014	\$671,052
# of returns			98	0	192	422	421	372	415	415
average per return			1.5	0	2.1	\$86,328	\$78,775	\$23,882	\$52,648	\$1,617
\$100,000 to \$199,999	418	799	148	3	371	\$56,106,874	\$52,275,564	\$11,498,990	\$38,266,992	\$1,284,441
# of returns			95	3	188	418	417	377	416	416
average per return			1.6	1.0	2.0	\$134,227	\$125,361	\$30,501	\$91,988	\$3,087
\$200,000 to \$499,999	107	202	46	0	103	\$30,643,372	\$29,883,511	\$5,362,190	\$23,982,915	\$958,346
# of returns			29	0	47	107	107	104	106	106
average per return			1.6	0	2.2	\$286,387	\$279,286	\$51,560	\$226,254	\$9,041
\$500,000 to \$999,999	22	39	2	0	21	\$13,902,008	\$13,277,477	\$1,416,871	\$11,850,831	\$526,288
# of returns			2	0	12	22	22	22	21	21
average per return			1.0	0	1.8	\$631,909	\$603,522	\$64,403	\$564,325	\$25,061
\$1,000,000 and over	10	18	2	0	9	\$15,943,655	\$15,305,759	\$910,266	\$14,340,799	\$667,333
# of returns			2	0	4	10	10	9	10	10
average per return			1.0	0	2.3	\$1,594,366	\$1,530,576	\$101,140	\$1,434,080	\$66,733
GRAND TOTAL	4,846	7,903	1,481	26	3,483	\$263,948,378	\$233,630,616	\$54,009,893	\$163,007,841	\$5,636,214
# of returns			1,048	26	1,766	4,846	4,424	2,387	3,701	3,699
average per return			1.4	1.0	2.0	\$54,467	\$52,810	\$22,627	\$44,044	\$1,524

TABLE 71
Show Low

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	980	1,311	200	3	356	(\$934,737)	(\$2,401,860)	\$1,785,876	\$285,817	\$7,780
# of returns			148	3	209	980	727	118	178	179
average per return			1.4	1.0	1.7	(\$954)	(\$3,304)	\$15,135	\$1,606	\$44
\$10,000 to \$19,999	1,006	1,511	298	3	575	\$15,212,377	\$11,315,303	\$2,975,269	\$3,908,155	\$107,746
# of returns			225	3	346	1,006	887	207	614	610
average per return			1.3	1.0	1.7	\$15,122	\$12,757	\$14,373	\$6,365	\$177
\$20,000 to \$29,999	881	1,393	241	10	584	\$21,932,185	\$17,544,034	\$3,479,347	\$8,969,988	\$251,934
# of returns			167	10	325	881	799	243	794	794
average per return			1.4	1.0	1.8	\$24,895	\$21,958	\$14,318	\$11,297	\$317
\$30,000 to \$49,999	1,152	1,965	341	5	960	\$45,097,381	\$37,683,245	\$9,264,873	\$22,199,529	\$634,458
# of returns			236	5	440	1,152	1,088	556	1,085	1,085
average per return			1.4	1.0	2.2	\$39,147	\$34,635	\$16,663	\$20,460	\$585
\$50,000 to \$74,999	884	1,635	261	1	774	\$54,224,681	\$48,293,277	\$12,028,460	\$30,342,149	\$889,625
# of returns			181	1	370	884	877	611	867	867
average per return			1.4	1.0	2.1	\$61,340	\$55,067	\$19,686	\$34,997	\$1,026
\$75,000 to \$99,999	444	838	154	4	366	\$37,966,682	\$34,643,519	\$8,470,438	\$23,292,262	\$712,506
# of returns			104	4	179	444	444	366	439	439
average per return			1.5	1.0	2.0	\$85,511	\$78,026	\$23,143	\$53,057	\$1,623
\$100,000 to \$199,999	389	745	131	0	262	\$51,264,499	\$48,678,631	\$11,196,951	\$35,190,231	\$1,176,295
# of returns			90	0	144	389	389	359	387	387
average per return			1.5		1.8	\$131,785	\$125,138	\$31,189	\$90,931	\$3,039
\$200,000 to \$499,999	84	153	29	0	79	\$24,763,397	\$23,755,036	\$3,965,369	\$19,318,270	\$778,962
# of returns			22	0	34	84	84	76	84	84
average per return			1.3		2.3	\$294,802	\$282,798	\$52,176	\$229,979	\$9,274
\$500,000 to \$999,999	14	24	7	0	3	\$9,818,780	\$9,249,975	\$1,324,226	\$7,598,150	\$338,177
# of returns			6	0	2	14	14	13	14	14
average per return			1.2		1.5	\$701,341	\$660,712	\$101,864	\$542,725	\$24,155
\$1,000,000 and over	11	19	3	0	9	\$19,772,575	\$19,682,791	\$1,217,250	\$18,417,241	\$861,503
# of returns			3	0	4	11	11	11	11	11
average per return			1.0		2.3	\$1,797,507	\$1,789,345	\$110,659	\$1,674,295	\$78,318
GRAND TOTAL	5,845	9,594	1,665	26	3,968	\$279,117,820	\$248,443,951	\$55,708,059	\$169,521,792	\$5,758,986
# of returns			1,181	26	2,053	5,845	5,320	2,560	4,473	4,470
average per return			1.4	1.0	1.9	\$47,753	\$46,700	\$21,761	\$37,899	\$1,288

**TABLE 72
Snowflake**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	PERSONAL	NUMBER OF EXEMPTIONS: AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	436	572	78	1	154	\$253,805	(\$723,918)	\$585,700	\$148,132	\$4,042
# of returns			62	1	87	436	320	45	90	90
average per return			1.3	1.0	1.8	\$582	(\$2,263)	\$13,016	\$1,646	\$45
\$10,000 to \$19,999	472	750	133	1	352	\$7,168,117	\$5,051,645	\$1,114,663	\$1,545,029	\$42,422
# of returns			92	1	188	472	413	78	263	263
average per return			1.4	1.0	1.9	\$15,187	\$12,232	\$14,290	\$5,875	\$161
\$20,000 to \$29,999	404	679	84	0	413	\$9,970,035	\$7,930,226	\$1,380,218	\$3,759,986	\$105,283
# of returns			61	0	189	404	373	93	360	360
average per return			1.4		2.2	\$24,678	\$21,261	\$14,841	\$10,444	\$292
\$30,000 to \$49,999	458	805	103	3	507	\$17,944,624	\$14,690,373	\$3,316,396	\$8,743,698	\$249,258
# of returns			71	3	224	458	429	198	434	434
average per return			1.5	1.0	2.3	\$39,180	\$34,243	\$16,749	\$20,146	\$575
\$50,000 to \$74,999	412	771	94	1	613	\$25,279,041	\$22,139,901	\$5,453,117	\$13,972,991	\$408,251
# of returns			69	1	228	412	405	282	408	408
average per return			1.4	1.0	2.7	\$61,357	\$54,667	\$19,338	\$34,247	\$1,001
\$75,000 to \$99,999	203	388	56	1	240	\$17,311,214	\$15,750,787	\$3,892,819	\$10,515,016	\$319,217
# of returns			42	1	100	203	203	165	201	201
average per return			1.3	1.0	2.4	\$85,277	\$77,590	\$23,593	\$52,314	\$1,588
\$100,000 to \$199,999	155	297	48	1	225	\$20,287,090	\$19,016,648	\$4,772,887	\$13,411,689	\$443,666
# of returns			32	1	79	155	155	146	153	153
average per return			1.5	1.0	2.9	\$130,884	\$122,688	\$32,691	\$87,658	\$2,900
\$200,000 and over	31	60	22	0	45	\$17,639,399	\$17,306,097	\$1,918,915	\$14,948,282	\$656,561
# of returns			13	0	16	31	31	27	31	31
average per return			1.7		2.8	\$569,013	\$558,262	\$71,071	\$482,203	\$21,179
GRAND TOTAL	2,571	4,322	618	8	2,549	\$115,853,325	\$101,161,759	\$22,434,715	\$67,044,823	\$2,228,700
# of returns			442	8	1,111	2,571	2,329	1,034	1,940	1,940
average per return			1.4	1.0	2.3	\$45,062	\$43,437	\$21,697	\$34,559	\$1,149

TABLE 73
Taylor

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	212	290	34		98	\$652,563	\$158,795	\$245,350	\$87,234	\$2,385
# of returns			22		54	212	156	17	48	48
average per return			1.5		1.8	\$3,078	\$1,018	\$14,432	\$1,817	\$50
\$10,000 to \$19,999	243	383	62		214	\$3,619,738	\$2,425,206	\$555,391	\$801,848	\$22,004
# of returns			40		101	243	204	42	132	131
average per return			1.6		2.1	\$14,896	\$11,888	\$13,223	\$6,075	\$168
\$20,000 to \$29,999	182	287	56		147	\$4,526,745	\$3,707,384	\$886,040	\$1,731,018	\$48,606
# of returns			41		67	182	173	65	155	155
average per return			1.4		2.2	\$24,872	\$21,430	\$13,631	\$11,168	\$314
\$30,000 to \$49,999	233	413	51		294	\$9,096,052	\$7,566,662	\$1,964,631	\$4,188,137	\$118,940
# of returns			35		123	233	221	127	221	221
average per return			1.5		2.4	\$39,039	\$34,238	\$15,470	\$18,951	\$538
\$50,000 to \$74,999	253	482	37		411	\$15,547,051	\$13,729,264	\$3,704,782	\$8,431,272	\$244,856
# of returns			28		156	253	249	189	249	249
average per return			1.3		2.6	\$61,451	\$55,138	\$19,602	\$33,861	\$984
\$75,000 to \$99,999	108	212	14		170	\$9,275,228	\$8,633,164	\$1,779,422	\$6,073,745	\$183,992
# of returns			9		66	108	109	87	108	108
average per return			1.6		2.6	\$85,882	\$79,203	\$20,453	\$56,239	\$1,704
\$100,000 to \$199,999	80	153	19		123	\$9,908,175	\$9,280,976	\$2,091,282	\$6,602,075	\$215,907
# of returns			14		43	80	80	73	79	79
average per return			1.4		2.9	\$123,852	\$116,012	\$28,648	\$83,570	\$2,733
\$200,000 and over	12	23	9		17	\$3,870,020	\$3,680,498	\$694,728	\$2,926,970	\$119,535
# of returns			5		5	12	12	12	12	12
average per return			1.8		3.4	\$322,502	\$306,708	\$57,894	\$243,915	\$9,961
GRAND TOTAL	1,323	2,243	282	3	1,474	\$56,495,572	\$49,181,949	\$11,921,626	\$30,842,299	\$956,225
# of returns			194	3	615	1,323	1,204	612	1,004	1,003
average per return			1.5	1.0	2.4	\$42,703	\$40,849	\$19,480	\$30,719	\$954

TABLE 74
Winslow

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	1,017	1,427	107		666	(\$205,199)	(\$3,012,404)	\$737,165	\$278,231	\$7,461
# of returns			90		406	1,017	722	39	171	170
average per return			1.2		1.6	(\$202)	(\$4,173)	\$18,902	\$1,627	\$44
\$10,000 to \$19,999	883	1,496	130		1,030	\$13,050,455	\$8,264,573	\$718,005	\$1,941,982	\$53,278
# of returns			99		558	883	768	56	370	368
average per return			1.3		1.8	\$14,780	\$10,761	\$12,822	\$5,249	\$145
\$20,000 to \$29,999	638	1,113	78		832	\$15,755,206	\$10,621,311	\$1,214,505	\$4,936,644	\$137,719
# of returns			55		416	638	551	87	510	509
average per return			1.4		2.0	\$24,695	\$19,276	\$13,960	\$9,680	\$270
\$30,000 to \$49,999	732	1,255	132		876	\$28,612,165	\$20,055,670	\$4,349,873	\$12,255,257	\$351,999
# of returns			91		406	732	649	269	591	591
average per return			1.5		2.2	\$39,088	\$30,903	\$16,171	\$20,737	\$596
\$50,000 to \$74,999	469	852	93		545	\$28,972,692	\$23,975,913	\$6,489,081	\$14,947,850	\$441,097
# of returns			67		253	469	453	297	431	431
average per return			1.4		2.2	\$61,775	\$52,927	\$21,849	\$34,681	\$1,023
\$75,000 to \$99,999	317	601	35		407	\$27,308,989	\$24,455,311	\$6,420,335	\$16,265,400	\$497,999
# of returns			24		185	317	314	265	303	303
average per return			1.5		2.2	\$86,148	\$77,883	\$24,228	\$53,682	\$1,644
\$100,000 to \$199,999	188	363	18		245	\$23,062,619	\$21,517,858	\$4,926,329	\$15,495,823	\$508,797
# of returns			13		114	188	187	174	186	186
average per return			1.4		2.2	\$122,674	\$115,068	\$28,312	\$83,311	\$2,736
\$200,000 and over	15	28	1		9	\$4,978,407	\$4,886,417	\$535,764	\$4,281,353	\$177,697
# of returns			1		7	15	15	15	15	15
average per return			1.0		1.3	\$331,894	\$325,761	\$35,717	\$285,423	\$11,847
GRAND TOTAL	4,259	7,135	594	6	4,610	\$141,535,334	\$110,764,649	\$25,391,057	\$70,402,540	\$2,176,047
# of returns			440	6	2,345	4,259	3,659	1,202	2,577	2,573
average per return			1.4	1.0	2.0	\$33,232	\$30,273	\$21,124	\$27,319	\$846

CITIES/TOWNS WITHIN NAVAJO COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Show Low 5,845, or 19.8% of the county total
Most People Represented:	Show Low 12,839, or 18.0% of the county total
Most Age 65 Exemptions:	Show Low 1,665, or 26.8% of the county total
Most Blind Exemptions:	Show Low and Pinetop-Lakeside 26 each, or 28.3% of the county total
Most Dependents Claimed:	Winslow 4,610, or 16.1% of the county total
Most Dependents as a % of Total Population:	Winslow 44.4%
Least Dependents as a % of Total Population:	Show Low 30.9%
Most 65 & Over Persons as a % of Total Population:	Pinetop-Lakeside 13.7%
Least 65 & Over Persons as a % of Total Population:	Winslow 5.7%
Highest Average FAGI:	Pinetop-Lakeside \$54,467
Lowest Average FAGI:	Winslow \$33,232
Highest Per Capita FAGI:	Pinetop-Lakeside \$24,385
Lowest Per Capita FAGI:	Winslow \$13,646
Highest % of Itemizers:	Pinetop-Lakeside 49.3%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN NAVAJO COUNTY

	<u>2006</u>	<u>2005</u>	<u>% change</u>
Pinetop-Lakeside	\$54,467	\$51,331	6.1%
Show Low	\$47,753	\$45,673	4.6%
Snowflake	\$45,062	\$42,648	5.7%
Taylor	\$42,703	\$39,700	7.6%
Navajo County	\$41,288	\$39,622	4.2%
Holbrook	\$38,650	\$34,587	11.7%
Winslow	\$33,232	\$32,425	2.5%

PIMA COUNTY

The 2006 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 – 85700

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 code used for Marana was 85653; the zip code used for Sahuarita was 85629; the zip codes used for Tucson, South Tucson and Oro Valley were 85700 through 85777.

The table below presents some descriptive figures for Pima County for 2006 and 2005.

Pima County	2006	2005	% chg
# of returns	350,917	326,171	7.6%
# of people represented	719,572	670,797	7.3%
# of people over 65	82,114	75,910	8.2%
# of blind persons	1,397	1,279	9.2%
# of dependents	229,369	213,599	7.4%
<u>Total</u> FAGI (millions)	\$18,587.1	\$16,373.2	13.5%
<u>Average</u> FAGI	\$52,967	\$50,198	5.5%
<u>Total</u> Taxable Income (millions)	\$11,955.3	\$10,505.3	13.8%
<u>Average</u> Taxable Income	\$42,373	\$40,248	5.3%
<u>Total</u> Tax Liability (millions)	\$415.8	\$381.3	9.1%
<u>Average</u> Tax Liability	\$1,475	\$1,461	1.0%
<u>Average</u> Tax Liability <u>Per Return</u>	\$1,185	\$1,169	1.4%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2006 per capita figure is \$25,831. This is a 5.8% increase over the 2005 per capita figure, \$24,409.

The five incorporated cities/towns in this county account for 94.2% of the returns and 93.5% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$25,569. This is a 5.5% increase over the 2005 incorporated area per capita FAGI of \$24,225.

**TABLE 75
PIMA COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	52,335	65,638	8,375	192	18,294	\$141,153,184	\$37,159,166	\$80,400,479	\$23,166,408	\$633,527
# of returns			6,876	190	11,315	52,335	39,420	5,045	12,802	12,722
average per return			1.2	1.0	1.6	\$2,697	\$943	\$15,937	\$1,810	\$50
\$10,000 to \$19,999	62,509	89,371	14,073	233	39,020	\$942,408,008	\$667,263,459	\$120,110,110	\$268,065,664	\$7,367,142
# of returns			11,020	233	22,024	62,509	53,050	9,225	41,306	41,257
average per return			1.3	1.0	1.8	\$15,076	\$12,578	\$13,020	\$6,490	\$179
\$20,000 to \$29,999	53,292	80,038	10,466	185	38,571	\$1,318,913,893	\$1,019,409,439	\$220,322,504	\$584,207,863	\$16,468,892
# of returns			7,683	180	20,964	53,292	46,847	12,636	49,137	49,121
average per return			1.4	1.0	1.8	\$24,749	\$21,760	\$17,436	\$11,889	\$335
\$30,000 to \$49,999	67,450	103,899	14,406	290	45,885	\$2,629,236,290	\$2,187,365,487	\$485,664,086	\$1,442,349,617	\$41,863,097
# of returns			10,349	286	24,516	67,450	62,203	31,359	64,887	64,867
average per return			1.4	1.0	1.9	\$38,981	\$35,165	\$15,487	\$22,229	\$645
\$50,000 to \$74,999	49,746	84,718	13,521	218	36,144	\$3,061,499,661	\$2,729,031,357	\$642,082,907	\$1,815,402,489	\$54,322,529
# of returns			9,593	217	19,348	49,746	49,037	35,339	48,829	48,819
average per return			1.4	1.0	1.9	\$61,543	\$55,653	\$18,169	\$37,179	\$1,113
\$75,000 to \$99,999	28,614	52,380	8,839	140	22,213	\$2,468,888,147	\$2,264,400,177	\$524,572,663	\$1,574,530,271	\$48,798,318
# of returns			5,871	135	11,948	28,614	28,606	24,415	28,391	28,391
average per return			1.5	1.0	1.9	\$86,283	\$79,158	\$21,486	\$55,459	\$1,719
\$100,000 to \$199,999	28,688	53,715	9,391	99	22,762	\$3,778,745,155	\$3,563,070,813	\$750,050,531	\$2,651,592,858	\$89,251,966
# of returns			6,168	95	12,188	28,688	28,680	26,517	28,551	28,547
average per return			1.5	1.0	1.9	\$131,719	\$124,235	\$28,286	\$92,872	\$3,126
\$200,000 to \$499,999	6,595	12,279	2,377	34	5,231	\$1,874,910,825	\$1,826,074,297	\$300,834,940	\$1,487,487,762	\$59,472,055
# of returns			1,600	34	2,751	6,595	6,595	6,283	6,564	6,564
average per return			1.5	1.0	1.9	\$284,293	\$276,888	\$47,881	\$226,613	\$9,060
\$500,000 to \$999,999	1,108	2,051	418	3	894	\$751,719,887	\$743,542,530	\$96,879,267	\$638,819,110	\$28,385,904
# of returns			274	3	449	1,108	1,108	1,052	1,103	1,103
average per return			1.5	1.0	2.0	\$678,448	\$671,067	\$92,090	\$579,165	\$25,735
\$1,000,000 to \$4,999,999	526	947	231	3	330	\$980,446,200	\$978,015,468	\$93,718,373	\$877,496,276	\$41,009,919
# of returns			160	3	166	526	526	503	522	522
average per return			1.4	1.0	2.0	\$1,863,966	\$1,859,345	\$186,319	\$1,681,027	\$78,563
\$5,000,000 and over	54	95	17	0	25	\$639,210,010	\$642,463,988	\$49,203,010	\$592,200,002	\$28,262,971
# of returns			13	0	16	54	54	51	54	54
average per return			1.3		1.6	\$11,837,222	\$11,897,482	\$964,765	\$10,966,667	\$523,389
GRAND TOTAL	350,917	545,131	82,114	1,397	229,369	\$18,587,131,260	\$16,657,796,181	\$3,363,838,870	\$11,955,318,320	\$415,836,320
# of returns			59,608	1,376	125,684	350,917	316,126	152,425	282,146	281,967
average per return			1.4	1.0	1.8	\$52,967	\$52,693	\$22,069	\$42,373	\$1,475

TABLE 76
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	814	1,058	161	1	232	\$2,479,907	\$1,181,009	\$1,799,649	\$306,224	\$8,366
# of returns			119	1	158	814	581	100	173	173
average per return			1.4	1.0	1.5	\$3,047	\$2,033	\$17,997	\$1,770	\$48
\$10,000 to \$19,999	999	1,459	248	4	620	\$15,117,975	\$10,526,921	\$2,773,565	\$4,097,458	\$112,573
# of returns			186	4	332	999	831	184	629	629
average per return			1.3	1.0	1.9	\$15,133	\$12,668	\$15,074	\$6,514	\$179
\$20,000 to \$29,999	857	1,329	151	2	621	\$21,231,803	\$16,754,769	\$3,843,338	\$8,860,866	\$249,611
# of returns			111	2	344	857	762	246	763	764
average per return			1.4	1.0	1.8	\$24,775	\$21,988	\$15,623	\$11,613	\$327
\$30,000 to \$49,999	1,319	2,163	219	6	1,063	\$51,919,512	\$44,010,085	\$10,974,835	\$26,981,303	\$778,416
# of returns			157	6	539	1,319	1,231	660	1,243	1,243
average per return			1.4	1.0	2.0	\$39,363	\$35,751	\$16,628	\$21,707	\$626
\$50,000 to \$74,999	1,231	2,209	228	3	1,062	\$75,786,181	\$67,849,022	\$16,912,989	\$44,042,157	\$1,300,087
# of returns			167	3	544	1,231	1,209	889	1,202	1,202
average per return			1.4	1.0	2.0	\$61,565	\$56,120	\$19,025	\$36,641	\$1,082
\$75,000 to \$99,999	692	1,302	173	0	565	\$59,589,739	\$55,055,088	\$13,750,257	\$37,354,616	\$1,143,817
# of returns			112	0	291	692	692	617	687	687
average per return			1.5		1.9	\$86,112	\$79,559	\$22,285	\$54,374	\$1,665
\$100,000 to \$199,999	547	1,052	140	2	418	\$69,837,648	\$65,481,516	\$15,040,207	\$47,349,891	\$1,561,520
# of returns			95	2	217	547	547	504	544	544
average per return			1.5	1.0	1.9	\$127,674	\$119,710	\$29,842	\$87,041	\$2,871
\$200,000 to \$499,999	95	177	28	0	56	\$26,564,881	\$26,357,332	\$4,434,894	\$21,410,401	\$855,747
# of returns			20	0	32	95	95	90	95	95
average per return			1.4		1.8	\$279,630	\$277,446	\$49,277	\$225,372	\$9,008
\$500,000 to \$999,999	16	31	5	0	5	\$9,747,207	\$9,673,601	\$1,429,978	\$8,161,612	\$359,374
# of returns			3	0	3	16	16	15	15	15
average per return			1.7		1.7	\$609,200	\$604,600	\$95,332	\$544,107	\$23,958
\$1,000,000 and over	11	22	3	0	1	\$26,228,382	\$26,343,581	\$2,437,883	\$23,857,398	\$1,118,822
# of returns			2	0	1	11	11	11	11	11
average per return			1.5		1.0	\$2,384,398	\$2,394,871	\$221,625	\$2,168,855	\$101,712
GRAND TOTAL	6,581	10,802	1,356	18	4,643	\$358,503,235	\$323,232,924	\$73,397,595	\$222,421,926	\$7,488,333
# of returns			972	18	2,461	6,581	5,975	3,316	5,362	5,362
average per return			1.4	1.0	1.9	\$54,475	\$54,098	\$22,134	\$41,481	\$1,397

TABLE 77
Sahuarita

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	PERSONAL	NUMBER OF EXEMPTIONS: AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	694	872	98	2	246	\$3,099,583	\$1,535,751	\$1,136,955	\$321,776	\$8,793
# of returns			77	2	142	694	526	76	168	166
average per return			1.3	1.0	1.7	\$4,466	\$2,920	\$14,960	\$1,915	\$53
\$10,000 to \$19,999	763	1,138	157	1	551	\$11,585,243	\$8,339,617	\$1,664,066	\$3,018,750	\$83,106
# of returns			114	1	293	763	660	117	467	467
average per return			1.4	1.0	1.9	\$15,184	\$12,636	\$14,223	\$6,464	\$178
\$20,000 to \$29,999	657	1,033	137	3	531	\$16,404,710	\$12,921,084	\$2,872,421	\$6,472,467	\$182,156
# of returns			101	3	280	657	596	190	575	575
average per return			1.4	1.0	1.9	\$24,969	\$21,679	\$15,118	\$11,256	\$317
\$30,000 to \$49,999	1,059	1,775	198	3	972	\$41,950,164	\$35,773,937	\$10,002,804	\$20,372,503	\$583,597
# of returns			139	3	503	1,059	1,010	604	999	999
average per return			1.4	1.0	1.9	\$39,613	\$35,420	\$16,561	\$20,393	\$584
\$50,000 to \$74,999	1,147	2,049	135	1	1,223	\$71,647,500	\$65,787,395	\$16,801,030	\$42,024,225	\$1,245,998
# of returns			101	1	605	1,147	1,137	866	1,124	1,124
average per return			1.3	1.0	2.0	\$62,465	\$57,861	\$19,401	\$37,388	\$1,109
\$75,000 to \$99,999	810	1,531	80	2	993	\$69,774,968	\$65,464,647	\$15,406,722	\$44,662,831	\$1,368,439
# of returns			53	2	477	810	810	694	810	810
average per return			1.5	1.0	2.1	\$86,142	\$80,821	\$22,199	\$55,139	\$1,689
\$100,000 to \$199,999	644	1,249	95	1	742	\$81,459,307	\$77,296,250	\$17,125,169	\$56,480,952	\$1,856,683
# of returns			62	1	357	644	644	607	640	640
average per return			1.5	1.0	2.1	\$126,490	\$120,026	\$28,213	\$88,252	\$2,901
\$200,000 and over	56	108	7	0	68	\$20,059,861	\$20,147,078	\$3,269,525	\$16,279,558	\$676,406
# of returns			5	0	33	56	56	49	55	55
average per return			1.4		2.1	\$358,212	\$359,770	\$66,725	\$295,992	\$12,299
GRAND TOTAL	5,830	9,755	907	13	5,326	\$315,981,336	\$287,265,759	\$68,278,692	\$189,633,062	\$6,005,178
# of returns			652	13	2,690	5,830	5,439	3,203	4,838	4,836
average per return			1.4	1.0	2.0	\$54,199	\$52,816	\$21,317	\$39,197	\$1,242

TABLE 78
Tucson/South Tucson/Oro Valley

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	48,544	60,765	7,091	172	17,343	\$131,707,754	\$34,535,587	\$70,781,844	\$21,757,408	\$594,877
# of returns			5,885	170	10,730	48,544	36,497	4,427	12,016	11,939
average per return			1.2	1.0	1.6	\$2,713	\$946	\$15,989	\$1,811	\$50
\$10,000 to \$19,999	57,942	82,793	11,911	207	36,971	\$872,911,211	\$617,416,500	\$104,500,002	\$251,155,738	\$6,902,411
# of returns			9,408	207	20,908	57,942	49,059	8,094	38,497	38,452
average per return			1.3	1.0	1.8	\$15,065	\$12,585	\$12,911	\$6,524	\$180
\$20,000 to \$29,999	49,463	74,167	8,757	160	36,519	\$1,224,225,016	\$945,206,623	\$200,369,074	\$548,555,010	\$15,467,794
# of returns			6,468	156	19,854	49,463	43,347	11,288	45,865	45,849
average per return			1.4	1.0	1.8	\$24,750	\$21,805	\$17,750	\$11,960	\$337
\$30,000 to \$49,999	61,338	94,116	11,768	254	42,303	\$2,388,193,636	\$1,990,689,443	\$431,543,950	\$1,327,345,896	\$38,537,090
# of returns			8,519	250	22,642	61,338	56,418	28,011	59,235	59,217
average per return			1.4	1.0	1.9	\$38,935	\$35,284	\$15,406	\$22,408	\$651
\$50,000 to \$74,999	43,595	74,004	10,921	185	31,965	\$2,679,732,515	\$2,399,440,723	\$557,119,529	\$1,605,191,324	\$48,043,755
# of returns			7,832	184	17,236	43,595	42,955	30,883	42,873	42,864
average per return			1.4	1.0	1.9	\$61,469	\$55,859	\$18,040	\$37,441	\$1,121
\$75,000 to \$99,999	24,531	44,792	7,015	120	19,186	\$2,116,330,441	\$1,949,779,962	\$447,561,115	\$1,361,150,484	\$42,249,130
# of returns			4,707	115	10,414	24,531	24,529	20,961	24,353	24,354
average per return			1.5	1.0	1.8	\$86,272	\$79,489	\$21,352	\$55,892	\$1,735
\$100,000 to \$199,999	25,009	46,727	7,570	82	20,298	\$3,302,917,016	\$3,124,248,580	\$655,956,732	\$2,327,685,905	\$78,482,656
# of returns			5,023	78	10,922	25,009	25,006	23,195	24,896	24,892
average per return			1.5	1.1	1.9	\$132,069	\$124,940	\$28,280	\$93,496	\$3,153
\$200,000 to \$499,999	6,088	11,351	2,063	32	4,999	\$1,736,734,057	\$1,692,954,628	\$279,788,780	\$1,378,749,960	\$55,144,337
# of returns			1,391	32	2,620	6,088	6,088	5,813	6,059	6,059
average per return			1.5	1.0	1.9	\$285,272	\$278,081	\$48,132	\$227,554	\$9,101
\$500,000 to \$999,999	1,034	1,917	365	2	872	\$701,355,069	\$693,124,457	\$89,100,005	\$596,499,553	\$26,499,662
# of returns			241	2	435	1,034	1,034	980	1,031	1,031
average per return			1.5	1.0	2.0	\$678,293	\$670,333	\$90,918	\$578,564	\$25,703
\$1,000,000 to \$4,999,999	491	887	205	3	327	\$922,491,533	\$920,548,501	\$85,350,113	\$830,410,548	\$38,818,079
# of returns			142	3	163	491	491	470	488	488
average per return			1.4	1.0	2.0	\$1,878,801	\$1,874,845	\$181,596	\$1,701,661	\$79,546
\$5,000,000 and over	51	89	14	0	25	\$621,357,004	\$624,397,412	\$48,156,665	\$575,192,371	\$27,454,837
# of returns			11	0	16	51	51	48	51	51
average per return			1.3		1.6	\$12,183,471	\$12,243,087	\$1,003,264	\$11,278,282	\$538,330
GRAND TOTAL	318,086	491,608	67,680	1,217	210,808	\$16,697,955,252	\$14,992,342,416	\$2,970,227,809	\$10,823,694,197	\$378,194,628
# of returns			49,627	1,197	115,939	318,086	285,475	134,170	255,364	255,196
average per return			1.4	1.0	1.8	\$52,495	\$52,517	\$22,138	\$42,385	\$1,482

CITIES/TOWNS WITHIN PIMA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Tucson/South Tucson/Oro Valley 318,086, or 90.6% of the county total
Most People Represented:	Tucson/South Tucson/Oro Valley 650,463, or 90.4% of the county total
Most Age 65 Exemptions:	Tucson/South Tucson/Oro Valley 67,680, or 82.4% of the county total
Most Blind Exemptions:	Tucson/South Tucson/Oro Valley 1,217, or 87.1% of the county total
Most Dependents Claimed:	Tucson/South Tucson/Oro Valley 210,808, or 91.9% of the county total
Most Dependents as a % of Total Population:	Sahuarita 37.1%
Least Dependents as a % of Total Population:	Marana 31.8%
Most 65 & Over Persons as a % of Total Population:	Tucson/South Tucson/Oro Valley 10.4%
Least 65 & Over Persons as a % of Total Population:	Sahuarita 6.3%
Highest Average FAGI:	Marana \$54,475
Lowest Average FAGI:	Tucson/South Tucson/Oro Valley \$52,495
Highest Per Capita FAGI:	Tucson/South Tucson/Oro Valley \$25,671
Lowest Per Capita FAGI:	Sahuarita \$21,990
Highest % of Itemizers:	Sahuarita 54.9%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN PIMA COUNTY

	<u>2006</u>	<u>2005</u>	<u>% change</u>
Marana	\$54,475	\$52,601	3.6%
Sahuarita	\$54,199	\$52,004	4.2%
Pima County	\$52,967	\$50,198	5.5%
Tucson/South Tucson/Oro Valley	\$52,495	\$49,869	5.3%

PINAL COUNTY

The 2006 individual income tax abstract for Pinal County includes the following zip codes:

85217 - 85223	85241	85278 - 85279
85228	85243	85290 - 85291
85230 - 85232	85245	85618
85237	85247	85623
85238-85239	85272 - 85273	85631

There are nine incorporated cities within Pinal County plus a portion of Queen Creek. Apache Junction (zip codes 85217 - 85220, 85278), Casa Grande (zip codes 85222, 85230), Coolidge (zip code 85228), Eloy (zip code 85231), Florence (zip codes 85232, 85279), Kearny (zip code 85237), Mammoth (zip code 85618), Maricopa (zip code 85238-85239), and Superior (zip code 85273). A portion of Queen Creek which lies in Pinal County has a zip code of 85243. An abstract for Queen Creek, combining the Maricopa County portion and the Pinal County portion, is presented in Appendix I.

The table below presents some descriptive figures for Pinal County for 2006 and 2005.

Pinal County	2006	2005	% chg
# of returns	82,125	73,575	11.6%
# of people represented	186,581	166,681	11.9%
# of people over 65	15,727	13,910	13.1%
# of blind persons	197	172	14.5%
# of dependents	67,469	60,129	12.2%
<u>Total</u> FAGI (millions)	\$3,837.0	\$3,344.3	14.7%
<u>Average</u> FAGI	\$46,722	\$45,454	2.8%
<u>Total</u> Taxable Income (millions)	\$2,331.0	\$2,084.4	11.8%
<u>Average</u> Taxable Income	\$35,328	\$35,121	0.6%
<u>Total</u> Tax Liability (millions)	\$76.4	\$72.4	5.4%
<u>Average</u> Tax Liability	\$1,158	\$1,221	(5.2%)
<u>Average Tax Liability Per Return</u>	\$930	\$984	(5.5%)

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2006 per capita figure is \$20,565. This is a 2.5% increase over the 2005 per capita figure, \$20,064.

The nine incorporated cities/towns in this county account for 89.5% of the returns and 91.2% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$21,031. This is a 1.9% increase over the 2005 incorporated area per capita FAGI of \$20,634.

**TABLE 79
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	10,964	14,438	2,167	25	5,085	(\$13,266,065)	(\$38,545,858)	\$21,427,937	\$4,123,363	\$113,659
# of returns			1,679	24	2,986	10,964	8,205	1,293	2,291	2,273
average per return			1.3	1.0	1.7	(\$1,210)	(\$4,698)	\$16,572	\$1,800	\$50
\$10,000 to \$19,999	13,037	19,627	3,521	41	9,397	\$196,250,251	\$138,924,748	\$29,193,404	\$46,724,521	\$1,282,105
# of returns			2,588	39	5,206	13,037	11,308	2,147	7,819	7,793
average per return			1.4	1.1	1.8	\$15,053	\$12,286	\$13,597	\$5,976	\$165
\$20,000 to \$29,999	12,132	19,242	2,441	34	10,806	\$302,005,497	\$233,011,323	\$42,620,555	\$121,415,479	\$3,410,722
# of returns			1,706	32	5,584	12,132	10,825	2,956	10,989	10,982
average per return			1.4	1.1	1.9	\$24,893	\$21,525	\$14,418	\$11,049	\$311
\$30,000 to \$49,999	18,622	29,992	2,885	49	16,527	\$732,093,652	\$613,929,117	\$138,786,112	\$388,005,506	\$11,192,737
# of returns			2,033	47	8,213	18,622	17,257	8,644	17,865	17,865
average per return			1.4	1.0	2.0	\$39,313	\$35,576	\$16,056	\$21,719	\$627
\$50,000 to \$74,999	13,989	24,818	2,246	32	13,422	\$859,742,910	\$777,245,835	\$190,851,215	\$502,960,752	\$14,886,184
# of returns			1,598	32	6,646	13,989	13,774	9,952	13,754	13,757
average per return			1.4	1.0	2.0	\$61,458	\$56,429	\$19,177	\$36,568	\$1,082
\$75,000 to \$99,999	7,306	13,758	1,228	12	7,051	\$627,053,244	\$583,750,406	\$139,389,532	\$399,448,526	\$12,255,580
# of returns			858	11	3,524	7,306	7,289	6,167	7,237	7,236
average per return			1.4	1.1	2.0	\$85,827	\$80,086	\$22,603	\$55,195	\$1,694
\$100,000 to \$199,999	5,183	9,862	973	4	4,570	\$660,273,317	\$628,893,535	\$139,589,946	\$459,726,125	\$15,260,995
# of returns			679	4	2,358	5,183	5,177	4,768	5,145	5,145
average per return			1.4	1.0	1.9	\$127,392	\$121,478	\$29,277	\$89,354	\$2,966
\$200,000 to \$499,999	692	1,285	187	0	489	\$197,153,227	\$192,628,097	\$31,210,391	\$155,979,059	\$6,249,421
# of returns			124	0	241	692	692	629	687	687
average per return			1.5	0	2.0	\$284,904	\$278,364	\$49,619	\$227,044	\$9,097
\$500,000 to \$999,999	120	219	49	0	74	\$83,004,705	\$81,867,220	\$8,752,981	\$72,080,096	\$3,215,658
# of returns			32	0	41	120	117	103	116	116
average per return			1.5	0	1.8	\$691,706	\$699,720	\$84,981	\$621,380	\$27,721
\$1,000,000 and over	80	151	30	0	48	\$192,695,360	\$192,828,608	\$11,260,217	\$180,561,111	\$8,484,512
# of returns			17	0	24	80	80	70	80	80
average per return			1.8	0	2.0	\$2,408,692	\$2,410,358	\$160,861	\$2,257,014	\$106,057
GRAND TOTAL	82,125	133,392	15,727	197	67,469	\$3,837,006,098	\$3,404,533,031	\$753,082,290	\$2,331,024,538	\$76,351,573
# of returns			11,314	189	34,822	82,125	74,724	36,729	65,983	65,935
average per return			1.4	1.0	1.9	\$46,722	\$45,562	\$20,504	\$35,328	\$1,158

TABLE 80
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	3,052	3,935	940	10	874	(\$3,977,947)	(\$9,040,575)	\$7,928,538	\$1,069,132	\$29,297
# of returns			735	10	532	3,052	2,348	480	639	636
average per return			1.3	1.0	1.6	(\$1,303)	(\$3,850)	\$16,518	\$1,673	\$46
\$10,000 to \$19,999	3,746	5,402	1,618	22	1,733	\$56,330,111	\$40,962,025	\$11,700,834	\$14,322,071	\$393,012
# of returns			1,199	21	984	3,746	3,266	873	2,370	2,363
average per return			1.3	1.0	1.8	\$15,037	\$12,542	\$13,403	\$6,043	\$166
\$20,000 to \$29,999	3,277	4,894	1,127	14	1,770	\$81,405,053	\$63,168,873	\$14,512,244	\$34,993,891	\$985,719
# of returns			783	13	967	3,277	2,890	1,030	2,977	2,977
average per return			1.4	1.1	1.8	\$24,841	\$21,858	\$14,090	\$11,755	\$331
\$30,000 to \$49,999	4,892	7,661	1,324	22	3,061	\$191,525,573	\$161,393,356	\$41,205,453	\$100,425,994	\$2,902,181
# of returns			904	21	1,567	4,892	4,569	2,570	4,690	4,689
average per return			1.5	1.0	2.0	\$39,151	\$35,323	\$16,033	\$21,413	\$619
\$50,000 to \$74,999	3,733	6,514	1,066	13	2,490	\$229,636,588	\$205,672,093	\$54,399,326	\$130,765,520	\$3,877,116
# of returns			745	13	1,282	3,733	3,693	2,792	3,663	3,664
average per return			1.4	1.0	1.9	\$61,515	\$55,693	\$19,484	\$35,699	\$1,058
\$75,000 to \$99,999	2,047	3,815	581	4	1,440	\$175,670,750	\$162,316,448	\$41,419,254	\$109,317,787	\$3,357,468
# of returns			399	4	749	2,047	2,047	1,807	2,033	2,032
average per return			1.5	1.0	1.9	\$85,819	\$79,295	\$22,921	\$53,772	\$1,652
\$100,000 to \$199,999	1,609	3,039	457	3	942	\$207,013,578	\$197,148,325	\$45,699,348	\$142,539,304	\$4,744,061
# of returns			313	3	538	1,609	1,609	1,505	1,603	1,603
average per return			1.5	1.0	1.8	\$128,660	\$122,528	\$30,365	\$88,921	\$2,960
\$200,000 to \$499,999	272	510	93	0	154	\$79,136,349	\$77,817,676	\$13,872,548	\$61,884,508	\$2,479,794
# of returns			61	0	79	272	272	258	270	270
average per return			1.5		2.0	\$290,942	\$286,094	\$53,769	\$229,202	\$9,184
\$500,000 to \$999,999	51	95	11	0	30	\$35,466,883	\$34,990,792	\$3,956,071	\$30,514,756	\$1,358,569
# of returns			7	0	16	51	51	47	51	51
average per return			1.6		1.9	\$695,429	\$686,094	\$84,172	\$598,329	\$26,638
\$1,000,000 and over	26	48	7	0	8	\$71,732,969	\$71,975,207	\$4,640,874	\$66,832,362	\$3,149,022
# of returns			4	0	6	26	26	24	26	26
average per return			0.0		0.0	\$2,758,960	\$2,768,278	\$193,370	\$2,570,476	\$121,117
GRAND TOTAL	22,705	35,913	7,224	88	12,502	\$1,123,939,907	\$1,006,404,220	\$239,334,490	\$692,665,325	\$23,276,239
# of returns			5,150	85	6,720	22,705	20,771	11,386	18,322	18,311
average per return			1.4	1.0	1.9	\$49,502	\$48,452	\$21,020	\$37,806	\$1,271

TABLE 81
Casa Grande

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	2,653	3,492	500	6	1,347	\$3,199,897	(\$3,701,556)	\$4,340,990	\$958,995	\$26,262
# of returns			378	6	801	2,653	1,933	247	565	556
average per return			1.3	1.0	1.7	\$1,206	(\$1,915)	\$17,575	\$1,697	\$47
\$10,000 to \$19,999	3,090	4,745	755	11	2,501	\$46,406,351	\$32,303,384	\$5,067,808	\$10,838,770	\$297,730
# of returns			543	11	1,394	3,090	2,662	389	1,844	1,839
average per return			1.4	1.0	1.8	\$15,018	\$12,135	\$13,028	\$5,878	\$162
\$20,000 to \$29,999	2,803	4,558	521	10	2,746	\$69,543,086	\$54,012,954	\$7,494,381	\$28,377,035	\$795,969
# of returns			364	10	1,439	2,803	2,529	545	2,615	2,612
average per return			1.4	1.0	1.9	\$24,810	\$21,357	\$13,751	\$10,852	\$305
\$30,000 to \$49,999	3,977	6,579	636	11	4,125	\$155,710,045	\$128,950,041	\$26,105,213	\$82,301,546	\$2,363,967
# of returns			461	11	1,961	3,977	3,687	1,679	3,856	3,855
average per return			1.4	1.0	2.1	\$39,153	\$34,974	\$15,548	\$21,344	\$613
\$50,000 to \$74,999	2,710	4,844	510	6	2,670	\$166,776,119	\$149,944,234	\$34,036,208	\$99,232,782	\$2,937,314
# of returns			352	6	1,326	2,710	2,663	1,838	2,671	2,671
average per return			1.5	1.0	2.0	\$61,541	\$56,307	\$18,518	\$37,152	\$1,100
\$75,000 to \$99,999	1,490	2,805	289	1	1,473	\$127,913,959	\$119,128,191	\$27,417,112	\$82,565,810	\$2,538,315
# of returns			208	1	733	1,490	1,490	1,242	1,473	1,473
average per return			1.4	1.0	2.0	\$85,848	\$79,952	\$22,075	\$56,052	\$1,724
\$100,000 to \$199,999	1,186	2,262	197	0	1,144	\$152,540,287	\$145,958,294	\$30,425,606	\$108,819,178	\$3,631,624
# of returns			141	0	581	1,186	1,186	1,091	1,182	1,182
average per return			1.4		2.0	\$128,617	\$123,068	\$27,888	\$92,064	\$3,072
\$200,000 to \$499,999	190	353	40	0	158	\$55,129,910	\$53,923,176	\$8,148,477	\$44,109,080	\$1,775,263
# of returns			30	0	75	190	190	172	188	188
average per return			1.3		2.1	\$290,157	\$283,806	\$47,375	\$234,623	\$9,443
\$500,000 to \$999,999	35	62	20	0	22	\$25,166,733	\$24,813,420	\$2,733,196	\$21,917,018	\$983,426
# of returns			12	0	11	35	35	29	34	34
average per return			1.7		2.0	\$719,050	\$708,955	\$94,248	\$644,619	\$28,924
\$1,000,000 and over	32	60	10	0	26	\$58,581,334	\$58,149,344	\$3,057,292	\$54,725,719	\$2,556,050
# of returns			6	0	11	32	32	28	32	32
average per return			1.7		2.4	\$1,830,667	\$1,817,167	\$109,189	\$1,710,179	\$79,876
GRAND TOTAL	18,166	29,760	3,478	45	16,212	\$860,967,721	\$763,481,482	\$148,826,283	\$533,845,933	\$17,905,920
# of returns			2,494	45	8,331	18,166	16,407	7,260	14,460	14,443
average per return			1.4	1.0	1.9	\$47,394	\$46,535	\$20,499	\$36,919	\$1,240

TABLE 82
Coolidge

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	685	938	75		444	\$1,312,998	(\$551,396)	\$599,335	\$224,522	\$6,147
# of returns			58		275	685	515	33	130	129
average per return			1.3		1.6	\$1,917	(\$1,071)	\$18,162	\$1,727	\$47
\$10,000 to \$19,999	771	1,222	106		796	\$11,612,056	\$8,043,708	\$969,867	\$2,462,719	\$67,952
# of returns			81		428	771	678	70	416	416
average per return			1.3		1.9	\$15,061	\$11,864	\$13,855	\$5,920	\$163
\$20,000 to \$29,999	713	1,209	82		916	\$17,625,787	\$13,397,286	\$1,376,494	\$6,476,997	\$181,108
# of returns			64		445	713	642	100	650	650
average per return			1.3		2.1	\$24,721	\$20,868	\$13,765	\$9,964	\$279
\$30,000 to \$49,999	947	1,561	78		1,056	\$37,151,643	\$30,430,181	\$5,132,713	\$20,418,195	\$589,417
# of returns			60		520	947	860	346	905	905
average per return			1.3		2.0	\$39,231	\$35,384	\$14,834	\$22,562	\$651
\$50,000 to \$74,999	633	1,160	81		800	\$38,457,966	\$33,891,165	\$6,701,501	\$23,159,173	\$680,408
# of returns			61		358	633	615	386	619	619
average per return			1.3		2.2	\$60,755	\$55,107	\$17,361	\$37,414	\$1,099
\$75,000 to \$99,999	266	505	41		313	\$22,672,532	\$20,933,871	\$4,222,728	\$14,864,753	\$456,180
# of returns			27		149	266	264	200	263	263
average per return			1.5		2.1	\$85,235	\$79,295	\$21,114	\$56,520	\$1,734
\$100,000 to \$199,999	147	285	49		156	\$18,359,831	\$16,916,196	\$3,376,464	\$12,661,384	\$415,177
# of returns			31		73	147	146	129	146	146
average per return			1.6		2.1	\$124,897	\$115,865	\$26,174	\$86,722	\$2,844
\$200,000 and over	33	63	8		32	\$26,091,036	\$26,583,438	\$2,658,365	\$23,550,475	\$1,064,449
# of returns			5		16	33	33	28	33	33
average per return			1.6		2.0	\$790,637	\$805,560	\$94,941	\$713,650	\$32,256
GRAND TOTAL	4,195	6,943	520	5	4,513	\$173,283,849	\$149,644,449	\$25,037,467	\$103,818,218	\$3,460,838
# of returns			387	4	2,264	4,195	3,753	1,292	3,162	3,162
average per return			1.3	1.3	2.0	\$41,307	\$39,874	\$19,379	\$32,833	\$1,095

TABLE 83
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	577	782	53		450	\$784,892	(\$1,058,004)	\$366,756	\$171,004	\$4,671
# of returns			45		263	577	407	19	106	106
average per return			1.2		1.7	\$1,360	(\$2,599)	\$19,303	\$1,614	\$44
\$10,000 to \$19,999	791	1,314	64		984	\$11,849,230	\$8,250,278	\$413,623	\$2,142,812	\$58,473
# of returns			47		537	791	718	34	420	417
average per return			1.4		1.8	\$14,980	\$11,491	\$12,165	\$5,102	\$140
\$20,000 to \$29,999	682	1,210	51		998	\$16,751,715	\$13,084,567	\$931,452	\$5,871,545	\$163,390
# of returns			37		499	682	638	69	641	641
average per return			1.4		2.0	\$24,563	\$20,509	\$13,499	\$9,160	\$255
\$30,000 to \$49,999	610	1,088	55		862	\$23,324,719	\$19,075,886	\$2,451,317	\$12,235,819	\$346,681
# of returns			38		394	610	566	167	602	602
average per return			1.4		2.2	\$38,237	\$33,703	\$14,678	\$20,325	\$576
\$50,000 to \$74,999	296	555	28		388	\$18,134,113	\$16,377,132	\$2,955,220	\$11,139,433	\$327,460
# of returns			19		177	296	292	165	292	292
average per return			1.5		2.2	\$61,264	\$56,086	\$17,910	\$38,149	\$1,122
\$75,000 to \$99,999	98	187	25		129	\$8,427,303	\$7,738,082	\$1,326,074	\$5,663,829	\$174,736
# of returns			16		58	98	98	68	98	98
average per return			1.6		2.2	\$85,993	\$78,960	\$19,501	\$57,794	\$1,783
\$100,000 to \$199,999	72	135	16		86	\$8,575,138	\$8,058,028	\$1,652,859	\$5,930,760	\$195,767
# of returns			13		35	72	72	56	70	70
average per return			1.2		2.5	\$119,099	\$111,917	\$29,515	\$84,725	\$2,797
\$200,000 and over	17	32	6		8	\$6,017,428	\$5,877,532	\$1,196,132	\$4,564,715	\$187,728
# of returns			3		5	17	17	15	17	17
average per return			2.0		1.6	\$353,966	\$345,737	\$79,742	\$268,513	\$11,043
GRAND TOTAL	3,143	5,303	298	5	3,905	\$93,864,538	\$77,403,501	\$11,293,433	\$47,719,917	\$1,458,906
# of returns			218	5	1,968	3,143	2,808	593	2,246	2,243
average per return			1.4	1.0	2.0	\$29,865	\$27,565	\$19,044	\$21,247	\$650

TABLE 84
Florence

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	465	620	98		187	\$1,260,539	\$271,722	\$783,580	\$176,897	\$4,832
# of returns			75		111	465	365	57	99	100
average per return			1.3		1.7	\$2,711	\$744	\$13,747	\$1,787	\$48
\$10,000 to \$19,999	576	827	168		357	\$8,799,001	\$6,236,566	\$1,376,708	\$2,361,045	\$64,438
# of returns			132		192	576	496	106	378	375
average per return			1.3		1.9	\$15,276	\$12,574	\$12,988	\$6,246	\$172
\$20,000 to \$29,999	625	977	160		482	\$15,704,494	\$12,184,096	\$2,161,265	\$6,502,877	\$182,672
# of returns			111		260	625	561	156	571	571
average per return			1.4		1.9	\$25,127	\$21,719	\$13,854	\$11,389	\$320
\$30,000 to \$49,999	1,092	1,734	168		863	\$43,040,400	\$35,922,584	\$6,930,379	\$24,332,708	\$705,554
# of returns			124		470	1,092	997	448	1,065	1,065
average per return			1.4		1.8	\$39,414	\$36,031	\$15,470	\$22,847	\$662
\$50,000 to \$74,999	725	1,290	119		773	\$44,446,717	\$39,819,586	\$8,387,482	\$26,914,894	\$796,418
# of returns			86		370	725	712	478	720	720
average per return			1.4		2.1	\$61,306	\$55,926	\$17,547	\$37,381	\$1,106
\$75,000 to \$99,999	313	594	46		325	\$26,701,987	\$25,081,561	\$5,040,611	\$17,889,456	\$550,060
# of returns			33		164	313	313	238	312	312
average per return			1.4		2.0	\$85,310	\$80,133	\$21,179	\$57,338	\$1,763
\$100,000 to \$199,999	205	390	43		197	\$26,173,088	\$24,779,612	\$5,209,146	\$18,289,841	\$608,186
# of returns			29		104	205	205	179	203	203
average per return			1.5		1.9	\$127,674	\$120,876	\$29,102	\$90,098	\$2,996
\$200,000 and over	21	37	10		8	\$8,239,066	\$8,160,559	\$628,040	\$7,379,709	\$316,550
# of returns			7		5	21	21	18	21	21
average per return			1.4		1.6	\$392,336	\$388,598	\$34,891	\$351,415	\$15,074
GRAND TOTAL	4,022	6,469	812	8	3,192	\$174,365,292	\$152,456,286	\$30,517,211	\$103,847,427	\$3,228,710
# of returns			597	8	1,677	4,022	3,670	1,680	3,369	3,367
average per return			1.4	1.0	1.9	\$43,353	\$41,541	\$18,165	\$30,824	\$959

TABLE 85
Kearny

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	130	169	37		48	\$94,617	(\$156,402)	\$159,121	\$43,644	\$1,190
# of returns			29		28	130	103	14	26	26
average per return			1.3		1.7	\$728	(\$1,518)	\$11,366	\$1,679	\$46
\$10,000 to \$19,999	130	191	59		46	\$1,878,595	\$1,339,003	\$269,788	\$436,564	\$11,955
# of returns			44		29	130	114	24	78	79
average per return			1.3		1.6	\$14,451	\$11,745	\$11,241	\$5,597	\$152
\$20,000 to \$29,999	102	163	20		91	\$2,536,975	\$2,067,592	\$128,085	\$1,125,585	\$31,686
# of returns			13		45	102	96	14	96	95
average per return			1.5		2.0	\$24,872	\$21,537	\$9,149	\$11,725	\$334
\$30,000 to \$49,999	230	374	41		180	\$9,188,503	\$7,741,211	\$895,740	\$5,476,512	\$158,728
# of returns			27		102	230	213	68	228	228
average per return			1.5		1.8	\$39,950	\$36,344	\$13,172	\$24,020	\$696
\$50,000 to \$74,999	171	317	34		187	\$10,475,867	\$9,114,003	\$902,779	\$6,650,953	\$195,329
# of returns			28		90	171	167	55	170	170
average per return			1.2		2.1	\$61,262	\$54,574	\$16,414	\$39,124	\$1,149
\$75,000 to \$99,999	89	172	22		97	\$7,571,798	\$6,903,845	\$989,921	\$5,142,393	\$157,927
# of returns			13		48	89	89	54	89	89
average per return			1.7		2.0	\$85,076	\$77,571	\$18,332	\$57,780	\$1,774
\$100,000 and over	31	60	4		22	\$3,981,007	\$3,830,615	\$658,841	\$3,001,486	\$100,887
# of returns			3		15	31	31	29	31	31
average per return			1.3		1.5	\$128,420	\$123,568	\$22,719	\$96,823	\$3,255
GRAND TOTAL	883	1,446	217	0	671	\$35,727,362	\$30,839,867	\$4,004,275	\$21,877,137	\$657,702
# of returns			157	0	357	883	813	258	718	718
average per return			1.4		1.9	\$40,461	\$37,933	\$15,520	\$30,470	\$917

TABLE 86
Mammoth

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	99	144	22		67	\$492,956	\$291,580	\$98,114	\$43,347	\$1,184
# of returns			15		35	99	84	5	19	19
average per return			1.5		1.9	\$4,979	\$3,471	\$19,623	\$2,282	\$63
\$10,000 to \$19,999	127	208	26		121	\$1,909,226	\$1,424,999	\$98,998	\$381,460	\$10,444
# of returns			18		62	127	116	8	76	75
average per return			1.4		2.0	\$15,033	\$12,285	\$12,375	\$5,019	\$140
\$20,000 to \$29,999	81	136	28		59	\$1,938,202	\$1,515,487	\$141,397	\$766,895	\$21,455
# of returns			16		33	81	73	13	77	77
average per return			1.8		1.8	\$23,928	\$20,760	\$10,877	\$9,960	\$279
\$30,000 to \$49,999	153	256	22		157	\$6,063,578	\$5,310,972	\$442,134	\$3,512,177	\$101,467
# of returns			15		72	153	150	33	153	153
average per return			1.5		2.2	\$39,631	\$35,407	\$13,398	\$22,955	\$663
\$50,000 to \$74,999	98	185	11		131	\$6,041,556	\$5,463,467	\$771,375	\$3,761,236	\$110,555
# of returns			9		54	98	98	43	96	96
average per return			1.2		2.4	\$61,649	\$55,750	\$17,939	\$39,180	\$1,152
\$75,000 to \$99,999	25	49	6		29	\$2,076,186	\$1,889,898	\$253,457	\$1,404,293	\$42,729
# of returns			3		12	25	25	14	25	25
average per return			2.0		2.4	\$83,047	\$75,596	\$18,104	\$56,171	\$1,709
\$100,000 and over	12	23	3		5	\$1,849,470	\$1,726,072	\$184,849	\$1,447,798	\$51,122
# of returns			2		2	12	12	9	12	12
average per return			1.5		2.5	\$154,123	\$143,840	\$20,539	\$120,650	\$4,261
GRAND TOTAL	595	1,001	118	3	569	\$20,371,174	\$17,622,475	\$1,990,324	\$11,317,206	\$338,956
# of returns			78	3	270	595	558	125	458	457
average per return			1.5	1.0	2.1	\$34,237	\$31,582	\$15,923	\$24,710	\$742

TABLE 87
Maricopa

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,100	1,414	107	2	447	(\$7,714,051)	(\$11,064,498)	\$3,211,136	\$512,878	\$13,735
# of returns			90	2	267	1,100	829	193	268	261
average per return			1.2	1.0	1.7	(\$7,013)	(\$13,347)	\$16,638	\$1,914	\$53
\$10,000 to \$19,999	1,253	1,808	160	1	862	\$18,923,126	\$13,738,262	\$4,108,425	\$5,122,063	\$140,783
# of returns			124	1	484	1,253	1,080	261	771	769
average per return			1.3	1.0	1.8	\$15,102	\$12,721	\$15,741	\$6,644	\$183
\$20,000 to \$29,999	1,552	2,377	124	1	1,399	\$39,064,058	\$30,454,856	\$7,644,616	\$15,781,486	\$444,683
# of returns			92	1	718	1,552	1,377	484	1,379	1,378
average per return			1.4	1.0	1.9	\$25,170	\$22,116	\$15,795	\$11,444	\$323
\$30,000 to \$49,999	2,898	4,433	139	2	2,393	\$114,983,825	\$99,306,861	\$27,565,543	\$61,500,291	\$1,786,109
# of returns			107	2	1,235	2,898	2,683	1,602	2,776	2,778
average per return			1.3	1.0	1.9	\$39,677	\$37,013	\$17,207	\$22,154	\$643
\$50,000 to \$74,999	2,722	4,700	141	4	2,645	\$168,340,099	\$156,869,175	\$42,927,590	\$99,323,139	\$2,957,443
# of returns			115	4	1,378	2,722	2,689	2,141	2,687	2,688
average per return			1.2	1.0	1.9	\$61,844	\$58,337	\$20,050	\$36,964	\$1,100
\$75,000 to \$99,999	1,630	3,049	79	3	1,626	\$140,515,191	\$134,284,899	\$34,068,806	\$90,371,832	\$2,775,443
# of returns			63	2	842	1,630	1,630	1,436	1,625	1,625
average per return			1.3	1.5	1.9	\$86,206	\$82,383	\$23,725	\$55,613	\$1,708
\$100,000 to \$199,999	1,202	2,293	80	0	1,169	\$152,364,114	\$147,338,111	\$33,883,578	\$106,639,410	\$3,525,490
# of returns			63	0	616	1,202	1,202	1,139	1,197	1,197
average per return			1.3		1.9	\$126,759	\$122,577	\$29,749	\$89,089	\$2,946
\$200,000 to \$499,999	105	195	12	0	104	\$27,947,794	\$27,485,847	\$4,472,689	\$22,322,468	\$885,212
# of returns			9	0	48	105	105	97	105	105
average per return			1.3		2.2	\$266,169	\$261,770	\$46,110	\$212,595	\$8,431
\$500,000 and over	14	26	5	0	7	\$16,791,202	\$16,518,466	\$1,462,826	\$14,984,146	\$689,439
# of returns			3	0	4	14	13	12	13	13
average per return			1.7		1.8	\$1,199,372	\$1,270,651	\$121,902	\$1,152,627	\$53,034
GRAND TOTAL	12,476	20,295	847	13	10,652	\$671,215,358	\$614,931,979	\$159,345,209	\$416,557,713	\$13,218,337
# of returns			666	12	5,593	12,476	11,608	7,365	10,821	10,813
average per return			1.3	1.1	1.9	\$53,801	\$52,975	\$21,636	\$38,495	\$1,222

TABLE 88
Queen Creek (zip 85243)

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	601	783	64	1	260	\$1,840,636	\$914,537	\$2,161,270	\$245,735	\$6,738
# of returns			49	1	147	601	458	119	123	124
average per return			1.3	1.0	1.8	\$3,063	\$1,997	\$18,162	\$1,998	\$55
\$10,000 to \$19,999	689	1,003	89	2	473	\$10,443,287	\$7,972,884	\$2,634,523	\$2,672,773	\$73,248
# of returns			61	2	267	689	616	170	422	421
average per return			1.5	1.0	1.8	\$15,157	\$12,943	\$15,497	\$6,334	\$174
\$20,000 to \$29,999	745	1,155	54	0	713	\$18,886,336	\$15,187,269	\$4,499,695	\$7,220,665	\$203,212
# of returns			38	0	358	745	680	273	634	634
average per return			1.4		2.0	\$25,351	\$22,334	\$16,482	\$11,389	\$321
\$30,000 to \$49,999	1,599	2,583	65	1	1,626	\$64,010,658	\$55,978,514	\$17,208,656	\$31,759,722	\$915,507
# of returns			50	1	816	1,599	1,516	976	1,517	1,517
average per return			1.3	1.0	2.0	\$40,032	\$36,925	\$17,632	\$20,936	\$604
\$50,000 to \$74,999	1,539	2,788	45	4	1,923	\$94,663,279	\$87,895,376	\$26,381,023	\$52,612,301	\$1,544,921
# of returns			37	4	919	1,539	1,527	1,284	1,518	1,518
average per return			1.2	1.0	2.1	\$61,510	\$57,561	\$20,546	\$34,659	\$1,018
\$75,000 to \$99,999	743	1,422	33	2	1,016	\$63,455,534	\$59,878,076	\$16,079,788	\$39,245,935	\$1,189,915
# of returns			26	2	472	743	743	674	741	741
average per return			1.3	1.0	2.2	\$85,404	\$80,590	\$23,857	\$52,963	\$1,606
\$100,000 to \$199,999	381	735	24	0	520	\$47,339,498	\$45,479,099	\$10,937,647	\$32,192,686	\$1,054,727
# of returns			17	0	241	381	381	351	378	378
average per return			1.4		2.2	\$124,251	\$119,368	\$31,161	\$85,166	\$2,790
\$200,000 and over	24	42	2	0	13	\$9,772,771	\$9,657,420	\$1,292,208	\$8,213,172	\$352,787
# of returns			2	0	8	24	24	20	24	24
average per return			1.0		1.6	\$407,199	\$402,393	\$64,610	\$342,216	\$14,700
GRAND TOTAL	6,321	10,511	376	10	6,544	\$310,411,999	\$282,963,175	\$81,194,810	\$174,162,989	\$5,341,055
# of returns			280	10	3,227	6,321	5,945	3,867	5,357	5,356
average per return			1.3	1.0	2.0	\$49,108	\$47,598	\$20,997	\$32,511	\$997

TABLE 89
Superior

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	183	237	57		71	\$951,520	\$780,908	\$123,034	\$180,403	\$6,048
# of returns			47		45	183	150	10	46	46
average per return			1.2		1.6	\$5,200	\$5,206	\$12,303	\$3,922	\$132
\$10,000 to \$19,999	195	293	61		114	\$2,925,041	\$2,242,522	\$237,273	\$794,332	\$21,828
# of returns			42		64	195	178	19	129	128
average per return			1.5		1.8	\$15,000	\$12,598	\$12,488	\$6,158	\$170
\$20,000 to \$29,999	143	226	28		123	\$3,578,895	\$2,813,552	\$355,763	\$1,488,303	\$41,787
# of returns			20		65	143	130	25	131	131
average per return			1.4		1.9	\$25,027	\$21,643	\$14,231	\$11,361	\$319
\$30,000 to \$49,999	258	427	38		230	\$10,027,665	\$8,588,764	\$895,547	\$5,839,618	\$168,628
# of returns			24		124	258	246	66	253	253
average per return			1.6		1.9	\$38,867	\$34,913	\$13,569	\$23,081	\$666
\$50,000 to \$74,999	137	246	36		130	\$8,182,271	\$7,208,180	\$995,355	\$5,057,353	\$149,036
# of returns			25		61	137	136	64	137	137
average per return			1.4		2.1	\$59,725	\$53,001	\$15,552	\$36,915	\$1,088
\$75,000 to \$99,999	50	99	5		50	\$4,237,896	\$4,069,582	\$700,832	\$2,995,781	\$92,522
# of returns			4		26	50	50	36	50	50
average per return			1.3		1.9	\$84,758	\$81,392	\$19,468	\$59,916	\$1,850
\$100,000 and over	36	69	15		42	\$5,742,951	\$5,390,488	\$990,922	\$4,114,586	\$145,969
# of returns			8		20	36	36	24	36	36
average per return			1.9		2.1	\$159,526	\$149,736	\$41,288	\$114,294	\$4,055
GRAND TOTAL	1,002	1,597	240	4	760	\$35,646,239	\$31,093,996	\$4,298,726	\$20,470,376	\$625,818
# of returns			170	3	405	1,002	926	244	782	781
average per return			1.4	1.3	1.9	\$35,575	\$33,579	\$17,618	\$26,177	\$801

CITIES/TOWNS WITHIN PINAL COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Apache Junction 22,705, or 27.6% of the county total
Most People Represented:	Apache Junction 45,865, or 24.6% of the county total
Most Age 65 Exemptions:	Apache Junction 7,224, or 45.9% of the county total
Most Blind Exemptions:	Apache Junction 88, or 44.7% of the county total
Most Dependents Claimed:	Casa Grande 16,212, or 24.0% of the county total
Most Dependents as a % of Total Population:	Eloy 48.3%
Least Dependents as a % of Total Population:	Apache Junction 27.3%
Most 65 & Over Persons as a % of Total Population:	Apache Junction 15.8%
Least 65 & Over Persons as a % of Total Population:	Queen Creek 2.3%
Highest Average FAGI:	Maricopa \$53,801
Lowest Average FAGI:	Eloy \$29,865
Highest Per Capita FAGI:	Apache Junction \$24,505
Lowest Per Capita FAGI:	Eloy \$11,607
Highest % of Itemizers:	Maricopa 51.5%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN PINAL COUNTY

	<u>2006</u>	<u>2005</u>	<u>% change</u>
Maricopa	\$53,801	\$50,548	6.4%
Apache Junction	\$49,502	\$46,845	5.7%
Queen Creek (partial)	\$49,108	\$49,066	0.1%
Casa Grande	\$47,394	\$47,558	(0.3%)
Pinal County	\$46,722	\$45,454	2.8%
Florence	\$43,353	\$44,261	(2.1%)
Coolidge	\$41,307	\$45,528	(9.3%)
Kearny	\$40,461	\$38,187	6.0%
Superior	\$35,575	\$32,452	9.6%
Mammoth	\$34,237	\$31,808	7.6%
Eloy	\$29,865	\$32,573	(8.3%)

SANTA CRUZ COUNTY

The 2006 individual income tax abstract for Santa Cruz County includes the following zip codes:

85611	85637
85621	85640
85624	85645 – 85646
85628	85648

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

The table below presents some descriptive figures for Santa Cruz County for 2006 and 2005.

Santa Cruz County	2006	2005	% chg
# of returns	17,885	16,537	8.2%
# of people represented	44,698	42,135	6.1%
# of people over 65	2,793	2,480	12.6%
# of blind persons	33	36	(8.3%)
# of dependents	18,847	17,981	4.8%
<u>Total</u> FAGI (millions)	\$780.4	\$675.3	15.6%
<u>Average</u> FAGI	\$43,636	\$40,836	6.9%
<u>Total</u> Taxable Income (millions)	\$475.2	\$408.4	16.4%
<u>Average</u> Taxable Income	\$37,829	\$35,350	7.0%
<u>Total</u> Tax Liability (millions)	\$16.9	\$15.1	11.7%
<u>Average</u> Tax Liability	\$1,344	\$1,309	2.7%
<u>Average Tax Liability Per Return</u>	\$943	\$913	3.3%

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2006 per capita figure is \$17,460. This is an 8.9% increase over the 2005 per capita figure, \$16,027.

The two incorporated cities/towns in this county account for 53.3% of the returns and 45.9% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$15,226. This is a 14.7% increase over the 2005 incorporated area per capita FAGI of \$13,278.

**TABLE 90
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	3,482	4,758	553	6	1,815	\$9,275,718	\$2,096,868	\$4,811,404	\$1,183,106	\$32,392
# of returns			423	6	1,101	3,482	2,799	231	645	638
average per return			1.3	1.0	1.6	\$2,664	\$749	\$20,829	\$1,834	\$51
\$10,000 to \$19,999	4,375	7,220	535	10	4,733	\$65,450,076	\$48,830,376	\$4,732,968	\$12,432,177	\$341,358
# of returns			411	10	2,605	4,375	4,101	371	2,278	2,274
average per return			1.3	1.0	1.8	\$14,960	\$11,907	\$12,757	\$5,458	\$150
\$20,000 to \$29,999	2,993	5,158	321	10	3,692	\$73,302,963	\$59,337,436	\$7,892,550	\$26,016,883	\$725,986
# of returns			232	9	1,923	2,993	2,832	489	2,741	2,737
average per return			1.4	1.1	1.9	\$24,491	\$20,953	\$16,140	\$9,492	\$265
\$30,000 to \$49,999	2,999	5,254	399	3	3,795	\$116,143,841	\$99,844,662	\$19,234,050	\$57,674,301	\$1,640,663
# of returns			301	3	1,805	2,999	2,903	1,185	2,905	2,905
average per return			1.3	1.0	2.1	\$38,728	\$34,394	\$16,231	\$19,853	\$565
\$50,000 to \$74,999	1,812	3,282	333	1	2,321	\$111,151,605	\$99,941,138	\$21,172,406	\$65,978,785	\$1,948,953
# of returns			247	1	1,039	1,812	1,795	1,150	1,787	1,787
average per return			1.3	1.0	2.2	\$61,342	\$55,678	\$18,411	\$36,921	\$1,091
\$75,000 to \$99,999	913	1,734	241	1	1,121	\$78,679,866	\$72,274,985	\$15,866,039	\$50,658,539	\$1,553,711
# of returns			166	1	520	913	913	751	905	905
average per return			1.5	1.0	2.2	\$86,177	\$79,162	\$21,127	\$55,976	\$1,717
\$100,000 to \$199,999	979	1,849	273	0	1,105	\$129,667,536	\$122,461,922	\$25,223,867	\$91,284,720	\$3,068,775
# of returns			189	0	515	979	979	884	972	972
average per return			1.4		2.1	\$132,449	\$125,089	\$28,534	\$93,915	\$3,157
\$200,000 to \$499,999	256	468	94	2	209	\$75,619,822	\$74,388,526	\$13,071,701	\$59,742,412	\$2,414,615
# of returns			64	2	100	256	256	234	253	253
average per return			1.5	1.0	2.1	\$295,390	\$290,580	\$55,862	\$236,136	\$9,544
\$500,000 to \$999,999	44	79	27	0	39	\$30,951,481	\$30,680,478	\$4,464,129	\$25,966,889	\$1,158,675
# of returns			19	0	15	44	44	41	44	44
average per return			1.4		2.6	\$703,443	\$697,283	\$108,881	\$590,157	\$26,334
\$1,000,000 and over	32	57	17	0	17	\$90,192,819	\$91,529,571	\$5,937,797	\$84,277,860	\$3,974,879
# of returns			11	0	9	32	32	28	32	32
average per return			1.5		1.9	\$2,818,526	\$2,860,299	\$212,064	\$2,633,683	\$124,215
GRAND TOTAL	17,885	29,859	2,793	33	18,847	\$780,435,727	\$701,385,962	\$122,406,911	\$475,215,672	\$16,860,007
# of returns			2,064	32	9,633	17,885	16,654	5,364	12,562	12,547
average per return			1.4	1.0	2.0	\$43,636	\$42,116	\$22,820	\$37,829	\$1,344

TABLE 91
Nogales

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	2,017	2,846	297	3	1,266	\$6,588,094	\$1,783,146	\$1,147,150	\$592,796	\$16,185
# of returns			230	3	746	2,017	1,626	70	357	354
average per return			1.3	1.0	1.7	\$3,266	\$1,097	\$16,388	\$1,660	\$46
\$10,000 to \$19,999	2,715	4,565	264	7	3,158	\$40,356,133	\$30,045,676	\$1,883,358	\$7,228,015	\$198,303
# of returns			206	7	1,755	2,715	2,562	153	1,366	1,361
average per return			1.3	1.0	1.8	\$14,864	\$11,727	\$12,310	\$5,291	\$146
\$20,000 to \$29,999	1,678	2,928	153	5	2,189	\$40,825,115	\$33,173,480	\$3,571,795	\$14,454,443	\$403,068
# of returns			114	5	1,146	1,678	1,600	198	1,562	1,558
average per return			1.3	1.0	1.9	\$24,330	\$20,734	\$18,040	\$9,254	\$259
\$30,000 to \$49,999	1,303	2,294	143	2	1,716	\$49,776,870	\$42,902,535	\$6,753,249	\$25,408,099	\$722,201
# of returns			108	2	819	1,303	1,261	419	1,271	1,271
average per return			1.3	1.0	2.1	\$38,202	\$34,023	\$16,118	\$19,990	\$568
\$50,000 to \$74,999	562	1,014	108	1	736	\$34,235,124	\$30,744,375	\$5,977,860	\$20,457,483	\$604,422
# of returns			81	1	329	562	556	313	558	558
average per return			1.3	1.0	2.2	\$60,917	\$55,296	\$19,099	\$36,662	\$1,083
\$75,000 to \$99,999	252	480	67	1	358	\$21,533,901	\$19,665,216	\$4,062,324	\$13,768,752	\$421,640
# of returns			50	1	161	252	252	193	251	251
average per return			1.3	1.0	2.2	\$85,452	\$78,036	\$21,049	\$54,855	\$1,680
\$100,000 to \$199,999	323	615	62	0	468	\$43,064,806	\$41,024,425	\$7,987,149	\$30,812,509	\$1,039,290
# of returns			45	0	214	323	323	278	322	322
average per return			1.4		2.2	\$133,328	\$127,011	\$28,731	\$95,691	\$3,228
\$200,000 to \$499,999	99	180	21	0	132	\$30,139,592	\$29,643,092	\$5,091,190	\$23,775,554	\$967,993
# of returns			15	0	58	99	99	84	97	97
average per return			1.4		2.3	\$304,440	\$299,425	\$60,609	\$245,109	\$9,979
\$500,000 to \$999,999	19	35	5	0	32	\$14,333,026	\$14,201,102	\$2,371,806	\$11,708,146	\$523,575
# of returns			4	0	10	19	19	18	19	19
average per return			1.3		3.2	\$754,370	\$747,427	\$131,767	\$616,218	\$27,556
\$1,000,000 and over	14	27	10	0	11	\$50,887,918	\$50,816,287	\$2,471,288	\$47,249,369	\$2,233,855
# of returns			6	0	5	14	14	12	14	14
average per return			1.7		2.2	\$3,634,851	\$3,629,735	\$205,941	\$3,374,955	\$159,561
GRAND TOTAL	8,982	14,984	1,130	19	10,066	\$331,740,579	\$293,999,334	\$41,317,169	\$195,455,166	\$7,130,532
# of returns			859	19	5,243	8,982	8,312	1,738	5,817	5,805
average per return			1.3	1.0	1.9	\$36,934	\$35,371	\$23,773	\$33,600	\$1,228

TABLE 92
Patagonia

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	PERSONAL	NUMBER OF EXEMPTIONS: AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	112	142	31		32	(\$430,769)	(\$612,665)	\$196,408	\$39,991	\$1,087
# of returns			25		19	112	96	18	22	22
average per return			1.2		1.7	(\$3,846)	(\$6,384)	\$10,912	\$1,818	\$50
\$10,000 to \$19,999	91	136	31		48	\$1,364,748	\$1,037,227	\$182,603	\$326,707	\$8,994
# of returns			23		27	91	85	14	57	57
average per return			1.3		1.8	\$14,997	\$12,202	\$13,043	\$5,732	\$158
\$20,000 to \$29,999	81	122	22		50	\$1,974,219	\$1,518,662	\$206,741	\$901,555	\$25,423
# of returns			17		25	81	73	13	72	72
average per return			1.3		2.0	\$24,373	\$20,804	\$15,903	\$12,522	\$353
\$30,000 to \$49,999	113	179	36		62	\$4,336,922	\$3,531,084	\$587,518	\$2,363,403	\$67,888
# of returns			26		33	113	104	37	109	109
average per return			1.4		1.9	\$38,380	\$33,953	\$15,879	\$21,682	\$623
\$50,000 to \$74,999	66	114	29		36	\$4,092,913	\$3,639,077	\$754,720	\$2,414,182	\$72,622
# of returns			23		23	66	65	38	65	65
average per return			1.3		1.6	\$62,014	\$55,986	\$19,861	\$37,141	\$1,117
\$75,000 to \$99,999	34	63	22		13	\$2,959,679	\$2,656,104	\$764,071	\$1,853,085	\$57,030
# of returns			14		10	34	34	26	33	33
average per return			1.6		1.3	\$87,049	\$78,121	\$29,387	\$56,154	\$1,728
\$100,000 to \$199,999	39	67	25		16	\$5,144,894	\$4,792,609	\$942,354	\$3,587,752	\$123,072
# of returns			15		9	39	39	32	38	38
average per return			1.7		1.8	\$131,920	\$122,887	\$29,448	\$94,414	\$3,238
\$200,000 and over	20	32	11		8	\$7,101,728	\$7,029,067	\$1,329,482	\$5,657,671	\$239,835
# of returns			11		6	20	20	20	19	19
average per return			1.0		1.3	\$355,086	\$351,453	\$66,474	\$297,773	\$12,622
GRAND TOTAL	556	855	207	0	265	\$26,544,334	\$23,591,165	\$4,963,897	\$17,144,346	\$595,951
# of returns			154	0	152	556	516	198	415	415
average per return			1.3		1.7	\$47,742	\$45,722	\$25,070	\$41,312	\$1,436

CITIES/TOWNS WITHIN SANTA CRUZ COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Nogales 8,982, or 50.2% of the county total
Most People Represented:	Nogales 22,466, or 50.3% of the county total
Most Age 65 Exemptions:	Nogales 1,130, or 40.5% of the county total
Most Blind Exemptions:	Nogales 19, or 57.6% of the county total
Most Dependents Claimed:	Nogales 10,066, or 53.4% of the county total
Most Dependents as a % of Total Population:	Nogales 44.8%
Least Dependents as a % of Total Population:	Patagonia 24.9%
Most 65 & Over Persons as a % of Total Population:	Patagonia 19.4%
Least 65 & Over Persons as a % of Total Population:	Nogales 5.0%
Highest Average FAGI:	Patagonia \$47,742
Lowest Average FAGI:	Nogales \$32,934
Highest Per Capita FAGI:	Patagonia \$24,924
Lowest Per Capita FAGI:	Nogales \$14,766
Highest % of Itemizers:	Patagonia 35.6%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN SANTA CRUZ COUNTY

	<u>2006</u>	<u>2005</u>	<u>% change</u>
Patagonia	\$47,742	\$43,655	9.4%
Santa Cruz County	\$43,636	\$40,836	6.9%
Nogales	\$36,934	\$32,622	13.2%

YAVAPAI COUNTY

The 2006 individual income tax abstract for Yavapai County includes the following zip codes:

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

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

The table below presents some descriptive figures for Yavapai County for 2006 and 2005.

Yavapai County	2006	2005	% chg
# of returns	80,153	74,210	8.0%
# of people represented	162,862	151,259	7.7%
# of people over 65	28,977	26,375	9.9%
# of blind persons	383	354	8.2%
# of dependents	44,012	40,630	8.3%
<u>Total</u> FAGI (millions)	\$4,082.8	\$3,718.8	9.8%
<u>Average</u> FAGI	\$50,937	\$50,112	1.6%
<u>Total</u> Taxable Income (millions)	\$2,526.1	\$2,325.5	8.6%
<u>Average</u> Taxable Income	\$40,441	\$40,302	0.3%
<u>Total</u> Tax Liability (millions)	\$87.6	\$85.2	2.7%
<u>Average</u> Tax Liability	\$1,402	\$1,478	(5.1%)
<u>Average Tax Liability Per Return</u>	\$1,092	\$1,149	(4.9%)

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2006 per capita figure is \$25,069. This is a 2.0% increase over the 2005 per capita figure, \$24,586.

The eight incorporated cities/towns plus the portion of Sedona in this county account for 85.6% of the returns and 88.1% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$25,930. This is a 1.6% increase over the 2005 incorporated area per capita FAGI of \$25,514.

**TABLE 93
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	12,540	16,175	3,399	43	3,360	(\$30,927,526)	(\$54,668,005)	\$35,173,356	\$4,799,071	\$132,057
# of returns			2,684	42	2,122	12,540	9,758	2,128	2,616	2,608
average per return			1.3	1.0	1.6	(\$2,466)	(\$5,602)	\$16,529	\$1,835	\$51
\$10,000 to \$19,999	13,736	19,748	5,050	88	6,569	\$206,590,410	\$150,029,368	\$44,071,021	\$54,153,617	\$1,487,180
# of returns			3,752	86	3,692	13,736	11,899	3,167	8,678	8,662
average per return			1.3	1.0	1.8	\$15,040	\$12,609	\$13,916	\$6,240	\$172
\$20,000 to \$29,999	11,913	18,243	3,990	55	7,409	\$295,265,551	\$230,449,940	\$58,974,613	\$118,697,689	\$3,340,390
# of returns			2,821	55	3,833	11,913	10,643	3,922	10,485	10,483
average per return			1.4	1.0	1.9	\$24,785	\$21,653	\$15,037	\$11,321	\$319
\$30,000 to \$49,999	16,183	26,178	5,294	76	10,616	\$633,543,099	\$525,881,542	\$136,091,708	\$317,811,870	\$9,145,389
# of returns			3,731	76	5,406	16,183	15,135	8,209	15,322	15,322
average per return			1.4	1.0	2.0	\$39,149	\$34,746	\$16,578	\$20,742	\$597
\$50,000 to \$74,999	11,802	20,946	4,675	56	7,574	\$726,083,182	\$637,539,081	\$171,857,860	\$399,920,011	\$11,810,274
# of returns			3,219	54	3,965	11,802	11,670	8,635	11,540	11,539
average per return			1.5	1.0	1.9	\$61,522	\$54,631	\$19,902	\$34,655	\$1,024
\$75,000 to \$99,999	6,219	11,630	2,838	32	3,828	\$534,200,300	\$481,813,267	\$124,371,247	\$322,005,079	\$9,851,432
# of returns			1,868	32	2,060	6,219	6,216	5,277	6,150	6,149
average per return			1.5	1.0	1.9	\$85,898	\$77,512	\$23,569	\$52,359	\$1,602
\$100,000 to \$199,999	5,803	10,873	2,812	28	3,373	\$761,358,444	\$704,514,334	\$163,133,481	\$510,606,592	\$17,122,185
# of returns			1,831	26	1,819	5,803	5,793	5,290	5,729	5,729
average per return			1.5	1.1	1.9	\$131,201	\$121,615	\$30,838	\$89,127	\$2,989
\$200,000 to \$499,999	1,528	2,825	733	5	964	\$440,697,583	\$427,610,320	\$69,501,005	\$349,377,126	\$14,028,652
# of returns			492	5	506	1,528	1,528	1,443	1,518	1,518
average per return			1.5	1.0	1.9	\$288,415	\$279,850	\$48,164	\$230,156	\$9,241
\$500,000 to \$999,999	302	560	128	0	230	\$199,816,303	\$195,820,939	\$25,089,919	\$169,408,317	\$7,513,668
# of returns			82	0	111	302	302	286	300	300
average per return			1.6		2.1	\$661,643	\$648,414	\$87,727	\$564,694	\$25,046
\$1,000,000 to \$4,999,999	112	202	48	0	85	\$199,432,205	\$199,235,618	\$20,621,528	\$177,370,282	\$8,277,028
# of returns			33	0	41	112	112	109	112	112
average per return			1.5		2.1	\$1,780,645	\$1,778,889	\$189,188	\$1,583,663	\$73,902
\$5,000,000 and over	15	26	10	0	4	\$116,720,324	\$116,667,784	\$14,620,174	\$101,988,810	\$4,856,962
# of returns			7	0	3	15	15	15	15	15
average per return			1.4		1.3	\$7,781,355	\$7,777,853	\$974,679	\$6,799,254	\$323,797
GRAND TOTAL	80,153	127,406	28,977	383	44,012	\$4,082,779,875	\$3,614,894,188	\$863,505,912	\$2,526,138,464	\$87,565,217
# of returns			20,520	376	23,557	80,153	73,071	38,481	62,465	62,437
average per return			1.4	1.0	1.9	\$50,937	\$49,471	\$22,440	\$40,441	\$1,402

TABLE 94
Camp Verde

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	682	898	182	2	217	\$577,461	(\$791,268)	\$1,611,393	\$224,927	\$6,035
# of returns			145	2	141	682	501	98	123	123
average per return			1.3	1.0	1.5	\$847	(\$1,579)	\$16,443	\$1,829	\$49
\$10,000 to \$19,999	849	1,274	268	7	520	\$12,810,300	\$8,749,290	\$2,386,357	\$3,038,145	\$83,431
# of returns			197	7	294	849	715	178	494	494
average per return			1.4	1.0	1.8	\$15,089	\$12,237	\$13,407	\$6,150	\$169
\$20,000 to \$29,999	688	1,064	218	7	483	\$17,191,015	\$12,391,468	\$2,654,286	\$6,837,289	\$192,390
# of returns			157	7	249	688	584	181	601	601
average per return			1.4	1.0	1.9	\$24,987	\$21,219	\$14,664	\$11,376	\$320
\$30,000 to \$49,999	854	1,392	214	2	665	\$33,243,123	\$26,214,035	\$6,583,018	\$16,393,345	\$470,795
# of returns			154	2	331	854	768	408	799	799
average per return			1.4	1.0	2.0	\$38,926	\$34,133	\$16,135	\$20,517	\$589
\$50,000 to \$74,999	582	1,065	166	4	498	\$35,659,999	\$30,990,713	\$7,161,428	\$20,153,343	\$592,593
# of returns			112	4	248	582	567	371	567	567
average per return			1.5	1.0	2.0	\$61,271	\$54,658	\$19,303	\$35,543	\$1,045
\$75,000 to \$99,999	284	538	64	0	250	\$24,344,435	\$22,129,428	\$5,509,193	\$14,959,793	\$457,734
# of returns			46	0	119	284	282	239	278	278
average per return			1.4		2.1	\$85,720	\$78,473	\$23,051	\$53,812	\$1,647
\$100,000 to \$199,999	239	453	85	2	164	\$30,379,673	\$28,425,246	\$6,457,736	\$20,527,532	\$684,148
# of returns			58	2	95	239	238	209	236	236
average per return			1.5	1.0	1.7	\$127,112	\$119,433	\$30,898	\$86,981	\$2,899
\$200,000 to \$499,999	45	84	14	0	34	\$11,959,559	\$11,735,285	\$1,709,395	\$9,633,330	\$381,467
# of returns			10	0	20	45	45	42	45	45
average per return			1.4		1.7	\$265,768	\$260,784	\$40,700	\$214,074	\$8,477
\$500,000 and over	13	26	4	0	2	\$12,194,481	\$11,497,010	\$2,026,757	\$9,337,197	\$421,154
# of returns			2	0	1	13	13	12	13	13
average per return			2.0		2.0	\$938,037	\$884,386	\$168,896	\$718,246	\$32,397
GRAND TOTAL	4,236	6,794	1,215	24	2,833	\$178,360,046	\$151,341,207	\$36,099,563	\$101,104,901	\$3,289,747
# of returns			881	24	1,498	4,236	3,713	1,738	3,156	3,156
average per return			1.4	1.0	1.9	\$42,106	\$40,760	\$20,771	\$32,036	\$1,042

**TABLE 95
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	1,034	1,369	293	3	315	\$1,162,806	(\$1,129,061)	\$2,605,255	\$356,173	\$9,732
# of returns			227	3	200	1,034	787	168	199	201
average per return			1.3	1.0	1.6	\$1,125	(\$1,435)	\$15,507	\$1,790	\$48
\$10,000 to \$19,999	1,100	1,626	344	7	615	\$16,475,318	\$12,034,486	\$3,292,637	\$4,185,674	\$114,939
# of returns			259	6	347	1,100	961	242	667	662
average per return			1.3	1.2	1.8	\$14,978	\$12,523	\$13,606	\$6,275	\$174
\$20,000 to \$29,999	958	1,514	257	2	674	\$23,795,856	\$18,767,152	\$4,647,515	\$9,402,830	\$264,031
# of returns			181	2	351	958	856	323	853	853
average per return			1.4	1.0	1.9	\$24,839	\$21,924	\$14,388	\$11,023	\$309
\$30,000 to \$49,999	1,462	2,472	343	4	1,133	\$57,321,615	\$48,516,499	\$12,487,907	\$28,638,501	\$818,160
# of returns			254	4	556	1,462	1,377	763	1,394	1,395
average per return			1.4	1.0	2.0	\$39,208	\$35,234	\$16,367	\$20,544	\$587
\$50,000 to \$74,999	1,039	1,910	227	3	770	\$63,671,824	\$57,027,607	\$14,879,352	\$36,439,050	\$1,069,558
# of returns			172	3	414	1,039	1,019	778	1,020	1,020
average per return			1.3	1.0	1.9	\$61,282	\$55,965	\$19,125	\$35,724	\$1,049
\$75,000 to \$99,999	511	985	120	1	385	\$43,846,466	\$40,655,947	\$10,261,279	\$27,392,434	\$831,562
# of returns			87	1	216	511	511	450	508	508
average per return			1.4	1.0	1.8	\$85,805	\$79,561	\$22,803	\$53,922	\$1,637
\$100,000 to \$199,999	360	695	92	0	263	\$45,910,420	\$43,878,063	\$9,150,603	\$32,588,786	\$1,082,129
# of returns			62	0	146	360	360	331	360	360
average per return			1.5		1.8	\$127,529	\$121,884	\$27,645	\$90,524	\$3,006
\$200,000 to \$499,999	55	107	17	0	43	\$15,664,621	\$15,341,131	\$2,311,158	\$12,654,142	\$503,058
# of returns			10	0	26	55	55	52	55	55
average per return			1.7		1.7	\$284,811	\$278,930	\$44,446	\$230,075	\$9,146
\$500,000 and over	16	27	6	0	16	\$15,846,959	\$15,819,620	\$2,304,634	\$14,028,862	\$643,682
# of returns			4	0	7	16	16	16	15	15
average per return			1.5		2.3	\$990,435	\$988,726	\$144,040	\$935,258	\$42,913
GRAND TOTAL	6,535	10,705	1,699	20	4,214	\$283,695,885	\$250,911,444	\$61,940,340	\$165,686,452	\$5,336,851
# of returns			1,256	19	2,264	6,535	5,942	3,123	5,071	5,069
average per return			1.4	1.1	1.9	\$43,412	\$42,228	\$19,833	\$32,673	\$1,053

TABLE 96
Clarkdale

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	PERSONAL	NUMBER OF EXEMPTIONS: AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	270	338	58	3	63	\$691,279	\$156,919	\$339,558	\$92,850	\$2,582
# of returns			45	3	40	270	204	23	58	58
average per return			1.3	1.0	1.6	\$2,560	\$769	\$14,764	\$1,601	\$45
\$10,000 to \$19,999	288	407	114	3	119	\$4,373,187	\$3,060,881	\$1,018,367	\$1,120,818	\$30,776
# of returns			87	3	75	288	249	71	179	179
average per return			1.3	1.0	1.6	\$15,185	\$12,293	\$14,343	\$6,262	\$172
\$20,000 to \$29,999	230	353	101	0	131	\$5,739,860	\$4,394,443	\$1,186,318	\$2,142,592	\$60,171
# of returns			68	0	72	230	209	81	196	196
average per return			1.5		1.8	\$24,956	\$21,026	\$14,646	\$10,932	\$307
\$30,000 to \$49,999	329	520	125	0	170	\$12,754,896	\$10,293,500	\$2,608,406	\$6,527,594	\$188,704
# of returns			82	0	96	329	302	155	311	311
average per return			1.5		1.8	\$38,769	\$34,085	\$16,828	\$20,989	\$607
\$50,000 to \$74,999	253	448	105	2	111	\$15,612,864	\$13,728,414	\$3,090,981	\$9,120,624	\$271,028
# of returns			69	2	66	253	249	170	249	249
average per return			1.5	1.0	1.7	\$61,711	\$55,134	\$18,182	\$36,629	\$1,088
\$75,000 to \$99,999	126	242	45	1	117	\$10,745,009	\$9,573,487	\$2,515,293	\$6,287,447	\$191,184
# of returns			28	1	60	126	125	106	124	124
average per return			1.6	1.0	2.0	\$85,278	\$76,588	\$23,729	\$50,706	\$1,542
\$100,000 to \$199,999	109	210	43	1	95	\$14,025,968	\$12,991,959	\$2,800,665	\$9,545,253	\$315,744
# of returns			25	1	45	109	109	94	108	108
average per return			1.7	1.0	2.1	\$128,679	\$119,192	\$29,794	\$88,382	\$2,923
\$200,000 and over	28	53	14	1	31	\$15,470,261	\$14,813,246	\$1,783,924	\$12,873,223	\$565,790
# of returns			9	1	15	28	28	27	28	28
average per return			1.6	1.0	2.1	\$552,509	\$529,044	\$66,072	\$459,759	\$20,206
GRAND TOTAL	1,633	2,571	605	11	837	\$79,413,324	\$69,012,849	\$15,343,512	\$47,710,401	\$1,625,979
# of returns			413	11	469	1,633	1,475	727	1,253	1,253
average per return			1.5	1.0	1.8	\$48,630	\$46,789	\$21,105	\$38,077	\$1,298

**TABLE 97
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	1,487	1,922	417	6	488	\$4,411,464	\$1,156,801	\$3,001,381	\$600,526	\$16,429
# of returns			334	6	297	1,487	1,113	204	342	341
average per return			1.2	1.0	1.6	\$2,967	\$1,039	\$14,713	\$1,756	\$48
\$10,000 to \$19,999	1,819	2,678	715	11	1,123	\$27,551,319	\$19,338,603	\$4,679,289	\$6,845,740	\$188,167
# of returns			532	11	610	1,819	1,567	357	1,108	1,106
average per return			1.3	1.0	1.8	\$15,146	\$12,341	\$13,107	\$6,178	\$170
\$20,000 to \$29,999	1,577	2,431	470	9	1,167	\$38,903,864	\$29,364,524	\$7,021,277	\$15,731,503	\$442,482
# of returns			329	9	577	1,577	1,375	455	1,414	1,413
average per return			1.4	1.0	2.0	\$24,670	\$21,356	\$15,431	\$11,125	\$313
\$30,000 to \$49,999	1,863	3,028	581	19	1,407	\$72,477,337	\$59,913,332	\$14,084,446	\$36,911,443	\$1,060,906
# of returns			405	19	710	1,863	1,735	872	1,782	1,781
average per return			1.4	1.0	2.0	\$38,904	\$34,532	\$16,152	\$20,714	\$596
\$50,000 to \$74,999	1,196	2,129	467	10	830	\$73,286,307	\$64,615,657	\$17,238,803	\$40,577,203	\$1,198,635
# of returns			309	9	435	1,196	1,185	877	1,175	1,174
average per return			1.5	1.1	1.9	\$61,276	\$54,528	\$19,657	\$34,534	\$1,021
\$75,000 to \$99,999	578	1,084	225	5	389	\$49,511,817	\$45,455,659	\$11,215,410	\$30,731,779	\$938,974
# of returns			144	5	204	578	578	485	576	576
average per return			1.6	1.0	1.9	\$85,661	\$78,643	\$23,125	\$53,354	\$1,630
\$100,000 to \$199,999	412	780	161	1	298	\$53,865,184	\$50,849,769	\$11,470,968	\$36,979,368	\$1,237,758
# of returns			105	1	158	412	412	371	411	411
average per return			1.5	1.0	1.9	\$130,741	\$123,422	\$30,919	\$89,974	\$3,011
\$200,000 to \$499,999	117	208	39	1	101	\$34,334,523	\$33,597,371	\$6,722,255	\$25,695,903	\$1,034,097
# of returns			30	1	44	117	117	110	117	117
average per return			1.3	1.0	2.3	\$293,457	\$287,157	\$61,111	\$219,623	\$8,838
\$500,000 to \$999,999	18	33	5	0	5	\$12,355,196	\$12,284,897	\$2,578,367	\$9,630,930	\$426,671
# of returns			4	0	3	18	18	18	18	18
average per return			1.3		1.7	\$686,400	\$682,494	\$143,243	\$535,052	\$23,704
\$1,000,000 and over	12	24	5	0	9	\$25,351,350	\$25,177,470	\$2,427,663	\$22,686,807	\$1,060,572
# of returns			3	0	6	12	12	12	12	12
average per return			1.7		1.5	\$2,112,613	\$2,098,122	\$202,305	\$1,890,567	\$88,381
GRAND TOTAL	9,079	14,317	3,085	62	5,817	\$392,048,361	\$341,754,083	\$80,439,859	\$226,391,202	\$7,604,691
# of returns			2,195	61	3,045	9,079	8,112	3,761	6,955	6,950
average per return			1.4	1.0	1.9	\$43,182	\$42,128	\$21,388	\$32,551	\$1,094

TABLE 98
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	585	767	205	0	129	\$836,828	\$69,920	\$2,059,412	\$221,552	\$6,162
# of returns			155	0	87	585	465	134	113	113
average per return			1.3		1.5	\$1,430	\$150	\$15,369	\$1,961	\$55
\$10,000 to \$19,999	605	918	332	5	228	\$9,002,302	\$6,683,103	\$2,300,193	\$1,945,155	\$53,384
# of returns			232	5	131	605	540	156	352	351
average per return			1.4	1.0	1.7	\$14,880	\$12,376	\$14,745	\$5,526	\$152
\$20,000 to \$29,999	562	908	302	3	264	\$13,880,958	\$10,877,864	\$3,583,010	\$4,853,710	\$136,106
# of returns			197	3	138	562	509	230	473	473
average per return			1.5	1.0	1.9	\$24,699	\$21,371	\$15,578	\$10,262	\$288
\$30,000 to \$49,999	756	1,253	365	1	382	\$29,892,065	\$24,587,744	\$7,137,279	\$14,045,491	\$402,008
# of returns			251	1	204	756	715	429	706	706
average per return			1.5	1.0	1.9	\$39,540	\$34,388	\$16,637	\$19,894	\$569
\$50,000 to \$74,999	668	1,218	338	5	360	\$41,164,543	\$35,769,568	\$9,715,650	\$21,906,529	\$641,466
# of returns			221	5	189	668	666	490	655	655
average per return			1.5	1.0	1.9	\$61,624	\$53,708	\$19,827	\$33,445	\$979
\$75,000 to \$99,999	333	630	172	0	215	\$28,540,489	\$25,692,710	\$6,302,333	\$17,396,953	\$531,737
# of returns			113	0	113	333	333	274	330	330
average per return			1.5		1.9	\$85,707	\$77,156	\$23,001	\$52,718	\$1,612
\$100,000 to \$199,999	271	517	117	2	165	\$35,929,052	\$33,881,930	\$7,491,409	\$24,893,465	\$836,299
# of returns			75	2	88	271	271	246	268	268
average per return			1.6	1.0	1.9	\$132,580	\$125,025	\$30,453	\$92,886	\$3,120
\$200,000 and over	63	114	36	0	37	\$30,020,483	\$29,538,838	\$2,983,263	\$26,210,948	\$1,143,074
# of returns			23	0	17	63	63	57	63	63
average per return			1.6		2.2	\$476,516	\$468,870	\$52,338	\$416,047	\$18,144
GRAND TOTAL	3,843	6,325	1,867	16	1,780	\$189,266,720	\$167,101,677	\$41,572,549	\$111,473,803	\$3,750,236
# of returns			1,267	16	967	3,843	3,562	2,016	2,960	2,958
average per return			1.5	1.0	1.8	\$49,250	\$46,912	\$20,621	\$37,660	\$1,268

TABLE 99
Jerome

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	76	91	12		11	(\$179,126)	(\$236,213)	\$165,703	\$30,013	\$819
# of returns			9		8	76	72	14	19	18
average per return			1.3		1.4	(\$2,357)	(\$3,280)	\$11,836	\$1,579	\$45
\$10,000 to \$19,999	51	60	5		5	\$744,219	\$545,109	\$123,710	\$291,801	\$8,006
# of returns			4		4	51	38	13	45	45
average per return			1.3		1.3	\$14,593	\$14,345	\$9,516	\$6,485	\$178
\$20,000 to \$29,999	53	69	8		15	\$1,297,580	\$1,000,486	\$130,216	\$724,748	\$20,604
# of returns			6		11	53	43	7	50	50
average per return			1.3		1.4	\$24,483	\$23,267	\$18,603	\$14,495	\$412
\$30,000 to \$49,999	32	49	2		11	\$1,212,297	\$1,025,791	\$219,987	\$721,092	\$20,732
# of returns			2		7	32	28	16	32	32
average per return			1.0		1.6	\$37,884	\$36,635	\$13,749	\$22,534	\$648
\$50,000 to \$99,999	23	37	5		8	\$1,526,072	\$1,421,769	\$278,971	\$1,014,228	\$30,946
# of returns			4		5	23	23	17	23	23
average per return			1.3		1.6	\$66,351	\$61,816	\$16,410	\$44,097	\$1,345
\$100,000 and over	24	39	8		11	\$4,163,997	\$4,041,549	\$664,350	\$3,269,911	\$125,639
# of returns			5		7	24	24	22	24	24
average per return			1.6		1.6	\$173,500	\$168,398	\$30,198	\$136,247	\$5,234
GRAND TOTAL	259	345	40	0	61	\$8,765,039	\$7,798,491	\$1,582,937	\$6,051,793	\$206,746
# of returns			30	0	42	259	228	89	193	192
average per return			1.3		1.5	\$33,842	\$34,202	\$17,786	\$31,356	\$1,077

TABLE 100
Prescott

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,618	4,426	990	14	624	(\$1,895,300)	(\$7,612,688)	\$12,132,547	\$1,526,816	\$42,269
# of returns			801	14	420	3,618	2,889	681	802	793
average per return			1.2	1.0	1.5	(\$524)	(\$2,635)	\$17,816	\$1,903	\$53
\$10,000 to \$19,999	3,524	4,727	1,420	25	1,041	\$52,956,525	\$39,705,198	\$13,215,624	\$15,601,637	\$428,238
# of returns			1,093	25	639	3,524	3,066	932	2,406	2,401
average per return			1.3	1.0	1.6	\$15,027	\$12,950	\$14,180	\$6,484	\$178
\$20,000 to \$29,999	2,987	4,301	1,255	15	1,155	\$73,869,276	\$58,718,470	\$17,235,366	\$30,963,063	\$873,560
# of returns			918	15	659	2,987	2,693	1,135	2,597	2,600
average per return			1.4	1.0	1.8	\$24,730	\$21,804	\$15,185	\$11,923	\$336
\$30,000 to \$49,999	4,327	6,685	2,027	23	1,736	\$169,853,142	\$140,418,626	\$40,476,956	\$84,020,183	\$2,431,139
# of returns			1,433	23	985	4,327	4,084	2,393	4,038	4,036
average per return			1.4	1.0	1.8	\$39,254	\$34,382	\$16,915	\$20,808	\$602
\$50,000 to \$74,999	3,437	5,898	1,922	18	1,416	\$212,484,202	\$182,889,091	\$54,278,756	\$111,638,634	\$3,315,979
# of returns			1,325	17	814	3,437	3,413	2,642	3,335	3,334
average per return			1.5	1.1	1.7	\$61,823	\$53,586	\$20,545	\$33,474	\$995
\$75,000 to \$99,999	2,228	4,076	1,405	14	1,004	\$192,540,633	\$169,708,566	\$46,976,710	\$111,610,800	\$3,429,858
# of returns			918	14	567	2,228	2,228	1,960	2,196	2,195
average per return			1.5	1.0	1.8	\$86,419	\$76,171	\$23,968	\$50,825	\$1,563
\$100,000 to \$199,999	2,689	5,018	1,618	13	1,362	\$357,447,948	\$324,535,176	\$77,453,105	\$233,781,493	\$7,852,523
# of returns			1,037	13	733	2,689	2,680	2,474	2,641	2,641
average per return			1.6	1.0	1.9	\$132,930	\$121,095	\$31,306	\$88,520	\$2,973
\$200,000 to \$499,999	830	1,543	425	1	528	\$240,029,857	\$232,074,153	\$37,062,780	\$191,042,700	\$7,670,037
# of returns			285	1	275	830	830	799	822	822
average per return			1.5	1.0	1.9	\$289,193	\$279,608	\$46,387	\$232,412	\$9,331
\$500,000 to \$999,999	180	339	72	0	155	\$119,572,871	\$118,249,619	\$15,111,971	\$102,231,239	\$4,529,760
# of returns			47	0	79	180	180	176	179	179
average per return			1.5		2.0	\$664,294	\$656,943	\$85,863	\$571,124	\$25,306
\$1,000,000 to \$4,999,999	60	107	25	0	51	\$103,575,838	\$103,396,032	\$10,040,511	\$92,353,263	\$4,307,252
# of returns			18	0	22	60	60	58	60	60
average per return			1.4		2.3	\$1,726,264	\$1,723,267	\$173,112	\$1,539,221	\$71,788
\$5,000,000 and over	11	19	5	0	4	\$90,701,900	\$90,779,239	\$12,556,606	\$78,178,533	\$3,724,069
# of returns			4	0	3	11	11	11	11	11
average per return			1.2		1.3	\$8,245,627	\$8,252,659	\$1,141,510	\$7,107,139	\$338,552
GRAND TOTAL	23,891	37,139	11,164	123	9,076	\$1,611,136,892	\$1,452,861,482	\$336,540,932	\$1,052,948,361	\$38,604,684
# of returns			7,878	122	5,197	23,891	22,134	13,261	19,087	19,072
average per return			1.4	1.0	1.7	\$67,437	\$65,640	\$25,378	\$55,165	\$2,024

**TABLE 101
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	2,319	3,080	586	10	786	\$8,666,612	\$3,798,851	\$4,660,412	\$969,695	\$26,548
# of returns			440	9	475	2,319	1,814	329	517	513
average per return			1.3	1.1	1.7	\$3,737	\$2,094	\$14,166	\$1,876	\$52
\$10,000 to \$19,999	2,746	4,037	888	19	1,571	\$41,680,821	\$30,348,005	\$8,022,887	\$10,727,058	\$294,613
# of returns			628	19	862	2,746	2,393	588	1,715	1,712
average per return			1.4	1.0	1.8	\$15,179	\$12,682	\$13,644	\$6,255	\$172
\$20,000 to \$29,999	2,569	4,062	639	8	2,137	\$64,045,706	\$50,696,875	\$10,839,711	\$25,495,701	\$716,397
# of returns			439	8	1,058	2,569	2,337	748	2,300	2,296
average per return			1.5	1.0	2.0	\$24,930	\$21,693	\$14,492	\$11,085	\$312
\$30,000 to \$49,999	3,323	5,571	699	10	3,050	\$129,553,574	\$108,999,949	\$27,212,136	\$64,469,668	\$1,847,730
# of returns			475	10	1,468	3,323	3,122	1,664	3,172	3,172
average per return			1.5	1.0	2.1	\$38,987	\$34,913	\$16,354	\$20,325	\$582
\$50,000 to \$74,999	2,283	4,171	575	4	2,108	\$140,113,072	\$125,824,069	\$33,364,282	\$78,702,589	\$2,311,447
# of returns			393	4	1,046	2,283	2,259	1,698	2,251	2,251
average per return			1.5	1.0	2.0	\$61,372	\$55,699	\$19,649	\$34,963	\$1,027
\$75,000 to \$99,999	1,036	1,994	259	7	938	\$88,377,266	\$81,916,767	\$19,972,792	\$55,345,337	\$1,681,554
# of returns			175	7	476	1,036	1,036	880	1,033	1,033
average per return			1.5	1.0	2.0	\$85,306	\$79,070	\$22,696	\$53,577	\$1,628
\$100,000 to \$199,999	659	1,249	184	2	543	\$83,765,068	\$79,395,285	\$17,613,057	\$58,097,821	\$1,931,800
# of returns			124	2	279	659	659	608	657	657
average per return			1.5	1.0	1.9	\$127,109	\$120,479	\$28,969	\$88,429	\$2,940
\$200,000 to \$499,999	100	190	13	1	84	\$28,344,987	\$27,717,872	\$4,166,646	\$23,021,794	\$922,385
# of returns			9	1	44	100	100	91	99	99
average per return			1.4	1.0	1.9	\$283,450	\$277,179	\$45,787	\$232,544	\$9,317
\$500,000 and over	24	44	9	0	28	\$24,462,642	\$24,226,624	\$1,656,766	\$22,421,098	\$1,026,077
# of returns			5	0	10	24	24	21	24	24
average per return			1.8		2.8	\$1,019,277	\$1,009,443	\$78,894	\$934,212	\$42,753
GRAND TOTAL	15,059	24,398	3,852	61	11,245	\$609,009,748	\$532,924,297	\$127,508,689	\$339,250,761	\$10,758,551
# of returns			2,688	60	5,717	15,059	13,744	6,627	11,768	11,758
average per return			1.4	1.0	2.0	\$40,442	\$38,775	\$19,241	\$28,828	\$915

TABLE 102
Sedona (zip codes 86339, 86340, 86351)

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	570	726	170	1	114	(\$47,245,580)	(\$48,291,397)	\$4,088,934	\$169,350	\$4,630
# of returns			147	1	76	570	472	172	93	93
average per return			1.2	1.0	1.5	(\$82,887)	(\$102,326)	\$23,773	\$1,821	\$50
\$10,000 to \$19,999	618	843	225	5	208	\$9,275,215	\$7,185,921	\$3,468,432	\$2,423,240	\$66,527
# of returns			179	5	121	618	552	202	394	394
average per return			1.3	1.0	1.7	\$15,008	\$13,018	\$17,171	\$6,150	\$169
\$20,000 to \$29,999	534	765	187	1	233	\$13,149,370	\$10,461,542	\$3,828,890	\$5,323,257	\$150,705
# of returns			134	1	134	534	472	220	439	439
average per return			1.4	1.0	1.7	\$24,624	\$22,164	\$17,404	\$12,126	\$343
\$30,000 to \$49,999	754	1,098	299	5	294	\$29,949,159	\$25,131,430	\$8,297,622	\$14,445,813	\$420,675
# of returns			225	5	161	754	710	413	682	682
average per return			1.3	1.0	1.8	\$39,720	\$35,396	\$20,091	\$21,181	\$617
\$50,000 to \$74,999	546	894	358	3	179	\$33,943,047	\$29,051,457	\$10,436,428	\$16,426,537	\$489,172
# of returns			254	3	108	546	543	444	519	519
average per return			1.4	1.0	1.7	\$62,167	\$53,502	\$23,505	\$31,650	\$943
\$75,000 to \$99,999	351	620	267	4	102	\$30,183,275	\$26,262,956	\$8,495,587	\$16,055,990	\$493,463
# of returns			175	4	65	351	351	307	343	343
average per return			1.5	1.0	1.6	\$85,992	\$74,824	\$27,673	\$46,810	\$1,439
\$100,000 to \$199,999	487	879	336	3	158	\$65,589,887	\$59,648,841	\$16,338,125	\$40,985,107	\$1,385,169
# of returns			218	3	98	487	487	448	474	474
average per return			1.5	1.0	1.6	\$134,681	\$122,482	\$36,469	\$86,466	\$2,922
\$200,000 to \$499,999	178	325	120	1	69	\$53,010,126	\$51,211,699	\$9,546,271	\$40,563,439	\$1,631,301
# of returns			80	1	40	178	178	166	178	178
average per return			1.5	1.0	1.7	\$297,810	\$287,706	\$57,508	\$227,884	\$9,164
\$500,000 to \$999,999	35	63	22	0	14	\$23,508,639	\$23,168,926	\$2,654,156	\$20,255,163	\$901,992
# of returns			13	0	7	35	35	32	35	35
average per return			1.7		2.0	\$671,675	\$661,969	\$82,942	\$578,719	\$25,772
\$1,000,000 and over	17	30	10	0	6	\$35,691,334	\$35,897,258	\$3,436,550	\$32,385,061	\$1,518,589
# of returns			7	0	4	17	17	16	17	17
average per return			1.4		1.5	\$2,099,490	\$2,111,603	\$214,785	\$1,905,004	\$89,329
GRAND TOTAL	4,090	6,243	1,994	23	1,377	\$247,054,472	\$219,728,633	\$70,590,995	\$189,032,957	\$7,062,223
# of returns			1,433	23	814	4,090	3,817	2,420	3,174	3,174
average per return			1.4	1.0	1.7	\$60,405	\$57,567	\$29,170	\$59,557	\$2,225

CITIES/TOWNS WITHIN YAVAPAI COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Prescott 23,891, or 29.8% of the county total
Most People Represented:	Prescott 44,442, or 27.3% of the county total
Most Age 65 Exemptions:	Prescott 11,164, or 38.5% of the county total
Most Blind Exemptions:	Prescott 123, or 32.1% of the county total
Most Dependents Claimed:	Prescott Valley 11,245, or 25.5% of the county total
Most Dependents as a % of Total Population:	Prescott Valley 33.5%
Least Dependents as a % of Total Population:	Jerome 15.7%
Most 65 & Over Persons as a % of Total Population:	Sedona (partial) 27.3%
Least 65 & Over Persons as a % of Total Population:	Jerome 10.3%
Highest Average FAGI:	Prescott \$67,437
Lowest Average FAGI:	Jerome \$33,842
Highest Per Capita FAGI:	Prescott \$36,253
Lowest Per Capita FAGI:	Prescott Valley \$18,141
Highest % of Itemizers:	Sedona (partial) 59.2%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN YAVAPAI COUNTY

	<u>2006</u>	<u>2005</u>	<u>% change</u>
Prescott	\$67,437	\$65,570	2.8%
Sedona (partial)	\$60,405	\$67,812	(10.9%)
Yavapai County	\$50,937	\$50,112	1.6%
Dewey-Humboldt	\$49,250	\$49,600	(0.7%)
Clarkdale	\$48,630	\$46,467	4.7%
Chino Valley	\$43,412	\$41,616	4.3%
Cottonwood	\$43,182	\$42,104	2.6%
Camp Verde	\$42,106	\$40,645	3.6%
Prescott Valley	\$40,442	\$39,437	2.5%
Jerome	\$33,842	\$31,733	6.6%

YUMA COUNTY

The 2006 individual income tax abstract for Yuma County includes the following zip codes:

85333	85352
85336	85356
85347	85364 - 85369
85349 - 85350	

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

The table below presents some descriptive figures for Yuma County for 2006 and 2005.

Yuma County	2006	2005	% chg
# of returns	63,037	58,064	8.6%
# of people represented	157,707	147,388	7.0%
# of people over 65	10,582	9,563	10.7%
# of blind persons	141	142	(0.7%)
# of dependents	66,180	62,440	6.0%
<u>Total</u> FAGI (millions)	\$2,512.0	\$2,263.5	11.0%
<u>Average</u> FAGI	\$39,851	\$38,983	2.2%
<u>Total</u> Taxable Income (millions)	\$1,464.8	\$1,332.1	10.0%
<u>Average</u> Taxable Income	\$32,424	\$32,160	0.8%
<u>Total</u> Tax Liability (millions)	\$49.9	\$47.9	4.2%
<u>Average</u> Tax Liability	\$1,106	\$1,158	(4.5%)
<u>Average Tax Liability Per Return</u>	\$792	\$825	(4.0%)

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2006 per capita figure is \$15,929. This is a 3.7% increase over the 2005 per capita figure, \$15,358.

The four incorporated cities/towns in this county account for 98.2% of the returns and 98.4% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$15,986. This is an 3.8% increase over the 2005 incorporated area per capita FAGI of \$15,404.

**TABLE 103
YUMA COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	11,559	16,317	1,678	16	6,948	\$36,690,720	\$10,494,549	\$7,152,140	\$4,189,136	\$114,541
# of returns			1,325	16	4,229	11,559	9,096	493	2,481	2,484
average per return			1.3	1.0	1.6	\$3,174	\$1,154	\$14,507	\$1,688	\$46
\$10,000 to \$19,999	15,629	25,734	2,352	25	16,376	\$233,362,590	\$170,344,330	\$15,307,886	\$44,288,271	\$1,211,568
# of returns			1,795	25	9,073	15,629	14,371	899	8,161	8,127
average per return			1.3	1.0	1.8	\$14,931	\$11,853	\$17,028	\$5,427	\$149
\$20,000 to \$29,999	10,549	18,198	1,651	25	13,306	\$259,616,032	\$202,994,578	\$18,364,764	\$91,470,984	\$2,553,146
# of returns			1,172	25	6,641	10,549	9,847	1,347	9,727	9,735
average per return			1.4	1.0	2.0	\$24,610	\$20,615	\$13,634	\$9,404	\$262
\$30,000 to \$49,999	11,463	19,713	1,967	32	14,243	\$442,090,688	\$365,676,662	\$87,142,166	\$225,562,210	\$6,437,964
# of returns			1,353	29	6,572	11,463	10,840	3,719	11,110	11,109
average per return			1.5	1.1	2.2	\$38,567	\$33,734	\$23,432	\$20,303	\$580
\$50,000 to \$74,999	6,784	12,239	1,388	18	8,007	\$416,345,893	\$370,867,092	\$78,142,385	\$245,964,009	\$7,263,083
# of returns			950	18	3,713	6,784	6,700	4,312	6,688	6,689
average per return			1.5	1.0	2.2	\$61,372	\$55,353	\$18,122	\$36,777	\$1,086
\$75,000 to \$99,999	3,431	6,457	689	18	3,722	\$294,948,057	\$272,587,332	\$57,644,446	\$192,592,735	\$5,932,435
# of returns			467	18	1,826	3,431	3,430	2,761	3,402	3,403
average per return			1.5	1.0	2.0	\$85,966	\$79,472	\$20,878	\$56,612	\$1,743
\$100,000 to \$199,999	2,831	5,405	623	5	2,795	\$366,663,480	\$348,546,899	\$71,282,415	\$260,284,035	\$8,695,421
# of returns			431	5	1,389	2,831	2,830	2,575	2,821	2,821
average per return			1.4	1.0	2.0	\$129,517	\$123,161	\$27,682	\$92,266	\$3,083
\$200,000 to \$499,999	591	1,105	163	1	566	\$169,695,970	\$165,789,480	\$25,320,191	\$136,494,798	\$5,475,097
# of returns			107	1	266	591	591	554	589	589
average per return			1.5	1.0	2.1	\$287,134	\$280,524	\$45,704	\$231,740	\$9,295
\$500,000 to \$999,999	126	231	44	1	121	\$83,870,097	\$83,232,278	\$10,389,187	\$71,889,823	\$3,193,168
# of returns			31	1	56	126	126	116	125	125
average per return			1.4	1.0	2.2	\$665,636	\$660,574	\$89,562	\$575,119	\$25,546
\$1,000,000 to \$4,999,999	64	122	25	0	79	\$118,712,199	\$117,722,140	\$9,417,522	\$107,968,430	\$5,039,349
# of returns			17	0	34	64	64	62	64	64
average per return			1.5	0	2.3	\$1,854,878	\$1,839,408	\$151,896	\$1,687,006	\$78,740
\$5,000,000 and over	10	19	2	0	17	\$90,110,612	\$90,036,737	\$5,836,620	\$84,141,223	\$4,009,683
# of returns			1	0	5	10	10	9	10	10
average per return			2.0	0	3.4	\$9,011,061	\$9,003,674	\$648,513	\$8,414,122	\$400,968
GRAND TOTAL	63,037	105,540	10,582	141	66,180	\$2,512,106,338	\$2,198,292,077	\$385,999,722	\$1,464,845,654	\$49,925,455
# of returns			7,649	138	33,804	63,037	57,905	16,847	45,178	45,156
average per return			1.4	1.0	2.0	\$39,851	\$37,964	\$22,912	\$32,424	\$1,106

TABLE 104
San Luis

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	PERSONAL	NUMBER OF EXEMPTIONS: AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	3,320	5,156	295		2,782	\$20,747,458	\$12,062,177	\$267,076	\$1,023,441	\$28,026
# of returns			249		1,717	3,320	2,764	19	623	622
average per return			1.2		1.6	\$6,249	\$4,364	\$14,057	\$1,642	\$45
\$10,000 to \$19,999	4,878	8,940	204		7,011	\$72,183,928	\$53,452,530	\$4,337,118	\$7,757,760	\$209,869
# of returns			174		3,838	4,878	4,730	50	1,834	1,822
average per return			1.2		1.8	\$14,798	\$11,301	\$86,743	\$4,230	\$115
\$20,000 to \$29,999	2,436	4,631	67		4,499	\$59,466,698	\$47,784,182	\$1,175,245	\$16,227,427	\$447,985
# of returns			56		2,103	2,436	2,396	88	2,255	2,260
average per return			1.2		2.1	\$24,412	\$19,943	\$13,355	\$7,196	\$198
\$30,000 to \$49,999	1,688	3,268	21		3,635	\$63,218,324	\$53,482,124	\$4,190,092	\$28,840,724	\$801,987
# of returns			16		1,514	1,688	1,669	269	1,677	1,677
average per return			1.3		2.4	\$37,452	\$32,044	\$15,576	\$17,198	\$478
\$50,000 to \$74,999	349	689	10		788	\$20,699,736	\$18,475,331	\$2,703,831	\$12,183,726	\$351,031
# of returns			9		308	349	347	153	346	346
average per return			1.1		2.6	\$59,312	\$53,243	\$17,672	\$35,213	\$1,014
\$75,000 to \$99,999	55	108	3		134	\$4,601,883	\$4,265,687	\$691,004	\$3,115,379	\$94,221
# of returns			2		49	55	55	39	55	55
average per return			1.5		2.7	\$83,671	\$77,558	\$17,718	\$56,643	\$1,713
\$100,000 and over	25	47	0		50	\$5,223,535	\$5,082,029	\$1,092,493	\$3,831,848	\$147,892
# of returns			0		20	25	25	23	25	25
average per return					2.5	\$208,941	\$203,281	\$47,500	\$153,274	\$5,915
GRAND TOTAL	12,751	22,839	600	3	18,899	\$246,141,562	\$194,604,060	\$14,456,859	\$72,980,305	\$2,081,011
# of returns			506	3	9,549	12,751	11,986	641	6,815	6,808
average per return			1.2	1.0	2.0	\$19,304	\$16,236	\$22,553	\$10,709	\$306

TABLE 105
Somerton

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS: PERSONAL	AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	973	1,397	93		647	\$5,115,756	\$3,156,771	\$229,016	\$383,226	\$10,484
# of returns			74		396	973	772	20	209	207
average per return			1.3		1.6	\$5,258	\$4,089	\$11,451	\$1,834	\$51
\$10,000 to \$19,999	1,436	2,419	75		1,732	\$21,457,794	\$15,813,719	\$529,896	\$3,942,073	\$107,843
# of returns			59		950	1,436	1,328	40	715	712
average per return			1.3		1.8	\$14,943	\$11,908	\$13,248	\$5,513	\$152
\$20,000 to \$29,999	998	1,780	42		1,526	\$24,469,955	\$19,466,975	\$1,172,360	\$8,086,073	\$224,995
# of returns			30		747	998	950	82	922	921
average per return			1.4		2.0	\$24,519	\$20,491	\$14,297	\$8,770	\$244
\$30,000 to \$49,999	987	1,818	39		1,658	\$37,679,177	\$31,604,918	\$4,207,411	\$18,047,294	\$507,525
# of returns			28		740	987	956	266	960	959
average per return			1.4		2.2	\$38,175	\$33,060	\$15,817	\$18,799	\$529
\$50,000 to \$74,999	441	830	23		738	\$26,740,734	\$24,152,581	\$5,258,053	\$15,254,539	\$444,381
# of returns			21		324	441	439	274	436	436
average per return			1.1		2.3	\$60,637	\$55,017	\$19,190	\$34,987	\$1,019
\$75,000 to \$99,999	145	278	19		192	\$12,299,295	\$11,523,531	\$2,416,301	\$8,114,487	\$248,014
# of returns			13		91	145	145	117	145	145
average per return			1.5		2.1	\$84,823	\$79,473	\$20,652	\$55,962	\$1,711
\$100,000 and over	92	183	17		106	\$13,889,950	\$13,419,611	\$2,353,452	\$10,364,171	\$361,926
# of returns			10		52	92	92	81	92	92
average per return			1.7		2.0	\$150,978	\$145,865	\$29,055	\$112,654	\$3,934
GRAND TOTAL	5,072	8,705	308	5	6,599	\$141,652,661	\$119,138,106	\$16,166,489	\$64,191,863	\$1,905,168
# of returns			235	3	3,300	5,072	4,682	880	3,479	3,472
average per return			1.3	1.7	2.0	\$27,928	\$25,446	\$18,371	\$18,451	\$549

TABLE 106
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	173	235	29		85	(\$14,318,376)	(\$14,763,639)	\$189,687	\$60,402	\$1,648
# of returns			19		48	173	133	8	37	35
average per return			1.5		1.8	(\$82,765)	(\$111,016)	\$23,711	\$1,632	\$47
\$10,000 to \$19,999	202	313	61		139	\$3,070,169	\$2,228,024	\$249,359	\$738,395	\$20,289
# of returns			45		86	202	178	18	123	122
average per return			1.4		1.6	\$15,199	\$12,517	\$13,853	\$6,003	\$166
\$20,000 to \$29,999	194	328	31		226	\$4,898,414	\$3,906,271	\$231,371	\$1,933,100	\$54,149
# of returns			21		111	194	183	18	179	179
average per return			1.5		2.0	\$25,250	\$21,346	\$12,854	\$10,799	\$302
\$30,000 to \$49,999	250	432	38		284	\$9,484,136	\$7,621,628	\$781,593	\$5,139,908	\$146,118
# of returns			28		135	250	227	54	248	248
average per return			1.4		2.1	\$37,937	\$33,575	\$14,474	\$20,725	\$589
\$50,000 to \$74,999	115	218	27		125	\$7,131,484	\$6,366,043	\$900,845	\$4,544,321	\$133,654
# of returns			17		60	115	112	51	115	115
average per return			1.6		2.1	\$62,013	\$56,840	\$17,663	\$39,516	\$1,162
\$75,000 to \$99,999	65	123	16		85	\$5,487,038	\$4,979,032	\$902,656	\$3,580,069	\$109,351
# of returns			12		37	65	65	47	65	65
average per return			1.3		2.3	\$84,416	\$76,600	\$19,205	\$55,078	\$1,682
\$100,000 to \$199,999	51	98	24		44	\$6,810,696	\$6,386,284	\$1,138,305	\$4,908,344	\$166,338
# of returns			17		20	51	51	43	51	51
average per return			1.4		2.2	\$133,543	\$125,221	\$26,472	\$96,242	\$3,261
\$200,000 and over	16	30	11		10	\$4,810,698	\$4,567,695	\$734,150	\$3,745,157	\$151,102
# of returns			8		4	16	16	14	16	16
average per return			1.4		2.5	\$300,669	\$285,481	\$52,439	\$234,073	\$9,444
GRAND TOTAL	1,066	1,777	237	3	998	\$27,374,259	\$21,291,338	\$5,127,966	\$24,649,696	\$782,649
# of returns			167	3	501	1,066	965	253	834	832
average per return			1.4	1.0	2.0	\$25,679	\$22,064	\$20,268	\$29,556	\$941

TABLE 107
Yuma

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	6,862	9,198	1,220	16	3,296	\$25,261,995	\$10,631,065	\$6,225,522	\$2,664,557	\$72,807
# of returns			951	16	1,988	6,862	5,238	431	1,572	1,580
average per return			1.3	1.0	1.7	\$3,681	\$2,030	\$14,444	\$1,695	\$46
\$10,000 to \$19,999	8,860	13,641	1,975	22	7,227	\$132,762,393	\$96,010,721	\$10,003,366	\$31,127,342	\$853,725
# of returns			1,488	22	4,057	8,860	7,903	775	5,359	5,342
average per return			1.3	1.0	1.8	\$14,984	\$12,149	\$12,907	\$5,809	\$160
\$20,000 to \$29,999	6,658	10,988	1,485	22	6,660	\$164,195,726	\$126,863,640	\$15,584,566	\$62,982,167	\$1,763,564
# of returns			1,045	22	3,494	6,658	6,077	1,144	6,123	6,126
average per return			1.4	1.0	1.9	\$24,661	\$20,876	\$13,623	\$10,286	\$288
\$30,000 to \$49,999	8,329	13,830	1,844	28	8,370	\$323,769,119	\$266,460,124	\$77,211,531	\$169,433,550	\$4,865,266
# of returns			1,262	28	4,061	8,329	7,792	3,082	8,022	8,022
average per return			1.5	1.0	2.1	\$38,873	\$34,197	\$25,053	\$21,121	\$606
\$50,000 to \$74,999	5,771	10,307	1,313	18	6,235	\$355,376,795	\$316,091,204	\$68,341,773	\$209,975,254	\$6,215,491
# of returns			892	18	2,964	5,771	5,696	3,781	5,683	5,684
average per return			1.5	1.0	2.1	\$61,580	\$55,493	\$18,075	\$36,948	\$1,094
\$75,000 to \$99,999	3,126	5,871	647	17	3,269	\$269,061,840	\$248,411,991	\$53,092,958	\$175,208,070	\$5,401,173
# of returns			437	17	1,630	3,126	3,125	2,529	3,097	3,098
average per return			1.5	1.0	2.0	\$86,072	\$79,492	\$20,994	\$56,574	\$1,744
\$100,000 to \$199,999	2,650	5,053	576	5	2,583	\$343,267,256	\$326,384,644	\$67,170,808	\$243,480,111	\$8,136,736
# of returns			400	5	1,292	2,650	2,649	2,422	2,640	2,640
average per return			1.4	1.0	2.0	\$129,535	\$123,210	\$27,734	\$92,227	\$3,082
\$200,000 to \$499,999	552	1,032	144	1	537	\$158,079,283	\$154,576,067	\$23,809,416	\$127,064,843	\$5,094,774
# of returns			95	1	254	552	552	518	550	550
average per return			1.5	1.0	2.1	\$286,376	\$280,029	\$45,964	\$231,027	\$9,263
\$500,000 to \$999,999	118	217	39	1	113	\$78,447,368	\$77,899,114	\$9,612,616	\$67,371,030	\$2,991,957
# of returns			27	1	52	118	118	108	117	117
average per return			1.4	1.0	2.2	\$664,808	\$660,162	\$89,005	\$575,821	\$25,573
\$1,000,000 to \$4,999,999	63	120	25	0	77	\$117,470,482	\$116,486,898	\$9,417,522	\$106,747,982	\$4,983,067
# of returns			17	0	33	63	63	62	63	63
average per return			1.5	0	2.3	\$1,864,611	\$1,848,998	\$151,896	\$1,694,412	\$79,096
\$5,000,000 and over	10	19	2	0	17	\$90,110,612	\$90,036,737	\$5,836,620	\$84,141,223	\$4,009,683
# of returns			1	0	5	10	10	9	10	10
average per return			2.0	0	3.4	\$9,011,061	\$9,003,674	\$648,513	\$8,414,122	\$400,968
GRAND TOTAL	42,999	70,276	9,270	130	38,384	\$2,057,802,869	\$1,829,852,205	\$346,306,698	\$1,280,196,129	\$44,388,243
# of returns			6,616	130	19,829	42,999	39,223	14,861	33,236	33,232
average per return			1.4	1.0	1.9	\$47,857	\$46,653	\$23,303	\$38,519	\$1,336

CITIES/TOWNS WITHIN YUMA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Yuma 42,999, or 68.2% of the county total
Most People Represented:	Yuma 100,756, or 63.9% of the county total
Most Age 65 Exemptions:	Yuma 9,270, or 87.6% of the county total
Most Blind Exemptions:	Yuma 130, or 92.2% of the county total
Most Dependents Claimed:	Yuma 38,384, or 58.0% of the county total
Most Dependents as a % of Total Population:	San Luis 50.5%
Least Dependents as a % of Total Population:	Yuma 38.1%
Most 65 & Over Persons as a % of Total Population:	Yuma 9.2%
Least 65 & Over Persons as a % of Total Population:	San Luis 1.6%
Highest Average FAGI:	Yuma \$47,857
Lowest Average FAGI:	San Luis \$19,304
Highest Per Capita FAGI:	Yuma \$20,424
Lowest Per Capita FAGI:	San Luis \$6,576
Highest % of Itemizers:	Yuma 34.6%

AVERAGE FAGI RANKING FOR CITIES/TOWNS IN YUMA COUNTY

	<u>2006</u>	<u>2005</u>	<u>% change</u>
Yuma	\$47,857	\$46,600	2.7%
Yuma County	\$39,851	\$38,983	2.2%
Somerton	\$27,928	\$27,299	2.3%
Wellton	\$25,679	\$41,232	(37.7%)
San Luis	\$19,304	\$18,475	4.5%

NONRESIDENT FILER

SUMMARY

The next tables (Tables 108-110), present data from the 2006 Nonresident, Part-Year Resident and Active Military returns. These tables contain data on 255,257 returns. **The Federal Adjusted Gross Income shown on these tables is the Arizona-specific Federal Adjusted Gross Income, not the total Federal Adjusted Gross Income for the filers.** The tables below presents a few comparisons between the 2006 and the 2005 140NR and 140PY filers.

NONRESIDENT	2006	2005	% chg
# of returns	126,525	119,227	6.1%
# of people over 65	22,770	21,883	4.1%
# of blind persons	266	206	29.1%
# of dependents	74,483	69,566	7.1%
<u>Total</u> AZ FAGI (millions)	\$6,768.3	\$5,694.8	18.9%
<u>Average</u> FAGI	\$53,494	\$51,367	4.1%
<u>Total</u> Taxable Income (millions)	\$5,857.1	\$5,339.8	9.7%
<u>Average</u> Taxable Income	\$95,296	\$87,304	9.2%
<u>Total</u> Tax Liability (millions)	\$245.9	\$226.0	8.8%
<u>Average</u> Tax Liability	\$4,009	\$3,711	8.0%
<u>Average</u> Tax Liability <u>Per Return</u>	\$1,943	\$1,896	2.5%

PART-YEAR	2006	2005	% chg
# of returns	126,192	127,028	(0.7%)
# of people over 65	12,342	14,115	(12.6%)
# of blind persons	260	231	12.6%
# of dependents	67,533	69,266	(2.5%)
<u>Total</u> AZ FAGI (millions)	\$3,701.5	\$3,450.2	7.3%
<u>Average</u> FAGI	\$29,332	\$27,161	8.0%
<u>Total</u> Taxable Income (millions)	\$2,395.1	\$2,260.2	6.0%
<u>Average</u> Taxable Income	\$27,815	\$26,580	4.6%
<u>Total</u> Tax Liability (millions)	\$80.7	\$79.5	1.5%
<u>Average</u> Tax Liability	\$940	\$937	0.3%
<u>Average</u> Tax Liability <u>Per Return</u>	\$639	\$626	2.1%

ACTIVE MILITARY	2006	2005	% chg
# of returns	2,540	2,813	(9.7%)
# of people over 65	47	94	(50.0%)
# of blind persons	3	1	200.0%
# of dependents	1,920	1,970	(2.5%)
<u>Total</u> AZ FAGI (millions)	\$59.4	\$65.0	(8.6%)
<u>Average</u> FAGI	\$23,380	\$23,123	1.1%
<u>Total</u> Taxable Income (millions)	\$23.0	\$34.7	(33.7%)
<u>Average</u> Taxable Income	\$19,149	\$20,032	(4.4%)
<u>Total</u> Tax Liability (millions)	\$0.7	\$1.2	(41.7%)
<u>Average</u> Tax Liability	\$583	\$671	(13.1%)
<u>Average</u> Tax Liability <u>Per Return</u>	\$275	\$413	(33.4%)

**TABLE 108
NONRESIDENT FILERS**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	70,113	110,922	9,691	128	33,466	(\$472,508,498)	(\$534,683,528)	\$75,464,853	\$85,173,798	\$2,990,863
# of returns			6,876	123	17,157	70,113	69,410	2,787	8,851	8,759
average per return			1.4	1.0	2.0	(\$6,739)	(\$7,703)	\$27,078	\$9,623	\$341
\$10,000 to \$19,999	18,099	28,969	3,098	35	11,894	\$261,699,306	\$243,977,543	\$42,032,055	\$101,397,116	\$2,781,509
# of returns			2,165	33	6,073	18,099	17,877	2,334	15,737	15,723
average per return			1.4	1.1	2.0	\$14,459	\$13,648	\$18,009	\$6,443	\$177
\$20,000 to \$29,999	9,721	16,363	1,714	25	7,299	\$237,927,965	\$218,391,099	\$44,154,946	\$127,097,924	\$3,539,634
# of returns			1,199	24	3,716	9,721	9,507	2,429	9,076	9,072
average per return			1.4	1.0	2.0	\$24,476	\$22,972	\$18,178	\$14,003	\$390
\$30,000 to \$49,999	9,966	17,244	2,058	21	7,772	\$385,996,196	\$347,710,572	\$67,346,419	\$245,231,176	\$7,053,854
# of returns			1,420	20	3,912	9,966	9,808	4,196	9,513	9,506
average per return			1.4	1.0	2.0	\$38,731	\$35,452	\$16,050	\$25,779	\$742
\$50,000 to \$74,999	5,970	10,403	1,525	23	4,620	\$364,206,554	\$345,802,204	\$70,420,540	\$258,088,857	\$7,797,175
# of returns			1,031	21	2,287	5,970	5,931	3,715	5,805	5,789
average per return			1.5	1.1	2.0	\$61,006	\$58,304	\$18,956	\$44,460	\$1,347
\$75,000 to \$99,999	3,153	5,625	1,051	7	2,246	\$272,171,984	\$267,275,401	\$54,613,440	\$203,973,031	\$6,517,617
# of returns			694	7	1,170	3,153	3,145	2,354	3,094	3,093
average per return			1.5	1.0	1.9	\$86,322	\$84,984	\$23,200	\$65,925	\$2,107
\$100,000 to \$199,999	4,810	8,572	1,844	16	3,467	\$669,244,894	\$651,659,711	\$120,093,493	\$532,166,482	\$18,876,251
# of returns			1,225	16	1,657	4,810	4,804	3,913	4,732	4,732
average per return			1.5	1.0	2.1	\$139,136	\$135,649	\$30,691	\$112,461	\$3,989
\$200,000 to \$499,999	2,807	4,973	1,090	8	2,207	\$856,201,901	\$845,521,714	\$128,491,293	\$719,556,458	\$29,524,466
# of returns			731	8	1,039	2,807	2,806	2,487	2,781	2,781
average per return			1.5	1.0	2.1	\$305,024	\$301,327	\$51,665	\$258,740	\$10,615
\$500,000 to \$999,999	960	1,705	336	2	803	\$669,320,450	\$661,701,295	\$108,203,854	\$577,827,235	\$25,771,217
# of returns			223	2	372	960	958	896	952	952
average per return			1.5	1.0	2.2	\$697,209	\$690,711	\$120,763	\$606,961	\$27,071
\$1,000,000 to \$4,999,999	777	1,390	306	1	607	\$1,554,845,623	\$1,542,473,569	\$176,915,737	\$1,368,301,726	\$63,844,989
# of returns			208	1	285	777	776	739	772	771
average per return			1.5	1.0	2.1	\$2,001,088	\$1,987,723	\$239,398	\$1,772,411	\$82,808
\$5,000,000 and over	149	256	57	0	102	\$1,969,229,827	\$1,810,245,933	\$491,408,197	\$1,638,240,915	\$77,153,540
# of returns			40	0	53	149	148	141	148	148
average per return			1.4		1.9	\$13,216,308	\$12,231,392	\$3,485,165	\$11,069,195	\$521,308
GRAND TOTAL	126,525	206,422	22,770	266	74,483	\$6,768,336,202	\$6,400,075,513	\$1,379,144,827	\$5,857,054,718	\$245,851,115
# of returns			15,810	255	37,721	126,525	125,170	25,991	61,462	61,325
average per return			1.4	1.0	2.0	\$53,494	\$51,131	\$53,063	\$95,296	\$4,009

**TABLE 109
ACTIVE MILITARY FILERS**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	930	1,400	10		502	\$5,044,406	\$1,861,185	\$479,459	\$298,267	\$8,223
# of returns			9		289	930	716	52	140	140
average per return			1.1		1.7	\$5,424	\$2,600	\$9,220	\$2,131	\$59
\$10,000 to \$19,999	623	1,014	13		452	\$9,431,947	\$6,031,724	\$469,744	\$1,765,573	\$48,556
# of returns			9		252	623	563	44	287	287
average per return			1.4		1.8	\$15,140	\$10,714	\$10,676	\$6,152	\$169
\$20,000 to \$29,999	371	640	5		271	\$9,399,580	\$6,306,135	\$603,377	\$2,841,093	\$79,181
# of returns			4		160	371	330	43	265	265
average per return			1.2		1.7	\$25,336	\$19,110	\$14,032	\$10,721	\$299
\$30,000 to \$49,999	368	682	9		377	\$14,576,620	\$10,324,100	\$1,351,326	\$5,961,323	\$168,896
# of returns			7		194	368	346	85	289	289
average per return			1.3		1.9	\$39,610	\$29,839	\$15,898	\$20,628	\$584
\$50,000 to \$74,999	143	277	4		180	\$8,725,893	\$6,258,326	\$1,290,539	\$4,035,328	\$117,702
# of returns			3		89	143	138	60	117	117
average per return			1.3		2.0	\$61,020	\$45,350	\$21,509	\$34,490	\$1,006
\$75,000 to \$99,999	61	112	2		75	\$5,239,787	\$4,419,712	\$827,962	\$3,121,339	\$97,592
# of returns			2		39	61	58	32	57	57
average per return			1.0		1.9	\$85,898	\$76,202	\$25,874	\$54,761	\$1,712
\$100,000 and over	44	85	4		63	6,966,158	6,188,352	958,039	4,936,367	178,790
# of returns			2		29	44	44	36	44	44
average per return			2.0		2.2	\$158,322	\$140,644	\$26,612	\$112,191	\$4,063
GRAND TOTAL	2,540	4,210	47	3	1,920	\$59,384,391	\$41,389,534	\$5,980,446	\$22,959,290	\$698,940
# of returns			36	3	1,052	2,540	2,195	352	1,199	1,198
average per return			1.3	1.0	1.8	\$23,380	\$18,857	\$16,990	\$19,149	\$583

**TABLE 110
PART-YEAR RESIDENT FILERS**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	47,293	63,801	3,820	80	17,795	\$192,166,785	\$144,326,009	\$45,993,349	\$28,762,003	\$789,010
# of returns			2,960	80	10,271	47,293	43,330	2,909	12,948	12,814
average per return			1.3	1.0	1.7	\$4,063	\$3,331	\$15,811	\$2,221	\$62
\$10,000 to \$19,999	28,760	41,161	2,709	69	14,400	\$433,881,327	\$390,790,169	\$37,353,474	\$168,372,778	\$4,631,287
# of returns			2,003	67	8,109	28,760	28,714	2,882	24,276	24,223
average per return			1.4	1.0	1.8	\$15,086	\$13,610	\$12,961	\$6,936	\$191
\$20,000 to \$29,999	16,175	24,698	1,618	38	9,626	\$405,466,709	\$373,749,611	\$41,945,337	\$219,168,349	\$6,167,808
# of returns			1,182	37	5,138	16,175	16,151	2,933	15,431	15,347
average per return			1.4	1.0	1.9	\$25,067	\$23,141	\$14,301	\$14,203	\$402
\$30,000 to \$49,999	16,381	26,766	1,904	41	10,952	\$643,920,213	\$600,414,925	\$82,150,704	\$404,341,599	\$11,722,648
# of returns			1,368	39	5,827	16,381	16,372	4,974	16,002	16,003
average per return			1.4	1.1	1.9	\$39,309	\$36,673	\$16,516	\$25,268	\$733
\$50,000 to \$74,999	8,744	15,221	1,039	14	6,926	\$546,373,381	\$508,652,178	\$76,998,798	\$373,184,246	\$11,282,199
# of returns			742	14	3,569	8,744	8,741	4,022	8,651	8,646
average per return			1.4	1.0	1.9	\$62,486	\$58,192	\$19,145	\$43,138	\$1,305
\$75,000 to \$99,999	3,773	6,818	551	6	3,159	\$329,763,044	\$312,784,842	\$48,248,524	\$240,570,342	\$7,645,117
# of returns			375	5	1,673	3,773	3,772	2,208	3,753	3,752
average per return			1.5	1.2	1.9	\$87,401	\$82,923	\$21,852	\$64,100	\$2,037
\$100,000 to \$199,999	3,824	7,056	503	11	3,424	\$512,434,234	\$495,388,794	\$73,921,602	\$399,986,018	\$13,834,815
# of returns			350	9	1,768	3,824	3,822	2,651	3,812	3,811
average per return			1.4	1.2	1.9	\$134,005	\$129,615	\$27,884	\$104,928	\$3,630
\$200,000 to \$499,999	975	1,803	150	1	1,014	\$281,785,858	\$276,656,419	\$33,120,157	\$238,579,332	\$9,660,889
# of returns			104	1	486	975	975	780	971	971
average per return			1.4	1.0	2.1	\$289,011	\$283,750	\$42,462	\$245,705	\$9,949
\$500,000 to \$999,999	172	311	25	0	162	\$121,451,714	\$114,882,917	\$11,229,644	\$102,747,168	\$4,588,904
# of returns			18	0	78	172	172	133	170	170
average per return			1.4		2.1	\$706,115	\$667,924	\$84,434	\$604,395	\$26,994
\$1,000,000 and over	95	168	23	0	75	234,276,767	234,485,686	14,596,654	219,424,404	10,327,551
# of returns			18	0	36	95	95	76	95	95
average per return			1.3		2.1	\$2,466,071	\$2,468,271	\$192,062	\$2,309,730	\$108,711
GRAND TOTAL	126,192	187,803	12,342	260	67,533	\$3,701,520,032	\$3,452,131,550	\$465,558,243	\$2,395,136,239	\$80,650,228
# of returns			9,120	252	36,954	126,192	122,145	23,568	86,108	85,832
average per return			1.4	1.0	1.8	\$29,332	\$28,263	\$19,754	\$27,815	\$940

APPENDIX I

Queen Creek

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	PERSONAL	NUMBER OF EXEMPTIONS: AGE 65	BLIND	DEPEND.	FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
Negative to \$9,999	2,713	3,555	285	6	1,265	\$349,674	(\$3,931,456)	\$13,032,954	\$1,068,088	\$29,155
# of returns			217	6	679	2,713	2,108	504	571	569
average per return			1.3	1.0	1.9	\$129	(\$1,865)	\$25,859	\$1,871	\$51
\$10,000 to \$19,999	2,916	4,254	352	8	2,081	\$44,535,651	\$32,644,302	\$11,235,725	\$11,711,148	\$321,390
# of returns			268	8	1,119	2,916	2,537	668	1,810	1,804
average per return			1.3	1.0	1.9	\$15,273	\$12,867	\$16,820	\$6,470	\$178
\$20,000 to \$29,999	3,050	4,786	275	4	2,944	\$76,629,584	\$61,578,838	\$19,036,210	\$29,123,407	\$819,412
# of returns			197	4	1,490	3,050	2,783	1,116	2,592	2,589
average per return			1.4	1.0	2.0	\$25,124	\$22,127	\$17,057	\$11,236	\$316
\$30,000 to \$49,999	5,997	9,765	298	7	6,505	\$239,056,233	\$209,273,528	\$69,209,401	\$113,866,097	\$3,278,914
# of returns			226	7	3,155	5,997	5,712	3,710	5,564	5,560
average per return			1.3	1.0	2.1	\$39,863	\$36,637	\$18,655	\$20,465	\$590
\$50,000 to \$74,999	5,888	10,737	260	7	7,677	\$363,697,586	\$337,119,642	\$106,697,311	\$196,736,868	\$5,771,217
# of returns			195	7	3,634	5,888	5,846	4,921	5,765	5,764
average per return			1.3	1.0	2.1	\$61,769	\$57,667	\$21,682	\$34,126	\$1,001
\$75,000 to \$99,999	3,451	6,611	180	5	4,826	\$295,963,068	\$280,265,167	\$81,830,200	\$177,769,387	\$5,382,437
# of returns			127	5	2,241	3,451	3,451	3,192	3,428	3,428
average per return			1.4	1.0	2.2	\$85,762	\$81,213	\$25,636	\$51,858	\$1,570
\$100,000 to \$199,999	2,676	5,204	123	3	3,727	\$343,909,457	\$332,816,838	\$88,829,334	\$228,024,515	\$7,469,846
# of returns			90	3	1,724	2,676	2,676	2,566	2,660	2,660
average per return			1.4	1.0	2.2	\$128,516	\$124,371	\$34,618	\$85,723	\$2,808
\$200,000 to \$499,999	351	673	21	0	520	\$95,807,829	\$94,772,275	\$18,610,079	\$73,625,862	\$2,897,483
# of returns			15	0	218	351	351	332	350	350
average per return			1.4		2.4	\$272,957	\$270,007	\$56,054	\$210,360	\$8,279
\$500,000 to \$999,999	38	73	6	0	58	\$25,817,693	\$25,734,000	\$3,770,817	\$21,599,216	\$955,703
# of returns			3	0	21	38	38	36	38	38
average per return			2.0		2.8	\$679,413	\$677,211	\$104,745	\$568,400	\$25,150
\$1,000,000 and over	32	61	6	0	53	\$89,053,454	\$88,655,028	\$10,367,083	\$78,044,555	\$3,671,936
# of returns			4	0	23	32	32	30	32	32
average per return			1.5		2.3	\$2,782,920	\$2,770,469	\$345,569	\$2,438,892	\$114,748
GRAND TOTAL	27,112	45,719	1,806	40	29,656	\$1,574,820,229	\$1,458,928,162	\$422,619,114	\$931,569,143	\$30,597,493
# of returns			1,342	40	14,304	27,112	25,534	17,075	22,810	22,795
average per return			1.3	1.0	2.1	\$58,086	\$57,138	\$24,751	\$40,840	\$1,342

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	1,321	1,657	365	5	262	(\$58,771,436)	(\$60,513,665)	\$9,531,406	\$379,337	\$10,358
# of returns			307	5	166	1,321	1,112	416	222	220
average per return			1.2	1.0	1.6	(\$44,490)	(\$54,425)	\$22,912	\$1,709	\$47
\$10,000 to \$19,999	1,285	1,719	458	8	488	\$19,217,981	\$14,594,666	\$6,730,494	\$5,306,791	\$145,739
# of returns			373	8	255	1,285	1,134	405	827	826
average per return			1.2	1.0	1.9	\$14,956	\$12,870	\$16,619	\$6,417	\$176
\$20,000 to \$29,999	1,106	1,568	377	3	519	\$27,323,093	\$21,649,532	\$7,814,135	\$11,337,306	\$320,821
# of returns			280	3	275	1,106	981	420	918	919
average per return			1.3	1.0	1.9	\$24,704	\$22,069	\$18,605	\$12,350	\$349
\$30,000 to \$49,999	1,459	2,103	560	9	561	\$57,181,481	\$47,146,202	\$15,570,363	\$28,208,767	\$822,196
# of returns			417	9	290	1,459	1,348	768	1,327	1,327
average per return			1.3	1.0	1.9	\$39,192	\$34,975	\$20,274	\$21,258	\$620
\$50,000 to \$74,999	1,070	1,730	646	5	339	\$66,051,791	\$57,066,313	\$20,078,113	\$32,821,957	\$983,734
# of returns			460	5	199	1,070	1,062	829	1,007	1,007
average per return			1.4	1.0	1.7	\$61,731	\$53,735	\$24,220	\$32,594	\$977
\$75,000 to \$99,999	736	1,289	532	4	208	\$63,617,616	\$55,719,558	\$17,917,123	\$34,293,814	\$1,062,649
# of returns			351	4	133	736	736	632	718	718
average per return			1.5	1.6	1.6	\$86,437	\$75,706	\$28,350	\$47,763	\$1,480
\$100,000 to \$199,999	1,021	1,836	711	5	334	\$138,955,959	\$127,662,099	\$36,601,007	\$86,532,874	\$2,930,470
# of returns			458	5	208	1,021	1,021	940	1,000	1,000
average per return			1.6	1.0	1.6	\$136,098	\$125,036	\$38,938	\$86,533	\$2,930
\$200,000 to \$499,999	433	783	265	2	174	\$130,862,560	\$126,200,946	\$22,953,485	\$100,359,803	\$4,051,242
# of returns			179	2	97	433	433	405	433	433
average per return			1.5	1.0	1.8	\$302,223	\$291,457	\$56,675	\$231,778	\$9,356
\$500,000 to \$999,999	102	187	63	1	37	\$69,515,629	\$69,131,698	\$8,029,713	\$59,801,835	\$2,661,302
# of returns			40	1	19	102	102	91	102	102
average per return			1.6	1.0	2.0	\$681,526	\$677,762	\$88,239	\$586,293	\$26,092
\$1,000,000 and over	34	61	22	1	8	\$66,411,282	\$66,384,567	\$7,614,412	\$58,625,208	\$2,741,749
# of returns			15	1	6	34	34	33	34	34
average per return			1.5	1.0	1.3	\$1,953,273	\$1,952,487	\$230,740	\$1,724,271	\$80,640
GRAND TOTAL	8,567	12,933	3,999	43	2,930	\$580,365,956	\$525,041,916	\$152,840,251	\$417,667,692	\$15,730,260
# of returns			2,880	43	1,648	8,567	7,963	4,939	6,588	6,585
average per return			1.4	1.0	1.8	\$67,744	\$65,936	\$30,946	\$63,398	\$2,389

APPENDIX II

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

City/Town	Average FAGI	2006 Rank	2005 Rank	City/Town	Average FAGI	2006 Rank	2005 Rank
CAREFREE	\$229,335	1	1	CHINO VALLEY	\$43,412	43	45
SCOTTSDALE/ PARADISE VALLEY	\$148,558	2	2	FLORENCE	\$43,353	44	38
CAVE CREEK	\$102,507	3	3	COTTONWOOD	\$43,182	45	44
FOUNTAIN HILLS	\$94,161	4	4	HAYDEN	\$42,773	46	60
LITCHFIELD PARK	\$81,207	5	5	TAYLOR	\$42,703	47	53
GILBERT	\$77,645	6	7	SAINT JOHNS	\$42,623	48	51
CHANDLER	\$70,114	7	6	PARKER	\$42,326	49	62
SEDONA (combined)	\$67,744	8	8	CAMP VERDE	\$42,106	50	49
PRESCOTT	\$67,437	9	9	GLOBE	\$41,961	51	63
WICKENBURG	\$66,243	10	10	SAFFORD	\$41,908	52	57
GOODYEAR	\$64,321	11	11	EAGAR	\$41,414	53	46
TEMPE/GUADALUPE	\$62,452	12	14	COOLIDGE	\$41,307	54	35
PEORIA	\$61,787	13	12	SPRINGERVILLE	\$41,139	55	48
STATE	\$59,923			PIMA	\$41,092	56	50
QUEEN CREEK (combined)	\$58,086	14	13	WILLCOX	\$41,004	57	64
PHOENIX	\$56,857	15	15	KEARNY	\$40,461	58	65
FLAGSTAFF	\$56,719	16	16	PRESCOTT VALLEY	\$40,442	59	55
MARANA	\$54,475	17	17	BULLHEAD CITY	\$40,320	60	61
PINETOP-LAKESIDE	\$54,467	18	19	HUACHUCA CITY	\$39,938	61	59
SAHUARITA	\$54,199	19	18	HOLBROOK	\$38,650	62	70
MARICOPA	\$53,801	20	22	CLIFTON	\$38,638	63	66
MESA	\$53,421	21	20	DUNCAN	\$38,611	64	69
SIERRA VISTA	\$52,748	22	24	EL MIRAGE	\$38,265	65	68
GLENDALE	\$52,641	23	23	BISBEE	\$38,215	66	54
TUCSON/S TUCSON/ ORO VALLEY	\$52,495	24	25	TOLLESON	\$37,453	67	56
BUCKEYE	\$51,985	25	30	NOGALES	\$36,934	68	72
SURPRISE/SUN CITY	\$51,274	26	28	WINKELMAN	\$42,773	69	52
PAYSON/STAR VALLEY	\$50,196	27	21	MIAMI	\$36,199	70	71
APACHE JUNCTION	\$49,502	28	31	SUPERIOR	\$35,575	71	75
DEWEY HUMBOLDT	\$49,250	29	26	TOMBSTONE	\$35,073	72	79
CLARKDALE	\$48,630	30	33	YOUNGTOWN	\$34,313	73	74
LAKE HAVASU CITY	\$48,233	31	27	MAMMOTH	\$34,237	74	77
BENSON	\$47,913	32	43	JEROME	\$33,842	75	78
YUMA	\$47,857	33	32	GILA BEND	\$33,521	76	67
SHOW LOW	\$47,753	34	34	WINSLOW	\$33,232	77	76
PATAGONIA	\$47,742	35	39	FREDONIA	\$31,548	78	81
THATCHER	\$47,639	36	40	ELOY	\$29,864	79	79
CASA GRANDE	\$47,394	37	29	QUARTZSITE	\$29,630	80	80
AVONDALE	\$46,394	38	36	COLORADO CITY	\$28,351	81	84
KINGMAN	\$45,753	39	37	SOMERTON	\$27,928	82	82
PAGE	\$45,394	40	41	DOUGLAS	\$27,804	83	83
SNOWFLAKE	\$45,062	41	42	WELLTON	\$25,379	84	47
WILLIAMS	\$43,415	42	58	SAN LUIS	\$19,304	85	85

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

City/Town	Per Capita FAGI	2006 Rank	2005 Rank	City/Town	Per Capita FAGI	2006 Rank	2005 Rank
CAREFREE	\$122,784	1	1	BULLHEAD CITY	\$19,995	43	41
SCOTTSDALE/ PARADISE VALLEY	\$77,768	2	2	CAMP VERDE	\$19,754	44	43
FOUNTAIN HILLS	\$49,096	3	3	PARKER	\$19,637	45	50
CAVE CREEK	\$46,975	4	4	GLOBE	\$19,581	46	52
SEDONA (combined)	\$38,092	5	5	PAGE	\$19,571	47	48
PRESCOTT	\$36,253	6	7	HUACHUCA CITY	\$19,548	48	44
TEMPE/GUADALUPE	\$33,862	7	10	FLORENCE	\$19,458	49	39
LITCHFIELD PARK	\$33,522	8	8	THATCHER	\$19,357	50	54
CHANDLER	\$32,666	9	6	TOMBSTONE	\$19,266	51	56
WICKENBURG	\$32,639	10	9	HAYDEN	\$18,883	52	59
GILBERT	\$32,216	11	11	AVONDALE	\$18,602	53	49
SURPRISE/SUN CITY	\$28,969	12	12	PRESCOTT VALLEY	\$18,141	54	51
PEORIA	\$28,126	13	13	KEARNY	\$18,136	55	57
STATE	\$27,516			SPRINGERVILLE	\$18,046	56	53
FLAGSTAFF	\$27,887	14	15	CLIFTON	\$17,858	57	65
GOODYEAR	\$25,927	15	14	SAFFORD	\$17,839	58	63
TUCSON/SO TUCSON/ ORO VALLEY	\$25,671	16	19	SNOWFLAKE	\$17,650	59	60
SIERRA VISTA	\$25,550	17	20	WILLCOX	\$17,429	60	62
PHOENIX	\$25,043	18	21	SAINT JOHNS	\$16,814	61	66
PAYSON/STAR VALLEY	\$24,954	19	16	COOLIDGE	\$16,775	62	46
PATAGONIA	\$24,924	20	27	HOLBROOK	\$16,767	63	72
MARANA	\$24,542	21	22	MIAMI	\$16,682	64	68
LAKE HAVASU CITY	\$24,523	22	17	DUNCAN	\$16,659	65	73
APACHE JUNCTION	\$24,505	23	25	EAGAR	\$16,537	66	58
CLARKDALE	\$24,503	24	23	SUPERIOR	\$16,503	67	74
PINETOP-LAKESIDE	\$24,385	25	26	YOUNGTOWN	\$16,349	68	67
MESA	\$24,313	26	24	QUARTZSITE	\$16,054	69	55
DEWEY HUMBOLDT	\$24,209	27	18	TAYLOR	\$15,865	70	71
BENSON	\$23,268	28	38	PIMA	\$15,739	71	69
GLENDALE	\$23,258	29	29	WINKELMAN	\$14,937	72	64
MARICOPA	\$23,018	30	28	EL MIRAGE	\$14,864	73	75
JEROME	\$22,532	31	31	NOGALES	\$14,766	74	80
SAHUARITA	\$21,990	32	34	TOLLESON	\$14,340	75	70
QUEEN CREEK (combined)	\$21,905	33	30	MAMMOTH	\$14,107	76	79
KINGMAN	\$21,775	34	32	FREDONIA	\$13,911	77	77
SHOW LOW	\$21,740	35	35	WINSLOW	\$13,646	78	78
COTTONWOOD	\$20,857	36	37	GILA BEND	\$12,865	79	76
WILLIAMS	\$20,833	37	47	ELOY	\$11,604	80	81
BISBEE	\$20,581	38	33	DOUGLAS	\$11,414	81	82
YUMA	\$20,424	39	40	WELLTON	\$10,504	82	61
CASA GRANDE	\$20,385	40	36	SOMERTON	\$10,187	83	83
BUCKEYE	\$20,115	41	45	COLORADO CITY	\$6,728	84	84
CHINO VALLEY	\$20,000	42	42	SAN LUIS	\$6,576	85	85

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

City/Town	Average Tax Liability	2006 Rank	2005 Rank	City/Town	Average Tax Liability	2006 Rank	2005 Rank
CAREFREE	\$9,929	1	1	SNOWFLAKE	\$1,149	43	48
SCOTTSDALE/ PARADISE VALLEY	\$5,926	2	2	SURPRISE/SUN CITY	\$1,122	44	52
CAVE CREEK	\$3,351	3	3	COOLIDGE	\$1,095	45	20
FOUNTAIN HILLS	\$3,006	4	4	COTTONWOOD	\$1,094	46	42
LITCHFIELD PARK	\$2,394	5	7	SAFFORD	\$1,081	47	56
SEDONA (combined)	\$2,389	6	5	JEROME	\$1,077	48	40
GILBERT	\$2,198	7	8	SAINT JOHNS	\$1,072	49	61
WICKENBURG	\$2,119	8	10	HOLBROOK	\$1,059	50	71
PRESCOTT	\$2,024	9	9	SPRINGERVILLE	\$1,057	51	44
CHANDLER	\$1,988	10	6	CHINO VALLEY	\$1,053	52	55
TEMPE/GUADALUPE	\$1,921	11	11	GLOBE	\$1,047	53	65
STATE	\$1,802			AVONDALE	\$1,043	54	57
PHOENIX	\$1,719	12	12	CAMP VERDE	\$1,042	55	58
FLAGSTAFF	\$1,638	13	14	EAGAR	\$1,026	56	47
PEORIA	\$1,591	14	13	BULLHEAD CITY	\$995	57	59
PINETOP-LAKESIDE	\$1,524	15	24	HAYDEN	\$973	58	64
GOODYEAR	\$1,522	16	15	HUACHUCA CITY	\$971	59	60
TUCSON/S TUCSON/ ORO VALLEY	\$1,482	17	18	FLORENCE	\$959	60	41
PATAGONIA	\$1,436	18	25	TAYLOR	\$954	61	72
MESA	\$1,430	19	22	BISBEE	\$953	62	43
MARANA	\$1,397	20	17	DUNCAN	\$946	63	74
GLENDALE	\$1,368	21	28	CLIFTON	\$944	64	67
BUCKEYE	\$1,367	22	36	WELLTON	\$941	65	38
QUEEN CREEK (combined)	\$1,342	23	21	PIMA	\$931	66	50
BENSON	\$1,339	24	39	KEARNY	\$917	67	70
YUMA	\$1,336	25	26	PRESCOTT VALLEY	\$915	68	63
LAKE HAVASU CITY	\$1,328	26	19	TOMBSTONE	\$888	69	76
SIERRA VISTA	\$1,311	27	30	TOLLESON	\$871	70	66
CLARKDALE	\$1,298	28	32	WINKELMAN	\$856	71	46
KINGMAN	\$1,293	29	29	WINSLOW	\$846	72	73
SHOW LOW	\$1,288	30	31	MIAMI	\$839	73	75
WILLCOX	\$1,281	31	34	SUPERIOR	\$801	74	78
PAYSON/STAR VALLEY	\$1,271	32	16	GILA BEND	\$771	75	62
APACHE JUNCTION	\$1,271	33	37	EL MIRAGE	\$743	76	79
DEWEY HUMBOLDT	\$1,268	34	23	MAMMOTH	\$742	77	77
SAHUARITA	\$1,242	35	33	QUARTZSITE	\$729	78	68
WILLIAMS	\$1,240	36	45	COLORADO CITY	\$725	79	84
CASA GRANDE	\$1,240	37	27	DOUGLAS	\$685	80	80
PARKER	\$1,230	38	53	YOUNGTOWN	\$674	81	81
NOGALES	\$1,228	39	54	FREDONIA	\$660	82	82
MARICOPA	\$1,222	40	35	ELOY	\$650	83	69
PAGE	\$1,170	41	49	SOMERTON	\$549	84	83
THATCHER	\$1,165	42	51	SAN LUIS	\$306	85	85

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

City/Town	Average Tax Liability Per Return	2006 Rank	2005 Rank	City/Town	Average Tax Liability Per Return	2006 Rank	2005 Rank
CAREFREE	\$7,995	1	1	MARICOPA	\$845	43	25
SCOTTSDALE/ PARADISE VALLEY	\$4,871	2	2	COTTONWOOD	\$838	44	44
CAVE CREEK	\$2,779	3	3	SAFFORD	\$836	45	55
FOUNTAIN HILLS	\$2,471	4	4	COOLIDGE	\$825	46	22
LITCHFIELD PARK	\$2,018	5	6	CHINO VALLEY	\$817	47	50
GILBERT	\$1,879	6	8	GLOBE	\$805	48	65
SEDONA (combined)	\$1,836	7	7	FLORENCE	\$803	49	37
CHANDLER	\$1,704	8	5	PAGE	\$802	50	60
WICKENBURG	\$1,666	9	10	JEROME	\$798	51	53
TEMPE/GUADALUPE	\$1,624	10	11	NOGALES	\$794	52	68
PRESCOTT	\$1,616	11	9	SAINT JOHNS	\$790	53	62
STATE	\$1,435			SPRINGERVILLE	\$782	54	46
PHOENIX	\$1,380	12	13	HOLBROOK	\$779	55	71
FLAGSTAFF	\$1,344	13	15	CAMP VERDE	\$777	56	57
PEORIA	\$1,335	14	12	HUACHUCA CITY	\$775	57	52
GOODYEAR	\$1,300	15	14	CLIFTON	\$754	58	67
TUCSON/S TUCSON/ ORO VALLEY	\$1,189	16	18	BULLHEAD CITY	\$754	59	56
MESA	\$1,175	17	19	HAYDEN	\$753	60	58
PINETOP-LAKESIDE	\$1,163	18	24	EAGAR	\$750	61	51
MARANA	\$1,138	19	17	KEARNY	\$745	62	66
QUEEN CREEK (combined)	\$1,129	20	16	BISBEE	\$744	63	42
GLENDALE	\$1,120	21	23	DUNCAN	\$744	64	69
BUCKEYE	\$1,109	22	31	WELLTON	\$734	65	38
PATAGONIA	\$1,072	23	36	PIMA	\$726	66	54
SIERRA VISTA	\$1,066	24	28	TAYLOR	\$723	67	70
BENSON	\$1,054	25	39	PRESCOTT VALLEY	\$714	68	61
YUMA	\$1,032	26	29	TOLLESON	\$693	69	63
SAHUARITA	\$1,030	27	30	TOMBSTONE	\$672	70	76
APACHE JUNCTION	\$1,025	28	34	WINKELMAN	\$654	71	41
LAKE HAVASU CITY	\$1,008	29	21	MIAMI	\$628	72	74
CLARKDALE	\$996	30	35	SUPERIOR	\$625	73	77
KINGMAN	\$992	31	32	EL MIRAGE	\$603	74	75
CASA GRANDE	\$986	32	27	GILA BEND	\$573	75	64
SHOW LOW	\$985	33	33	MAMMOTH	\$570	76	78
DEWEY HUMBOLDT	\$976	34	26	YOUNGTOWN	\$522	77	79
PAYSON/STAR VALLEY	\$971	35	20	WINSLOW	\$511	78	80
WILLIAMS	\$940	36	48	FREDONIA	\$491	79	81
THATCHER	\$932	37	49	QUARTZSITE	\$490	80	73
WILLCOX	\$930	38	40	ELOY	\$464	81	72
SURPRISE/SUN CITY	\$898	39	45	DOUGLAS	\$428	82	82
SNOWFLAKE	\$867	40	47	COLORADO CITY	\$411	83	84
PARKER	\$866	41	59	SOMERTON	\$376	84	83
AVONDALE	\$851	42	43	SAN LUIS	\$163	85	85

**TABLE II-E
ALL 2006 RANKINGS FOR EACH CITY/TOWN**

City/Town	Average FAGI	Per Capita FAGI	Average Tax Liability	Average Tax Liability Per Return
APACHE JUNCTION	27	23	33	28
AVONDALE	38	53	54	42
BENSON	32	28	24	25
BISBEE	66	38	62	63
BUCKEYE	24	40	22	22
BULLHEAD CITY	60	42	57	59
CAMP VERDE	50	43	55	56
CAREFREE	1	1	1	1
CASA GRANDE	37	39	37	32
CAVE CREEK	3	4	3	3
CHANDLER	7	9	10	8
CHINO VALLEY	43	41	52	47
CLARKDALE	30	24	28	30
CLIFTON	63	57	64	58
COLORADO CITY	81	84	79	83
COOLIDGE	54	62	44	46
COTTONWOOD	45	35	45	44
DEWEY HUMBOLDT	28	27	34	34
DOUGLAS	83	81	80	82
DUNCAN	64	65	63	64
EAGAR	53	66	56	61
EL MIRAGE	65	73	76	74
ELOY	79	80	83	81
FLAGSTAFF	16	14	13	13
FLORENCE	44	48	60	49
FOUNTAIN HILLS	4	3	4	4
FREDONIA	78	77	82	79
GILA BEND	76	79	75	75
GILBERT	6	11	7	6
GLENDALE	22	29	21	21
GLOBE	51	45	53	48
GOODYEAR	11	15	16	15
HAYDEN	46	52	58	60
HOLBROOK	62	63	49	55
HUACHUCA CITY	61	47	59	57
JEROME	75	30	47	51
KEARNY	58	55	67	62
KINGMAN	39	33	29	31
LAKE HAVASU CITY	31	22	26	29
LITCHFIELD PARK	5	8	5	5
MAMMOTH	74	76	77	76
MARANA	17	21	20	19
MARICOPA	20	30	40	43
MESA	20	26	19	17
MIAMI	69	64	73	72
NOGALES	68	74	39	52

**TABLE II-E (CONTINUED)
ALL 2006 RANKINGS FOR EACH CITY/TOWN**

City/Town	Average FAGI	Per Capita FAGI	Average Tax Liability	Average Tax Liability Per Return
PAGE	40	46	40	50
PARKER	49	44	38	41
PATAGONIA	35	20	18	23
PAYSON/STAR VALLEY	26	19	32	35
PEORIA	12	13	14	14
PHOENIX	15	18	12	12
PIMA	56	71	66	66
PINETOP-LAKESIDE	18	25	15	18
PRESCOTT	9	6	9	11
PRESCOTT VALLEY	59	54	68	68
QUARTZSITE	80	69	78	80
QUEEN CREEK (combined)	14	32	23	20
SAFFORD	52	58	46	45
SAHUARITA	19	31	35	27
SAINT JOHNS	48	61	48	53
SAN LUIS	85	85	85	85
SCOTTSDALE/ PARADISE VALLEY	2	2	2	2
SEDONA (combined)	8	5	6	7
SHOW LOW	34	34	30	33
SIERRA VISTA	21	17	27	24
SNOWFLAKE	41	59	42	40
SOMERTON	82	83	84	84
SPRINGERVILLE	55	56	51	54
SUPERIOR	71	67	74	73
SURPRISE/SUN CITY	25	12	43	39
TAYLOR	47	70	61	67
TEMPE/GUADALUPE	12	7	11	10
THATCHER	36	49	41	37
TOLLESON	67	75	70	69
TOMBSTONE	72	50	69	70
TUCSON/S TUCSON/ ORO VALLEY	23	16	17	16
WELLTON	84	82	65	65
WICKENBURG	10	10	8	9
WILLCOX	57	60	31	38
WILLIAMS	42	37	36	36
WINKELMAN	70	72	71	71
WINSLOW	77	78	72	78
YOUNGTOWN	73	68	81	77
YUMA	33	38	25	26