



# **ARIZONA DEPARTMENT OF REVENUE**

## **INDIVIDUAL INCOME TAX STATISTICS**

**TAX YEAR 2009**

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## **TAX YEAR 2009 INDIVIDUAL INCOME TAX STATISTICS**

2009 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 2009 individual income tax returns filed in 2010. 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 2009 and 2008 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 2009 Individual Income Tax Abstract is a summary of individual income tax information for all residents (from Arizona forms 140, 140A and 140EZ) on Table 1, page 10. There are 2,323,412 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 361,441 returns. In other words, 361,441 returns were received which had \$9,999 or less in FAGI. These 361,441 filers claimed 469,017 personal exemptions. They also claimed 86,195 age 65 or over exemptions. Table 1 indicates that these 86,195 age 65 claims were taken on 67,939 returns (shown on the line "# of returns"). The average number of age 65 or over exemptions for these 67,939 returns was 1.3.

The income claimed in the negative to \$9,999 income range totaled (\$2.8 billion). The average income was (\$7,836). Of these 361,441 returns, 63,937 had a tax liability. The total liability for these 63,937 returns was \$2.9 million, for an average liability of \$45.

The 2,323,412 returns included on Table 1 represent 5,237,508 people. Slightly more than ten percent (10.1%), or 526,569 are age 65 and over, 7,664 (0.15%) are blind and 1,971,150 (37.6%) are dependents. The average FAGI is \$50,699. Compared to the average FAGI for tax year 2008 of \$53,584, the 2009 average FAGI decreased 5.4%.

**SUMMARY DATA FROM TABLE 1**

The table below presents data for the 2009 and 2008 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	2009	2008	% chg
# of returns	2,323,412	2,392,990	(2.9%)
# of people represented	5,237,508	5,191,960	0.9%
# of people over 65	526,569	514,551	2.3%
# of blind persons	7,664	8,120	(5.6%)
# of dependents	1,971,150	1,843,946	6.9%
<u>Total</u> FAGI (millions)	\$117,794.3	\$128,226.8	(8.1%)
<u>Average</u> FAGI	\$50,699	\$53,584	(5.4%)
<u>Total</u> Taxable Income (millions)	\$74,377.8	\$81,633.3	(8.9%)
<u>Average</u> Taxable Income	\$42,488	\$44,115	(3.7%)
<u>Total</u> Tax Liability (millions)	\$2,417.9	\$2,688.7	(10.1%)
<u>Average</u> Tax Liability	\$1,382	\$1,454	(5.0%)
<u>Average Tax Liability Per Return</u>	\$1,041	\$1,124	(7.4%)

## 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	2009	% chg	2008	% chg	2007	% chg	2006	% chg
Negative Income to \$9,999	361,441	0.1%	360,935	(4.6%)	378,282	14.2%	331,200	1.7%
\$10,000 to \$19,999	411,295	4.7%	392,777	1.1%	388,430	1.7%	381,952	1.2%
\$20,000 to \$29,999	328,776	(4.6%)	344,719	(1.5%)	349,878	1.7%	344,026	4.4%
\$30,000 to \$49,999	443,565	(6.0%)	471,755	(0.9%)	475,915	2.4%	464,539	7.2%
\$50,000 to \$74,999	317,399	(5.0%)	333,945	(0.2%)	334,735	1.4%	330,151	6.8%
\$75,000 to \$99,999	192,610	(5.0%)	202,770	0.7%	201,348	3.4%	194,737	9.0%
\$100,000 to \$199,999	215,187	(4.9%)	226,199	1.9%	221,932	6.7%	208,024	13.8%
\$200,000 to \$499,999	44,123	(9.3%)	48,655	(8.4%)	53,145	(0.6%)	53,479	12.2%
\$500,000 to \$999,999	6,303	(16.5%)	7,547	(19.1%)	9,332	(7.7%)	10,107	12.7%
\$1,000,000 and over	2,713	(26.4%)	3,688	(26.3%)	5,003	(19.1%)	6,187	13.7%
<b>TOTAL FILERS</b>	<b>2,323,412</b>	<b>(2.9%)</b>	<b>2,392,990</b>	<b>(1.0%)</b>	<b>2,418,000</b>	<b>4.0%</b>	<b>2,324,402</b>	<b>5.7%</b>

The table below provides a comparison of the percent of total filers within each FAGI bracket for the last five years. For 2005 through 2009, the median filer, or that filer separating the top half of the filers from the bottom half, had FAGI in the \$30,000 to \$49,999 range. Filers having a FAGI of \$50,000 or more made up 33.6% of the 2009 total, compared to 33.3% in 2005.

<i>Percent of Total Filers By:</i>					
Federal Adj. Gross Income	2009	2008	2007	2006	2005
Negative Income to \$9,999	15.6%	15.1%	15.6%	14.2%	14.8%
\$10,000 to \$19,999	17.7%	16.4%	16.1%	16.4%	17.2%
\$20,000 to \$29,999	14.1%	14.4%	14.5%	14.8%	15.0%
\$30,000 to \$49,999	19.1%	19.7%	19.7%	20.0%	19.7%
\$50,000 to \$74,999	13.7%	14.0%	13.8%	14.2%	14.1%
\$75,000 to \$99,999	8.3%	8.5%	8.3%	8.4%	8.1%
\$100,000 to \$199,999	9.3%	9.5%	9.2%	8.9%	8.3%
\$200,000 to \$499,999	1.9%	2.0%	2.2%	2.3%	2.2%
\$500,000 to \$999,999	0.3%	0.3%	0.4%	0.4%	0.4%
\$1,000,000 and over	0.1%	0.2%	0.2%	0.3%	0.2%
<b>TOTAL FILERS</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>

Characteristics of filers by FAGI bracket are shown in the next table. The highest percentage of 65 and over persons occurs in the \$1,000,000 and over FAGI bracket. The highest percentage of blind persons occur in the negative income to \$9,999 bracket. The highest percentage of dependents occurs in the \$100,000 to \$199,999 FAGI bracket.

Federal Adj. Gross Income	# of returns	# of people	% of which are		
			Over 65	Blind	Dependents
Negative Income to \$9,999	361,441	567,594	15.2%	0.24%	25.9%
\$10,000 to \$19,999	411,295	840,601	11.1%	0.17%	41.1%
\$20,000 to \$29,999	328,776	730,851	9.1%	0.15%	42.7%
\$30,000 to \$49,999	443,565	963,701	9.0%	0.14%	37.8%
\$50,000 to \$74,999	317,399	749,346	10.5%	0.15%	33.5%
\$75,000 to \$99,999	192,610	503,624	10.3%	0.13%	32.9%
\$100,000 to \$199,999	215,187	727,041	6.9%	0.07%	45.3%
\$200,000 to \$499,999	44,123	128,271	7.8%	0.06%	35.9%
\$500,000 to \$999,999	6,303	18,712	8.4%	0.04%	37.7%
\$1,000,000 and over	2,713	7,767	11.2%	0.08%	36.6%
<b>TOTAL FILERS</b>	<b>2,323,412</b>	<b>5,237,508</b>	<b>10.1%</b>	<b>0.15%</b>	<b>37.6%</b>

## RESIDENT FILERS BY MARITAL STATUS

Tables 2, 3, 4 and 5 contain data on resident filers separated by filing status. Table 2 is married filing joint (MFJ), Table 3 unmarried head of household (HOH), Table 4 married filing separate (MFS) and single (S) filers are summarized in Table 5. MFJ filers represent 40.6% of all returns, with 64.2% of the total FAGI. S filers constitute 41.5% of the total returns filed, with 25.1% of the total FAGI. The remaining 17.9% of the returns and 10.7% of the FAGI is shared between the HOH and MFS filing statuses.

For all FAGI brackets through \$29,999, the majority of returns filed are with a filing status of S MFJ filers make up the majority of returns in the brackets over \$49,999 with the exception for the \$5,000,000 and up bracket.

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

<b>Percent of Total Filers By: Federal Adj. Gross Income</b>	<b>Arizona</b>	<b>Married Filing Joint</b>	<b>Unmarried Head of Household</b>	<b>Married Filing Separate</b>	<b>Single</b>
Negative Income to \$9,999	15.6%	6.2%	12.5%	15.8%	<b><i>25.9%</i></b>
\$10,000 to \$19,999	17.7%	8.9%	<b><i>29.6%</i></b>	15.8%	21.5%
\$20,000 to \$29,999	14.1%	9.5%	<b><u>23.0%</u></b>	16.4%	<b><u>15.0%</u></b>
\$30,000 to \$49,999	<b><i>19.1%</i></b>	16.5%	21.8%	<b><u>26.9%</u></b>	20.3%
\$50,000 to \$74,999	13.7%	<b><u>19.2%</u></b>	8.3%	13.8%	10.5%
\$75,000 to \$99,999	8.3%	15.4%	2.7%	5.5%	3.7%
\$100,000 to \$199,999	9.3%	<b><i>19.4%</i></b>	1.8%	4.2%	2.5%
\$200,000 to \$499,999	1.9%	4.0%	0.3%	1.1%	0.5%
\$500,000 to \$999,999	0.3%	0.6%	0.1%	0.2%	0.1%
\$1,000,000 and over	0.1%	0.2%	0.0%	0.2%	0.0%

Comparisons for each filing status between 2009 and 2008 are presented below.

<b>MARRIED FILING JOINT</b>	<b>2009</b>	<b>2008</b>	<b>% chg</b>
# of returns	942,955	955,024	(1.3%)
# of people represented	3,058,190	2,966,285	3.1%
# of people over 65	355,830	346,366	2.7%
# of blind persons	4,297	4,291	0.1%
# of dependents	1,172,280	1,056,237	11.0%
<b>Total</b> FAGI (millions)	\$75,608.8	\$82,294.0	(8.1%)
<b>Average</b> FAGI	\$80,183	\$86,170	(6.9%)
<b>Total</b> Taxable Income (millions)	\$49,066.2	\$53,677.2	(8.6%)
<b>Average</b> Taxable Income	\$64,853	\$68,025	(4.7%)
<b>Total</b> Tax Liability (millions)	\$1,626.4	\$1,803.7	(9.8%)
<b>Average</b> Tax Liability	\$2,150	\$2,286	(5.9%)
<b>Average Tax Liability Per Return</b>	\$1,725	\$1,889	(8.7%)

<b>UNMARRIED HEAD OF HOUSEHOLD</b>	<b>2009</b>	<b>2008</b>	<b>% chg</b>
# of returns	390,230	393,848	(0.9%)
# of people represented	1,088,236	1,084,422	0.4%
# of people over 65	8,313	7,868	5.7%
# of blind persons	275	306	(10.1%)
# of dependents	698,006	690,574	1.1%
Total FAGI (millions)	\$11,630.2	\$12,224.9	(4.9%)
<b>Average</b> FAGI	\$29,803	\$31,040	(4.0%)
Total Taxable Income (millions)	\$4,951.6	\$5,275.3	(6.1%)
<b>Average</b> Taxable Income	\$20,890	\$20,779	0.5%
Total Tax Liability (millions)	\$142.7	\$153.2	(6.9%)
<b>Average</b> Tax Liability	\$603	\$604	(0.2%)
Average Tax Liability Per Return	\$366	\$389	(5.9%)

<b>MARRIED FILING SEPARATE</b>	<b>2009</b>	<b>2008</b>	<b>% chg</b>
# of returns	25,100	26,194	(4.2%)
# of people represented	34,123	35,700	(4.4%)
# of people over 65	3,169	3,118	1.6%
# of blind persons	41	47	(12.8%)
# of dependents	9,023	9,506	(5.1%)
Total FAGI (millions)	\$941.2	\$1,157.3	(18.7%)
<b>Average</b> FAGI	\$37,500	\$44,183	(15.1%)
Total Taxable Income (millions)	\$797.7	\$964.7	(17.3%)
<b>Average</b> Taxable Income	\$39,841	\$45,408	(12.3%)
Total Tax Liability (millions)	\$27.8	\$34.8	(20.0%)
<b>Average</b> Tax Liability	\$1,390	\$1,638	(15.1%)
Average Tax Liability Per Return	\$1,108	\$1,327	(16.5%)

<b>SINGLE</b>	<b>2009</b>	<b>2008</b>	<b>% chg</b>
# of returns	965,118	1,017,924	(5.2%)
# of people represented	1,056,945	1,105,553	(4.4%)
# of people over 65	159,113	157,199	1.2%
# of blind persons	3,051	3,388	(9.9%)
# of dependents	91,827	87,629	4.8%
Total FAGI (millions)	\$29,551.2	\$32,550.6	(9.2%)
<b>Average</b> FAGI	\$30,619	\$31,977	(4.2%)
Total Taxable Income (millions)	\$19,502.5	\$21,716.1	(10.2%)
<b>Average</b> Taxable Income	\$26,465	\$27,619	(4.2%)
Total Tax Liability (millions)	\$618.3	\$697.0	(11.3%)
<b>Average</b> Tax Liability	\$840	\$887	(5.3%)
Average Tax Liability Per Return	\$641	\$685	(6.4%)

Comparative statistics for the filing statuses are presented below:

- **Least decline in returns filed:** Unmarried Head of Household at (0.9%).
- **Most decline in returns filed:** Single at (5.2%).
- **Most age 65 and over filers as a % of total people represented on returns:** Single at 15.1%.
- **Fewest age 65 and over filers as a % of total people represented on returns:** Unmarried Head of Household at 0.8%.

- **Most blind filers as a % of total people represented on returns:**  
Single at 0.3%.
- **Fewest blind filers as a % of total people represented on returns:**  
Unmarried Head of Household at 0.03%.
- **Highest average FAGI:** Married Filing Joint at \$80,183.
- **Lowest average FAGI:** Unmarried Head of Household at \$29,803.
- **Highest per capita FAGI:** Single at \$27,959.
- **Lowest per capita FAGI:** Unmarried Head of Household at \$10,687.



# **RESIDENT TABLES**

**TABLE 1  
ARIZONA RESIDENTS**

FEDERAL ADJUSTED		FEDERAL				ARIZONA		ITEMIZED		TAXABLE	TAX
GROSS INCOME	# OF	NUMBER OF EXEMPTIONS:			ADJUSTED	ADJUSTED			INCOME	LIABILITY	
BRACKET	RETURNS	PERSONAL	AGE 65	BLIND	DEPEND.	GROSS INC.	GROSS INC.	DEDUCTIONS			
Negative to \$9,999	361,441	469,017	86,195	1,351	147,270	(\$2,832,111,637)	(\$3,541,516,569)	\$2,920,769,295	\$108,266,644	\$2,883,256	
# of returns			67,939	1,289	85,454	361,441	247,630	55,810	64,373	63,937	
average per return			1.3	1.0	1.7	(\$7,836)	(\$14,302)	\$52,334	\$1,682	\$45	
\$10,000 to \$19,999	411,295	610,995	93,723	1,451	345,159	\$6,129,891,946	\$3,871,760,238	\$1,831,736,219	\$1,350,126,658	\$35,162,002	
# of returns			71,621	1,430	174,763	411,295	332,377	64,948	223,299	222,971	
average per return			1.3	1.0	2.0	\$14,904	\$11,649	\$28,203	\$6,046	\$158	
\$20,000 to \$29,999	328,776	508,194	66,400	1,109	312,250	\$8,142,153,360	\$5,640,917,716	\$3,158,874,651	\$3,082,794,499	\$82,351,956	
# of returns			47,943	1,100	146,976	328,776	272,118	77,982	283,327	283,125	
average per return			1.4	1.0	2.1	\$24,765	\$20,730	\$40,508	\$10,881	\$291	
\$30,000 to \$49,999	443,565	684,582	87,175	1,363	364,280	\$17,284,862,836	\$13,220,024,697	\$4,226,527,561	\$9,037,530,926	\$249,026,168	
# of returns			62,464	1,320	175,065	443,565	383,326	191,896	416,737	416,661	
average per return			1.4	1.0	2.1	\$38,968	\$34,488	\$22,025	\$21,686	\$598	
\$50,000 to \$74,999	317,399	530,172	78,530	1,116	251,379	\$19,504,910,401	\$17,054,282,267	\$4,427,471,892	\$11,209,930,803	\$319,175,935	
# of returns			55,757	1,092	126,949	317,399	307,501	221,044	307,439	307,420	
average per return			1.4	1.0	2.0	\$61,452	\$55,461	\$20,030	\$36,462	\$1,038	
\$75,000 to \$99,999	192,610	348,440	52,040	675	165,831	\$16,635,481,465	\$15,168,241,678	\$3,864,700,567	\$10,273,623,409	\$302,605,079	
# of returns			34,481	594	85,206	192,610	192,177	163,333	189,269	189,267	
average per return			1.5	1.1	1.9	\$86,369	\$78,928	\$23,661	\$54,281	\$1,599	
\$100,000 to \$199,999	215,187	404,996	50,054	509	329,005	\$28,452,003,365	\$26,916,911,665	\$6,360,776,355	\$19,470,258,155	\$618,043,812	
# of returns			33,337	501	104,908	215,187	215,006	203,585	213,306	213,305	
average per return			1.5	1.0	3.1	\$132,220	\$125,191	\$31,244	\$91,279	\$2,897	
\$200,000 to \$499,999	44,123	83,354	10,005	77	46,078	\$12,424,329,188	\$12,171,966,007	\$2,441,782,773	\$9,537,409,744	\$357,960,177	
# of returns			6,765	77	22,948	44,123	44,118	43,650	43,875	43,875	
average per return			1.5	1.0	2.0	\$281,584	\$275,896	\$55,940	\$217,377	\$8,159	
\$500,000 to \$999,999	6,303	11,828	1,580	7	7,060	\$4,235,293,320	\$4,226,912,397	\$697,230,111	\$3,511,255,059	\$147,286,057	
# of returns			1,062	7	3,339	6,303	6,303	6,271	6,246	6,246	
average per return			1.5	1.0	2.1	\$671,949	\$670,619	\$111,183	\$562,161	\$23,581	
\$1,000,000 to \$4,999,999	2,492	4,621	780	6	2,615	\$4,446,918,853	\$4,462,822,986	\$629,594,788	\$3,833,608,351	\$169,297,448	
# of returns			520	6	1,189	2,492	2,492	2,485	2,473	2,473	
average per return			1.5	1.0	2.2	\$1,784,478	\$1,790,860	\$253,358	\$1,550,185	\$68,458	
\$5,000,000 to \$9,999,999	142	262	53	0	126	\$984,379,286	\$985,047,840	\$117,497,905	\$866,886,335	\$39,086,031	
# of returns			38	0	62	142	142	142	142	142	
average per return			1.4	0	2.0	\$6,932,248	\$6,936,957	\$827,450	\$6,104,833	\$275,254	
\$10,000,000 and over	79	145	34	0	97	\$2,386,191,745	\$2,458,644,106	\$373,425,864	\$2,096,098,401	\$95,016,374	
# of returns			20	0	41	79	79	79	79	76	
average per return			1.7	0	2.4	\$30,204,959	\$31,122,077	\$4,726,910	\$26,532,891	\$1,250,215	
<b>GRAND TOTAL</b>	<b>2,323,412</b>	<b>3,656,606</b>	<b>526,569</b>	<b>7,664</b>	<b>1,971,150</b>	<b>\$117,794,304,126</b>	<b>\$102,636,015,028</b>	<b>\$31,050,387,981</b>	<b>\$74,377,788,984</b>	<b>\$2,417,894,295</b>	
# of returns			<b>381,947</b>	<b>7,416</b>	<b>926,900</b>	<b>2,323,412</b>	<b>2,003,269</b>	<b>1,031,225</b>	<b>1,750,565</b>	<b>1,749,498</b>	
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$50,699</b>	<b>\$51,234</b>	<b>\$30,110</b>	<b>\$42,488</b>	<b>\$1,382</b>	



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

FEDERAL ADJUSTED						FEDERAL	ARIZONA			
GROSS INCOME	# OF	NUMBER OF EXEMPTIONS:				ADJUSTED	ADJUSTED	ITEMIZED	TAXABLE	TAX
BRACKET	RETURNS	PERSONAL	AGE 65	BLIND	DEPEND.	GROSS INC.	GROSS INC.	DEDUCTIONS	INCOME	LIABILITY
Negative to \$9,999	58,883	117,766	42,823	477	43,245	(\$2,907,920,940)	(\$2,921,521,760)	\$1,542,305,756	\$6,394,203	\$230,241
# of returns			24,609	468	21,295	58,883	49,349	22,279	123	123
average per return			1.7	1.0	2.0	(\$49,385)	(\$59,201)	\$69,227	\$51,985	\$1,872
\$10,000 to \$19,999	84,147	168,294	51,285	614	95,016	\$1,287,442,389	\$867,130,206	\$1,256,445,486	\$33,423,607	\$869,898
# of returns			29,224	597	42,400	84,147	79,561	20,352	13,353	13,278
average per return			1.8	1.0	2.2	\$15,300	\$10,899	\$61,736	\$2,503	\$66
\$20,000 to \$29,999	89,825	179,650	43,455	610	119,231	\$2,234,404,557	\$1,668,790,317	\$2,479,881,713	\$358,718,123	\$9,310,708
# of returns			25,018	601	49,848	89,825	85,646	29,236	61,868	61,757
average per return			1.7	1.0	2.4	\$24,875	\$19,485	\$84,823	\$5,798	\$151
\$30,000 to \$49,999	155,856	311,712	59,639	787	196,903	\$6,185,692,541	\$4,917,207,492	\$2,488,627,924	\$2,269,480,698	\$59,584,124
# of returns			34,950	766	84,140	155,856	148,479	75,216	138,293	138,239
average per return			1.7	1.0	2.3	\$39,689	\$33,117	\$33,086	\$16,411	\$431
\$50,000 to \$74,999	180,568	361,136	57,814	753	197,660	\$11,254,036,277	\$9,642,954,916	\$2,728,858,221	\$5,762,235,546	\$156,821,630
# of returns			35,098	739	92,697	180,568	176,464	125,437	173,539	173,523
average per return			1.6	1.0	2.1	\$62,326	\$54,645	\$21,755	\$33,204	\$904
\$75,000 to \$99,999	145,183	290,366	44,957	557	148,913	\$12,586,926,839	\$11,320,714,552	\$2,974,713,803	\$7,451,624,834	\$211,709,814
# of returns			27,406	476	73,753	145,183	144,888	122,543	142,594	142,592
average per return			1.6	1.2	2.0	\$86,697	\$78,134	\$24,275	\$52,258	\$1,485
\$100,000 to \$199,999	182,849	365,698	44,877	427	317,742	\$24,280,014,500	\$22,880,579,946	\$5,457,430,339	\$16,415,659,199	\$510,200,512
# of returns			28,163	419	97,213	182,849	182,705	172,985	181,392	181,392
average per return			1.6	1.0	3.3	\$132,787	\$125,232	\$31,549	\$90,498	\$2,813
\$200,000 to \$499,999	38,070	76,140	8,828	61	44,140	\$10,697,628,141	\$10,463,968,084	\$2,097,664,652	\$8,185,200,750	\$303,571,202
# of returns			5,589	61	21,595	38,070	38,067	37,723	37,896	37,896
average per return			1.6	1.0	2.0	\$280,999	\$274,883	\$55,607	\$215,991	\$8,011
\$500,000 to \$999,999	5,349	10,698	1,392	6	6,770	\$3,590,601,998	\$3,579,231,749	\$573,546,241	\$2,988,817,894	\$124,709,992
# of returns			874	6	3,137	5,349	5,349	5,327	5,310	5,310
average per return			1.6	1.0	2.2	\$671,266	\$669,140	\$107,668	\$562,866	\$23,486
\$1,000,000 to \$4,999,999	2,052	4,104	684	5	2,466	\$3,640,971,569	\$3,657,321,358	\$493,937,220	\$3,160,865,566	\$139,276,497
# of returns			424	5	1,092	2,052	2,052	2,050	2,040	2,040
average per return			1.6	1.0	2.3	\$1,774,353	\$1,782,320	\$240,945	\$1,549,444	\$68,273
\$5,000,000 to \$9,999,999	112	224	46	0	112	\$779,457,378	\$787,167,212	\$102,654,489	\$683,928,923	\$30,819,244
# of returns			31	0	54	112	112	112	112	112
average per return			1.5	0	2.1	\$6,959,441	\$7,028,279	\$916,558	\$6,106,508	\$275,172
\$10,000,000 and over	61	122	30	0	82	\$1,979,522,636	\$2,056,474,486	\$307,789,205	\$1,749,836,428	\$79,317,897
# of returns			16	0	33	61	61	61	61	60
average per return			1.9	0	2.5	\$32,451,191	\$33,712,696	\$5,045,725	\$28,685,843	\$1,321,965
<b>GRAND TOTAL</b>	<b>942,955</b>	<b>1,885,910</b>	<b>355,830</b>	<b>4,297</b>	<b>1,172,280</b>	<b>\$75,608,777,885</b>	<b>\$68,920,018,558</b>	<b>\$22,503,855,048</b>	<b>\$49,066,185,771</b>	<b>\$1,626,421,759</b>
# of returns			<b>211,402</b>	<b>4,138</b>	<b>487,257</b>	<b>942,955</b>	<b>912,733</b>	<b>613,321</b>	<b>756,581</b>	<b>756,322</b>
average per return			<b>1.7</b>	<b>1.0</b>	<b>2.4</b>	<b>\$80,183</b>	<b>\$75,510</b>	<b>\$36,692</b>	<b>\$64,853</b>	<b>\$2,150</b>

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

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b>NUMBER OF EXEMPTIONS:</b>				<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>PERSONAL</b>	<b>AGE 65</b>	<b>BLIND</b>	<b>DEPEND.</b>					
Negative to \$9,999	48,693	97,386	1,391	57	78,834	\$62,351,390	(\$110,439,977)	\$57,197,874	\$218,892	\$5,848
# of returns			1,389	57	47,199	48,693	42,934	2,465	34	34
average per return			1.0	1.0	1.7	\$1,281	(\$2,572)	\$23,204	\$6,438	\$172
\$10,000 to \$19,999	115,553	231,106	2,370	78	217,512	\$1,744,375,582	\$1,194,768,749	\$65,630,635	\$45,551,587	\$1,182,392
# of returns			2,367	74	113,064	115,553	114,138	4,086	25,143	24,982
average per return			1.0	1.1	1.9	\$15,096	\$10,468	\$16,062	\$1,812	\$47
\$20,000 to \$29,999	89,593	179,186	1,401	51	176,200	\$2,206,965,953	\$1,728,363,480	\$132,504,913	\$534,265,924	\$13,837,818
# of returns			1,400	51	87,060	89,593	88,373	8,504	80,473	80,408
average per return			1.0	1.0	2.0	\$24,633	\$19,558	\$15,581	\$6,639	\$172
\$30,000 to \$49,999	85,161	170,322	1,535	59	151,715	\$3,235,802,233	\$2,764,672,067	\$416,241,263	\$1,488,350,868	\$39,019,884
# of returns			1,529	49	80,964	85,161	84,055	24,083	81,378	81,371
average per return			1.0	1.2	1.9	\$37,996	\$32,891	\$17,284	\$18,289	\$480
\$50,000 to \$74,999	32,205	64,410	993	14	47,595	\$1,936,411,974	\$1,759,467,531	\$383,022,852	\$1,141,924,029	\$31,157,926
# of returns			992	14	29,878	32,205	31,941	18,949	31,297	31,296
average per return			1.0	1.0	1.6	\$60,128	\$55,085	\$20,213	\$36,487	\$996
\$75,000 to \$99,999	10,647	21,294	370	7	14,773	\$909,388,400	\$850,166,289	\$198,521,219	\$589,286,895	\$16,830,968
# of returns			368	7	9,823	10,647	10,583	8,306	10,434	10,434
average per return			1.0	1.0	1.5	\$85,413	\$80,333	\$23,901	\$56,478	\$1,613
\$100,000 to \$199,999	6,960	13,920	225	8	9,501	\$896,375,646	\$861,359,160	\$196,751,700	\$631,190,103	\$19,619,139
# of returns			224	8	6,448	6,960	6,944	6,261	6,866	6,866
average per return			1.0	1.0	1.5	\$128,790	\$124,044	\$31,425	\$91,930	\$2,857
\$200,000 to \$499,999	1,161	2,322	24	1	1,526	\$329,921,141	\$325,692,877	\$65,860,030	\$255,506,686	\$9,524,786
# of returns			24	1	1,053	1,161	1,160	1,123	1,148	1,148
average per return			1.0	1.0	1.4	\$284,170	\$280,770	\$58,647	\$222,567	\$8,297
\$500,000 to \$999,999	176	352	3	0	232	\$119,045,437	\$120,245,128	\$21,386,129	\$98,153,972	\$4,097,702
# of returns			3	0	156	176	176	173	174	174
average per return			1.0		1.5	\$676,395	\$683,211	\$123,619	\$564,103	\$23,550
\$1,000,000 and over	81	162	1	0	118	\$189,555,772	\$189,771,976	\$22,267,255	\$167,145,813	\$7,423,033
# of returns			1	0	77	81	81	79	81	81
average per return			1.0		1.5	\$2,340,195	\$2,342,864	\$281,864	\$2,063,529	\$91,642
<b>GRAND TOTAL</b>	<b>390,230</b>	<b>780,460</b>	<b>8,313</b>	<b>275</b>	<b>698,006</b>	<b>\$11,630,193,529</b>	<b>\$9,684,067,280</b>	<b>\$1,559,383,871</b>	<b>\$4,951,594,769</b>	<b>\$142,699,496</b>
# of returns			<b>8,297</b>	<b>261</b>	<b>375,722</b>	<b>390,230</b>	<b>380,385</b>	<b>74,029</b>	<b>237,028</b>	<b>236,794</b>
average per return			<b>1.0</b>	<b>1.1</b>	<b>1.9</b>	<b>\$29,803</b>	<b>\$25,459</b>	<b>\$21,065</b>	<b>\$20,890</b>	<b>\$603</b>

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

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	3,969	3,969	537	7	869	(\$267,502,301)	(\$259,185,808)	\$19,706,462	\$1,848,193	\$50,288
# of returns			532	7	562	3,969	3,574	1,150	797	790
average per return			1.0	1.0	1.5	(\$67,398)	(\$72,520)	\$17,136	\$2,319	\$64
\$10,000 to \$19,999	3,954	3,954	500	11	1,276	\$59,506,764	\$50,710,135	\$11,695,271	\$22,019,711	\$578,293
# of returns			486	11	817	3,954	3,863	1,086	3,128	3,126
average per return			1.0	1.0	1.6	\$15,050	\$13,127	\$10,769	\$7,040	\$185
\$20,000 to \$29,999	4,128	4,128	432	5	1,587	\$103,428,786	\$89,399,868	\$20,136,473	\$52,229,955	\$1,408,775
# of returns			431	5	980	4,128	4,042	1,534	3,622	3,621
average per return			1.0	1.0	1.6	\$25,055	\$22,118	\$13,127	\$14,420	\$389
\$30,000 to \$49,999	6,751	6,751	696	6	2,896	\$264,139,495	\$238,022,147	\$53,096,665	\$158,967,433	\$4,514,974
# of returns			691	6	1,788	6,751	6,692	3,565	6,347	6,347
average per return			1.0	1.0	1.6	\$39,126	\$35,568	\$14,894	\$25,046	\$711
\$50,000 to \$74,999	3,473	3,473	517	6	1,374	\$209,840,801	\$194,037,329	\$48,506,481	\$135,146,913	\$4,105,331
# of returns			513	6	881	3,473	3,456	2,639	3,371	3,371
average per return			1.0	1.0	1.6	\$60,421	\$56,145	\$18,381	\$40,091	\$1,218
\$75,000 to \$99,999	1,382	1,382	182	4	512	\$117,859,414	\$109,916,368	\$27,670,839	\$79,096,997	\$2,610,628
# of returns			180	4	337	1,382	1,378	1,189	1,345	1,345
average per return			1.0	1.0	1.5	\$85,282	\$79,765	\$23,272	\$58,808	\$1,941
\$100,000 to \$199,999	1,053	1,053	215	2	362	\$136,750,514	\$128,709,527	\$31,657,913	\$95,298,036	\$3,452,189
# of returns			213	2	241	1,053	1,049	979	1,026	1,026
average per return			1.0	1.0	1.5	\$129,868	\$122,697	\$32,337	\$92,883	\$3,365
\$200,000 to \$499,999	277	277	64	0	106	\$82,014,475	\$80,165,984	\$16,827,700	\$62,665,584	\$2,566,929
# of returns			63	0	65	277	277	267	276	276
average per return			1.0	0	1.6	\$296,081	\$289,408	\$63,025	\$227,049	\$9,300
\$500,000 to \$999,999	62	62	11	0	18	\$41,838,021	\$41,638,865	\$6,782,173	\$34,774,146	\$1,515,999
# of returns			11	0	13	62	62	61	61	61
average per return			1.0	0	1.4	\$674,807	\$671,595	\$111,183	\$570,068	\$24,852
\$1,000,000 and over	51	51	15	0	23	\$193,362,126	\$177,013,050	\$22,964,545	\$155,699,065	\$7,018,720
# of returns			15	0	13	51	51	51	50	50
average per return			1.0	0	1.8	\$3,791,414	\$3,470,844	\$450,285	\$3,113,981	\$140,374
<b>GRAND TOTAL</b>	<b>25,100</b>	<b>25,100</b>	<b>3,169</b>	<b>41</b>	<b>9,023</b>	<b>\$941,238,095</b>	<b>\$850,427,465</b>	<b>\$259,044,522</b>	<b>\$797,746,033</b>	<b>\$27,822,126</b>
# of returns			<b>3,135</b>	<b>41</b>	<b>5,697</b>	<b>25,100</b>	<b>24,444</b>	<b>12,521</b>	<b>20,023</b>	<b>20,013</b>
average per return			<b>1.0</b>	<b>1.0</b>	<b>1.6</b>	<b>\$37,500</b>	<b>\$34,791</b>	<b>\$20,689</b>	<b>\$39,841</b>	<b>\$1,390</b>

**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	249,896	249,896	41,444	810	24,322	\$280,960,215	(\$250,369,024)	\$1,301,559,203	\$99,805,356	\$2,596,879
# of returns			41,409	757	16,398	249,896	151,773	29,916	63,419	62,990
average per return			1.0	1.1	1.5	\$1,124	(\$1,650)	\$43,507	\$1,574	\$41
\$10,000 to \$19,999	207,641	207,641	39,568	748	31,355	\$3,038,567,211	\$1,759,151,148	\$497,964,827	\$1,249,131,753	\$32,531,419
# of returns			39,544	748	18,482	207,641	134,815	39,424	181,675	181,585
average per return			1.0	1.0	1.7	\$14,634	\$13,049	\$12,631	\$6,876	\$179
\$20,000 to \$29,999	145,230	145,230	21,112	443	15,232	\$3,597,354,063	\$2,154,364,051	\$526,351,552	\$2,137,580,497	\$57,794,655
# of returns			21,094	443	9,088	145,230	94,057	38,708	137,364	137,339
average per return			1.0	1.0	1.7	\$24,770	\$22,905	\$13,598	\$15,561	\$421
\$30,000 to \$49,999	195,797	195,797	25,305	511	12,766	\$7,599,228,565	\$5,300,122,991	\$1,268,561,709	\$5,120,731,927	\$145,907,186
# of returns			25,294	499	8,173	195,797	144,100	89,032	190,719	190,704
average per return			1.0	1.0	1.6	\$38,812	\$36,781	\$14,248	\$26,850	\$765
\$50,000 to \$74,999	101,153	101,153	19,206	343	4,750	\$6,104,621,349	\$5,457,822,491	\$1,267,084,338	\$4,170,624,315	\$127,091,048
# of returns			19,154	333	3,493	101,153	95,640	74,019	99,232	99,230
average per return			1.0	1.0	1.4	\$60,350	\$57,066	\$17,118	\$42,029	\$1,281
\$75,000 to \$99,999	35,398	35,398	6,531	107	1,633	\$3,021,306,811	\$2,887,444,469	\$663,794,706	\$2,153,614,683	\$71,453,669
# of returns			6,527	107	1,293	35,398	35,328	31,295	34,896	34,896
average per return			1.0	1.0	1.3	\$85,352	\$81,732	\$21,211	\$61,715	\$2,048
\$100,000 to \$199,999	24,325	24,325	4,737	72	1,400	\$3,138,862,705	\$3,046,263,032	\$674,936,403	\$2,328,110,817	\$84,771,972
# of returns			4,737	72	1,006	24,325	24,308	23,360	24,022	24,021
average per return			1.0	1.0	1.4	\$129,039	\$125,319	\$28,893	\$96,916	\$3,529
\$200,000 to \$499,999	4,615	4,615	1,089	15	306	\$1,314,765,431	\$1,302,139,062	\$261,430,391	\$1,034,036,724	\$42,297,260
# of returns			1,089	15	235	4,615	4,614	4,537	4,555	4,555
average per return			1.0	1.0	1.3	\$284,890	\$282,215	\$57,622	\$227,011	\$9,286
\$500,000 to \$999,999	716	716	174	1	40	\$483,807,864	\$485,796,655	\$95,515,568	\$389,509,047	\$16,962,364
# of returns			174	1	33	716	716	710	701	701
average per return			1.0	1.0	1.2	\$675,709	\$678,487	\$134,529	\$555,648	\$24,197
\$1,000,000 to \$4,999,999	322	322	85	1	19	\$590,638,698	\$592,839,056	\$103,696,595	\$490,708,584	\$21,953,303
# of returns			85	1	14	322	322	319	316	316
average per return			1.0	1.0	1.4	\$1,834,282	\$1,841,115	\$325,068	\$1,552,875	\$69,472
\$5,000,000 to \$9,999,999	16	16	3	0	4	\$105,749,321	\$105,481,717	\$7,713,003	\$97,735,114	\$4,420,552
# of returns			3	0	2	16	16	16	16	16
average per return			1.0		2.0	\$6,609,333	\$6,592,607	\$482,063	\$6,108,445	\$276,285
\$10,000,000 and over	9	9	3	0	0	\$275,384,037	\$276,447,521	\$55,286,811	\$230,922,272	\$10,476,599
# of returns			3	0	0	9	9	9	9	7
average per return			1.0			\$30,598,226	\$30,716,391	\$6,142,979	\$25,658,030	\$1,496,657
<b>GRAND TOTAL</b>	<b>965,118</b>	<b>965,118</b>	<b>159,257</b>	<b>3,051</b>	<b>91,827</b>	<b>\$29,551,246,270</b>	<b>\$23,117,503,169</b>	<b>\$6,723,895,107</b>	<b>\$19,502,511,089</b>	<b>\$618,256,906</b>
# of returns			<b>159,113</b>	<b>2,976</b>	<b>58,217</b>	<b>965,118</b>	<b>685,698</b>	<b>331,345</b>	<b>736,924</b>	<b>736,360</b>
average per return			<b>1.0</b>	<b>1.0</b>	<b>1.6</b>	<b>\$30,619</b>	<b>\$33,714</b>	<b>\$20,293</b>	<b>\$26,465</b>	<b>\$840</b>

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



Information on 2009 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, \$53,675, and the highest per capita FAGI, \$24,063. **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, \$32,038, and the lowest per capita FAGI, \$12,290.

County	Average Federal Adjusted Gross Income	County	Per Capita Federal Adjusted Gross Income
Maricopa	\$53,675	Maricopa	\$24,063
<b>State</b>	<b>\$50,699</b>	Pima	\$22,874
Greenlee	\$48,225	<b>State</b>	<b>\$22,491</b>
Pima	\$47,187	Coconino	\$22,281
Coconino	\$47,094	Cochise	\$20,520
Cochise	\$44,239	Yavapai	\$20,397
Pinal	\$42,888	Greenlee	\$20,149
Graham	\$41,511	Gila	\$18,674
Yavapai	\$41,404	Pinal	\$18,337
Gila	\$39,431	Mohave	\$17,602
Navajo	\$37,297	Graham	\$16,656
Mohave	\$36,418	La Paz	\$15,406
Yuma	\$36,408	Navajo	\$15,318
Santa Cruz	\$36,164	Yuma	\$14,642
La Paz	\$33,207	Santa Cruz	\$14,266
Apache	\$32,038	Apache	\$12,290

The county with the greatest growth in average FAGI was Cochise at 0.2%. La Paz County experienced the greatest decline in average FAGI, (13.0%).

Average tax liability and average tax liability per return filed are ranked by county in the table below. Average tax liability is the average for all returns with a tax liability greater than \$0. Average tax liability per return is the average for all returns filed in the county, regardless of whether the amount was \$0 or more. Maricopa County had the highest average tax liability, \$1,483, and the highest average tax liability per return, \$1,146. La Paz County had the lowest average tax liability, \$754. Apache County had the lowest average tax liability per return, \$298.

County	Average Tax Liability	County	Average Tax Liability Per Return
Maricopa	\$1,483	Maricopa	\$1,146
<b>State</b>	<b>\$1,382</b>	<b>State</b>	<b>\$1,041</b>
Coconino	\$1,249	Greenlee	\$974
Greenlee	\$1,185	Pima	\$898
Pima	\$1,179	Coconino	\$893
Cochise	\$1,108	Cochise	\$819

County	Average Tax Liability	County	Average Tax Liability Per Return
Yavapai	\$1,014	Pinal	\$737
Graham	\$1,005	Graham	\$736
Santa Cruz	\$961	Yavapai	\$721
Pinal	\$954	Santa Cruz	\$627
Gila	\$914	Gila	\$625
Yuma	\$913	Yuma	\$609
Navajo	\$903	Mohave	\$596
Mohave	\$848	Navajo	\$532
Apache	\$828	La Paz	\$501
La Paz	\$754	Apache	\$298

Other comparative statistics for the counties are presented below:

- **Most dependents as a % of total people represented on returns:**  
Apache County at 48.9%
- **Fewest dependents as a % of total people represented on returns:**  
Yavapai County at 27.5%.
- **Most age 65 and over filers as a % of total people represented on returns:**  
Yavapai County at 20.1%.
- **Fewest age 65 and over filers as a % of total people represented on returns:**  
Apache County at 5.7%.
- **Most blind filers as a % of total people represented on returns:**  
Yavapai County at 0.25%.
- **Fewest blind filers as a % of total people represented on returns:**  
Apache County at 0.08%.
- **Highest percent of returns that itemized:** Yavapai County at 47.7%.
- **Lowest percent of returns that itemized:** Apache County at 16.9%.
- **Greatest proportion of returns with \$100,000 and greater FAGI:**  
Maricopa County at 13.0%.
- **Lowest proportion of returns with \$100,000 and greater FAGI:**  
Apache County at 4.0%.
- **Greatest proportion of returns with \$20,000 to \$49,999 FAGI:**  
Pinal County at 36.4%.
- **Lowest proportion of returns with \$20,000 to \$49,999 FAGI:**  
Cochise County at 29.8%.

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 2009 and 2008 are presented. For both years Carefree ranked the highest in average FAGI. Carefree ranked the highest in per capita FAGI. San Luis ranked the lowest for average FAGI and Colorado City ranked the lowest for per capita FAGI. The city with the highest and lowest ranking has been bolded in each table for emphasis.



City/Town	Average FAGI	2009 Rank	2008 Rank	City/Town	Average FAGI	2009 Rank	2008 Rank
APACHE JUNCTION	\$43,431	33	33	MESA	\$45,261	26	26
AVONDALE	\$43,876	31	35	MIAMI	\$37,514	57	53
BENSON	\$40,405	47	50	NOGALES	\$29,586	77	74
BISBEE	\$36,468	61	67	PAGE	\$45,140	27	32
BUCKEYE	\$45,945	23	25	PARKER	\$35,803	63	45
BULLHEAD CITY	\$32,893	74	71	PATAGONIA	\$35,331	66	60
CAMP VERDE	\$35,487	65	63	PAYSON/STAR VALLEY	\$41,179	43	31
<b>CAREFREE</b>	<b>\$109,455</b>	<b>1</b>	<b>1</b>	PEORIA	\$56,261	10	9
CASA GRANDE	\$42,080	41	44	PHOENIX	\$46,960	19	21
CAVE CREEK	\$78,000	3	3	PIMA	\$42,577	40	28
CHANDLER	\$60,664	7	7	PINETOP-LAKESIDE	\$45,520	25	27
CHINO VALLEY	\$38,323	55	55	PRESCOTT	\$50,067	15	11
CLARKDALE	\$43,030	37	36	PRESCOTT VALLEY	\$36,837	60	61
CLIFTON	\$42,723	39	30	QUARTZSITE	\$26,774	83	83
COLORADO CITY	\$25,206	84	84	QUEEN CREEK (combined)	\$51,610	13	12
COOLIDGE	\$35,011	68	70	SAFFORD	\$40,582	45	43
COTTONWOOD	\$36,116	62	59	SAHUARITA	\$56,470	9	10
DEWEY HUMBOLDT	\$40,544	46	38	<b>SAN LUIS</b>	<b>\$17,764</b>	<b>85</b>	<b>85</b>
DOUGLAS	\$27,655	82	81	SCOTTSDALE/ PARADISE VALLEY	\$89,929	2	2
DUNCAN	\$38,571	53	41	SEDONA (combined)	\$45,756	24	17
EAGAR	\$43,783	32	39	SHOW LOW	\$40,242	49	48
EL MIRAGE	\$35,638	64	66	SIERRA VISTA	\$55,137	11	14
ELOY	\$29,543	79	78	SNOWFLAKE	\$39,308	50	52
FLAGSTAFF	\$51,596	14	15	SOMERTON	\$27,747	81	82
FLORENCE	\$43,119	35	40	SPRINGERVILLE	\$43,931	30	42
FOUNTAIN HILLS	\$73,015	4	4	ST. JOHNS	\$43,087	36	51
FREDONIA	\$31,927	75	77	SUPERIOR	\$37,562	56	56
GILA BEND	\$29,582	78	75	SURPRISE/SUN CITY	\$46,581	20	22
GILBERT	\$64,880	6	6	TAYLOR	\$40,314	48	46
GLENDALE	\$46,194	22	24	TEMPE/GUADALUPE	\$49,077	17	18
GLOBE	\$41,443	42	37	THATCHER	\$47,915	18	19
GOODYEAR	\$59,932	8	8	TOLLESON	\$42,923	38	58
HAYDEN	\$38,560	54	57	TOMBSTONE	\$33,022	73	76
HOLBROOK	\$37,273	58	64	TUCSON/S TUCSON/ ORO VALLEY	\$46,312	21	23
HUACHUCA CITY	\$40,968	44	49	WELLTON	\$35,279	67	80
JEROME	\$31,410	76	68	WICKENBURG	\$45,116	28	20
KEARNY	\$43,178	34	34	WILLCOX	\$27,779	80	79
KINGMAN	\$38,772	52	54	WILLIAMS	\$37,043	59	65
LAKE HAVASU CITY	\$39,176	51	47	WINKELMAN	\$33,494	71	62
LITCHFIELD PARK	\$65,296	5	5	WINSLOW	\$34,429	70	72
MAMMOTH	\$34,500	69	69	YOUNGTOWN	\$33,109	72	73
MARANA	\$53,501	12	13	YUMA	\$44,312	29	29
MARICOPA	\$49,385	16	16				

City/Town	Per Capita FAGI	2009 Rank	2008 Rank	City/Town	Per Capita FAGI	2009 Rank	2008 Rank
APACHE JUNCTION	\$21,958	21	21	MESA	\$20,397	25	27
AVONDALE	\$17,703	52	54	MIAMI	\$17,746	50	48
BENSON	\$19,857	33	37	NOGALES	\$11,479	79	77
BISBEE	\$19,717	34	39	PAGE	\$20,163	29	35
BUCKEYE	\$17,741	51	49	PARKER	\$16,715	59	41
BULLHEAD CITY	\$16,287	63	61	PATAGONIA	\$18,878	40	36
CAMP VERDE	\$16,671	62	59	PAYSON/STAR VALLEY	\$20,645	23	22
<b>CAREFREE</b>	<b>\$60,409</b>	<b>1</b>	<b>1</b>	PEORIA	\$25,656	11	11
CASA GRANDE	\$17,832	47	51	PHOENIX	\$20,196	28	24
CAVE CREEK	\$36,056	4	4	PIMA	\$15,982	66	57
CHANDLER	\$27,900	5	6	PINETOP-LAKESIDE	\$20,324	26	29
CHINO VALLEY	\$17,759	49	53	PRESCOTT	\$26,919	9	5
CLARKDALE	\$21,995	20	20	PRESCOTT VALLEY	\$16,721	58	62
CLIFTON	\$18,375	43	33	QUARTZSITE	\$14,496	70	71
<b>COLORADO CITY</b>	<b>\$6,142</b>	<b>85</b>	<b>85</b>	QUEEN CREEK (combined)	\$19,546	35	34
COOLIDGE	\$13,955	74	73	SAFFORD	\$16,707	61	52
COTTONWOOD	\$17,259	55	50	SAHUARITA	\$22,819	17	23
DEWEY HUMBOLDT	\$20,140	30	25	SAN LUIS	\$6,256	84	84
DOUGLAS	\$10,869	81	82	SCOTTSDALE/ PARADISE VALLEY	\$47,461	2	2
DUNCAN	\$16,717	60	46	SEDONA (combined)	\$25,168	13	8
EAGAR	\$17,309	54	58	SHOW LOW	\$18,271	45	44
EL MIRAGE	\$13,779	76	74	SIERRA VISTA	\$26,948	8	12
ELOY	\$11,357	80	81	SNOWFLAKE	\$14,781	69	69
FLAGSTAFF	\$25,193	14	13	SOMERTON	\$10,238	83	83
FLORENCE	\$18,737	42	45	SPRINGERVILLE	\$19,264	36	47
FOUNTAIN HILLS	\$38,473	3	3	ST. JOHNS	\$17,472	53	65
FREDONIA	\$13,623	77	76	SUPERIOR	\$16,958	56	60
GILA BEND	\$10,304	82	80	SURPRISE/SUN CITY	\$23,574	16	15
GILBERT	\$27,053	7	10	TAYLOR	\$14,963	68	67
GLENDALE	\$20,290	27	30	TEMPE/GUADALUPE	\$26,448	10	9
GLOBE	\$19,165	37	32	THATCHER	\$19,132	38	31
GOODYEAR	\$25,409	12	14	TOLLESON	\$16,123	64	72
HAYDEN	\$16,834	57	63	TOMBSTONE	\$18,000	46	55
HOLBROOK	\$16,103	65	64	TUCSON/S TUCSON/ ORO VALLEY	\$22,555	18	19
HUACHUCA CITY	\$19,892	32	40	WELLTON	\$14,430	71	79
JEROME	\$21,465	22	16	WICKENBURG	\$22,538	19	17
KEARNY	\$18,829	41	38	WILLCOX	\$11,646	78	78
KINGMAN	\$18,375	44	45	WILLIAMS	\$17,778	48	56
LAKE HAVASU CITY	\$19,967	31	28	WINKELMAN	\$14,106	73	68
LITCHFIELD PARK	\$27,170	6	7	WINSLOW	\$14,153	72	75
MAMMOTH	\$13,795	75	70	YOUNGTOWN	\$15,484	67	66
MARANA	\$24,235	15	18	YUMA	\$19,011	39	42
MARICOPA	\$20,455	24	26				

Average tax liability and average tax liability per return for 2009 and 2008 is presented below by city/town, in alphabetical order. (See Appendix II for the numerical ranking.) The average for all returns with a tax liability greater than \$0 is the formula for average tax liability; average tax liability per return is the average for

all returns filed in the city/town, regardless of whether the amount was \$0 or more. For both years Carefree and San Luis (respectively) ranked highest and lowest in average tax liability and average tax liability per return. The city with the highest and lowest ranking has been bolded in each table for emphasis.

City/Town	Average Tax Liability	2009 Rank	2008 Rank	City/Town	Average Tax Liability	2009 Rank	2008 Rank
APACHE JUNCTION	\$996	33	41	MESA	\$1,101	24	28
AVONDALE	\$955	43	54	MIAMI	\$859	59	47
BENSON	\$962	39	58	NOGALES	\$786	72	43
BISBEE	\$890	55	59	PAGE	\$1,038	29	35
BUCKEYE	\$1,018	30	46	PARKER	\$811	67	18
BULLHEAD CITY	\$726	75	74	PATAGONIA	\$959	41	34
CAMP VERDE	\$824	64	67	PAYSON/STAR VALLEY	\$924	49	32
<b>CAREFREE</b>	<b>\$4,283</b>	<b>1</b>	<b>1</b>	PEORIA	\$1,335	11	14
CASA GRANDE	\$970	38	50	PHOENIX	\$1,294	15	13
CAVE CREEK	\$2,410	3	3	PIMA	\$918	50	23
CHANDLER	\$1,604	7	8	PINETOP-LAKESIDE	\$1,123	22	24
CHINO VALLEY	\$816	66	68	PRESCOTT	\$1,307	14	9
CLARKDALE	\$975	37	44	PRESCOTT VALLEY	\$785	73	72
CLIFTON	\$994	34	33	QUARTZSITE	\$640	81	82
COLORADO CITY	\$577	83	84	QUEEN CREEK (combined)	\$1,101	25	27
COOLIDGE	\$787	71	70	SAFFORD	\$998	32	40
COTTONWOOD	\$805	68	63	SAHUARITA	\$1,257	16	20
DEWEY HUMBOLDT	\$881	57	39	<b>SAN LUIS</b>	<b>\$285</b>	<b>85</b>	<b>85</b>
DOUGLAS	\$644	80	79	SCOTTSDALE/ PARADISE VALLEY	\$3,544	2	2
DUNCAN	\$989	35	37	SEDONA (combined)	\$1,549	8	5
EAGAR	\$1,013	31	36	SHOW LOW	\$947	45	49
EL MIRAGE	\$684	77	77	SIERRA VISTA	\$1,326	12	16
ELOY	\$647	79	81	SNOWFLAKE	\$899	53	62
FLAGSTAFF	\$1,346	10	10	SOMERTON	\$503	84	83
FLORENCE	\$911	51	64	SPRINGERVILLE	\$1,148	20	29
FOUNTAIN HILLS	\$2,201	4	4	ST. JOHNS	\$1,091	27	48
FREDONIA	\$691	76	78	SUPERIOR	\$850	60	57
GILA BEND	\$617	82	75	SURPRISE/SUN CITY	\$958	42	45
GILBERT	\$1,622	6	7	TAYLOR	\$826	63	60
GLENDALE	\$1,105	23	26	TEMPE/GUADALUPE	\$1,308	13	11
GLOBE	\$945	46	31	THATCHER	\$1,135	21	17
GOODYEAR	\$1,354	9	12	TOLLESON	\$728	74	69
HAYDEN	\$878	58	51	TOMBSTONE	\$803	69	76
HOLBROOK	\$884	56	61	TUCSON/S TUCSON/ ORO VALLEY	\$1,173	18	19
HUACHUCA CITY	\$948	44	56	WELLTON	\$904	52	55
JEROME	\$933	47	22	WICKENBURG	\$1,168	19	15
KEARNY	\$979	36	38	WILLCOX	\$833	61	66
KINGMAN	\$929	48	52	WILLIAMS	\$826	62	65
LAKE HAVASU CITY	\$959	40	42	WINKELMAN	\$898	54	53
LITCHFIELD PARK	\$1,686	5	6	WINSLOW	\$819	65	73
MAMMOTH	\$788	70	71	YOUNGTOWN	\$670	78	80
MARANA	\$1,236	17	21	YUMA	\$1,097	26	25
MARICOPA	\$1,086	28	29				

City/Town	AverageTax Liability Per Return	2009 Rank	2008 Rank	City/Town	AverageTax Liability Per Return	2009 Rank	2008 Rank
APACHE JUNCTION	\$746	37	37	MESA	\$846	25	25
AVONDALE	\$753	41	41	MIAMI	\$616	48	48
BENSON	\$718	57	57	NOGALES	\$469	67	67
BISBEE	\$643	59	59	PAGE	\$714	49	49
BUCKEYE	\$804	35	35	PARKER	\$543	28	28
BULLHEAD CITY	\$498	74	74	PATAGONIA	\$656	42	42
CAMP VERDE	\$541	71	71	PAYSON/STAR VALLEY	\$635	38	38
<b>CAREFREE</b>	<b>\$3,035</b>	<b>1</b>	<b>1</b>	PEORIA	\$1,083	12	12
CASA GRANDE	\$730	44	44	PHOENIX	\$968	14	14
CAVE CREEK	\$1,868	3	3	PIMA	\$688	26	26
CHANDLER	\$1,316	7	7	PINETOP-LAKESIDE	\$791	29	29
CHINO VALLEY	\$594	66	66	PRESCOTT	\$937	13	13
CLARKDALE	\$711	43	43	PRESCOTT VALLEY	\$565	72	72
CLIFTON	\$811	23	23	QUARTZSITE	\$409	82	82
COLORADO CITY	\$293	84	84	QUEEN CREEK (combined)	\$902	22	22
COOLIDGE	\$579	70	70	SAFFORD	\$742	36	36
COTTONWOOD	\$568	63	63	SAHUARITA	\$1,030	17	17
DEWEY HUMBOLDT	\$615	47	47	<b>SAN LUIS</b>	<b>\$126</b>	<b>85</b>	<b>85</b>
DOUGLAS	\$386	81	81	SCOTTSDALE/ PARADISE VALLEY	\$2,701	2	2
DUNCAN	\$700	32	32	SEDONA (combined)	\$1,051	8	8
EAGAR	\$749	40	40	SHOW LOW	\$663	55	55
EL MIRAGE	\$527	73	73	SIERRA VISTA	\$1,068	15	15
ELOY	\$434	80	80	SNOWFLAKE	\$624	64	64
FLAGSTAFF	\$1,067	11	11	SOMERTON	\$335	83	83
FLORENCE	\$729	53	53	SPRINGERVILLE	\$846	31	31
FOUNTAIN HILLS	\$1,655	4	4	ST. JOHNS	\$769	56	56
FREDONIA	\$490	77	77	SUPERIOR	\$636	58	58
GILA BEND	\$435	76	76	SURPRISE/SUN CITY	\$720	39	39
GILBERT	\$1,355	6	6	TAYLOR	\$591	60	60
GLENDALE	\$854	24	24	TEMPE/GUADALUPE	\$1,045	10	10
GLOBE	\$710	30	30	THATCHER	\$867	16	16
GOODYEAR	\$1,125	9	9	TOLLESON	\$570	65	65
HAYDEN	\$669	45	45	TOMBSTONE	\$563	75	75
HOLBROOK	\$644	61	61	TUCSON/S TUCSON/ ORO VALLEY	\$891	20	20
HUACHUCA CITY	\$731	53	53	WELLTON	\$680	50	50
JEROME	\$660	33	33	WICKENBURG	\$820	19	19
KEARNY	\$757	34	34	WILLCOX	\$579	68	68
KINGMAN	\$676	54	54	WILLIAMS	\$607	62	62
LAKE HAVASU CITY	\$679	46	46	WINKELMAN	\$704	51	51
LITCHFIELD PARK	\$1,360	5	5	WINSLOW	\$495	78	78
MAMMOTH	\$543	69	69	YOUNGTOWN	\$489	79	79
MARANA	\$980	18	18	YUMA	\$816	27	27
MARICOPA	\$912	21	21				

Comparative statistics for the cities/towns are presented below:

- **Greatest growth in average FAGI:** Average Federal Adjusted Gross Income grew 21% in Wellton.
- **Smallest growth in average FAGI:** Average Federal Adjusted Gross Income declined by 42.2% in Carefree.
- **Most dependents as a % of total people represented on returns:** Colorado City at 66.8%.
- **Fewest dependents as a % of total people represented on returns:** Carefree at 14.3%.
- **Most blind exemptions as a % of total people represented on returns:** Surprise/Sun City at 0.4%.
- **Most age 65 and over filers as a % of total people represented on returns:** Carefree at 34.7%.
- **Fewest age 65 and over filers as a % of total people represented on returns:** Colorado City at 1.0%.
- **Highest percent of returns that itemized:** Carefree at 75.1%.

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 2009 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), ST. Johns (zip code 85936) and Springerville (zip code 85938).

The table below presents some descriptive figures for Apache County for 2009 and 2008.

Apache County	2009	2008	% chg
# of returns	18,708	19,409	(3.6%)
# of people represented	48,767	49,352	(1.2%)
# of people over 65	2,798	2,810	(0.4%)
# of blind persons	38	34	11.8%
# of dependents	23,839	23,622	0.9%
Total FAGI (millions)	\$599.4	\$621.3	(3.5%)
Average FAGI	\$32,038	\$32,009	0.1%
Total Taxable Income (millions)	\$187.5	\$204.7	(8.4%)
Average Taxable Income	\$27,784	\$27,395	1.4%
Total Tax Liability (millions)	\$5.6	\$6.1	(7.9%)
Average Tax Liability	\$828	\$812	2.0%
Average Tax Liability Per Return	\$298	\$312	(4.5%)

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 2009 per capita figure is \$12,290. This is a 2.4% decrease over the 2008 per capita figure, \$12,588.

The three incorporated cities/towns in this county account for 19.3% of the returns and 26.2% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$17,868. This is a 0.4% increase over the 2008 incorporated area per capita FAGI of \$17,794.

**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	4,412	5,945	613	7	3,491	\$17,805,367	\$159,088	\$2,048,634	\$588,131	\$15,252
# of returns			477	7	1,935	4,412	2,944	136	388	388
average per return			1.3	1.0	1.8	\$4,036	\$54	\$15,063	\$1,516	\$39
\$10,000 to \$19,999	4,310	7,128	614	9	5,765	\$63,495,986	\$18,997,891	\$2,713,599	\$5,373,736	\$139,747
# of returns			470	9	2,840	4,310	3,208	203	1,067	1,064
average per return			1.3	1.0	2.0	\$14,732	\$5,922	\$13,367	\$5,036	\$131
\$20,000 to \$29,999	2,951	5,155	390	7	4,343	\$72,508,844	\$20,374,948	\$3,806,182	\$11,205,404	\$297,787
# of returns			292	6	2,047	2,951	2,138	256	1,164	1,163
average per return			1.3	1.2	2.1	\$24,571	\$9,530	\$14,868	\$9,627	\$256
\$30,000 to \$49,999	3,335	5,842	474	10	5,045	\$129,767,549	\$45,589,318	\$11,392,262	\$32,652,942	\$889,344
# of returns			342	10	2,172	3,335	2,508	633	1,641	1,641
average per return			1.4	1.0	2.3	\$38,911	\$18,178	\$17,997	\$19,898	\$542
\$50,000 to \$74,999	1,929	3,479	332	2	2,881	\$118,097,473	\$60,472,094	\$16,540,421	\$40,153,474	\$1,130,575
# of returns			235	2	1,176	1,929	1,619	809	1,189	1,188
average per return			1.4	1.0	2.4	\$61,222	\$37,352	\$20,446	\$33,771	\$952
\$75,000 to \$99,999	1,040	1,951	210	2	1,464	\$89,584,470	\$54,417,956	\$12,997,145	\$38,177,449	\$1,119,839
# of returns			146	2	623	1,040	918	580	726	726
average per return			1.4	1.0	2.3	\$86,139	\$59,279	\$22,409	\$52,586	\$1,542
\$100,000 to \$199,999	671	1,287	146	1	790	\$84,677,935	\$59,122,028	\$12,753,614	\$44,446,115	\$1,399,504
# of returns			102	1	352	671	627	484	520	520
average per return			1.4	1.0	2.2	\$126,197	\$94,294	\$26,350	\$85,473	\$2,691
\$200,000 to \$499,999	49	92	18	0	55	\$12,598,970	\$10,554,428	\$1,893,335	\$8,439,525	\$313,682
# of returns			12	0	21	49	47	42	44	44
average per return			1.5		2.6	\$257,122	\$224,562	\$45,079	\$191,807	\$7,129
\$500,000 and over	11	20	1	0	5	\$10,828,809	\$7,066,128	\$613,108	\$6,420,546	\$274,868
# of returns			1	0	2	11	11	9	8	8
average per return			1.0		2.5	\$984,437	\$642,375	\$68,123	\$802,568	\$34,359
<b>GRAND TOTAL</b>	<b>18,708</b>	<b>30,899</b>	<b>2,798</b>	<b>38</b>	<b>23,839</b>	<b>\$599,365,402</b>	<b>\$276,753,879</b>	<b>\$64,758,300</b>	<b>\$187,457,322</b>	<b>\$5,580,598</b>
# of returns			<b>2,077</b>	<b>37</b>	<b>11,168</b>	<b>18,708</b>	<b>14,020</b>	<b>3,152</b>	<b>6,747</b>	<b>6,742</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.1</b>	<b>\$32,038</b>	<b>\$19,740</b>	<b>\$20,545</b>	<b>\$27,784</b>	<b>\$828</b>

**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	249	340	53	1	114	(\$613,644)	(\$916,282)	\$571,285	\$65,963	\$1,711
# of returns			37	1	66	249	185	32	40	40
average per return			1.4	1.0	1.7	(\$2,464)	(\$4,953)	\$17,853	\$1,649	\$43
\$10,000 to \$19,999	223	341	58	1	166	\$3,176,884	\$2,274,982	\$554,123	\$616,246	\$16,022
# of returns			42	1	86	223	202	40	112	112
average per return			1.4	1.0	1.9	\$14,246	\$11,262	\$13,853	\$5,502	\$143
\$20,000 to \$29,999	173	283	36	1	167	\$4,253,554	\$3,198,279	\$655,057	\$1,467,373	\$38,887
# of returns			29	1	83	173	155	48	154	154
average per return			1.2	1.0	2.0	\$24,587	\$20,634	\$13,647	\$9,528	\$253
\$30,000 to \$49,999	235	408	55	1	273	\$9,298,718	\$7,770,468	\$1,684,485	\$4,362,441	\$118,163
# of returns			38	1	120	235	225	102	224	224
average per return			1.4	1.0	2.3	\$39,569	\$34,535	\$16,515	\$19,475	\$528
\$50,000 to \$74,999	184	337	51	1	230	\$11,498,380	\$10,192,252	\$2,859,038	\$6,291,762	\$176,301
# of returns			34	1	97	184	183	148	178	178
average per return			1.5	1.0	2.4	\$62,491	\$55,695	\$19,318	\$35,347	\$990
\$75,000 to \$99,999	179	339	38	0	238	\$15,529,218	\$14,222,207	\$3,196,172	\$9,854,707	\$287,245
# of returns			25	0	98	179	179	147	177	177
average per return			1.5		2.4	\$86,755	\$79,454	\$21,743	\$55,676	\$1,623
\$100,000 and over	132	262	19	0	146	\$17,059,048	\$16,480,796	\$3,231,131	\$12,480,453	\$391,144
# of returns			13	0	66	132	132	119	131	131
average per return			1.5		2.2	\$129,235	\$124,855	\$27,152	\$95,271	\$2,986
<b>GRAND TOTAL</b>	<b>1,375</b>	<b>2,310</b>	<b>310</b>	<b>5</b>	<b>1,334</b>	<b>\$60,202,158</b>	<b>\$53,222,702</b>	<b>\$12,751,291</b>	<b>\$35,138,945</b>	<b>\$1,029,473</b>
# of returns			<b>218</b>	<b>5</b>	<b>616</b>	<b>1,375</b>	<b>1,261</b>	<b>636</b>	<b>1,016</b>	<b>1,016</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.2</b>	<b>\$43,783</b>	<b>\$42,207</b>	<b>\$20,049</b>	<b>\$34,586</b>	<b>\$1,013</b>



**TABLE 8**  
**St. Johns**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	266	372	90		140	(\$53,620)	(\$564,508)	\$293,590	\$42,966	\$1,110
# of returns			62		69	266	203	22	28	28
average per return			1.5		2.0	(\$202)	(\$2,781)	\$13,345	\$1,535	\$40
\$10,000 to \$19,999	207	315	70		147	\$3,062,479	\$2,067,385	\$407,839	\$592,853	\$15,443
# of returns			52		84	207	181	33	110	109
average per return			1.3		1.8	\$14,795	\$11,422	\$12,359	\$5,390	\$142
\$20,000 to \$29,999	153	248	36		144	\$3,834,563	\$3,014,204	\$504,085	\$1,423,751	\$37,915
# of returns			26		68	153	140	37	134	134
average per return			1.4		2.1	\$25,063	\$21,530	\$13,624	\$10,625	\$283
\$30,000 to \$49,999	193	318	53		177	\$7,437,560	\$6,181,511	\$1,311,479	\$3,647,497	\$99,227
# of returns			37		87	193	183	90	187	187
average per return			1.4		2.0	\$38,537	\$33,779	\$14,572	\$19,505	\$531
\$50,000 to \$74,999	178	334	36		271	\$11,181,855	\$9,783,119	\$2,160,514	\$6,359,839	\$177,807
# of returns			24		100	178	176	114	176	176
average per return			1.5		2.7	\$62,819	\$55,586	\$18,952	\$36,135	\$1,010
\$75,000 to \$99,999	134	254	29		165	\$11,677,490	\$10,783,182	\$2,432,102	\$7,494,093	\$219,858
# of returns			18		73	134	134	114	133	133
average per return			1.6		2.3	\$87,145	\$80,472	\$21,334	\$56,347	\$1,653
\$100,000 to \$199,999	95	185	22		107	\$12,125,976	\$11,351,314	\$2,325,450	\$8,530,124	\$267,553
# of returns			16		44	95	95	85	94	94
average per return			1.4		2.4	\$127,642	\$119,488	\$27,358	\$90,746	\$2,846
\$200,000 and over	12	23	3		16	\$4,075,732	\$3,952,486	\$503,681	\$3,387,905	\$133,440
# of returns			2		6	12	12	12	12	12
average per return			1.5		2.7	\$339,644	\$329,374	\$41,973	\$282,325	\$11,120
<b>GRAND TOTAL</b>	<b>1,238</b>	<b>2,049</b>	<b>339</b>	<b>3</b>	<b>1,167</b>	<b>\$53,342,035</b>	<b>\$46,568,693</b>	<b>\$9,938,740</b>	<b>\$31,479,028</b>	<b>\$952,353</b>
# of returns			<b>237</b>	<b>3</b>	<b>531</b>	<b>1,238</b>	<b>1,124</b>	<b>507</b>	<b>874</b>	<b>873</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.2</b>	<b>\$43,087</b>	<b>\$41,431</b>	<b>\$19,603</b>	<b>\$36,017</b>	<b>\$1,091</b>

**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	195	265	41		90	\$160,929	(\$302,215)	\$191,705	\$58,656	\$1,520
# of returns			33		53	195	153	16	36	36
average per return			1.2		1.7	\$825	(\$1,975)	\$11,982	\$1,629	\$42
\$10,000 to \$19,999	166	249	47		121	\$2,379,510	\$1,743,726	\$255,788	\$517,137	\$13,434
# of returns			36		60	166	150	21	92	92
average per return			1.3		2.0	\$14,334	\$11,625	\$12,180	\$5,621	\$146
\$20,000 to \$29,999	133	206	36		101	\$3,257,370	\$2,291,249	\$371,698	\$1,343,106	\$36,048
# of returns			26		51	133	109	26	115	115
average per return			1.4		2.0	\$24,492	\$21,021	\$14,296	\$11,679	\$313
\$30,000 to \$49,999	171	276	52		121	\$6,708,452	\$5,256,438	\$1,013,104	\$3,629,917	\$99,788
# of returns			33		55	171	152	68	164	164
average per return			1.6		2.2	\$39,231	\$34,582	\$14,899	\$22,134	\$608
\$50,000 to \$74,999	142	260	34		143	\$8,616,188	\$7,712,722	\$1,566,928	\$5,131,978	\$142,894
# of returns			22		67	142	139	84	142	142
average per return			1.5		2.1	\$60,677	\$55,487	\$18,654	\$36,141	\$1,006
\$75,000 to \$99,999	111	211	19		130	\$9,477,997	\$8,763,581	\$1,591,648	\$6,327,082	\$184,682
# of returns			14		61	111	110	78	110	110
average per return			1.4		2.1	\$85,387	\$79,669	\$20,406	\$57,519	\$1,679
\$100,000 and over	73	143	14		62	\$12,935,537	\$12,607,843	\$2,165,052	\$10,049,036	\$360,485
# of returns			9		29	73	73	69	72	72
average per return			1.6		2.1	\$177,199	\$172,710	\$31,378	\$139,570	\$5,007
<b>GRAND TOTAL</b>	<b>991</b>	<b>1,610</b>	<b>243</b>	<b>1</b>	<b>768</b>	<b>\$43,535,983</b>	<b>\$38,073,344</b>	<b>\$7,155,923</b>	<b>\$27,056,912</b>	<b>\$838,851</b>
# of returns			173	1	376	991	886	362	731	731
average per return			1.4	1.0	2.0	\$43,931	\$42,972	\$19,768	\$37,014	\$1,148

## CITIES/TOWNS WITHIN APACHE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Eagar 1,375 or 7.3% of the county total
Most People Represented:	Eagar 3,478 or 7.1% of the county total
Most Age 65 Exemptions:	St. Johns 339 or 12.1% of the county total
Most Blind Exemptions:	Eagar 5 or 13.2% of the county total
Most Dependents Claimed:	Eagar 1,334 or 5.6% of the county total
Most Dependents as a % of Total Population:	Eagar 38.4%
Least Dependents as a % of Total Population:	Springerville 34.0%
Most 65 & Over Persons as a % of Total Population:	St. Johns 11.1%
Least 65 & Over Persons as a % of Total Population:	Eagar 8.9%
Highest Average FAGI:	Springerville \$43,931
Lowest Average FAGI:	St. Johns \$43,087
Highest Per Capita FAGI:	Springerville \$19,264
Lowest Per Capita FAGI:	St. Johns \$17,472
Highest % of Itemizers:	Eagar 46.3%

## AVERAGE FAGI RANKING FOR CITIES/TOWNS IN APACHE COUNTY

	<u>2009</u>	<u>2008</u>	<u>% change</u>
Springerville	\$43,931	\$43,378	1.3%
Eagar	\$43,783	\$44,287	(1.1%)
St. Johns	\$43,087	\$41,079	4.9%
<b>Apache County</b>	<b>\$32,038</b>	<b>\$32,009</b>	<b>0.1%</b>

## COCHISE COUNTY

The 2009 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 2009 and 2008.

Cochise County	2009	2008	% chg
# of returns	45,094	45,635	(1.2%)
# of people represented	97,221	96,846	3.9%
# of people over 65	13,382	13,191	1.4%
# of blind persons	174	163	6.7%
# of dependents	31,724	30,699	3.3%
<u>Total</u> FAGI (millions)	\$1,994.9	\$2,014.4	(1.0%)
<u>Average</u> FAGI	\$44,239	\$44,141	0.2%
<u>Total</u> Taxable Income (millions)	\$1,211.4	\$1,223.7	(1.0%)
<u>Average</u> Taxable Income	\$36,355	\$35,863	1.4%
<u>Total</u> Tax Liability (millions)	\$36.9	\$37.4	(1.3%)
<u>Average</u> Tax Liability	\$1,108	\$1,097	1.0%
<u>Average Tax Liability Per Return</u>	\$819	\$819	0.0%

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 2009 per capita figure is \$20,520. This is a 1.4% decrease over the 2008 per capita figure, \$20,800.

The seven incorporated cities/towns in this county account for 82.2% of the returns and 81.9% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$20,600. This is a 1.6% decrease over the 2008 incorporated area per capita FAGI of \$20,926.

**TABLE 10  
COCHISE COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	7,974	10,653	2,183	22	3,311	(\$15,229,021)	(\$31,247,928)	\$11,540,682	\$2,212,256	\$57,947
# of returns			1,711	22	2,001	7,974	5,477	756	1,330	1,321
average per return			1.3	1.0	1.7	(\$1,910)	(\$5,705)	\$15,265	\$1,663	\$44
\$10,000 to \$19,999	8,637	13,088	2,413	36	6,487	\$128,294,069	\$83,355,418	\$14,404,507	\$27,174,086	\$707,110
# of returns			1,871	35	3,555	8,637	7,170	1,088	4,728	4,721
average per return			1.3	1.0	1.8	\$14,854	\$11,626	\$13,239	\$5,747	\$150
\$20,000 to \$29,999	5,855	9,297	1,787	27	4,721	\$143,938,535	\$102,759,224	\$878,491,381	\$53,319,489	\$1,418,712
# of returns			1,288	27	2,455	5,855	5,017	1,247	5,182	5,178
average per return			1.4	1.0	1.9	\$24,584	\$20,482	\$704,484	\$10,289	\$274
\$30,000 to \$49,999	7,574	12,198	2,302	38	5,584	\$295,879,709	\$225,912,651	\$41,940,718	\$154,729,090	\$4,239,142
# of returns			1,634	38	2,815	7,574	6,686	2,793	7,221	7,221
average per return			1.4	1.0	2.0	\$39,065	\$33,789	\$15,016	\$21,428	\$587
\$50,000 to \$74,999	6,296	10,760	2,167	29	4,618	\$389,033,522	\$333,037,959	\$67,545,386	\$230,792,875	\$6,561,466
# of returns			1,492	29	2,337	6,296	6,105	3,717	6,154	6,154
average per return			1.5	1.0	2.0	\$61,791	\$54,552	\$18,172	\$37,503	\$1,066
\$75,000 to \$99,999	4,089	7,510	1,342	11	3,189	\$353,075,851	\$319,475,522	\$64,313,654	\$228,737,369	\$6,735,113
# of returns			876	11	1,699	4,089	4,087	3,167	4,060	4,060
average per return			1.5	1.0	1.9	\$86,348	\$78,169	\$20,307	\$56,339	\$1,659
\$100,000 to \$199,999	4,196	8,014	1,052	10	3,416	\$544,319,358	\$509,156,394	\$97,225,688	\$388,328,483	\$12,289,374
# of returns			709	10	1,836	4,196	4,194	3,798	4,173	4,173
average per return			1.5	1.0	1.9	\$129,723	\$121,401	\$25,599	\$93,057	\$2,945
\$200,000 to \$499,999	432	832	118	1	370	\$113,323,334	\$110,423,903	\$17,899,549	\$90,365,938	\$3,356,690
# of returns			84	1	188	432	432	428	432	432
average per return			1.4	1.0	2.0	\$262,323	\$255,611	\$41,821	\$209,180	\$7,770
\$500,000 to \$999,999	30	54	7	0	25	\$20,284,720	\$20,346,398	\$3,885,872	\$16,385,807	\$690,113
# of returns			6	0	13	30	30	30	29	29
average per return			1.2		1.9	\$676,157	\$678,213	\$129,529	\$565,028	\$23,797
\$1,000,000 and over	11	20	11	0	3	\$22,013,483	\$22,838,367	\$3,474,583	\$19,315,484	\$856,142
# of returns			7	0	3	11	11	11	11	11
average per return			1.6		1.0	\$2,001,226	\$2,076,215	\$315,871	\$1,755,953	\$77,831
<b>GRAND TOTAL</b>	<b>45,094</b>	<b>72,426</b>	<b>13,382</b>	<b>174</b>	<b>31,724</b>	<b>\$1,994,933,560</b>	<b>\$1,696,057,908</b>	<b>\$1,200,722,020</b>	<b>\$1,211,360,877</b>	<b>\$36,911,809</b>
# of returns			<b>9,678</b>	<b>173</b>	<b>16,902</b>	<b>45,094</b>	<b>39,209</b>	<b>17,035</b>	<b>33,320</b>	<b>33,300</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$44,239</b>	<b>\$43,257</b>	<b>\$70,486</b>	<b>\$36,355</b>	<b>\$1,108</b>

**TABLE 11**  
**Benson**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	649	881	257	2	197	(\$1,491,756)	(\$2,541,664)	\$1,404,970	\$151,455	\$3,930
# of returns			191	2	112	649	447	77	105	103
average per return			1.3	1.0	1.8	(\$2,299)	(\$5,686)	\$18,246	\$1,442	\$38
\$10,000 to \$19,999	670	981	295	2	326	\$10,037,792	\$6,656,676	\$1,228,860	\$2,320,608	\$60,324
# of returns			217	2	181	670	549	96	419	417
average per return			1.4	1.0	1.8	\$14,982	\$12,125	\$12,801	\$5,538	\$145
\$20,000 to \$29,999	443	683	164	2	244	\$10,805,768	\$7,593,083	\$1,868,917	\$4,327,211	\$115,315
# of returns			113	2	138	443	363	123	398	398
average per return			1.5	1.0	1.8	\$24,392	\$20,918	\$15,194	\$10,872	\$290
\$30,000 to \$49,999	655	1,054	236	4	372	\$25,760,680	\$20,020,892	\$4,054,957	\$13,487,003	\$369,293
# of returns			166	4	197	655	584	264	628	628
average per return			1.4	1.0	1.9	\$39,329	\$34,282	\$15,360	\$21,476	\$588
\$50,000 to \$74,999	485	847	173	2	388	\$29,601,203	\$25,032,437	\$5,801,489	\$16,604,359	\$468,279
# of returns			117	2	188	485	469	296	474	474
average per return			1.5	1.0	2.1	\$61,033	\$53,374	\$19,600	\$35,030	\$988
\$75,000 to \$99,999	309	577	76	0	206	\$26,650,667	\$24,622,322	\$4,907,899	\$17,709,913	\$517,585
# of returns			56	0	103	309	309	241	309	309
average per return			1.4		2.0	\$86,248	\$79,684	\$20,365	\$57,314	\$1,675
\$100,000 to \$199,999	243	470	62	1	165	\$31,165,414	\$29,613,547	\$5,875,554	\$22,396,852	\$703,521
# of returns			38	1	89	243	243	222	242	242
average per return			1.6	1.0	1.9	\$128,253	\$121,866	\$26,466	\$92,549	\$2,907
\$200,000 and over	23	41	7	0	28	\$7,957,733	\$7,615,448	\$1,008,477	\$6,481,163	\$257,892
# of returns			5	0	12	23	23	21	23	23
average per return			1.4		2.3	\$345,988	\$331,106	\$48,023	\$281,790	\$11,213
<b>GRAND TOTAL</b>	<b>3,477</b>	<b>5,534</b>	<b>1,270</b>	<b>13</b>	<b>1,926</b>	<b>\$140,487,501</b>	<b>\$118,612,741</b>	<b>\$26,151,123</b>	<b>\$83,478,564</b>	<b>\$2,496,139</b>
# of returns			<b>903</b>	<b>13</b>	<b>1,020</b>	<b>3,477</b>	<b>2,987</b>	<b>1,340</b>	<b>2,598</b>	<b>2,594</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$40,405</b>	<b>\$39,710</b>	<b>\$19,516</b>	<b>\$32,132</b>	<b>\$962</b>

**TABLE 12**  
**Bisbee**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b>NUMBER OF EXEMPTIONS:</b>				<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>PERSONAL</b>	<b>AGE 65</b>	<b>BLIND</b>	<b>DEPEND.</b>					
Negative to \$9,999	565	717	167	3	162	\$1,645,847	\$641,525	\$792,807	\$144,874	\$3,746
# of returns			146	3	105	565	428	68	92	92
average per return			1.1	1.0	1.5	\$2,913	\$1,499	\$11,659	\$1,575	\$41
\$10,000 to \$19,999	567	793	185	2	310	\$8,336,137	\$5,311,104	\$1,072,282	\$2,022,662	\$52,624
# of returns			156	2	177	567	480	86	346	346
average per return			1.2	1.0	1.8	\$14,702	\$11,065	\$12,468	\$5,846	\$152
\$20,000 to \$29,999	392	584	148	3	236	\$9,674,672	\$7,176,449	\$1,310,834	\$3,928,770	\$104,659
# of returns			110	3	130	392	344	89	347	347
average per return			1.3	1.0	1.8	\$24,680	\$20,862	\$14,728	\$11,322	\$302
\$30,000 to \$49,999	519	754	134	2	230	\$20,115,221	\$15,303,610	\$2,310,075	\$12,010,455	\$333,073
# of returns			103	2	127	519	441	179	513	513
average per return			1.3	1.0	1.8	\$38,758	\$34,702	\$12,905	\$23,412	\$649
\$50,000 to \$74,999	357	581	117	2	231	\$21,871,193	\$18,932,641	\$3,069,049	\$13,703,871	\$392,284
# of returns			88	2	119	357	347	191	353	353
average per return			1.3	1.0	1.9	\$61,264	\$54,561	\$16,068	\$38,821	\$1,111
\$75,000 to \$99,999	170	310	43	0	120	\$14,503,078	\$13,319,169	\$2,218,980	\$9,838,805	\$290,879
# of returns			29	0	64	170	170	111	167	167
average per return			1.5		1.9	\$85,312	\$78,348	\$19,991	\$58,915	\$1,742
\$100,000 to \$199,999	132	244	35	0	78	\$16,615,749	\$15,606,153	\$2,823,795	\$12,037,496	\$384,196
# of returns			26	0	40	132	132	114	131	131
average per return			1.3		2.0	\$125,877	\$118,228	\$24,770	\$91,889	\$2,933
\$200,000 and over	17	30	5	0	12	\$6,394,326	\$6,323,935	\$1,610,024	\$4,706,392	\$187,993
# of returns			5	0	7	17	17	17	16	16
average per return			1.0		1.7	\$376,137	\$371,996	\$94,707	\$294,149	\$11,750
<b>GRAND TOTAL</b>	<b>2,719</b>	<b>4,013</b>	<b>834</b>	<b>12</b>	<b>1,379</b>	<b>\$99,156,223</b>	<b>\$82,614,586</b>	<b>\$15,207,846</b>	<b>\$58,393,325</b>	<b>\$1,749,454</b>
# of returns			<b>663</b>	<b>12</b>	<b>769</b>	<b>2,719</b>	<b>2,359</b>	<b>855</b>	<b>1,965</b>	<b>1,965</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.8</b>	<b>\$36,468</b>	<b>\$35,021</b>	<b>\$17,787</b>	<b>\$29,717</b>	<b>\$890</b>

**TABLE 13**  
**Douglas**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	1,590	2,317	244	3	1,226	\$6,842,071	\$2,340,828	\$558,744	\$316,538	\$8,199
# of returns			193	3	736	1,590	1,080	40	217	217
average per return			1.3	1.0	1.7	\$4,303	\$2,167	\$13,969	\$1,459	\$38
\$10,000 to \$19,999	1,832	3,151	223	2	2,435	\$27,031,494	\$17,618,818	\$867,258	\$3,685,923	\$95,876
# of returns			179	2	1,272	1,832	1,612	71	733	732
average per return			1.2	1.0	1.9	\$14,755	\$10,930	\$12,215	\$5,029	\$131
\$20,000 to \$29,999	1,017	1,795	134	3	1,447	\$24,625,407	\$17,897,340	\$1,260,265	\$7,641,400	\$201,891
# of returns			99	3	713	1,017	903	90	926	926
average per return			1.4	1.0	2.0	\$24,214	\$19,820	\$14,003	\$8,252	\$218
\$30,000 to \$49,999	1,034	1,790	148	3	1,330	\$39,392,577	\$30,442,282	\$3,776,927	\$20,318,073	\$548,660
# of returns			105	3	627	1,034	915	259	1,025	1,025
average per return			1.4	1.0	2.1	\$38,097	\$33,270	\$14,583	\$19,823	\$535
\$50,000 to \$74,999	533	951	92	1	631	\$32,786,997	\$28,819,687	\$4,376,341	\$20,630,937	\$581,876
# of returns			63	1	304	533	516	268	528	528
average per return			1.5	1.0	2.1	\$61,514	\$55,852	\$16,330	\$39,074	\$1,102
\$75,000 to \$99,999	277	530	40	0	390	\$23,638,464	\$21,720,513	\$3,514,792	\$16,028,596	\$465,759
# of returns			27	0	184	277	276	194	277	277
average per return			1.5		2.1	\$85,337	\$78,698	\$18,117	\$57,865	\$1,681
\$100,000 to \$199,999	155	305	31	0	197	\$19,291,418	\$18,194,563	\$2,974,064	\$14,149,322	\$439,450
# of returns			22	0	102	155	155	129	155	155
average per return			1.4		1.9	\$124,461	\$117,384	\$23,055	\$91,286	\$2,835
\$200,000 and over	13	25	3	1	15	\$4,794,454	\$4,726,243	\$815,487	\$3,841,456	\$151,356
# of returns			3	1	8	13	13	13	13	13
average per return			1.0	1.0	1.9	\$368,804	\$363,557	\$62,730	\$295,497	\$11,643
<b>GRAND TOTAL</b>	<b>6,451</b>	<b>10,864</b>	<b>915</b>	<b>13</b>	<b>7,671</b>	<b>\$178,402,882</b>	<b>\$141,760,274</b>	<b>\$18,143,878</b>	<b>\$86,612,245</b>	<b>\$2,493,067</b>
# of returns			<b>691</b>	<b>13</b>	<b>3,946</b>	<b>6,451</b>	<b>5,470</b>	<b>1,064</b>	<b>3,874</b>	<b>3,873</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.9</b>	<b>\$27,655</b>	<b>\$25,916</b>	<b>\$17,053</b>	<b>\$22,357</b>	<b>\$644</b>



**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	324	431	94		113	\$273,814	(\$549,445)	\$387,118	\$80,907	\$2,099
# of returns			72		84	324	234	30	58	57
average per return			1.3		1.3	\$845	(\$2,348)	\$12,904	\$1,395	\$37
\$10,000 to \$19,999	395	552	94		230	\$5,927,453	\$3,747,563	\$650,252	\$1,581,650	\$41,146
# of returns			79		134	395	311	56	246	246
average per return			1.2		1.7	\$15,006	\$12,050	\$11,612	\$6,429	\$167
\$20,000 to \$29,999	284	433	67		169	\$7,088,772	\$5,160,015	\$742,437	\$3,049,995	\$81,274
# of returns			50		98	284	237	55	263	262
average per return			1.3		1.7	\$24,960	\$21,772	\$13,499	\$11,597	\$310
\$30,000 to \$49,999	386	631	98		258	\$15,185,972	\$11,437,095	\$2,004,581	\$8,249,744	\$225,757
# of returns			69		138	386	329	129	373	373
average per return			1.4		1.9	\$39,342	\$34,763	\$15,539	\$22,117	\$605
\$50,000 to \$74,999	277	487	63		221	\$16,996,304	\$15,040,851	\$2,740,175	\$10,417,499	\$293,039
# of returns			47		117	277	272	165	276	276
average per return			1.3		1.9	\$61,358	\$55,297	\$16,607	\$37,745	\$1,062
\$75,000 to \$99,999	149	273	21		106	\$12,780,227	\$12,015,412	\$2,273,120	\$8,799,503	\$260,009
# of returns			15		52	149	149	119	149	149
average per return			1.4		2.0	\$85,773	\$80,640	\$19,102	\$59,057	\$1,745
\$100,000 and over	168	324	26		115	\$22,986,871	\$21,793,802	\$3,997,246	\$16,874,119	\$546,881
# of returns			21		60	168	168	151	167	167
average per return			1.2		1.9	\$136,827	\$129,725	\$26,472	\$101,043	\$3,275
<b>GRAND TOTAL</b>	<b>1,983</b>	<b>3,131</b>	<b>463</b>	<b>9</b>	<b>1,212</b>	<b>\$81,239,413</b>	<b>\$68,645,293</b>	<b>\$12,794,929</b>	<b>\$49,053,417</b>	<b>\$1,450,205</b>
# of returns			<b>353</b>	<b>9</b>	<b>683</b>	<b>1,983</b>	<b>1,700</b>	<b>705</b>	<b>1,532</b>	<b>1,530</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.8</b>	<b>\$40,968</b>	<b>\$40,380</b>	<b>\$18,149</b>	<b>\$32,019</b>	<b>\$948</b>

**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	2,534	3,136	642	5	727	\$4,549,811	(\$811,446)	\$3,814,931	\$870,684	\$22,919
# of returns			511	5	451	2,534	1,684	258	511	508
average per return			1.3	1.0	1.6	\$1,796	(\$482)	\$14,787	\$1,704	\$45
\$10,000 to \$19,999	2,852	4,014	899	20	1,523	\$42,591,577	\$27,157,444	\$5,767,072	\$10,887,537	\$283,408
# of returns			700	19	854	2,852	2,264	428	1,788	1,787
average per return			1.3	1.1	1.8	\$14,934	\$11,995	\$13,474	\$6,089	\$159
\$20,000 to \$29,999	2,102	3,138	778	13	1,217	\$52,049,517	\$36,434,798	\$868,260,990	\$20,529,357	\$547,966
# of returns			562	13	678	2,102	1,757	537	1,845	1,843
average per return			1.4	1.0	1.8	\$24,762	\$20,737	\$1,616,873	\$11,127	\$297
\$30,000 to \$49,999	2,922	4,486	1,065	19	1,557	\$115,079,454	\$87,396,076	\$17,961,416	\$61,086,450	\$1,684,025
# of returns			757	19	886	2,922	2,572	1,215	2,759	2,759
average per return			1.4	1.0	1.8	\$39,384	\$33,980	\$14,783	\$22,141	\$610
\$50,000 to \$74,999	3,076	5,117	1,226	14	1,869	\$191,275,153	\$163,266,485	\$33,587,238	\$113,931,843	\$3,264,949
# of returns			828	14	1,003	3,076	2,984	1,882	3,011	3,011
average per return			1.5	1.0	1.9	\$62,183	\$54,714	\$17,847	\$37,839	\$1,084
\$75,000 to \$99,999	2,227	4,007	845	4	1,547	\$192,836,783	\$172,798,466	\$36,139,398	\$123,093,351	\$3,643,795
# of returns			541	4	883	2,227	2,226	1,765	2,207	2,207
average per return			1.6	1.0	1.8	\$86,590	\$77,627	\$20,476	\$55,774	\$1,651
\$100,000 to \$199,999	2,572	4,898	681	6	2,042	\$336,186,312	\$313,942,712	\$60,461,143	\$239,174,078	\$7,582,847
# of returns			456	6	1,135	2,572	2,572	2,345	2,558	2,558
average per return			1.5	1.0	1.8	\$130,710	\$122,062	\$25,783	\$93,500	\$2,964
\$200,000 to \$499,999	259	497	65	0	236	\$68,054,032	\$65,929,227	\$10,637,783	\$54,014,644	\$2,006,239
# of returns			47	0	116	259	259	259	259	259
average per return			1.4		2.0	\$262,757	\$254,553	\$41,073	\$208,551	\$7,746
\$500,000 and over	21	40	6	0	19	\$21,004,451	\$21,247,033	\$2,846,304	\$18,291,529	\$789,601
# of returns			5	0	12	21	21	21	21	21
average per return			1.2		1.6	\$1,000,212	\$1,011,763	\$135,538	\$871,025	\$37,600
<b>GRAND TOTAL</b>	<b>18,565</b>	<b>29,333</b>	<b>6,207</b>	<b>81</b>	<b>10,737</b>	<b>\$1,023,627,090</b>	<b>\$887,360,795</b>	<b>\$1,039,476,275</b>	<b>\$641,879,473</b>	<b>\$19,825,749</b>
# of returns			4,407	80	6,018	18,565	16,339	8,710	14,959	14,953
average per return			1.4	1.0	1.8	\$55,137	\$54,309	\$119,343	\$42,909	\$1,326

**TABLE 16  
Tombstone**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b>NUMBER OF EXEMPTIONS:</b>			<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>	
		<b>PERSONAL</b>	<b>AGE 65</b>	<b>BLIND</b>	<b>DEPEND.</b>					
Negative to \$9,999	182	244	67		50	(\$22,682)	(\$420,109)	\$393,652	\$38,949	\$1,009
# of returns			57		29	182	131	25	30	30
average per return			1.2		1.7	(\$125)	(\$3,207)	\$15,746	\$1,298	\$34
\$10,000 to \$19,999	200	289	83		71	\$2,922,894	\$1,932,295	\$356,450	\$738,878	\$19,216
# of returns			66		43	200	159	29	125	125
average per return			1.3		1.7	\$14,614	\$12,153	\$12,291	\$5,911	\$154
\$20,000 to \$29,999	113	175	50		48	\$2,764,330	\$2,116,597	\$450,835	\$1,124,459	\$29,957
# of returns			38		26	113	98	35	104	104
average per return			1.3		1.8	\$24,463	\$21,598	\$12,881	\$10,812	\$288
\$30,000 to \$49,999	139	221	44		44	\$5,420,659	\$4,171,231	\$710,389	\$3,077,382	\$84,516
# of returns			33		27	139	119	52	136	136
average per return			1.3		1.6	\$38,998	\$35,052	\$13,661	\$22,628	\$621
\$50,000 to \$74,999	89	157	43		39	\$5,451,385	\$4,518,463	\$937,373	\$3,126,020	\$87,869
# of returns			32		25	89	86	54	86	86
average per return			1.3		1.6	\$61,252	\$52,540	\$17,359	\$36,349	\$1,022
\$75,000 to \$99,999	46	90	17		33	\$4,086,679	\$3,735,493	\$689,015	\$2,707,907	\$78,669
# of returns			13		20	46	46	34	46	46
average per return			1.3		1.7	\$88,841	\$81,206	\$20,265	\$58,868	\$1,710
\$100,000 and over	41	76	14		17	\$6,124,330	\$5,797,696	\$951,391	\$4,632,489	\$154,998
# of returns			10		9	41	41	37	41	41
average per return			1.4		1.9	\$149,374	\$141,407	\$25,713	\$112,988	\$3,780
<b>GRAND TOTAL</b>	<b>810</b>	<b>1,252</b>	<b>318</b>	<b>1</b>	<b>302</b>	<b>\$26,747,595</b>	<b>\$21,851,666</b>	<b>\$4,489,105</b>	<b>\$15,446,084</b>	<b>\$456,234</b>
# of returns			<b>249</b>	<b>1</b>	<b>179</b>	<b>810</b>	<b>680</b>	<b>266</b>	<b>568</b>	<b>568</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.7</b>	<b>\$33,022</b>	<b>\$32,135</b>	<b>\$16,876</b>	<b>\$27,194</b>	<b>\$803</b>

**TABLE 17**  
**Willcox**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	609	868	190	2	292	(\$22,442,990)	(\$23,362,144)	\$1,359,951	\$178,778	\$4,702
# of returns			145	2	171	609	444	73	84	82
average per return			1.3	1.0	1.7	(\$36,852)	(\$52,617)	\$18,629	\$2,128	\$57
\$10,000 to \$19,999	613	983	122	2	554	\$9,100,153	\$6,056,544	\$730,248	\$1,739,309	\$45,386
# of returns			93	2	310	613	518	56	301	301
average per return			1.3	1.0	1.8	\$14,845	\$11,692	\$13,040	\$5,778	\$151
\$20,000 to \$29,999	504	860	113	1	613	\$12,489,949	\$8,943,780	\$1,123,721	\$4,106,587	\$108,771
# of returns			82	1	286	504	443	79	448	447
average per return			1.4	1.0	2.1	\$24,782	\$20,189	\$14,224	\$9,166	\$243
\$30,000 to \$49,999	587	1,010	111	1	702	\$22,734,054	\$17,577,357	\$2,364,007	\$11,940,404	\$326,199
# of returns			75	1	297	587	520	145	562	562
average per return			1.5	1.0	2.4	\$38,729	\$33,803	\$16,303	\$21,246	\$580
\$50,000 to \$74,999	365	650	87	3	344	\$22,292,830	\$19,240,248	\$3,813,609	\$13,560,209	\$380,976
# of returns			61	3	166	365	351	173	359	359
average per return			1.4	1.0	2.1	\$61,076	\$54,816	\$22,044	\$37,772	\$1,061
\$75,000 to \$99,999	193	370	56	1	198	\$16,457,592	\$15,031,067	\$2,702,348	\$10,831,397	\$315,602
# of returns			35	1	106	193	193	134	192	192
average per return			1.6	1.0	1.9	\$85,272	\$77,881	\$20,167	\$56,414	\$1,644
\$100,000 to \$199,999	155	303	35	0	134	\$19,240,059	\$18,061,180	\$3,047,004	\$14,001,703	\$438,427
# of returns			25	0	72	155	155	130	155	155
average per return			1.4		1.9	\$124,129	\$116,524	\$23,438	\$90,334	\$2,829
\$200,000 and over	14	27	1	0	16	\$4,575,011	\$4,659,303	\$636,258	\$3,631,960	\$139,563
# of returns			1	0	8	14	14	14	14	14
average per return			1.0		2.0	\$326,787	\$332,807	\$45,447	\$259,426	\$9,969
<b>GRAND TOTAL</b>	<b>3,040</b>	<b>5,071</b>	<b>715</b>	<b>10</b>	<b>2,853</b>	<b>\$84,446,658</b>	<b>\$66,207,335</b>	<b>\$16,096,831</b>	<b>\$59,990,347</b>	<b>\$1,759,626</b>
# of returns			517	10	1,416	3,040	2,638	804	2,115	2,112
average per return			1.4	1.0	2.0	\$27,779	\$25,098	\$20,021	\$28,364	\$833

## CITIES/TOWNS WITHIN COCHISE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Sierra Vista 18,565, or 41.2% of the county total
Most People Represented:	Sierra Vista 37,985, or 39.1% of the county total
Most Age 65 Exemptions:	Sierra Vista 6,207, or 46.4% of the county total
Most Blind Exemptions:	Sierra Vista 81 or 46.6% of the county total
Most Dependents Claimed:	Sierra Vista 10,737, or 33.8% of the county total
Most Dependents as a % of Total Population:	Douglas 46.7%
Least Dependents as a % of Total Population:	Tombstone 20.3%
Most 65 & Over Persons as a % of Total Population:	Tombstone 21.4%
Least 65 & Over Persons as a % of Total Population:	Douglas 5.6%
Highest Average FAGI:	Sierra Vista \$55,137
Lowest Average FAGI:	Douglas \$27,655
Highest Per Capita FAGI:	Sierra Vista \$26,948
Lowest Per Capita FAGI:	Douglas \$10,869
Highest % of Itemizers:	Sierra Vista 46.9%

### AVERAGE FAGI RANKING FOR CITIES/TOWNS IN COCHISE COUNTY

	<u>2009</u>	<u>2008</u>	<u>% change</u>
Sierra Vista	\$55,137	\$54,256	1.6%
<b>Cochise County</b>	<b>\$44,239</b>	<b>\$44,141</b>	<b>0.2%</b>
Huachuca City	\$40,968	\$41,290	(0.8%)
Benson	\$40,405	\$41,139	(1.8%)
Bisbee	\$36,468	\$37,250	(2.1%)
Tombstone	\$33,022	\$32,812	0.6%
Willcox	\$27,779	\$29,808	(6.8%)
Douglas	\$27,655	\$28,474	(2.9%)

## COCONINO COUNTY

The 2009 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 2009 and 2008.

Coconino County	2009	2008	% chg
# of returns	50,377	51,381	(2.0%)
# of people represented	106,479	106,474	0.0%
# of people over 65	8,610	8,317	3.5%
# of blind persons	120	107	12.1%
# of dependents	36,541	36,107	1.2%
<u>Total</u> FAGI (millions)	\$2,372.5	\$2,548.5	(6.9%)
<u>Average</u> FAGI	\$47,094	\$49,600	(5.0%)
<u>Total</u> Taxable Income (millions)	\$1,416.0	\$1,549.9	(8.6%)
<u>Average</u> Taxable Income	\$39,300	\$41,385	(5.0%)
<u>Total</u> Tax Liability (millions)	\$45.0	\$50.1	(10.1%)
<u>Average</u> Tax Liability	\$1,249	\$1,337	(6.6%)
<u>Average</u> Tax Liability Per Return	\$893	\$974	(8.3%)

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2009 per capita figure is \$22,281. There was a 6.9% decrease compared to the 2008 per capita FAGI, \$23,936.

The four incorporated cities/towns plus the portion of Sedona in this county account for 85.3% of the returns and 89.9% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$24,208. This is a 7.2% decrease from the 2008 incorporated area per capita FAGI, \$26,073.

**TABLE 18  
COCONINO COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	9,158	11,527	1,376	18	3,372	(\$15,293,380)	(\$38,438,053)	\$23,982,764	\$2,833,159	\$73,737
# of returns			1,116	18	2,035	9,158	5,642	1,085	1,769	1,762
average per return			1.2	1.0	1.7	(\$1,670)	(\$6,813)	\$22,104	\$1,602	\$42
\$10,000 to \$19,999	9,025	12,942	1,305	23	6,427	\$133,778,901	\$73,947,686	\$16,632,203	\$34,365,110	\$895,161
# of returns			1,027	23	3,464	9,025	6,349	1,052	5,260	5,254
average per return			1.3	1.0	1.9	\$14,823	\$11,647	\$15,810	\$6,533	\$170
\$20,000 to \$29,999	6,906	10,348	1,011	22	5,689	\$171,074,233	\$105,224,382	\$20,599,428	\$68,968,406	\$1,851,602
# of returns			743	22	2,828	6,906	5,167	1,254	5,667	5,665
average per return			1.4	1.0	2.0	\$24,772	\$20,365	\$16,427	\$12,170	\$327
\$30,000 to \$49,999	9,183	14,098	1,351	22	7,164	\$356,401,813	\$248,629,189	\$60,512,536	\$183,954,866	\$5,080,691
# of returns			1,002	22	3,577	9,183	7,387	3,212	8,129	8,126
average per return			1.3	1.0	2.0	\$38,811	\$33,658	\$18,840	\$22,629	\$625
\$50,000 to \$74,999	6,702	11,399	1,272	17	5,488	\$413,836,115	\$347,951,601	\$89,044,708	\$230,077,173	\$6,550,723
# of returns			936	17	2,803	6,702	6,334	4,228	6,187	6,187
average per return			1.4	1.0	2.0	\$61,748	\$54,934	\$21,061	\$37,187	\$1,059
\$75,000 to \$99,999	4,182	7,677	965	7	3,702	\$361,505,027	\$293,006,846	\$81,519,168	\$213,665,981	\$6,263,965
# of returns			655	7	1,897	4,182	4,091	3,332	3,945	3,945
average per return			1.5	1.0	2.0	\$86,443	\$71,622	\$24,466	\$54,161	\$1,588
\$100,000 to \$199,999	4,304	8,213	1,073	8	3,843	\$561,760,707	\$514,869,645	\$124,689,423	\$368,861,665	\$11,612,697
# of returns			707	8	2,004	4,304	4,267	3,968	4,169	4,169
average per return			1.5	1.0	1.9	\$130,521	\$120,663	\$31,424	\$88,477	\$2,785
\$200,000 to \$499,999	772	1,459	217	3	692	\$216,743,106	\$210,322,551	\$41,673,095	\$164,988,623	\$6,189,832
# of returns			149	3	347	772	772	761	764	764
average per return			1.5	1.0	2.0	\$280,755	\$272,439	\$54,761	\$215,954	\$8,102
\$500,000 to \$999,999	106	840	28	0	127	\$72,869,120	\$71,855,956	\$13,378,516	\$58,219,334	\$2,438,830
# of returns			18	0	55	106	106	106	104	104
average per return			1.6		2.3	\$687,445	\$677,886	\$126,212	\$559,801	\$23,450
\$1,000,000 and over	39	67	12	0	37	\$99,774,505	\$100,155,241	\$9,879,864	\$90,106,476	\$4,022,263
# of returns			8	0	17	39	39	39	38	38
average per return			1.5		2.2	\$2,558,321	\$2,568,083	\$253,330	\$2,371,223	\$105,849
<b>GRAND TOTAL</b>	<b>50,377</b>	<b>78,570</b>	<b>8,610</b>	<b>120</b>	<b>36,541</b>	<b>\$2,372,450,146</b>	<b>\$1,927,525,044</b>	<b>\$481,911,705</b>	<b>\$1,416,040,793</b>	<b>\$44,979,501</b>
# of returns			6,361	120	19,027	50,377	40,154	19,037	36,032	36,014
average per return			1.4	1.0	1.9	\$47,094	\$48,003	\$25,314	\$39,300	\$1,249

**TABLE 19**  
**Flagstaff**

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	5,383	6,529	640	11	1,591	(\$5,651,549)	(\$18,386,688)	\$13,599,204	\$1,990,190	\$51,899
# of returns			529	11	950	5,383	3,340	606	1,215	1,210
average per return			1.2	1.0	1.7	(\$1,050)	(\$5,505)	\$22,441	\$1,638	\$43
\$10,000 to \$19,999	5,139	6,921	598	11	2,780	\$76,108,475	\$43,888,962	\$9,938,047	\$24,218,223	\$631,044
# of returns			483	11	1,528	5,139	3,523	626	3,556	3,554
average per return			1.2	1.0	1.8	\$14,810	\$12,458	\$15,875	\$6,811	\$178
\$20,000 to \$29,999	4,011	5,683	481	12	2,581	\$99,783,170	\$65,294,669	\$12,283,352	\$47,327,791	\$1,271,016
# of returns			359	12	1,347	4,011	2,972	755	3,649	3,648
average per return			1.3	1.0	1.9	\$24,877	\$21,970	\$16,269	\$12,970	\$348
\$30,000 to \$49,999	5,972	8,848	695	17	3,929	\$231,596,765	\$171,650,063	\$41,501,559	\$132,407,497	\$3,667,273
# of returns			526	17	2,068	5,972	4,824	2,220	5,695	5,695
average per return			1.3	1.0	1.9	\$38,780	\$35,583	\$18,694	\$23,250	\$644
\$50,000 to \$74,999	4,449	7,472	705	10	3,310	\$275,200,081	\$246,502,647	\$60,188,264	\$165,447,165	\$4,718,902
# of returns			524	10	1,766	4,449	4,294	2,932	4,346	4,346
average per return			1.3	1.0	1.9	\$61,857	\$57,406	\$20,528	\$38,069	\$1,086
\$75,000 to \$99,999	2,951	5,417	544	6	2,536	\$254,946,036	\$212,821,082	\$60,003,940	\$160,518,001	\$4,702,895
# of returns			381	6	1,378	2,951	2,948	2,475	2,915	2,915
average per return			1.4	1.0	1.8	\$86,393	\$72,192	\$24,244	\$55,066	\$1,613
\$100,000 to \$199,999	3,103	5,942	603	7	2,891	\$406,378,194	\$386,758,786	\$90,076,588	\$280,244,521	\$8,827,472
# of returns			398	7	1,545	3,103	3,103	2,952	3,090	3,090
average per return			1.5	1.0	1.9	\$130,963	\$124,640	\$30,514	\$90,694	\$2,857
\$200,000 to \$499,999	554	1,054	114	1	566	\$154,585,044	\$151,171,525	\$28,522,910	\$119,864,173	\$4,495,670
# of returns			79	1	278	554	554	548	551	551
average per return			1.4	1.0	2.0	\$279,034	\$272,873	\$52,049	\$217,539	\$8,159
\$500,000 to \$999,999	74	780	10	0	106	\$51,197,006	\$51,247,013	\$7,983,175	\$42,875,338	\$1,799,907
# of returns			7	0	48	74	74	74	74	74
average per return			1.4		2.2	\$691,851	\$692,527	\$107,881	\$579,396	\$24,323
\$1,000,000 and over	33	58	8	0	33	\$89,857,711	\$90,477,643	\$8,841,425	\$81,488,317	\$3,640,349
# of returns			5	0	16	33	33	33	32	32
average per return			1.6		2.1	\$2,722,961	\$2,741,747	\$267,922	\$2,546,510	\$113,761
<b>GRAND TOTAL</b>	<b>31,669</b>	<b>48,704</b>	<b>4,398</b>	<b>75</b>	<b>20,323</b>	<b>\$1,634,000,933</b>	<b>\$1,401,425,702</b>	<b>\$332,938,464</b>	<b>\$1,056,381,216</b>	<b>\$33,806,427</b>
# of returns			<b>3,291</b>	<b>75</b>	<b>10,924</b>	<b>31,669</b>	<b>25,665</b>	<b>13,221</b>	<b>25,123</b>	<b>25,115</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.9</b>	<b>\$51,596</b>	<b>\$54,605</b>	<b>\$25,183</b>	<b>\$42,048</b>	<b>\$1,346</b>



**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	126	170	44		67	(\$239,140)	(\$667,559)	\$138,318	\$26,111	\$673
# of returns			33		30	126	84	13	20	20
average per return			1.3		2.2	(\$1,898)	(\$7,947)	\$10,640	\$1,306	\$34
\$10,000 to \$19,999	99	151	29		72	\$1,502,156	\$896,291	\$68,444	\$328,803	\$8,571
# of returns			20		36	99	83	4	54	54
average per return			1.5		2.0	\$15,173	\$10,799	\$17,111	\$6,089	\$159
\$20,000 to \$29,999	120	188	25		95	\$2,901,578	\$2,287,876	\$220,036	\$1,119,268	\$29,892
# of returns			16		49	120	115	16	101	101
average per return			1.6		1.9	\$24,180	\$19,895	\$13,752	\$11,082	\$296
\$30,000 to \$49,999	136	222	38		131	\$5,318,243	\$4,204,763	\$563,323	\$2,696,199	\$73,264
# of returns			26		61	136	129	43	129	129
average per return			1.5		2.1	\$39,105	\$32,595	\$13,101	\$20,901	\$568
\$50,000 to \$74,999	85	157	16		117	\$5,143,056	\$4,539,905	\$870,031	\$2,999,546	\$83,641
# of returns			13		50	85	84	49	83	83
average per return			1.2		2.3	\$60,507	\$54,046	\$17,756	\$36,139	\$1,008
\$75,000 to \$99,999	30	56	6		36	\$2,594,126	\$2,412,686	\$458,073	\$1,732,304	\$50,831
# of returns			4		15	30	30	21	30	30
average per return			1.5		2.4	\$86,471	\$80,423	\$21,813	\$57,743	\$1,694
\$100,000 and over	18	36	5		16	\$2,383,246	\$2,152,025	\$332,167	\$1,384,888	\$53,891
# of returns			3		7	18	18	13	18	18
average per return			1.7		2.3	\$132,403	\$119,557	\$25,551	\$93,605	\$2,994
<b>GRAND TOTAL</b>	<b>614</b>	<b>980</b>	<b>163</b>	<b>0</b>	<b>534</b>	<b>\$19,603,265</b>	<b>\$15,825,987</b>	<b>\$2,650,392</b>	<b>\$10,587,119</b>	<b>\$300,763</b>
# of returns			<b>115</b>	<b>0</b>	<b>248</b>	<b>614</b>	<b>543</b>	<b>159</b>	<b>435</b>	<b>435</b>
average per return			<b>1.4</b>		<b>2.2</b>	<b>\$31,927</b>	<b>\$29,145</b>	<b>\$16,669</b>	<b>\$24,338</b>	<b>\$691</b>

**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	744	964	85		334	\$2,206,462	\$204,337	\$673,704	\$214,544	\$5,559
# of returns			68		206	744	369	41	147	147
average per return			1.3		1.6	\$2,966	\$554	\$16,432	\$1,459	\$38
\$10,000 to \$19,999	763	1,133	130		570	\$11,194,753	\$6,269,030	\$799,950	\$2,567,043	\$66,869
# of returns			103		327	763	556	67	424	423
average per return			1.3		1.7	\$14,672	\$11,275	\$11,940	\$6,054	\$158
\$20,000 to \$29,999	545	866	92		497	\$13,494,651	\$8,578,945	\$1,310,113	\$4,947,277	\$131,769
# of returns			67		270	545	428	92	456	456
average per return			1.4		1.8	\$24,761	\$20,044	\$14,240	\$10,849	\$289
\$30,000 to \$49,999	669	1,084	104		598	\$26,037,990	\$17,957,267	\$3,648,064	\$12,713,168	\$347,748
# of returns			76		305	669	545	210	593	591
average per return			1.4		2.0	\$38,921	\$32,949	\$17,372	\$21,439	\$588
\$50,000 to \$74,999	559	982	88		599	\$34,829,216	\$27,698,817	\$6,456,252	\$18,479,594	\$523,509
# of returns			62		289	559	516	335	501	501
average per return			1.4		2.1	\$62,306	\$53,680	\$19,272	\$36,885	\$1,045
\$75,000 to \$99,999	386	713	65		464	\$33,497,967	\$25,562,161	\$6,075,992	\$17,653,195	\$518,453
# of returns			46		210	386	354	266	322	322
average per return			1.4		2.2	\$86,782	\$72,209	\$22,842	\$54,824	\$1,610
\$100,000 to \$199,999	384	731	51		438	\$48,970,708	\$39,530,980	\$8,093,925	\$29,672,108	\$938,666
# of returns			34		190	384	367	317	336	336
average per return			1.5		2.3	\$127,528	\$107,714	\$25,533	\$88,310	\$2,794
\$200,000 and over	39	76	10		31	\$14,344,409	\$13,404,677	\$3,382,011	\$10,003,397	\$386,654
# of returns			7		12	39	39	37	37	37
average per return			1.4		2.6	\$367,805	\$343,710	\$91,406	\$270,362	\$10,450
<b>GRAND TOTAL</b>	<b>4,089</b>	<b>6,549</b>	<b>625</b>	<b>7</b>	<b>3,531</b>	<b>\$184,576,156</b>	<b>\$139,206,214</b>	<b>\$30,440,011</b>	<b>\$96,250,326</b>	<b>\$2,919,227</b>
# of returns			<b>463</b>	<b>7</b>	<b>1,809</b>	<b>4,089</b>	<b>3,174</b>	<b>1,365</b>	<b>2,816</b>	<b>2,813</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$45,140</b>	<b>\$43,858</b>	<b>\$22,300</b>	<b>\$34,180</b>	<b>\$1,038</b>

**TABLE 22**  
**Sedona (86336 zip code)**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	993	1,245	375	5	180	(\$19,353,594)	(\$20,348,017)	\$8,180,532	\$204,379	\$5,301
# of returns			309	5	105	993	740	342	123	123
average per return			1.2	1.0	1.7	(\$19,490)	(\$27,497)	\$23,920	\$1,662	\$43
\$10,000 to \$19,999	751	1,077	283	6	514	\$11,315,214	\$7,833,156	\$4,166,192	\$2,289,971	\$59,532
# of returns			216	6	228	751	636	232	389	389
average per return			1.3	1.0	2.3	\$15,067	\$12,316	\$17,958	\$5,887	\$153
\$20,000 to \$29,999	635	948	223	4	545	\$15,558,014	\$11,901,098	\$4,092,514	\$5,593,887	\$152,926
# of returns			165	4	196	635	560	214	518	517
average per return			1.4	1.0	2.8	\$24,501	\$21,252	\$19,124	\$10,799	\$296
\$30,000 to \$49,999	633	945	264	0	275	\$24,767,498	\$19,583,011	\$7,824,985	\$11,316,500	\$312,514
# of returns			195	0	142	633	567	348	545	544
average per return			1.4		1.9	\$39,127	\$34,538	\$22,486	\$20,764	\$574
\$50,000 to \$74,999	517	820	312	3	138	\$31,902,878	\$27,117,802	\$10,302,336	\$15,362,545	\$441,764
# of returns			224	3	83	517	510	400	468	468
average per return			1.4	1.0	1.7	\$61,708	\$53,172	\$25,756	\$32,826	\$944
\$75,000 to \$99,999	328	587	257	0	82	\$28,519,559	\$24,393,999	\$8,658,616	\$14,422,999	\$421,263
# of returns			164	0	48	328	328	289	312	312
average per return			1.6		1.7	\$86,950	\$74,372	\$29,961	\$46,228	\$1,350
\$100,000 to \$199,999	440	815	343	1	138	\$59,408,040	\$54,184,987	\$18,610,775	\$33,776,796	\$1,060,935
# of returns			220	1	88	440	440	420	433	433
average per return			1.6	1.0	1.6	\$135,018	\$123,148	\$44,311	\$78,006	\$2,450
\$200,000 to \$499,999	148	272	91	1	71	\$41,511,832	\$40,192,377	\$10,201,205	\$29,359,195	\$1,095,244
# of returns			60	1	43	148	148	148	147	147
average per return			1.5	1.0	1.7	\$280,485	\$271,570	\$68,927	\$199,722	\$7,451
\$500,000 and over	26	45	16	0	10	\$23,113,831	\$22,873,535	\$4,101,917	\$18,670,818	\$801,389
# of returns			11	0	3	26	26	26	26	26
average per return			1.5		3.3	\$888,993	\$879,751	\$157,766	\$718,108	\$30,823
<b>GRAND TOTAL</b>	<b>4,471</b>	<b>6,754</b>	<b>2,164</b>	<b>20</b>	<b>1,953</b>	<b>\$216,743,272</b>	<b>\$187,731,948</b>	<b>\$76,139,072</b>	<b>\$130,997,090</b>	<b>\$4,350,868</b>
# of returns			<b>1,564</b>	<b>20</b>	<b>936</b>	<b>4,471</b>	<b>3,955</b>	<b>2,419</b>	<b>2,961</b>	<b>2,959</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$48,478</b>	<b>\$47,467</b>	<b>\$31,475</b>	<b>\$44,241</b>	<b>\$1,470</b>

**TABLE 23**  
**Williams**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	428	562	113	2	128	\$114,591	(\$1,147,383)	\$911,587	\$133,307	\$3,453
# of returns			85	2	78	428	285	55	81	81
average per return			1.3	1.0	1.6	\$268	(\$4,026)	\$16,574	\$1,646	\$43
\$10,000 to \$19,999	401	602	85	2	272	\$5,918,124	\$4,016,474	\$794,533	\$1,360,491	\$35,405
# of returns			69	2	153	401	333	58	231	230
average per return			1.2	1.0	1.8	\$14,758	\$12,061	\$13,699	\$5,890	\$154
\$20,000 to \$29,999	301	467	72	2	233	\$7,511,649	\$5,275,129	\$1,098,334	\$2,987,874	\$79,774
# of returns			49	2	114	301	245	73	274	274
average per return			1.5	1.0	2.0	\$24,956	\$21,531	\$15,046	\$10,905	\$291
\$30,000 to \$49,999	412	660	111	2	270	\$16,144,784	\$12,898,012	\$2,826,661	\$8,480,499	\$231,562
# of returns			80	2	138	412	369	169	395	395
average per return			1.4	1.0	2.0	\$39,186	\$34,954	\$16,726	\$21,470	\$586
\$50,000 to \$74,999	314	562	58	2	243	\$19,200,687	\$17,116,064	\$4,060,985	\$11,421,530	\$320,214
# of returns			42	2	127	314	302	210	312	312
average per return			1.4	1.0	1.9	\$61,149	\$56,676	\$19,338	\$36,607	\$1,026
\$75,000 to \$99,999	147	276	40	0	123	\$12,538,166	\$11,417,148	\$2,647,203	\$7,870,584	\$229,107
# of returns			24	0	58	147	147	125	147	147
average per return			1.7		2.1	\$85,294	\$77,668	\$21,178	\$53,541	\$1,559
\$100,000 to \$199,999	116	226	34	0	56	\$14,415,500	\$13,572,436	\$3,100,905	\$9,806,506	\$303,252
# of returns			22	0	37	116	116	103	116	116
average per return			1.5		1.5	\$124,272	\$117,004	\$30,106	\$84,539	\$2,614
\$200,000 and over	10	20	1	0	7	\$3,021,896	\$2,981,586	\$531,158	\$2,400,028	\$90,533
# of returns			1	0	4	10	10	10	10	10
average per return			1.0		1.8	\$302,190	\$298,159	\$53,116	\$240,003	\$9,053
<b>GRAND TOTAL</b>	<b>2,129</b>	<b>3,375</b>	<b>514</b>	<b>10</b>	<b>1,332</b>	<b>\$78,865,397</b>	<b>\$66,129,466</b>	<b>\$15,971,366</b>	<b>\$44,460,819</b>	<b>\$1,293,300</b>
# of returns			<b>372</b>	<b>10</b>	<b>709</b>	<b>2,129</b>	<b>1,807</b>	<b>803</b>	<b>1,566</b>	<b>1,565</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$37,043</b>	<b>\$36,596</b>	<b>\$19,890</b>	<b>\$28,391</b>	<b>\$826</b>

## CITIES/TOWNS WITHIN COCONINO COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Flagstaff 31,669, or 62.9% of the county total
Most People Represented:	Flagstaff 64,859, or 60.9% of the county total
Most Age 65 Exemptions:	Flagstaff 4,398, or 51.1% of the county total
Most Blind Exemptions:	Flagstaff 75, or 62.5% of the county total
Most Dependents Claimed:	Flagstaff 20,323, or 55.6% of the county total
Most Dependents as a % of Total Population:	Page 38.6%
Least Dependents as a % of Total Population:	Sedona (86336 zip code only) 23.7%
Most 65 & Over Persons as a % of Total Population:	Sedona (86336 zip code only) 26.2%
Least 65 & Over Persons as a % of Total Population:	Flagstaff 6.8%
Highest Average FAGI:	Flagstaff \$51,596
Lowest Average FAGI:	Fredonia \$31,927
Highest Per Capita FAGI:	Sedona (86336 zip code only) \$26,253
Lowest Per Capita FAGI:	Fredonia \$13,623
Highest % of Itemizers:	Sedona (86336 zip code only) 54.1%

### AVERAGE FAGI RANKING FOR CITIES/TOWNS IN COCONINO COUNTY

	<u>2009</u>	<u>2008</u>	<u>% change</u>
Flagstaff	\$51,596	\$53,594	(3.7%)
Sedona (86336)	\$48,478	\$60,097	(19.3%)
<b>Coconino County</b>	<b>\$47,094</b>	<b>\$49,561</b>	<b>(5.0%)</b>
Page	\$45,140	\$45,831	(1.5%)
Williams	\$37,043	\$37,521	(1.3%)
Fredonia	\$31,927	\$32,809	(2.7%)

## GILA COUNTY

The 2009 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 is also incorporated but it shares the same zip code as Payson.

The table below presents some descriptive figures for Gila County for 2009 and 2008.

Gila County	2009	2008	% chg
# of returns	18,425	19,494	(5.5%)
# of people represented	38,906	40,733	(4.5%)
# of people over 65	7,288	7,235	0.7%
# of blind persons	75	78	(3.8%)
# of dependents	11,950	12,345	(3.2%)
<u>Total</u> FAGI (millions)	\$726.5	\$837.9	(13.3%)
<u>Average</u> FAGI	\$39,431	\$42,981	(8.3%)
<u>Total</u> Taxable Income (millions)	\$384.8	\$470.3	(18.2%)
<u>Average</u> Taxable Income	\$30,507	\$34,227	(10.9%)
<u>Total</u> Tax Liability (millions)	\$11.5	\$14.6	(20.8%)
<u>Average</u> Tax Liability	\$914	\$1,059	(13.7%)
<u>Average</u> Tax Liability Per Return	\$625	\$746	(16.2%)

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 2009 per capita figure is \$18,674. This is a 9.2% decrease over the 2008 per capita figure, \$20,570.

The five incorporated cities/towns in this county account for 75.7% the returns and 78.1% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$19,650. This is a 10.1% decrease over the 2008 incorporated area per capita FAGI of \$21,858.

**TABLE 24  
GILA COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	3,565	4,940	1,316	18	1,483	(\$284,407)	(\$8,171,773)	\$10,419,101	\$720,026	\$18,643
# of returns			1,018	17	874	3,565	2,780	618	473	473
average per return			1.3	1.1	1.7	(\$80)	(\$2,939)	\$16,859	\$1,522	\$39
\$10,000 to \$19,999	3,687	5,628	1,499	18	2,350	\$54,549,847	\$36,761,512	\$11,037,039	\$10,289,087	\$267,581
# of returns			1,097	18	1,264	3,687	3,216	773	1,891	1,883
average per return			1.4	1.0	1.9	\$14,795	\$11,431	\$14,278	\$5,441	\$142
\$20,000 to \$29,999	2,591	4,091	1,074	6	1,802	\$63,771,208	\$46,960,819	\$12,997,762	\$22,332,947	\$597,734
# of returns			745	6	913	2,591	2,297	809	2,127	2,127
average per return			1.4	1.0	2.0	\$24,613	\$20,444	\$16,066	\$10,500	\$281
\$30,000 to \$49,999	3,338	5,475	1,209	7	2,435	\$131,004,519	\$103,566,625	\$27,703,684	\$62,271,061	\$1,701,399
# of returns			842	7	1,179	3,338	3,061	1,558	3,028	3,026
average per return			1.4	1.0	2.1	\$39,246	\$33,834	\$17,782	\$20,565	\$562
\$50,000 to \$74,999	2,636	4,640	1,099	14	1,906	\$161,891,324	\$136,141,472	\$34,865,601	\$86,636,241	\$2,431,550
# of returns			754	14	964	2,636	2,564	1,684	2,537	2,537
average per return			1.5	1.0	2.0	\$61,416	\$53,097	\$20,704	\$34,149	\$958
\$75,000 to \$99,999	1,381	2,616	620	6	1,099	\$119,113,123	\$104,098,267	\$25,974,694	\$69,534,206	\$2,014,832
# of returns			391	6	545	1,381	1,375	1,084	1,347	1,347
average per return			1.6	1.0	2.0	\$86,251	\$75,708	\$23,962	\$51,622	\$1,496
\$100,000 to \$199,999	1,037	1,990	395	6	742	\$132,734,762	\$122,300,667	\$28,964,058	\$87,904,243	\$2,746,394
# of returns			254	6	373	1,037	1,034	938	1,026	1,026
average per return			1.6	1.0	2.0	\$127,999	\$118,279	\$30,879	\$85,677	\$2,677
\$200,000 to \$499,999	171	322	69	0	126	\$46,606,691	\$44,103,279	\$11,588,226	\$31,936,167	\$1,176,240
# of returns			48	0	59	171	170	165	166	166
average per return			1.4		2.1	\$272,554	\$259,431	\$70,232	\$192,387	\$7,086
\$500,000 and over	19	36	7	0	7	\$17,134,691	\$17,098,974	\$3,820,101	\$13,194,873	\$562,962
# of returns			5	0	4	19	19	19	19	19
average per return			1.4		1.7	\$901,826	\$899,946	\$201,058	\$694,467	\$29,630
<b>GRAND TOTAL</b>	<b>18,425</b>	<b>29,738</b>	<b>7,288</b>	<b>75</b>	<b>11,950</b>	<b>\$726,521,758</b>	<b>\$602,859,842</b>	<b>\$167,370,266</b>	<b>\$384,818,851</b>	<b>\$11,517,335</b>
# of returns			<b>5,154</b>	<b>74</b>	<b>6,175</b>	<b>18,425</b>	<b>16,516</b>	<b>7,648</b>	<b>12,614</b>	<b>12,604</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$39,431</b>	<b>\$36,502</b>	<b>\$21,884</b>	<b>\$30,507</b>	<b>\$914</b>

**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	624	835	201	6	236	\$1,115,660	(\$29,128)	\$1,001,725	\$142,673	\$3,691
# of returns			151	5	144	624	480	59	101	101
average per return			1.3	1.2	1.6	\$1,788	(\$61)	\$16,978	\$1,413	\$37
\$10,000 to \$19,999	726	1,073	225	3	474	\$10,697,656	\$7,350,945	\$1,512,156	\$2,357,391	\$61,314
# of returns			173	3	258	726	619	119	419	419
average per return			1.3	1.0	1.8	\$14,735	\$11,876	\$12,707	\$5,626	\$146
\$20,000 to \$29,999	516	797	165	2	361	\$12,787,554	\$9,945,801	\$1,925,389	\$5,040,264	\$134,429
# of returns			114	2	194	516	465	132	457	457
average per return			1.4	1.0	1.9	\$24,782	\$21,389	\$14,586	\$11,029	\$294
\$30,000 to \$49,999	713	1,143	169	0	641	\$27,820,553	\$22,330,478	\$4,587,791	\$14,748,475	\$404,522
# of returns			119	0	289	713	643	281	675	675
average per return			1.4		2.2	\$39,019	\$34,729	\$16,327	\$21,850	\$599
\$50,000 to \$74,999	625	1,086	156	5	541	\$38,223,508	\$33,460,907	\$6,915,332	\$22,760,895	\$642,861
# of returns			114	5	271	625	610	389	613	613
average per return			1.4	1.0	2.0	\$61,158	\$54,854	\$17,777	\$37,130	\$1,049
\$75,000 to \$99,999	307	582	94	0	280	\$26,828,083	\$24,194,171	\$4,938,524	\$17,129,046	\$499,935
# of returns			58	0	141	307	307	236	306	306
average per return			1.6		2.0	\$87,388	\$78,808	\$20,926	\$55,977	\$1,634
\$100,000 to \$199,999	234	451	57	1	210	\$30,089,076	\$28,313,759	\$5,577,269	\$21,373,125	\$672,281
# of returns			39	1	104	234	234	211	234	234
average per return			1.5	1.0	2.0	\$128,586	\$120,999	\$26,433	\$91,338	\$2,873
\$200,000 and over	30	59	7	0	30	\$8,885,559	\$8,587,980	\$1,523,510	\$6,909,070	\$259,752
# of returns			5	0	15	30	30	30	30	30
average per return			1.4		2.0	\$296,185	\$286,266	\$50,784	\$230,302	\$8,658
<b>GRAND TOTAL</b>	<b>3,775</b>	<b>6,026</b>	<b>1,074</b>	<b>17</b>	<b>2,773</b>	<b>\$156,447,649</b>	<b>\$134,154,913</b>	<b>\$27,981,696</b>	<b>\$90,460,939</b>	<b>\$2,678,785</b>
# of returns			<b>773</b>	<b>16</b>	<b>1,416</b>	<b>3,775</b>	<b>3,388</b>	<b>1,457</b>	<b>2,835</b>	<b>2,835</b>
average per return			<b>1.4</b>	<b>1.1</b>	<b>2.0</b>	<b>\$41,443</b>	<b>\$39,597</b>	<b>\$19,205</b>	<b>\$31,909</b>	<b>\$945</b>



**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	38	50	13		22	\$221,536	\$104,719	\$21,599	\$12,247	\$317
# of returns			10		11	38	30	2	7	7
average per return			1.3		2.0	\$5,830	\$3,491	\$10,800	\$1,750	\$45
\$10,000 to \$19,999	56	86	20		44	\$771,833	\$565,768	\$35,269	\$142,573	\$3,695
# of returns			15		25	56	52	3	32	28
average per return			1.3		1.8	\$13,783	\$10,880	\$11,756	\$4,455	\$132
\$20,000 to \$29,999	32	50	13		25	\$771,609	\$526,880	\$82,206	\$286,050	\$7,594
# of returns			9		11	32	26	5	29	29
average per return			1.4		2.3	\$24,113	\$20,265	\$16,441	\$9,864	\$262
\$30,000 to \$49,999	62	100	9		50	\$2,546,325	\$1,974,726	\$132,897	\$1,568,799	\$43,615
# of returns			6		25	62	53	7	61	61
average per return			1.5		2.0	\$41,070	\$37,259	\$18,985	\$25,718	\$715
\$50,000 to \$74,999	44	78	4		53	\$2,649,765	\$2,442,436	\$110,743	\$1,820,934	\$51,408
# of returns			3		22	44	44	7	44	44
average per return			1.3		2.4	\$60,222	\$55,510	\$15,820	\$41,385	\$1,168
\$75,000 and over	33	63	4		40	\$3,257,282	\$3,021,636	\$388,984	\$2,332,796	\$70,772
# of returns			4		18	33	33	20	33	33
average per return			1.0		2.2	\$98,706	\$91,565	\$19,449	\$70,691	\$2,145
<b>GRAND TOTAL</b>	<b>265</b>	<b>427</b>	<b>63</b>	<b>0</b>	<b>234</b>	<b>\$10,218,350</b>	<b>\$8,636,165</b>	<b>\$771,698</b>	<b>\$6,166,399</b>	<b>\$177,401</b>
# of returns			<b>47</b>	<b>0</b>	<b>112</b>	<b>265</b>	<b>238</b>	<b>43</b>	<b>206</b>	<b>202</b>
average per return			<b>1.3</b>		<b>2.1</b>	<b>\$38,560</b>	<b>\$36,286</b>	<b>\$17,946</b>	<b>\$29,934</b>	<b>\$878</b>

**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	180	243	56		77	\$877,917	\$507,047	\$128,952	\$39,723	\$1,030
# of returns			46		46	180	149	8	26	26
average per return			1.2		1.7	\$4,877	\$3,403	\$16,119	\$1,528	\$40
\$10,000 to \$19,999	204	305	79		142	\$2,997,661	\$2,075,988	\$320,335	\$635,306	\$16,534
# of returns			62		73	204	178	27	113	113
average per return			1.3		1.9	\$14,694	\$11,663	\$11,864	\$5,622	\$146
\$20,000 to \$29,999	132	198	50		81	\$3,208,685	\$2,409,888	\$459,511	\$1,232,286	\$32,933
# of returns			38		45	132	116	34	113	113
average per return			1.3		1.8	\$24,308	\$20,775	\$13,515	\$10,905	\$291
\$30,000 to \$49,999	189	311	51		150	\$7,363,007	\$6,195,471	\$1,135,535	\$3,884,248	\$105,960
# of returns			36		77	189	178	67	182	182
average per return			1.4		1.9	\$38,958	\$34,806	\$16,948	\$21,342	\$582
\$50,000 to \$74,999	145	252	34		132	\$8,865,727	\$7,420,379	\$1,374,494	\$5,415,409	\$152,719
# of returns			27		70	145	135	72	143	143
average per return			1.3		1.9	\$61,143	\$54,966	\$19,090	\$37,870	\$1,068
\$75,000 to \$99,999	68	129	21		56	\$5,911,246	\$5,467,657	\$1,019,141	\$3,954,167	\$115,987
# of returns			13		25	68	68	49	68	68
average per return			1.6		2.2	\$86,930	\$80,407	\$20,799	\$58,150	\$1,706
\$100,000 and over	47	91	7		46	\$6,977,092	\$6,690,121	\$1,283,097	\$5,139,562	\$169,110
# of returns			6		23	47	47	44	47	47
average per return			1.2		2.0	\$148,449	\$142,343	\$29,161	\$109,352	\$3,598
<b>GRAND TOTAL</b>	<b>965</b>	<b>1,529</b>	<b>298</b>	<b>2</b>	<b>684</b>	<b>\$36,201,335</b>	<b>\$30,766,551</b>	<b>\$5,721,065</b>	<b>\$20,300,701</b>	<b>\$594,273</b>
# of returns			<b>228</b>	<b>2</b>	<b>359</b>	<b>965</b>	<b>871</b>	<b>301</b>	<b>692</b>	<b>692</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.9</b>	<b>\$37,514</b>	<b>\$35,323</b>	<b>\$19,007</b>	<b>\$29,336</b>	<b>\$859</b>

**TABLE 28**  
**Payson**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,588	2,121	712	7	424	(\$692,430)	(\$4,048,148)	\$6,467,481	\$342,847	\$8,875
# of returns			552	7	250	1,588	1,222	377	221	221
average per return			1.3	1.0	1.7	(\$436)	(\$3,313)	\$17,155	\$1,551	\$40
\$10,000 to \$19,999	1,659	2,472	800	10	801	\$24,680,268	\$17,492,430	\$6,878,263	\$4,872,165	\$126,701
# of returns			580	10	453	1,659	1,444	467	876	873
average per return			1.4	1.0	1.8	\$14,877	\$12,114	\$14,729	\$5,562	\$145
\$20,000 to \$29,999	1,253	1,949	594	3	708	\$30,884,114	\$23,313,328	\$7,874,881	\$10,929,121	\$294,176
# of returns			413	3	370	1,253	1,110	469	1,017	1,017
average per return			1.4	1.0	1.9	\$24,648	\$21,003	\$16,791	\$10,746	\$289
\$30,000 to \$49,999	1,497	2,464	718	5	851	\$58,579,476	\$46,898,832	\$16,146,214	\$25,610,420	\$697,048
# of returns			496	5	433	1,497	1,394	865	1,334	1,333
average per return			1.4	1.0	2.0	\$39,131	\$33,643	\$18,666	\$19,198	\$523
\$50,000 to \$74,999	1,138	2,020	635	7	632	\$70,449,061	\$59,196,565	\$19,249,128	\$34,254,174	\$955,777
# of returns			421	7	342	1,138	1,121	863	1,088	1,088
average per return			1.5	1.0	1.8	\$61,906	\$52,807	\$22,305	\$31,484	\$878
\$75,000 to \$99,999	625	1,178	384	3	361	\$53,660,160	\$46,327,193	\$14,028,700	\$28,976,220	\$834,769
# of returns			245	3	189	625	624	537	610	610
average per return			1.6	1.0	1.9	\$85,856	\$74,242	\$26,124	\$47,502	\$1,368
\$100,000 to \$199,999	525	1,003	256	5	328	\$67,319,831	\$61,781,701	\$17,103,060	\$42,289,244	\$1,312,934
# of returns			158	5	171	525	524	499	518	518
average per return			1.6	1.0	1.9	\$128,228	\$117,904	\$34,275	\$81,639	\$2,535
\$200,000 to \$499,999	108	201	54	0	79	\$29,892,971	\$28,267,627	\$8,422,572	\$19,617,439	\$722,149
# of returns			36	0	34	108	107	107	103	103
average per return			1.5		2.3	\$276,787	\$264,183	\$78,716	\$190,461	\$7,011
\$500,000 and over	12	22	5	0	5	\$11,334,189	\$11,453,366	\$2,445,770	\$8,957,196	\$383,798
# of returns			3	0	2	12	12	12	12	12
average per return			1.7		2.5	\$944,516	\$954,447	\$203,814	\$746,433	\$31,983
<b>GRAND TOTAL</b>	<b>8,405</b>	<b>13,430</b>	<b>4,158</b>	<b>40</b>	<b>4,189</b>	<b>\$346,107,640</b>	<b>\$290,682,894</b>	<b>\$98,616,069</b>	<b>\$175,848,826</b>	<b>\$5,336,227</b>
# of returns			<b>2,904</b>	<b>40</b>	<b>2,244</b>	<b>8,405</b>	<b>7,558</b>	<b>4,196</b>	<b>5,779</b>	<b>5,775</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$41,179</b>	<b>\$38,460</b>	<b>\$23,502</b>	<b>\$30,429</b>	<b>\$924</b>

**TABLE 29**  
**Winkelman**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	87	125	26		52	(\$3,242,984)	(\$3,411,021)	\$129,755	\$24,783	\$642
# of returns			21		29	87	72	7	16	16
average per return			1.2		1.8	(\$37,276)	(\$47,375)	\$18,536	\$1,549	\$40
\$10,000 to \$19,999	99	149	33		53	\$1,443,860	\$1,008,472	\$74,094	\$332,875	\$8,648
# of returns			25		30	99	85	6	63	63
average per return			1.3		1.8	\$14,584	\$11,864	\$12,349	\$5,284	\$137
\$20,000 to \$29,999	54	87	20		48	\$1,336,212	\$955,755	\$207,799	\$465,228	\$12,456
# of returns			13		23	54	47	15	47	47
average per return			1.5		2.1	\$24,745	\$20,335	\$13,853	\$9,898	\$265
\$30,000 to \$49,999	120	205	23		131	\$5,046,565	\$3,890,843	\$270,047	\$2,934,931	\$80,929
# of returns			15		59	120	106	21	118	118
average per return			1.5		2.2	\$42,055	\$36,706	\$12,859	\$24,872	\$686
\$50,000 to \$74,999	115	200	15		118	\$6,948,224	\$6,298,260	\$669,267	\$4,582,236	\$130,160
# of returns			10		60	115	113	36	114	114
average per return			1.5		2.0	\$60,419	\$55,737	\$18,591	\$40,195	\$1,142
\$75,000 to \$99,999	49	97	7		76	\$4,198,807	\$3,890,477	\$381,836	\$2,989,860	\$86,529
# of returns			4		34	49	49	22	49	49
average per return			1.8		2.2	\$85,690	\$79,397	\$17,356	\$61,018	\$1,766
\$100,000 and over	18	35	3		19	\$2,423,103	\$2,351,979	\$305,853	\$1,909,056	\$62,418
# of returns			3		8	18	18	13	18	18
average per return			1.0		2.0	\$134,617	\$130,665	\$23,527	\$106,059	\$3,468
<b>GRAND TOTAL</b>	<b>542</b>	<b>898</b>	<b>127</b>	<b>2</b>	<b>497</b>	<b>\$18,153,787</b>	<b>\$14,984,765</b>	<b>\$2,038,651</b>	<b>\$13,238,969</b>	<b>\$381,782</b>
# of returns			<b>91</b>	<b>2</b>	<b>243</b>	<b>542</b>	<b>490</b>	<b>120</b>	<b>425</b>	<b>425</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$33,494</b>	<b>\$30,581</b>	<b>\$16,989</b>	<b>\$31,151</b>	<b>\$898</b>

## CITIES/TOWNS WITHIN GILA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Payson/Star Valley 8,405, or 45.6% of the county total
Most People Represented:	Payson/Star Valley 16,765, or 43.1% of the county total
Most Age 65 Exemptions:	Payson/Star Valley 4,158, or 57.1% of the county total
Most Blind Exemptions:	Payson/Star Valley 40, or 53.3% of the county total
Most Dependents Claimed:	Payson/Star Valley 4,189, or 35.1% of the county total
Most Dependents as a % of Total Population:	Winkelman 38.6%
Least Dependents as a % of Total Population:	Payson/Star Valley 25.0%
Most 65 & Over Persons as a % of Total Population:	Payson/Star Valley 24.8%
Least 65 & Over Persons as a % of Total Population:	Winkelman 9.9%
Highest Average FAGI:	Globe \$41,443
Lowest Average FAGI:	Winkelman \$33,494
Highest Per Capita FAGI:	Payson/Star Valley \$20,645
Lowest Per Capita FAGI:	Winkelman \$14,106
Highest % of Itemizers:	Payson/Star Valley 49.9%

## AVERAGE FAGI RANKING FOR CITIES/TOWNS IN GILA COUNTY

	<u>2009</u>	<u>2008</u>	<u>% change</u>
Globe	\$41,443	\$45,066	(8.0%)
Payson/Star Valley	\$41,179	\$45,848	(10.2%)
<b>Gila County</b>	<b>\$39,431</b>	<b>\$42,981</b>	<b>(8.3%)</b>
Hayden	\$38,560	\$39,247	(1.7%)
Miami	\$37,514	\$40,538	(7.5%)
Winkelman	\$33,494	\$37,847	(11.5%)

## GRAHAM COUNTY

The 2009 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 2009 and 2008.

Graham County	2009	2008	% chg
# of returns	9,394	10,094	(6.9%)
# of people represented	23,412	24,187	(3.2%)
# of people over 65	2,103	2,135	(1.5%)
# of blind persons	32	38	(15.8%)
# of dependents	9,419	9,408	0.1%
<u>Total</u> FAGI (millions)	\$390.0	\$445.6	(12.5%)
<u>Average</u> FAGI	\$41,511	\$44,145	(6.0%)
<u>Total</u> Taxable Income (millions)	\$231.2	\$277.6	(16.7%)
<u>Average</u> Taxable Income	\$33,583	\$36,114	(7.0%)
<u>Total</u> Tax Liability (millions)	\$6.9	\$8.5	(18.2%)
<u>Average</u> Tax Liability	\$1,005	\$1,100	(8.6%)
<u>Average Tax Liability Per Return</u>	\$736	\$837	(12.1%)

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2009 per capita figure is \$16,656. This is a 9.6% decrease over the 2008 per capita figure, \$18,423.

The three incorporated cities/towns in this county account for 90.6% of the returns and 92.9% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$17,196. This is a 10.7% decrease over the 2008 incorporated area per capita FAGI of \$19,250.

**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	1,606	2,248	377	5	890	(\$6,381,125)	(\$8,398,359)	\$2,609,761	\$380,977	\$9,885
# of returns			283	5	499	1,606	1,010	160	243	241
average per return			1.3	1.0	1.8	(\$3,973)	(\$8,315)	\$16,311	\$1,568	\$41
\$10,000 to \$19,999	1,802	2,829	454	8	1,561	\$26,596,625	\$16,337,077	\$2,758,122	\$5,286,066	\$137,498
# of returns			340	8	821	1,802	1,443	208	928	927
average per return			1.3	1.0	1.9	\$14,760	\$11,322	\$13,260	\$5,696	\$148
\$20,000 to \$29,999	1,129	1,854	319	9	1,039	\$27,731,547	\$19,619,687	\$3,700,443	\$9,850,193	\$261,901
# of returns			215	9	521	1,129	962	246	974	974
average per return			1.5	1.0	2.0	\$24,563	\$20,395	\$15,042	\$10,113	\$269
\$30,000 to \$49,999	1,816	3,069	365	7	1,971	\$71,475,501	\$54,789,254	\$10,441,527	\$36,482,264	\$994,614
# of returns			245	7	900	1,816	1,600	663	1,729	1,729
average per return			1.5	1.0	2.2	\$39,359	\$34,243	\$15,749	\$21,100	\$575
\$50,000 to \$74,999	1,521	2,767	289	2	1,922	\$93,308,277	\$80,958,277	\$16,720,695	\$54,869,129	\$1,536,750
# of returns			204	2	833	1,521	1,468	912	1,497	1,497
average per return			1.4	1.0	2.3	\$61,347	\$55,149	\$18,334	\$36,653	\$1,027
\$75,000 to \$99,999	838	1,606	175	1	1,155	\$72,205,359	\$66,147,292	\$13,243,074	\$46,709,041	\$1,354,435
# of returns			119	1	488	838	838	623	836	836
average per return			1.5	1.0	2.4	\$86,164	\$78,935	\$21,257	\$55,872	\$1,620
\$100,000 to \$199,999	599	1,169	105	0	767	\$75,378,818	\$70,825,415	\$13,784,426	\$53,592,009	\$1,674,220
# of returns			69	0	342	599	599	530	594	594
average per return			1.5		2.2	\$125,841	\$118,239	\$26,008	\$90,222	\$2,819
\$200,000 to \$499,999	72	142	13	0	105	\$20,749,621	\$20,082,823	\$3,693,387	\$16,033,047	\$602,373
# of returns			7	0	40	72	72	71	71	71
average per return			1.9		2.6	\$288,189	\$278,928	\$52,020	\$225,818	\$8,484
\$500,000 and over	11	20	6	0	9	\$8,888,025	\$8,879,726	\$878,670	\$7,950,656	\$340,181
# of returns			4	0	4	11	11	11	11	11
average per return			1.5		2.3	\$808,002	\$807,248	\$79,879	\$722,787	\$30,926
<b>GRAND TOTAL</b>	<b>9,394</b>	<b>15,704</b>	<b>2,103</b>	<b>32</b>	<b>9,419</b>	<b>\$389,952,648</b>	<b>\$329,241,192</b>	<b>\$67,830,105</b>	<b>\$231,153,382</b>	<b>\$6,911,857</b>
# of returns			<b>1,486</b>	<b>32</b>	<b>4,448</b>	<b>9,394</b>	<b>8,003</b>	<b>3,424</b>	<b>6,883</b>	<b>6,880</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$41,511</b>	<b>\$41,140</b>	<b>\$19,810</b>	<b>\$33,583</b>	<b>\$1,005</b>

**TABLE 31**  
**Pima**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	156	217	39		68	\$183,336	\$24,386	\$261,781	\$47,672	\$1,233
# of returns			29		39	156	101	15	32	32
average per return			1.3		1.7	\$1,175	\$241	\$17,452	\$1,490	\$39
\$10,000 to \$19,999	185	308	46		202	\$2,730,907	\$1,661,720	\$318,163	\$434,391	\$11,281
# of returns			32		97	185	152	22	90	90
average per return			1.4		2.1	\$14,762	\$10,932	\$14,462	\$4,827	\$125
\$20,000 to \$29,999	126	213	34		142	\$3,086,185	\$2,313,885	\$417,297	\$970,162	\$25,660
# of returns			22		64	126	114	30	106	106
average per return			1.5		2.2	\$24,494	\$20,297	\$13,910	\$9,152	\$242
\$30,000 to \$49,999	196	339	46		232	\$7,485,338	\$5,834,236	\$1,150,164	\$3,566,818	\$96,640
# of returns			29		99	196	179	75	183	183
average per return			1.6		2.3	\$38,191	\$32,593	\$15,336	\$19,491	\$528
\$50,000 to \$74,999	203	380	41		278	\$12,453,737	\$10,605,775	\$2,335,252	\$7,012,567	\$195,470
# of returns			27		114	203	195	122	198	198
average per return			1.5		2.4	\$61,348	\$54,389	\$19,141	\$35,417	\$987
\$75,000 to \$99,999	99	193	26		118	\$8,470,588	\$7,731,289	\$1,508,578	\$5,531,456	\$160,932
# of returns			17		53	99	99	73	98	98
average per return			1.5		2.2	\$85,561	\$78,094	\$20,665	\$56,443	\$1,642
\$100,000 and over	68	131	16		87	\$9,572,360	\$9,058,005	\$1,991,471	\$6,682,618	\$219,935
# of returns			9		35	68	68	63	68	68
average per return			1.8		2.5	\$140,770	\$133,206	\$31,611	\$98,274	\$3,234
<b>GRAND TOTAL</b>	<b>1,033</b>	<b>1,781</b>	<b>248</b>	<b>8</b>	<b>1,127</b>	<b>\$43,982,451</b>	<b>\$37,229,296</b>	<b>\$7,982,706</b>	<b>\$24,245,684</b>	<b>\$711,151</b>
# of returns			<b>165</b>	<b>8</b>	<b>501</b>	<b>1,033</b>	<b>908</b>	<b>400</b>	<b>775</b>	<b>775</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>2.2</b>	<b>\$42,577</b>	<b>\$41,001</b>	<b>\$19,957</b>	<b>\$31,285</b>	<b>\$918</b>



**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	887	1,237	243	5	461	(\$7,212,804)	(\$7,780,372)	\$1,397,181	\$205,908	\$5,356
# of returns			181	5	262	887	543	87	126	124
average per return			1.3	1.0	1.8	(\$8,132)	(\$14,328)	\$16,060	\$1,634	\$43
\$10,000 to \$19,999	1,072	1,651	272	5	873	\$15,859,141	\$9,894,855	\$1,524,066	\$3,343,013	\$86,973
# of returns			209	5	467	1,072	853	122	573	573
average per return			1.3	1.0	1.9	\$14,794	\$11,600	\$12,492	\$5,834	\$152
\$20,000 to \$29,999	688	1,127	192	3	613	\$16,941,615	\$12,010,760	\$2,177,642	\$6,202,844	\$165,033
# of returns			129	3	318	688	584	147	601	601
average per return			1.5	1.0	1.9	\$24,624	\$20,566	\$14,814	\$10,321	\$275
\$30,000 to \$49,999	1,095	1,847	222	2	1,127	\$43,507,586	\$33,511,738	\$6,080,463	\$22,850,703	\$623,952
# of returns			151	2	539	1,095	963	397	1,055	1,055
average per return			1.5	1.0	2.1	\$39,733	\$34,799	\$15,316	\$21,659	\$591
\$50,000 to \$74,999	858	1,552	156	0	1,074	\$52,662,089	\$45,775,188	\$8,728,086	\$31,890,274	\$894,716
# of returns			108	0	471	858	824	496	848	848
average per return			1.4		2.3	\$61,378	\$55,552	\$17,597	\$37,606	\$1,055
\$75,000 to \$99,999	486	926	98	0	652	\$41,890,671	\$38,488,725	\$7,350,606	\$27,490,852	\$799,251
# of returns			68	0	279	486	486	357	485	485
average per return			1.4		2.3	\$86,195	\$79,195	\$20,590	\$56,682	\$1,648
\$100,000 to \$199,999	330	641	61	0	376	\$41,842,674	\$39,183,186	\$7,255,985	\$30,094,277	\$944,377
# of returns			41	0	188	330	330	290	328	328
average per return			1.5		2.0	\$126,796	\$118,737	\$25,021	\$91,751	\$2,879
\$200,000 and over	41	80	10	0	50	\$15,964,029	\$15,626,928	\$2,207,095	\$13,235,644	\$527,217
# of returns			6	0	20	41	41	40	40	40
average per return			1.7		2.5	\$389,367	\$381,145	\$55,177	\$330,891	\$13,180
<b>GRAND TOTAL</b>	<b>5,457</b>	<b>9,061</b>	<b>1,254</b>	<b>15</b>	<b>5,226</b>	<b>\$221,455,001</b>	<b>\$186,711,008</b>	<b>\$36,721,124</b>	<b>\$135,313,515</b>	<b>\$4,046,875</b>
# of returns			<b>893</b>	<b>15</b>	<b>2,544</b>	<b>5,457</b>	<b>4,624</b>	<b>1,936</b>	<b>4,056</b>	<b>4,054</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$40,582</b>	<b>\$40,379</b>	<b>\$18,968</b>	<b>\$33,361</b>	<b>\$998</b>

**TABLE 33**  
**Thatcher**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	358	480	66		192	\$331,889	(\$417,136)	\$713,080	\$97,673	\$2,528
# of returns			53		96	358	207	44	64	64
average per return			1.2		2.0	\$927	(\$2,015)	\$16,206	\$1,526	\$40
\$10,000 to \$19,999	308	464	99		179	\$4,530,682	\$2,720,110	\$676,706	\$1,073,176	\$27,908
# of returns			72		105	308	232	48	176	176
average per return			1.4		1.7	\$14,710	\$11,725	\$14,098	\$6,098	\$159
\$20,000 to \$29,999	205	325	67		152	\$5,053,490	\$3,563,599	\$876,660	\$1,863,717	\$49,671
# of returns			47		78	205	171	53	177	177
average per return			1.4		1.9	\$24,651	\$20,840	\$16,541	\$10,529	\$281
\$30,000 to \$49,999	382	630	73		419	\$14,921,793	\$11,322,775	\$2,541,826	\$7,506,941	\$205,262
# of returns			50		179	382	333	155	364	364
average per return			1.5		2.3	\$39,062	\$34,002	\$16,399	\$20,623	\$564
\$50,000 to \$74,999	361	655	69		439	\$22,151,605	\$19,481,308	\$4,691,013	\$12,571,604	\$351,443
# of returns			53		194	361	352	241	357	357
average per return			1.3		2.3	\$61,362	\$55,345	\$19,465	\$35,215	\$984
\$75,000 to \$99,999	204	393	45		306	\$17,668,823	\$16,048,307	\$3,627,685	\$10,968,877	\$316,018
# of returns			29		123	204	204	159	204	204
average per return			1.6		2.5	\$86,612	\$78,668	\$22,816	\$53,769	\$1,549
\$100,000 to \$199,999	178	349	28		260	\$22,549,050	\$21,444,498	\$4,567,128	\$15,834,008	\$492,936
# of returns			19		101	178	178	162	176	176
average per return			1.5		2.6	\$126,680	\$120,475	\$28,192	\$89,966	\$2,801
\$200,000 and over	28	56	6		39	\$9,773,245	\$9,548,913	\$1,445,564	\$7,952,149	\$309,062
# of returns			3		16	28	28	28	28	28
average per return			2.0		2.4	\$349,044	\$341,033	\$51,627	\$284,005	\$11,038
<b>GRAND TOTAL</b>	<b>2,024</b>	<b>3,352</b>	<b>453</b>	<b>4</b>	<b>1,986</b>	<b>\$96,980,577</b>	<b>\$83,712,374</b>	<b>\$19,139,662</b>	<b>\$57,868,145</b>	<b>\$1,754,828</b>
# of returns			<b>326</b>	<b>4</b>	<b>892</b>	<b>2,024</b>	<b>1,705</b>	<b>890</b>	<b>1,546</b>	<b>1,546</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.2</b>	<b>\$47,915</b>	<b>\$49,098</b>	<b>\$21,505</b>	<b>\$37,431</b>	<b>\$1,135</b>

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

Most Returns Filed:	Safford 5,457, or 58.1% of the county total
Most People Represented:	Safford 13,255, or 56.6% of the county total
Most Age 65 Exemptions:	Safford 1,254, or 59.6% of the county total
Most Blind Exemptions:	Safford 15, or 46.9% of the county total
Most Dependents Claimed:	Safford 5,226, or 55.5% of the county total
Most Dependents as a % of Total Population:	Pima 41.0%
Least Dependents as a % of Total Population:	Thatcher 39.2%
Most 65 & Over Persons as a % of Total Population:	Safford 9.5%
Least 65 & Over Persons as a % of Total Population:	Thatcher 8.9%
Highest Average FAGI:	Thatcher \$47,915
Lowest Average FAGI:	Safford \$40,582
Highest Per Capita FAGI:	Thatcher \$19,132
Lowest Per Capita FAGI:	Pima \$15,982
Highest % of Itemizers:	Thatcher 44.0%

**AVERAGE FAGI RANKING FOR CITIES/TOWNS IN GRAHAM COUNTY**

	<u>2009</u>	<u>2008</u>	<u>% change</u>
Thatcher	\$47,915	\$51,720	(7.4%)
Pima	\$42,577	\$47,104	(9.6%)
<b>Graham County</b>	<b>\$41,511</b>	<b>\$44,145</b>	<b>(6.0%)</b>
Safford	\$40,582	\$43,240	(6.1%)

## GREENLEE COUNTY

The 2009 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 2009 and 2008.

<b>Greenlee County</b>	<b>2009</b>	<b>2008</b>	<b>% chg</b>
# of returns	2,547	2,956	(13.8%)
# of people represented	6,096	6,844	(10.9%)
# of people over 65	450	449	0.2%
# of blind persons	8	6	33.3%
# of dependents	2,343	2,528	(7.3%)
<u>Total</u> FAGI (millions)	\$122.8	\$159.4	(22.9%)
<b><u>Average</u></b> FAGI	\$48,225	\$53,913	(10.6%)
<u>Total</u> Taxable Income (millions)	\$83.4	\$114.0	(26.9%)
<b><u>Average</u></b> Taxable Income	\$39,828	\$44,593	(10.7%)
<u>Total</u> Tax Liability (millions)	\$2.5	\$3.4	(27.8%)
<b><u>Average</u></b> Tax Liability	\$1,185	\$1,345	(11.9%)
<u>Average</u> Tax Liability Per Return	\$974	\$1,163	(16.3%)

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 2009 per capita figure is \$20,149. This is a 13.5% decrease over the 2008 per capita figure, \$23,286.

The two incorporated cities/towns in this county account for 58.6% of the returns and 49.4% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$14,863. This is an 26.1% decrease over the 2008 incorporated area per capita FAGI of \$20,112.

**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	323	436	94		114	\$60,132	(\$537,197)	\$392,110	\$96,187	\$2,495
# of returns			70		63	323	181	27	50	50
average per return			1.3		1.8	\$186	(\$2,968)	\$14,523	\$1,924	\$50
\$10,000 to \$19,999	365	551	126		221	\$5,486,699	\$3,194,292	\$303,646	\$1,363,545	\$35,525
# of returns			88		126	365	267	29	225	225
average per return			1.4		1.8	\$15,032	\$11,964	\$10,471	\$6,060	\$158
\$20,000 to \$29,999	282	452	73		229	\$6,942,810	\$4,675,186	\$500,662	\$2,777,678	\$73,944
# of returns			51		125	282	227	33	248	248
average per return			1.4		1.8	\$24,620	\$20,596	\$15,172	\$11,200	\$298
\$30,000 to \$49,999	492	788	71		458	\$19,711,389	\$13,530,957	\$802,833	\$12,065,410	\$333,031
# of returns			48		229	492	379	61	489	489
average per return			1.5		2.0	\$40,064	\$35,702	\$13,161	\$24,674	\$681
\$50,000 to \$74,999	572	1,001	52		645	\$35,465,659	\$30,540,587	\$2,694,658	\$24,527,090	\$701,764
# of returns			37		298	572	530	167	568	568
average per return			1.4		2.2	\$62,003	\$57,624	\$16,136	\$43,181	\$1,236
\$75,000 to \$99,999	284	531	16		371	\$24,306,095	\$22,867,753	\$1,489,703	\$18,197,990	\$541,129
# of returns			11		168	284	284	83	284	284
average per return			1.5		2.2	\$85,585	\$80,520	\$17,948	\$64,077	\$1,905
\$100,000 and over	229	441	18		305	\$30,857,552	\$29,622,659	\$3,290,259	\$24,331,529	\$792,591
# of returns			11		136	229	229	141	229	229
average per return			1.6		2.2	\$134,749	\$129,357	\$23,335	\$106,251	\$3,461
<b>GRAND TOTAL</b>	<b>2,547</b>	<b>4,202</b>	<b>450</b>	<b>8</b>	<b>2,343</b>	<b>\$122,830,336</b>	<b>\$103,894,237</b>	<b>\$9,473,871</b>	<b>\$83,359,429</b>	<b>\$2,480,479</b>
# of returns			<b>316</b>	<b>8</b>	<b>1,145</b>	<b>2,547</b>	<b>2,097</b>	<b>542</b>	<b>2,093</b>	<b>2,093</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$48,225</b>	<b>\$49,544</b>	<b>\$17,479</b>	<b>\$39,828</b>	<b>\$1,185</b>

**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	108	144	33		36	\$59,070	(\$210,411)	\$156,326	\$31,824	\$827
# of returns			27		19	108	61	10	20	20
average per return			1.2		1.9	\$547	(\$3,449)	\$15,633	\$1,591	\$41
\$10,000 to \$19,999	128	184	54		63	\$1,939,178	\$1,142,393	\$104,964	\$505,105	\$13,157
# of returns			40		36	128	94	10	90	90
average per return			1.4		1.8	\$15,150	\$12,153	\$10,496	\$5,612	\$146
\$20,000 to \$29,999	99	162	28		91	\$2,433,371	\$1,656,274	\$172,020	\$916,813	\$24,381
# of returns			19		48	99	83	11	85	85
average per return			1.5		1.9	\$24,580	\$19,955	\$15,638	\$10,786	\$287
\$30,000 to \$49,999	164	267	40		138	\$6,493,573	\$4,478,254	\$391,404	\$3,781,149	\$103,757
# of returns			26		71	164	130	29	163	163
average per return			1.5		1.9	\$39,595	\$34,448	\$13,497	\$23,197	\$637
\$50,000 to \$74,999	161	292	20		218	\$9,975,361	\$8,681,311	\$641,070	\$6,719,768	\$190,541
# of returns			15		91	161	154	45	161	161
average per return			1.3		2.4	\$61,959	\$56,372	\$14,246	\$41,738	\$1,183
\$75,000 to \$99,999	53	102	6		57	\$4,589,505	\$4,218,820	\$404,074	\$3,259,122	\$94,961
# of returns			5		26	53	53	22	53	53
average per return			1.2		2.2	\$86,594	\$79,600	\$18,367	\$61,493	\$1,792
\$100,000 and over	50	96	0		65	\$7,107,619	\$6,869,844	\$748,821	\$5,707,809	\$190,944
# of returns			0		31	50	50	34	50	50
average per return					2.1	\$142,152	\$137,397	\$22,024	\$114,156	\$3,819
<b>GRAND TOTAL</b>	<b>763</b>	<b>1,247</b>	<b>181</b>	<b>6</b>	<b>668</b>	<b>\$32,597,677</b>	<b>\$26,836,485</b>	<b>\$2,618,679</b>	<b>\$20,921,590</b>	<b>\$618,568</b>
# of returns			<b>132</b>	<b>6</b>	<b>322</b>	<b>763</b>	<b>625</b>	<b>161</b>	<b>622</b>	<b>622</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$42,723</b>	<b>\$42,938</b>	<b>\$16,265</b>	<b>\$33,636</b>	<b>\$994</b>

**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	140	199	54		46	(\$281,039)	(\$359,763)	\$235,784	\$41,566	\$1,077
# of returns			38		26	140	88	17	18	18
average per return			1.4		1.8	(\$2,007)	(\$4,088)	\$13,870	\$2,309	\$60
\$10,000 to \$19,999	146	233	54		104	\$2,189,355	\$1,258,590	\$155,935	\$468,875	\$12,211
# of returns			36		54	146	109	16	74	74
average per return			1.5		1.9	\$14,996	\$11,547	\$9,746	\$6,336	\$165
\$20,000 to \$29,999	89	147	36		68	\$2,211,728	\$1,522,654	\$286,847	\$758,453	\$20,136
# of returns			25		32	89	75	19	73	73
average per return			1.4		2.1	\$24,851	\$20,302	\$15,097	\$10,390	\$276
\$30,000 to \$49,999	119	194	24		102	\$4,591,611	\$3,276,434	\$327,301	\$2,610,155	\$71,398
# of returns			16		47	119	96	25	117	117
average per return			1.5		2.2	\$38,585	\$34,130	\$13,092	\$22,309	\$610
\$50,000 to \$74,999	128	227	18		116	\$7,884,921	\$6,928,017	\$1,010,334	\$5,154,033	\$145,946
# of returns			12		54	128	122	62	127	127
average per return			1.5		2.1	\$61,601	\$56,787	\$16,296	\$40,583	\$1,149
\$75,000 to \$99,999	59	112	7		73	\$5,019,000	\$4,663,034	\$678,392	\$3,456,792	\$101,442
# of returns			4		31	59	59	33	59	59
average per return			1.8		2.4	\$85,068	\$79,034	\$20,557	\$58,590	\$1,719
\$100,000 and over	48	94	14		68	\$6,502,796	\$6,090,159	\$842,567	\$4,890,598	\$157,878
# of returns			8		29	48	48	37	48	48
average per return			1.8		2.3	\$135,475	\$126,878	\$22,772	\$101,887	\$3,289
<b>GRAND TOTAL</b>	<b>729</b>	<b>1,206</b>	<b>207</b>	<b>1</b>	<b>577</b>	<b>\$28,118,372</b>	<b>\$23,379,125</b>	<b>\$3,537,160</b>	<b>\$17,380,472</b>	<b>\$510,088</b>
# of returns			139	1	273	729	597	209	516	516
average per return			1.5	1.0	2.1	\$38,571	\$39,161	\$16,924	\$33,683	\$989

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

Most Returns Filed:	Clifton 763, or 30.0% of the county total
Most People Represented:	Clifton 1,774, or 29.1% of the county total
Most Age 65 Exemptions:	Duncan 207, or 46.0% of the county total
Most Blind Exemptions:	Clifton 6, or 75.0% of the county total
Most Dependents Claimed:	Clifton 668, or 28.5% of the county total
Most Dependents as a % of Total Population:	Clifton 37.7%
Least Dependents as a % of Total Population:	Duncan 34.3%
Most 65 & Over Persons as a % of Total Population:	Clifton 10.2%
Least 65 & Over Persons as a % of Total Population:	Duncan 9.0%
Highest Average FAGI:	Clifton \$42,723
Lowest Average FAGI:	Duncan \$38,571
Highest Per Capita FAGI:	Clifton \$18,375
Lowest Per Capita FAGI:	Duncan \$16,717
Highest % of Itemizers:	Duncan 28.7%

**AVERAGE FAGI RANKING FOR CITIES/TOWNS IN GREENLEE COUNTY**

	<u>2009</u>	<u>2008</u>	<u>% change</u>
<b>Greenlee County</b>	<b>\$48,225</b>	<b>\$53,913</b>	(10.6%)
Clifton	\$42,723	\$46,170	(7.5%)
Duncan	\$38,571	\$43,849	(12.0%)



## LA PAZ COUNTY

The 2009 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 2009 and 2008.

La Paz County	2009	2008	% chg
# of returns	4,959	5,084	(2.5%)
# of people represented	10,689	10,865	(1.6%)
# of people over 65	1,769	1,788	(1.1%)
# of blind persons	23	22	4.5%
# of dependents	3,708	3,685	0.6%
<u>Total</u> FAGI (millions)	\$164.7	\$194.0	(15.1%)
<u>Average</u> FAGI	\$33,207	\$38,167	(13.0%)
<u>Total</u> Taxable Income (millions)	\$83.4	\$110.3	(24.4%)
<u>Average</u> Taxable Income	\$25,226	\$31,778	(20.6%)
<u>Total</u> Tax Liability (millions)	\$2.5	\$3.6	(30.9%)
<u>Average</u> Tax Liability	\$754	\$1,038	(27.4%)
<u>Average Tax Liability Per Return</u>	\$501	\$708	(29.2%)

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 2009 per capita figure is \$15,406. This is a 13.7% decrease over the 2008 per capita figure, \$17,859.

The two incorporated cities/towns in this county account for 71.9% of the returns and 73.8% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$16,337. This is a 15.4% decrease over the 2008 incorporated area per capita FAGI of \$19,316.

**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	991	1,398	366	4	417	(\$2,800,554)	(\$4,112,296)	\$2,244,729	\$238,642	\$6,189
# of returns			285	4	255	991	645	123	161	160
average per return			1.3	1.0	1.6	(\$2,826)	(\$6,376)	\$18,250	\$1,482	\$39
\$10,000 to \$19,999	1,153	1,802	389	3	930	\$17,332,677	\$10,811,571	\$1,857,652	\$3,317,633	\$86,358
# of returns			288	3	487	1,153	929	123	611	608
average per return			1.4	1.0	1.9	\$15,033	\$11,638	\$15,103	\$5,430	\$142
\$20,000 to \$29,999	855	1,401	273	6	830	\$21,081,659	\$14,385,724	\$2,460,810	\$7,024,067	\$186,504
# of returns			190	6	391	855	711	158	733	732
average per return			1.4	1.0	2.1	\$24,657	\$20,233	\$15,575	\$9,583	\$255
\$30,000 to \$49,999	922	1,532	288	3	832	\$35,830,640	\$25,678,493	\$5,282,504	\$16,714,307	\$455,823
# of returns			195	3	403	922	792	313	821	820
average per return			1.5	1.0	2.1	\$38,862	\$32,422	\$16,877	\$20,358	\$556
\$50,000 to \$74,999	513	902	233	4	359	\$31,147,265	\$24,511,395	\$6,120,263	\$16,094,308	\$450,757
# of returns			167	4	184	513	482	278	478	478
average per return			1.4	1.0	2.0	\$60,716	\$50,854	\$22,015	\$33,670	\$943
\$75,000 to \$99,999	279	506	116	1	195	\$23,992,673	\$20,001,010	\$4,713,859	\$13,536,765	\$397,759
# of returns			78	1	101	279	276	204	265	265
average per return			1.5	1.0	1.9	\$85,995	\$72,467	\$23,107	\$51,082	\$1,501
\$100,000 to \$199,999	208	392	81	2	129	\$26,375,323	\$23,249,311	\$5,238,288	\$17,092,729	\$539,414
# of returns			54	2	73	208	205	175	198	198
average per return			1.5	1.0	1.8	\$126,804	\$113,411	\$29,933	\$86,327	\$2,724
\$200,000 and over	38	68	23	0	16	\$11,713,270	\$11,146,218	\$1,627,716	\$9,353,748	\$364,063
# of returns			15	0	8	38	38	37	38	38
average per return			1.5		2.0	\$308,244	\$293,322	\$43,992	\$246,151	\$9,581
<b>GRAND TOTAL</b>	<b>4,959</b>	<b>8,001</b>	<b>1,769</b>	<b>23</b>	<b>3,708</b>	<b>\$164,672,953</b>	<b>\$125,671,426</b>	<b>\$29,545,821</b>	<b>\$83,372,199</b>	<b>\$2,486,867</b>
# of returns			<b>1,272</b>	<b>23</b>	<b>1,902</b>	<b>4,959</b>	<b>4,078</b>	<b>1,411</b>	<b>3,305</b>	<b>3,299</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$33,207</b>	<b>\$30,817</b>	<b>\$20,940</b>	<b>\$25,226</b>	<b>\$754</b>

**TABLE 38**  
**Parker**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	520	728	125	0	257	(\$265,508)	(\$1,253,552)	\$1,259,233	\$142,493	\$3,695
# of returns			100	0	159	520	322	68	97	97
average per return			1.3		1.6	(\$511)	(\$3,893)	\$18,518	\$1,469	\$38
\$10,000 to \$19,999	667	1,028	152	1	577	\$9,943,333	\$5,780,099	\$961,545	\$2,022,179	\$52,643
# of returns			123	1	308	667	506	66	356	353
average per return			1.2	1.0	1.9	\$14,908	\$11,423	\$14,569	\$5,680	\$149
\$20,000 to \$29,999	486	780	111	4	443	\$11,967,614	\$7,694,525	\$1,442,372	\$4,137,835	\$109,983
# of returns			80	4	228	486	378	93	411	411
average per return			1.4	1.0	1.9	\$24,625	\$20,356	\$15,509	\$10,068	\$268
\$30,000 to \$49,999	552	913	129	3	501	\$21,417,450	\$14,750,700	\$3,112,247	\$9,818,285	\$268,758
# of returns			91	3	262	552	462	178	463	463
average per return			1.4	1.0	1.9	\$38,800	\$31,928	\$17,485	\$21,206	\$580
\$50,000 to \$74,999	315	550	122	3	230	\$19,144,372	\$14,641,493	\$3,866,544	\$9,776,770	\$274,782
# of returns			91	3	117	315	289	166	284	284
average per return			1.3	1.0	2.0	\$60,776	\$50,663	\$23,292	\$34,425	\$968
\$75,000 to \$99,999	188	341	66	0	143	\$16,240,921	\$13,310,586	\$3,047,485	\$9,042,054	\$266,310
# of returns			47	0	74	188	185	133	178	178
average per return			1.4		1.9	\$86,388	\$71,949	\$22,913	\$50,798	\$1,496
\$100,000 to \$199,999	124	232	48	1	79	\$15,571,454	\$13,173,809	\$3,238,810	\$9,509,626	\$299,384
# of returns			30	1	46	124	121	104	114	114
average per return			1.6	1.0	1.7	\$125,576	\$108,874	\$31,142	\$83,418	\$2,626
\$200,000 and over	28	50	14	0	16	\$9,093,298	\$8,713,444	\$1,273,991	\$7,312,499	\$287,196
# of returns			9	0	8	28	28	27	28	28
average per return			1.6		2.0	\$324,761	\$311,194	\$47,185	\$261,161	\$10,257
<b>GRAND TOTAL</b>	<b>2,880</b>	<b>4,622</b>	<b>767</b>	<b>12</b>	<b>2,246</b>	<b>\$103,112,934</b>	<b>\$76,811,104</b>	<b>\$18,202,227</b>	<b>\$51,761,741</b>	<b>\$1,562,751</b>
# of returns			<b>571</b>	<b>12</b>	<b>1,202</b>	<b>2,880</b>	<b>2,291</b>	<b>835</b>	<b>1,931</b>	<b>1,928</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.9</b>	<b>\$35,803</b>	<b>\$33,527</b>	<b>\$21,799</b>	<b>\$26,806</b>	<b>\$811</b>

**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	175	240	97		26	(\$981,743)	(\$1,112,709)	\$305,094	\$36,274	\$940
# of returns			75		18	175	114	20	21	20
average per return			1.3		1.4	(\$5,610)	(\$9,761)	\$15,255	\$1,727	\$47
\$10,000 to \$19,999	176	265	102		74	\$2,651,574	\$1,778,132	\$299,980	\$582,872	\$15,157
# of returns			72		42	176	144	23	107	107
average per return			1.4		1.8	\$15,066	\$12,348	\$13,043	\$5,447	\$142
\$20,000 to \$29,999	117	199	85		61	\$2,855,551	\$2,142,008	\$344,320	\$891,066	\$23,603
# of returns			54		34	117	106	26	101	100
average per return			1.6		1.8	\$24,406	\$20,208	\$13,243	\$8,822	\$236
\$30,000 to \$49,999	106	167	78		34	\$4,050,680	\$2,975,993	\$559,226	\$1,971,183	\$53,930
# of returns			48		18	106	93	37	102	101
average per return			1.6		1.9	\$38,214	\$32,000	\$15,114	\$19,325	\$534
\$50,000 to \$74,999	59	102	39		32	\$3,577,040	\$2,886,904	\$638,862	\$1,905,714	\$53,469
# of returns			25		17	59	57	33	58	58
average per return			1.6		1.9	\$60,628	\$50,647	\$19,359	\$32,857	\$922
\$75,000 to \$99,999	25	45	18		14	\$2,122,784	\$1,742,208	\$359,150	\$1,212,315	\$35,096
# of returns			12		7	25	25	17	24	24
average per return			1.5		2.0	\$84,911	\$69,688	\$21,126	\$50,513	\$1,462
\$100,000 and over	28	52	15		15	\$4,091,094	\$3,711,431	\$581,791	\$2,948,089	\$98,269
# of returns			10		9	28	28	21	28	28
average per return			1.5		1.7	\$146,111	\$132,551	\$27,704	\$105,289	\$3,510
<b>GRAND TOTAL</b>	<b>686</b>	<b>1,070</b>	<b>434</b>	<b>4</b>	<b>256</b>	<b>\$18,366,980</b>	<b>\$14,123,967</b>	<b>\$3,088,423</b>	<b>\$9,547,513</b>	<b>\$280,464</b>
# of returns			296	4	145	686	567	177	441	438
average per return			1.5	1.0	1.8	\$26,774	\$24,910	\$17,449	\$21,650	\$640

## CITIES/TOWNS WITHIN LA PAZ COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Parker 2,880, or 58.1% of the county total
Most People Represented:	Parker 6,169, or 57.7% of the county total
Most Age 65 Exemptions:	Parker 767, or 43.4% of the county total
Most Blind Exemptions:	Parker 12, or 52.2% of the county total
Most Dependents Claimed:	Parker 2,246, or 60.6% of the county total
Most Dependents as a % of Total Population:	Parker 36.4%
Least Dependents as a % of Total Population:	Quartzsite 20.2%
Most 65 & Over Persons as a % of Total Population:	Quartzsite 34.3%
Least 65 & Over Persons as a % of Total Population:	Parker 12.4%
Highest Average FAGI:	Parker \$35,803
Lowest Average FAGI:	Quartzsite \$26,774
Highest Per Capita FAGI:	Parker \$16,715
Lowest Per Capita FAGI:	Quartzsite \$14,496
Highest % of Itemizers:	Parker 29.0%

### AVERAGE FAGI RANKING FOR CITIES/TOWNS IN LA PAZ COUNTY

	<u>2009</u>	<u>2008</u>	<u>% change</u>
Parker	\$35,803	\$42,903	(16.6%)
<b>La Paz County</b>	<b>\$33,207</b>	<b>\$38,167</b>	(13.0%)
Quartzsite	\$26,774	\$27,808	(3.7%)

## MARICOPA COUNTY

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

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

There are 24 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, 85274 - 85277), Peoria (85345, 85380 – 85383, 85385), Phoenix (85000 – 85099, 85293 - 85295), Queen Creek (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 code of 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 2009 and 2008.

<b>Maricopa County</b>	<b>2009</b>	<b>2008</b>	<b>% chg</b>
# of returns	1,421,563	1,455,633	(2.3%)
# of people represented	3,170,911	3,193,099	(0.7%)
# of people over 65	284,772	278,980	2.1%
# of blind persons	4,285	4,330	(1.0%)
# of dependents	1,180,120	1,168,194	1.0%
<u>Total</u> FAGI (millions)	\$76,302.8	\$83,980.4	(9.1%)
<u>Average</u> FAGI	\$53,675	\$57,693	(7.0%)
<u>Total</u> Taxable Income (millions)	\$49,701.1	\$55,003.7	(9.6%)
<u>Average</u> Taxable Income	\$45,189	\$47,489	(4.8%)
<u>Total</u> Tax Liability (millions)	\$1,629.6	\$1,832.9	(11.1%)
<u>Average</u> Tax Liability	\$1,483	\$1,583	(6.3%)
<u>Average Tax Liability Per Return</u>	\$1,146	\$1,259	(9.0%)

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 2009 per capita figure is \$24,063. This is an 8.5% decrease over the 2008 per capita figure, \$26,301.

The twenty-four incorporated cities/towns in this county plus Sun City account for 98.4% of the returns and 98.6% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$24,146. This is an 8.5% decrease over the 2008 incorporated area per capita FAGI of \$26,401.

**TABLE 40  
MARICOPA COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	206,817	265,446	46,308	721	84,045	(\$2,482,077,270)	(\$2,848,750,792)	\$2,531,169,057	\$62,415,042	\$1,648,726
# of returns			36,677	712	47,523	206,817	141,107	35,327	37,254	36,982
average per return			1.3	1.0	1.8	(\$12,001)	(\$20,189)	\$71,650	\$1,675	\$45
\$10,000 to \$19,999	235,370	347,572	49,096	792	210,403	\$3,516,785,511	\$2,227,723,649	\$590,787,842	\$784,225,239	\$20,422,880
# of returns			37,731	781	102,386	235,370	190,491	38,720	128,717	128,544
average per return			1.3	1.0	2.1	\$14,942	\$11,695	\$15,258	\$6,093	\$159
\$20,000 to \$29,999	199,092	305,958	34,549	601	205,131	\$4,937,532,392	\$3,443,541,898	\$1,813,040,836	\$1,901,012,806	\$50,832,665
# of returns			25,118	595	91,911	199,092	164,814	46,867	174,179	174,039
average per return			1.4	1.0	2.2	\$24,800	\$20,894	\$38,685	\$10,914	\$292
\$30,000 to \$49,999	277,256	419,964	46,573	775	231,823	\$10,802,192,573	\$8,311,565,685	\$2,086,457,584	\$5,808,908,221	\$160,526,424
# of returns			33,573	739	108,788	277,256	237,567	120,713	263,933	263,894
average per return			1.4	1.0	2.1	\$38,961	\$34,986	\$17,284	\$22,009	\$608
\$50,000 to \$74,999	196,513	322,658	42,500	623	154,989	\$12,076,341,399	\$10,726,898,014	\$2,821,528,811	\$7,063,476,940	\$201,861,355
# of returns			30,417	597	78,732	196,513	190,695	139,641	191,821	191,810
average per return			1.4	1.0	2.0	\$61,453	\$56,252	\$20,206	\$36,823	\$1,052
\$75,000 to \$99,999	121,809	218,453	29,043	405	106,661	\$10,532,471,911	\$9,750,650,464	\$2,513,940,475	\$6,575,486,382	\$194,271,347
# of returns			19,313	368	55,059	121,809	121,767	104,860	120,331	120,329
average per return			1.5	1.1	1.9	\$86,467	\$80,076	\$23,974	\$54,645	\$1,615
\$100,000 to \$199,999	146,636	275,307	29,069	313	144,671	\$19,502,856,513	\$18,599,504,615	\$4,438,172,063	\$13,414,616,910	\$426,607,862
# of returns			19,356	309	74,893	146,636	146,611	139,805	145,767	145,766
average per return			1.5	1.0	1.9	\$133,002	\$126,863	\$31,745	\$92,028	\$2,927
\$200,000 to \$499,999	31,572	59,717	6,055	48	34,901	\$8,886,768,122	\$8,719,706,371	\$1,777,323,719	\$6,806,557,283	\$255,258,728
# of returns			4,094	48	17,288	31,572	31,572	31,322	31,411	31,411
average per return			1.5	1.0	2.0	\$281,476	\$276,185	\$56,744	\$216,693	\$8,126
\$500,000 to \$999,999	4,566	8,601	1,020	3	5,417	\$3,065,188,843	\$3,063,251,764	\$506,091,354	\$2,544,593,708	\$106,700,643
# of returns			687	3	2,547	4,566	4,566	4,550	4,531	4,531
average per return			1.5	1.0	2.1	\$671,307	\$670,883	\$111,229	\$561,596	\$23,549
\$1,000,000 to \$4,999,999	1,780	3,317	505	4	1,918	\$3,153,864,301	\$3,166,078,983	\$453,804,684	\$2,716,772,080	\$119,938,494
# of returns			336	4	887	1,780	1,780	1,777	1,765	1,765
average per return			1.5	1.0	2.2	\$1,771,834	\$1,778,696	\$255,377	\$1,539,248	\$67,954
\$5,000,000 to \$9,999,999	96	180	33	0	93	\$668,228,826	\$664,448,603	\$77,159,846	\$586,828,857	\$26,456,621
# of returns			25	0	45	96	96	96	96	96
average per return			1.3		2.1	\$6,960,717	\$6,921,340	\$803,748	\$6,112,801	\$275,590
\$10,000,000 and over	56	102	21	0	68	\$1,642,679,354	\$1,722,330,756	\$297,090,724	\$1,436,225,191	\$65,102,804
# of returns			12	0	31	56	56	56	56	53
average per return			1.8		2.2	\$29,333,560	\$30,755,906	\$5,305,192	\$25,646,878	\$1,228,355
<b>GRAND TOTAL</b>	<b>1,421,563</b>	<b>2,227,275</b>	<b>284,772</b>	<b>4,285</b>	<b>1,180,120</b>	<b>\$76,302,832,474</b>	<b>\$67,546,950,010</b>	<b>\$19,906,566,995</b>	<b>\$49,701,118,659</b>	<b>\$1,629,628,549</b>
# of returns			<b>207,339</b>	<b>4,156</b>	<b>580,090</b>	<b>1,421,563</b>	<b>1,231,122</b>	<b>663,734</b>	<b>1,099,861</b>	<b>1,099,220</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$53,675</b>	<b>\$54,866</b>	<b>\$29,992</b>	<b>\$45,189</b>	<b>\$1,483</b>

**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	3,055	4,054	289	4	1,811	\$7,854,346	\$21,845	\$3,871,936	\$1,041,232	\$27,047
# of returns			226	4	1,041	3,055	1,983	246	611	608
average per return			1.3	1.0	1.7	\$2,571	\$11	\$15,740	\$1,704	\$44
\$10,000 to \$19,999	4,177	6,452	360	4	4,548	\$62,346,473	\$38,633,143	\$5,661,336	\$13,028,413	\$339,282
# of returns			282	4	2,283	4,177	3,392	402	2,160	2,158
average per return			1.3	1.0	2.0	\$14,926	\$11,389	\$14,083	\$6,032	\$157
\$20,000 to \$29,999	3,636	5,926	280	9	4,726	\$90,543,718	\$64,859,476	\$9,891,238	\$33,036,747	\$880,154
# of returns			200	9	2,184	3,636	3,118	664	3,245	3,242
average per return			1.4	1.0	2.2	\$24,902	\$20,802	\$14,896	\$10,181	\$271
\$30,000 to \$49,999	5,545	8,897	342	5	6,282	\$215,660,426	\$170,116,747	\$35,805,032	\$115,268,426	\$3,157,389
# of returns			252	5	2,901	5,545	4,866	2,222	5,366	5,365
average per return			1.4	1.0	2.2	\$38,893	\$34,960	\$16,114	\$21,481	\$589
\$50,000 to \$74,999	3,559	6,193	279	1	4,136	\$218,096,402	\$196,979,061	\$46,750,667	\$130,471,300	\$3,684,233
# of returns			207	1	1,963	3,559	3,469	2,456	3,517	3,517
average per return			1.3	1.0	2.1	\$61,280	\$56,783	\$19,035	\$37,097	\$1,048
\$75,000 to \$99,999	2,094	3,916	164	6	2,509	\$180,727,067	\$170,009,132	\$39,970,211	\$117,119,856	\$3,415,665
# of returns			124	6	1,223	2,094	2,093	1,792	2,080	2,080
average per return			1.3	1.0	2.1	\$86,307	\$81,227	\$22,305	\$56,308	\$1,642
\$100,000 to \$199,999	1,844	3,570	133	5	2,087	\$236,656,768	\$227,349,810	\$48,627,489	\$168,352,122	\$5,275,712
# of returns			96	5	1,086	1,844	1,844	1,756	1,841	1,841
average per return			1.4	1.0	1.9	\$128,339	\$123,292	\$27,692	\$91,446	\$2,866
\$200,000 to \$499,999	129	240	16	0	143	\$32,815,136	\$32,106,686	\$6,016,297	\$25,433,281	\$943,128
# of returns			12	0	69	129	129	127	129	129
average per return			1.3		2.1	\$254,381	\$248,889	\$47,372	\$197,157	\$7,311
\$500,000 and over	12	23	4	0	7	\$10,556,425	\$10,465,389	\$1,411,525	\$8,996,894	\$384,563
# of returns			2	0	4	12	12	12	12	12
average per return			2.0		1.8	\$879,702	\$872,116	\$117,627	\$749,741	\$32,047
<b>GRAND TOTAL</b>	<b>24,051</b>	<b>39,271</b>	<b>1,867</b>	<b>34</b>	<b>26,249</b>	<b>\$1,055,256,761</b>	<b>\$910,541,289</b>	<b>\$198,006,001</b>	<b>\$612,748,271</b>	<b>\$18,107,173</b>
# of returns			<b>1,401</b>	<b>34</b>	<b>12,754</b>	<b>24,051</b>	<b>20,906</b>	<b>9,677</b>	<b>18,961</b>	<b>18,952</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.1</b>	<b>\$43,876</b>	<b>\$43,554</b>	<b>\$20,462</b>	<b>\$32,316</b>	<b>\$955</b>



**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	2,269	3,120	460	7	1,160	(\$24,578,988)	(\$26,762,371)	\$7,641,574	\$656,708	\$17,282
# of returns			355	7	670	2,269	1,532	385	357	353
average per return			1.3	1.0	1.7	(\$10,833)	(\$17,469)	\$19,848	\$1,840	\$49
\$10,000 to \$19,999	2,688	4,149	451	6	2,590	\$40,188,316	\$25,648,254	\$5,743,418	\$8,260,314	\$215,371
# of returns			345	6	1,336	2,688	2,208	418	1,404	1,401
average per return			1.3	1.0	1.9	\$14,951	\$11,616	\$13,740	\$5,883	\$154
\$20,000 to \$29,999	2,657	4,407	326	3	3,484	\$66,265,910	\$48,252,369	\$11,181,435	\$21,877,189	\$581,416
# of returns			233	3	1,553	2,657	2,328	708	2,281	2,276
average per return			1.4	1.0	2.2	\$24,940	\$20,727	\$15,793	\$9,591	\$255
\$30,000 to \$49,999	4,301	7,150	417	4	5,395	\$168,356,464	\$136,273,110	\$35,073,766	\$81,967,185	\$2,231,648
# of returns			283	4	2,383	4,301	3,934	2,069	4,076	4,075
average per return			1.5	1.0	2.3	\$39,144	\$34,640	\$16,952	\$20,110	\$548
\$50,000 to \$74,999	3,175	5,667	360	5	3,870	\$194,452,244	\$173,805,966	\$47,004,851	\$109,032,041	\$3,048,451
# of returns			268	5	1,747	3,175	3,110	2,367	3,112	3,112
average per return			1.3	1.0	2.2	\$61,245	\$55,886	\$19,858	\$35,036	\$980
\$75,000 to \$99,999	1,709	3,218	207	1	2,100	\$146,360,576	\$136,411,218	\$34,750,049	\$91,040,707	\$2,636,698
# of returns			140	1	985	1,709	1,709	1,479	1,702	1,702
average per return			1.5	1.0	2.1	\$85,641	\$79,819	\$23,496	\$53,490	\$1,549
\$100,000 to \$199,999	1,488	2,861	167	1	1,667	\$191,377,764	\$182,990,570	\$43,417,612	\$131,563,991	\$4,118,279
# of returns			116	1	823	1,488	1,487	1,426	1,481	1,481
average per return			1.4	1.0	2.0	\$128,614	\$123,060	\$30,447	\$88,835	\$2,781
\$200,000 to \$499,999	163	313	29	0	168	\$41,273,740	\$40,668,682	\$8,866,366	\$30,992,307	\$1,135,837
# of returns			18	0	79	163	163	159	162	162
average per return			1.6		2.1	\$253,213	\$249,501	\$55,763	\$191,311	\$7,011
\$500,000 and over	21	39	5	0	19	\$24,946,423	\$24,526,069	\$4,835,112	\$19,708,223	\$858,389
# of returns			3	0	10	21	21	21	19	19
average per return			1.7		1.9	\$1,187,925	\$1,167,908	\$230,243	\$1,037,275	\$45,178
<b>GRAND TOTAL</b>	<b>18,471</b>	<b>30,924</b>	<b>2,422</b>	<b>27</b>	<b>20,453</b>	<b>\$848,642,449</b>	<b>\$741,813,867</b>	<b>\$198,514,183</b>	<b>\$495,098,665</b>	<b>\$14,843,371</b>
# of returns			<b>1,761</b>	<b>27</b>	<b>9,586</b>	<b>18,471</b>	<b>16,492</b>	<b>9,032</b>	<b>14,594</b>	<b>14,581</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$45,945</b>	<b>\$44,980</b>	<b>\$21,979</b>	<b>\$33,925</b>	<b>\$1,018</b>

**TABLE 43**  
**Carefree**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	314	422	140		57	(\$18,152,544)	(\$18,582,847)	\$5,522,206	\$44,390	\$1,146
# of returns			106		35	314	245	153	30	30
average per return			1.3		1.6	(\$57,811)	(\$75,848)	\$36,093	\$1,480	\$38
\$10,000 to \$19,999	156	208	90		27	\$2,262,144	\$1,722,394	\$1,503,434	\$532,026	\$13,838
# of returns			71		18	156	136	74	91	91
average per return			1.3		1.5	\$14,501	\$12,665	\$20,317	\$5,846	\$152
\$20,000 to \$29,999	117	175	72		22	\$2,916,086	\$2,297,009	\$1,334,731	\$856,161	\$22,843
# of returns			50		15	117	107	65	78	78
average per return			1.4		1.5	\$24,924	\$21,467	\$20,534	\$10,976	\$293
\$30,000 to \$49,999	183	275	104		48	\$7,208,298	\$5,871,192	\$3,365,293	\$2,736,277	\$76,468
# of returns			78		28	183	170	126	140	140
average per return			1.3		1.7	\$39,390	\$34,536	\$26,709	\$19,545	\$546
\$50,000 to \$74,999	187	298	139		35	\$11,817,622	\$9,673,943	\$4,230,517	\$5,113,019	\$148,006
# of returns			98		23	187	184	154	165	165
average per return			1.4		1.5	\$63,196	\$52,576	\$27,471	\$30,988	\$897
\$75,000 to \$99,999	172	307	115		56	\$14,973,622	\$13,312,968	\$5,572,553	\$7,202,568	\$213,980
# of returns			77		35	172	172	155	156	156
average per return			1.5		1.6	\$87,056	\$77,401	\$35,952	\$46,170	\$1,372
\$100,000 to \$199,999	308	558	237		100	\$43,408,477	\$39,923,897	\$14,118,539	\$25,028,357	\$801,063
# of returns			149		67	308	308	300	299	299
average per return			1.6		1.5	\$140,937	\$129,623	\$47,062	\$83,707	\$2,679
\$200,000 to \$499,999	159	290	98		62	\$47,169,915	\$47,963,566	\$12,104,303	\$35,252,846	\$1,339,169
# of returns			61		35	159	159	159	158	158
average per return			1.6		1.8	\$296,666	\$301,658	\$76,128	\$223,119	\$8,476
\$500,000 to \$999,999	36	70	23		18	\$24,198,940	\$24,517,008	\$3,783,784	\$20,565,224	\$860,929
# of returns			13		11	36	36	36	36	36
average per return			1.8		1.6	\$672,193	\$681,028	\$105,105	\$571,256	\$23,915
\$1,000,000 and over	16	29	17		3	\$44,579,188	\$44,390,335	\$11,879,306	\$34,218,290	\$1,524,613
# of returns			10		2	16	16	16	15	15
average per return			1.7		1.5	\$2,786,199	\$2,774,396	\$742,457	\$2,281,219	\$101,641
<b>GRAND TOTAL</b>	<b>1,648</b>	<b>2,632</b>	<b>1,035</b>	<b>4</b>	<b>428</b>	<b>\$180,381,748</b>	<b>\$171,089,465</b>	<b>\$63,414,665</b>	<b>\$131,549,158</b>	<b>\$5,002,055</b>
# of returns			713	4	269	1,648	1,533	1,238	1,168	1,168
average per return			1.5	1.0	1.6	\$109,455	\$111,604	\$51,223	\$112,628	\$4,283

**TABLE 44  
Cave Creek**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	1,832	2,331	432	1	419	(\$52,658,970)	(\$53,347,324)	\$16,161,407	\$553,954	\$14,884
# of returns			332	1	240	1,832	1,304	577	268	265
average per return			1.3	1.0	1.7	(\$28,744)	(\$40,911)	\$28,009	\$2,067	\$56
\$10,000 to \$19,999	1,069	1,446	330	3	358	\$15,666,304	\$10,266,082	\$7,069,380	\$4,214,614	\$109,740
# of returns			242	3	216	1,069	815	354	636	635
average per return			1.4	1.0	1.7	\$14,655	\$12,596	\$19,970	\$6,627	\$173
\$20,000 to \$29,999	845	1,204	278	2	403	\$20,906,352	\$15,047,105	\$7,858,034	\$7,829,386	\$209,957
# of returns			197	2	193	845	688	377	634	634
average per return			1.4	1.0	2.1	\$24,741	\$21,871	\$20,844	\$12,349	\$331
\$30,000 to \$49,999	1,338	2,036	355	4	637	\$53,007,258	\$42,281,244	\$18,335,360	\$24,456,665	\$676,490
# of returns			255	4	380	1,338	1,183	845	1,169	1,169
average per return			1.4	1.0	1.7	\$39,617	\$35,741	\$21,699	\$20,921	\$579
\$50,000 to \$74,999	1,436	2,338	398	4	840	\$89,109,853	\$80,202,061	\$28,100,975	\$46,435,749	\$1,323,020
# of returns			287	4	487	1,436	1,415	1,160	1,363	1,363
average per return			1.4	1.0	1.7	\$62,054	\$56,680	\$24,225	\$34,069	\$971
\$75,000 to \$99,999	1,286	2,290	376	3	996	\$112,227,250	\$103,049,704	\$33,532,675	\$65,142,150	\$1,923,957
# of returns			244	3	557	1,286	1,286	1,157	1,262	1,262
average per return			1.5	1.0	1.8	\$87,268	\$80,132	\$28,982	\$51,618	\$1,525
\$100,000 to \$199,999	2,507	4,734	397	3	2,393	\$347,452,856	\$334,281,630	\$87,264,650	\$234,967,773	\$7,503,943
# of returns			272	3	1,293	2,507	2,506	2,430	2,489	2,489
average per return			1.5	1.0	1.9	\$138,593	\$133,393	\$35,911	\$94,402	\$3,015
\$200,000 to \$499,999	704	1,355	83	0	787	\$194,165,992	\$190,830,934	\$36,918,258	\$150,237,106	\$5,603,975
# of returns			60	0	395	704	704	699	704	704
average per return			1.4		2.0	\$275,804	\$271,067	\$52,816	\$213,405	\$7,960
\$500,000 to \$999,999	52	100	8	0	51	\$34,987,598	\$35,021,504	\$4,199,699	\$30,558,255	\$1,283,446
# of returns			6	0	30	52	52	52	52	52
average per return			1.3		1.7	\$672,838	\$673,490	\$80,763	\$587,659	\$24,682
\$1,000,000 and over	22	43	6	1	22	\$50,228,851	\$50,303,451	\$3,747,911	\$46,442,140	\$2,063,795
# of returns			4	1	12	22	22	22	22	22
average per return			1.5	1.0	1.8	\$2,283,130	\$2,286,521	\$170,360	\$2,111,006	\$93,809
<b>GRAND TOTAL</b>	<b>11,091</b>	<b>17,877</b>	<b>2,663</b>	<b>21</b>	<b>6,906</b>	<b>\$865,093,344</b>	<b>\$807,936,391</b>	<b>\$243,188,349</b>	<b>\$610,837,792</b>	<b>\$20,713,207</b>
# of returns			<b>1,899</b>	<b>21</b>	<b>3,803</b>	<b>11,091</b>	<b>9,975</b>	<b>7,673</b>	<b>8,599</b>	<b>8,595</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$78,000</b>	<b>\$80,996</b>	<b>\$31,694</b>	<b>\$71,036</b>	<b>\$2,410</b>

**TABLE 45  
Chandler**

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	12,778	15,939	2,953	43	3,811	(\$183,167,745)	(\$200,092,326)	\$49,152,133	\$4,266,787	\$111,276
# of returns			2,292	43	2,210	12,778	8,283	2,320	2,586	2,564
average per return			1.3	1.0	1.7	(\$14,335)	(\$24,157)	\$21,186	\$1,650	\$43
\$10,000 to \$19,999	13,169	18,425	3,161	40	8,360	\$196,385,799	\$122,718,474	\$38,520,753	\$51,490,323	\$1,341,851
# of returns			2,372	40	4,347	13,169	10,046	2,538	8,012	7,998
average per return			1.3	1.0	1.9	\$14,913	\$12,216	\$15,178	\$6,427	\$168
\$20,000 to \$29,999	11,387	16,637	2,324	27	8,420	\$283,443,067	\$192,593,363	\$49,162,884	\$120,538,875	\$3,234,202
# of returns			1,658	26	4,161	11,387	8,963	2,981	9,920	9,914
average per return			1.4	1.0	2.0	\$24,892	\$21,488	\$16,492	\$12,151	\$326
\$30,000 to \$49,999	18,406	26,811	3,298	38	11,288	\$723,287,447	\$545,181,993	\$137,081,397	\$407,363,761	\$11,325,451
# of returns			2,342	37	5,997	18,406	15,218	8,201	17,552	17,550
average per return			1.4	1.0	1.9	\$39,296	\$35,825	\$16,715	\$23,209	\$645
\$50,000 to \$74,999	15,565	25,308	3,162	40	11,201	\$961,733,840	\$859,838,947	\$217,978,826	\$576,450,508	\$16,547,635
# of returns			2,203	40	6,009	15,565	15,056	11,023	15,288	15,285
average per return			1.4	1.0	1.9	\$61,788	\$57,109	\$19,775	\$37,706	\$1,083
\$75,000 to \$99,999	11,242	20,135	2,334	32	10,051	\$974,900,019	\$908,647,802	\$223,895,136	\$621,243,488	\$18,404,421
# of returns			1,522	31	5,295	11,242	11,238	9,585	11,157	11,157
average per return			1.5	1.0	1.9	\$86,719	\$80,855	\$23,359	\$55,682	\$1,650
\$100,000 to \$199,999	15,407	29,208	2,090	25	17,253	\$2,060,087,009	\$1,975,115,717	\$436,014,237	\$1,454,686,801	\$46,305,524
# of returns			1,359	25	8,865	15,407	15,403	14,625	15,358	15,358
average per return			1.5	1.0	1.9	\$133,711	\$128,229	\$29,813	\$94,719	\$3,015
\$200,000 to \$499,999	2,623	5,049	268	5	3,394	\$702,800,456	\$689,670,834	\$126,310,898	\$549,305,727	\$20,418,895
# of returns			187	5	1,687	2,623	2,623	2,595	2,617	2,617
average per return			1.4	1.0	2.0	\$267,938	\$262,932	\$48,675	\$209,899	\$7,802
\$500,000 to \$999,999	250	462	27	0	310	\$169,834,288	\$169,597,759	\$24,084,874	\$144,277,848	\$6,075,232
# of returns			19	0	144	250	250	250	249	249
average per return			1.4	0.0	2.2	\$679,337	\$678,391	\$96,339	\$579,429	\$24,399
\$1,000,000 and over	105	194	18	1	126	\$233,619,203	\$237,192,255	\$33,002,980	\$203,673,725	\$9,049,868
# of returns			13	1	61	105	105	105	105	105
average per return			1.4	1.0	2.1	\$2,224,945	\$2,258,974	\$314,314	\$1,939,750	\$86,189
<b>GRAND TOTAL</b>	<b>100,932</b>	<b>158,168</b>	<b>19,635</b>	<b>251</b>	<b>74,214</b>	<b>\$6,122,923,382</b>	<b>\$5,500,464,818</b>	<b>\$1,335,204,118</b>	<b>\$4,133,297,843</b>	<b>\$132,814,355</b>
# of returns			<b>13,967</b>	<b>248</b>	<b>38,776</b>	<b>100,932</b>	<b>87,185</b>	<b>54,223</b>	<b>82,844</b>	<b>82,797</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$60,664</b>	<b>\$63,090</b>	<b>\$24,624</b>	<b>\$49,893</b>	<b>\$1,604</b>

**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	1,341	1,809	172	2	960	\$5,898,403	\$1,844,429	\$1,424,662	\$422,732	\$10,950
# of returns			135	2	510	1,341	915	95	259	257
average per return			1.3	1.0	1.9	\$4,399	\$2,016	\$14,996	\$1,632	\$43
\$10,000 to \$19,999	2,117	3,306	211	5	2,675	\$31,640,024	\$20,546,379	\$3,087,983	\$5,925,990	\$154,182
# of returns			156	5	1,275	2,117	1,809	246	1,072	1,070
average per return			1.4	1.0	2.1	\$14,946	\$11,358	\$12,553	\$5,528	\$144
\$20,000 to \$29,999	1,993	3,285	130	3	2,786	\$49,492,622	\$36,252,769	\$5,423,628	\$17,300,211	\$459,220
# of returns			104	3	1,282	1,993	1,755	412	1,785	1,784
average per return			1.3	1.0	2.2	\$24,833	\$20,657	\$13,164	\$9,692	\$257
\$30,000 to \$49,999	2,633	4,313	124	3	3,325	\$102,057,448	\$84,074,912	\$17,158,734	\$53,568,456	\$1,459,133
# of returns			94	3	1,512	2,633	2,408	1,165	2,574	2,573
average per return			1.3	1.0	2.2	\$38,761	\$34,915	\$14,729	\$20,811	\$567
\$50,000 to \$74,999	1,549	2,744	109	1	1,955	\$94,373,196	\$85,139,838	\$19,621,495	\$56,450,897	\$1,584,287
# of returns			84	1	898	1,549	1,516	1,092	1,531	1,531
average per return			1.3	1.0	2.2	\$60,925	\$56,161	\$17,968	\$36,872	\$1,035
\$75,000 to \$99,999	615	1,171	43	0	811	\$52,552,297	\$49,242,338	\$10,876,140	\$34,477,183	\$998,418
# of returns			30	0	385	615	615	534	613	613
average per return			1.4		2.1	\$85,451	\$80,069	\$20,367	\$56,243	\$1,629
\$100,000 and over	325	631	27	0	361	\$40,787,027	\$39,105,534	\$8,230,222	\$29,039,252	\$907,111
# of returns			20	0	186	325	325	310	325	325
average per return			1.4		1.9	\$125,499	\$120,325	\$26,549	\$89,352	\$2,791
<b>GRAND TOTAL</b>	<b>10,573</b>	<b>17,259</b>	<b>816</b>	<b>14</b>	<b>12,873</b>	<b>\$376,801,016</b>	<b>\$316,206,199</b>	<b>\$65,822,864</b>	<b>\$197,184,721</b>	<b>\$5,573,301</b>
# of returns			<b>623</b>	<b>14</b>	<b>6,048</b>	<b>10,573</b>	<b>9,343</b>	<b>3,854</b>	<b>8,159</b>	<b>8,153</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.1</b>	<b>\$35,638</b>	<b>\$33,844</b>	<b>\$17,079</b>	<b>\$24,168</b>	<b>\$684</b>

**TABLE 47**  
**Fountain Hills**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	1,599	2,070	597	2	315	(\$32,933,879)	(\$31,937,545)	\$13,361,638	\$557,811	\$14,505
# of returns			450	2	194	1,599	1,212	540	232	231
average per return			1.3	1.0	1.6	(\$20,597)	(\$26,351)	\$24,744	\$2,404	\$63
\$10,000 to \$19,999	1,150	1,574	565	5	292	\$16,855,846	\$11,385,868	\$8,804,277	\$3,803,025	\$99,077
# of returns			417	5	179	1,150	925	480	613	612
average per return			1.4	1.0	1.6	\$14,657	\$12,309	\$18,342	\$6,204	\$162
\$20,000 to \$29,999	918	1,299	456	5	221	\$22,763,080	\$16,891,407	\$8,808,615	\$8,293,506	\$224,058
# of returns			316	5	142	918	776	458	695	694
average per return			1.4	1.0	1.6	\$24,796	\$21,767	\$19,233	\$11,933	\$323
\$30,000 to \$49,999	1,588	2,381	709	6	495	\$62,928,716	\$49,470,498	\$21,063,262	\$28,264,679	\$782,490
# of returns			492	6	335	1,588	1,425	986	1,360	1,360
average per return			1.4	1.0	1.5	\$39,628	\$34,716	\$21,362	\$20,783	\$575
\$50,000 to \$74,999	1,518	2,457	741	7	570	\$93,729,292	\$79,879,518	\$28,934,996	\$46,751,939	\$1,337,698
# of returns			497	7	346	1,518	1,479	1,176	1,416	1,416
average per return			1.5	1.0	1.6	\$61,745	\$54,009	\$24,605	\$33,017	\$945
\$75,000 to \$99,999	1,098	1,965	604	7	509	\$95,411,880	\$84,117,070	\$26,258,893	\$52,754,282	\$1,548,923
# of returns			389	7	299	1,098	1,097	967	1,056	1,056
average per return			1.6	1.0	1.7	\$86,896	\$76,679	\$27,155	\$49,957	\$1,467
\$100,000 to \$199,999	1,694	3,166	678	4	979	\$232,058,533	\$217,862,237	\$58,329,719	\$151,610,266	\$4,830,219
# of returns			448	4	568	1,694	1,693	1,636	1,675	1,675
average per return			1.5	1.0	1.7	\$136,989	\$128,684	\$35,654	\$90,514	\$2,884
\$200,000 to \$499,999	514	981	142	1	408	\$145,764,077	\$142,169,437	\$31,057,472	\$108,963,360	\$4,073,653
# of returns			96	1	221	514	514	511	509	509
average per return			1.5	1.0	1.8	\$283,588	\$276,594	\$60,778	\$214,073	\$8,003
\$500,000 to \$999,999	71	132	20	0	53	\$46,374,022	\$46,206,982	\$6,522,379	\$39,342,399	\$1,649,154
# of returns			13	0	29	71	71	70	71	71
average per return			1.5		1.8	\$653,155	\$650,803	\$93,177	\$554,118	\$23,228
\$1,000,000 and over	28	54	9	0	20	\$60,194,680	\$58,048,383	\$6,359,839	\$51,556,244	\$2,284,545
# of returns			7	0	9	28	28	28	28	28
average per return			1.3		2.2	\$2,149,810	\$2,073,157	\$227,137	\$1,841,294	\$81,591
<b>GRAND TOTAL</b>	<b>10,178</b>	<b>16,079</b>	<b>4,521</b>	<b>37</b>	<b>3,862</b>	<b>\$743,146,247</b>	<b>\$674,093,855</b>	<b>\$209,501,090</b>	<b>\$491,897,511</b>	<b>\$16,844,322</b>
# of returns			<b>3,125</b>	<b>37</b>	<b>2,322</b>	<b>10,178</b>	<b>9,220</b>	<b>6,852</b>	<b>7,655</b>	<b>7,652</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.7</b>	<b>\$73,015</b>	<b>\$73,112</b>	<b>\$30,575</b>	<b>\$64,258</b>	<b>\$2,201</b>

**TABLE 48**  
**Gila Bend**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	134	202	25		113	(\$1,745,682)	(\$2,103,492)	\$268,203	\$37,304	\$963
# of returns			18		63	134	107	7	24	23
average per return			1.4		1.8	(\$13,027)	(\$19,659)	\$38,315	\$1,554	\$42
\$10,000 to \$19,999	208	345	28		270	\$3,156,546	\$2,157,082	\$105,905	\$502,740	\$13,080
# of returns			24		128	208	189	10	98	98
average per return			1.2		2.1	\$15,176	\$11,413	\$10,591	\$5,130	\$133
\$20,000 to \$29,999	211	381	22		396	\$5,345,956	\$3,764,425	\$283,923	\$1,443,590	\$38,061
# of returns			17		160	211	190	20	176	176
average per return			1.3		2.5	\$25,336	\$19,813	\$14,196	\$8,202	\$216
\$30,000 to \$49,999	201	356	15		354	\$7,638,944	\$6,024,144	\$572,796	\$3,714,866	\$100,384
# of returns			12		144	201	185	39	194	194
average per return			1.3		2.5	\$38,005	\$32,563	\$14,687	\$19,149	\$517
\$50,000 to \$74,999	77	141	12		105	\$4,847,525	\$4,369,395	\$615,917	\$3,035,014	\$85,283
# of returns			8		47	77	77	37	76	76
average per return			1.5		2.2	\$62,955	\$56,745	\$16,646	\$39,934	\$1,122
\$75,000 to \$99,999	43	79	8		58	\$3,656,893	\$3,402,949	\$698,201	\$2,406,839	\$70,780
# of returns			6		26	43	43	34	43	43
average per return			1.3		2.2	\$85,044	\$79,138	\$20,535	\$55,973	\$1,646
\$100,000 and over	25	49	10		22	\$3,694,420	\$3,342,093	\$705,311	\$2,518,931	\$82,636
# of returns			6		11	25	25	23	24	24
average per return			1.7		2.0	\$147,777	\$133,684	\$30,666	\$104,955	\$3,443
<b>GRAND TOTAL</b>	<b>899</b>	<b>1,553</b>	<b>120</b>	<b>3</b>	<b>1,318</b>	<b>\$26,594,602</b>	<b>\$20,956,596</b>	<b>\$3,250,256</b>	<b>\$13,659,284</b>	<b>\$391,187</b>
# of returns			<b>91</b>	<b>3</b>	<b>579</b>	<b>899</b>	<b>816</b>	<b>170</b>	<b>635</b>	<b>634</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.3</b>	<b>\$29,582</b>	<b>\$25,682</b>	<b>\$19,119</b>	<b>\$21,511</b>	<b>\$617</b>

**TABLE 49**  
**Gilbert**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	9,479	11,678	1,356	21	2,968	(\$100,632,011)	(\$117,547,183)	\$38,630,399	\$3,475,973	\$90,618
# of returns			1,072	21	1,606	9,479	5,737	1,739	2,035	2,021
average per return			1.3	1.0	1.8	(\$10,616)	(\$20,489)	\$22,214	\$1,708	\$45
\$10,000 to \$19,999	7,895	10,613	1,277	20	4,034	\$117,045,028	\$70,060,501	\$26,697,619	\$34,462,731	\$897,436
# of returns			973	20	2,211	7,895	5,587	1,635	5,191	5,185
average per return			1.3	1.0	1.8	\$14,825	\$12,540	\$16,329	\$6,639	\$173
\$20,000 to \$29,999	6,903	10,014	947	18	4,697	\$171,811,035	\$115,816,534	\$35,512,887	\$73,496,878	\$1,972,089
# of returns			673	18	2,485	6,903	5,287	2,034	5,893	5,888
average per return			1.4	1.0	1.9	\$24,889	\$21,906	\$17,460	\$12,472	\$335
\$30,000 to \$49,999	12,952	19,558	1,486	26	9,548	\$511,807,296	\$402,690,086	\$116,974,150	\$273,436,397	\$7,562,066
# of returns			1,054	25	5,058	12,952	11,076	6,529	12,191	12,191
average per return			1.4	1.0	1.9	\$39,516	\$36,357	\$17,916	\$22,429	\$620
\$50,000 to \$74,999	12,573	21,220	1,323	24	12,373	\$780,152,701	\$711,000,692	\$199,287,813	\$452,471,126	\$12,860,943
# of returns			965	24	6,257	12,573	12,283	9,526	12,331	12,329
average per return			1.4	1.0	2.0	\$62,050	\$57,885	\$20,920	\$36,694	\$1,043
\$75,000 to \$99,999	9,511	17,673	1,029	26	11,558	\$825,883,190	\$777,207,698	\$205,608,467	\$516,428,179	\$15,071,202
# of returns			696	18	5,616	9,511	9,509	8,457	9,423	9,423
average per return			1.5	1.4	2.1	\$86,835	\$81,734	\$24,312	\$54,805	\$1,599
\$100,000 to \$199,999	13,183	25,502	987	22	18,157	\$1,744,968,270	\$1,678,342,045	\$398,074,524	\$1,206,608,606	\$37,910,913
# of returns			683	21	8,698	13,183	13,183	12,711	13,142	13,142
average per return			1.4	1.0	2.1	\$132,365	\$127,311	\$31,317	\$91,813	\$2,885
\$200,000 to \$499,999	1,945	3,770	148	2	3,146	\$522,577,970	\$513,148,792	\$105,324,817	\$397,805,574	\$14,717,033
# of returns			107	2	1,377	1,945	1,945	1,932	1,939	1,939
average per return			1.4	1.0	2.3	\$268,678	\$263,830	\$54,516	\$205,160	\$7,590
\$500,000 to \$999,999	188	365	20	0	371	\$125,915,198	\$125,473,280	\$17,863,354	\$106,565,766	\$4,461,376
# of returns			14	0	136	188	188	186	187	187
average per return			1.4		2.7	\$669,762	\$667,411	\$96,040	\$569,870	\$23,858
\$1,000,000 and over	60	112	5	0	104	\$146,308,985	\$146,463,946	\$19,373,139	\$126,770,653	\$5,639,210
# of returns			3	0	41	60	60	59	60	60
average per return			1.7		2.5	\$2,438,483	\$2,441,066	\$328,358	\$2,112,844	\$93,987
<b>GRAND TOTAL</b>	<b>74,689</b>	<b>120,505</b>	<b>8,578</b>	<b>159</b>	<b>66,956</b>	<b>\$4,845,837,661</b>	<b>\$4,422,656,391</b>	<b>\$1,163,347,169</b>	<b>\$3,191,521,883</b>	<b>\$101,182,886</b>
# of returns			<b>6,240</b>	<b>149</b>	<b>33,485</b>	<b>74,689</b>	<b>64,855</b>	<b>44,808</b>	<b>62,392</b>	<b>62,365</b>
average per return			<b>1.4</b>	<b>1.1</b>	<b>2.0</b>	<b>\$64,880</b>	<b>\$68,193</b>	<b>\$25,963</b>	<b>\$51,153</b>	<b>\$1,622</b>



**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	15,449	20,072	2,486	48	7,170	(\$3,106,242)	(\$34,860,644)	\$34,094,970	\$4,810,512	\$124,714
# of returns			1,990	48	4,109	15,449	10,130	1,961	3,035	3,010
average per return			1.2	1.0	1.7	(\$201)	(\$3,441)	\$17,387	\$1,585	\$41
\$10,000 to \$19,999	18,745	28,162	2,771	61	18,342	\$279,779,665	\$176,112,781	\$37,188,673	\$62,447,524	\$1,625,772
# of returns			2,183	61	8,967	18,745	15,093	2,561	10,201	10,190
average per return			1.3	1.0	2.0	\$14,926	\$11,669	\$14,521	\$6,122	\$160
\$20,000 to \$29,999	15,529	24,433	1,899	31	17,350	\$385,953,929	\$269,785,744	\$56,494,550	\$148,213,641	\$3,956,310
# of returns			1,397	30	7,902	15,529	12,886	3,215	13,806	13,793
average per return			1.4	1.0	2.2	\$24,854	\$20,936	\$17,572	\$10,735	\$287
\$30,000 to \$49,999	21,089	32,786	2,621	43	19,407	\$819,569,878	\$642,746,579	\$157,391,369	\$440,704,753	\$12,125,742
# of returns			1,931	42	9,340	21,089	18,341	9,137	20,296	20,295
average per return			1.4	1.0	2.1	\$38,862	\$35,044	\$17,226	\$21,714	\$597
\$50,000 to \$74,999	14,307	24,261	2,371	38	12,255	\$878,848,966	\$787,240,845	\$202,302,966	\$522,133,185	\$14,812,849
# of returns			1,745	37	6,399	14,307	13,923	10,282	14,098	14,098
average per return			1.4	1.0	1.9	\$61,428	\$56,542	\$19,675	\$37,036	\$1,051
\$75,000 to \$99,999	8,931	16,477	1,554	31	8,014	\$772,504,685	\$720,229,937	\$174,923,266	\$493,981,510	\$14,481,518
# of returns			1,076	30	4,294	8,931	8,929	7,766	8,868	8,868
average per return			1.4	1.0	1.9	\$86,497	\$80,662	\$22,524	\$55,704	\$1,633
\$100,000 to \$199,999	9,472	18,174	1,375	21	9,278	\$1,231,907,631	\$1,179,277,100	\$260,738,835	\$867,630,051	\$27,317,192
# of returns			956	21	5,023	9,472	9,472	9,032	9,437	9,437
average per return			1.4	1.0	1.8	\$130,058	\$124,501	\$28,868	\$91,939	\$2,895
\$200,000 to \$499,999	1,211	2,321	171	1	1,284	\$325,478,103	\$319,563,888	\$57,338,525	\$256,461,800	\$9,560,429
# of returns			124	1	652	1,211	1,211	1,197	1,206	1,206
average per return			1.4	1.0	2.0	\$268,768	\$263,884	\$47,902	\$212,655	\$7,927
\$500,000 to \$999,999	122	229	23	0	145	\$80,832,824	\$80,338,523	\$14,539,673	\$65,540,720	\$2,747,216
# of returns			15	0	62	122	122	122	120	120
average per return			1.5	0	2.3	\$662,564	\$658,512	\$119,178	\$546,173	\$22,893
\$1,000,000 and over	42	83	6	0	52	\$73,818,443	\$73,876,461	\$10,058,944	\$63,588,617	\$2,801,527
# of returns			4	0	26	42	42	42	42	42
average per return			1.5	0	2.0	\$1,757,582	\$1,758,963	\$239,499	\$1,514,015	\$66,703
<b>GRAND TOTAL</b>	<b>104,897</b>	<b>166,998</b>	<b>15,277</b>	<b>274</b>	<b>93,297</b>	<b>\$4,845,587,881</b>	<b>\$4,214,311,214</b>	<b>\$1,005,071,771</b>	<b>\$2,925,512,313</b>	<b>\$89,553,269</b>
# of returns			<b>11,421</b>	<b>270</b>	<b>46,774</b>	<b>104,897</b>	<b>90,149</b>	<b>45,315</b>	<b>81,109</b>	<b>81,059</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$46,194</b>	<b>\$46,748</b>	<b>\$22,180</b>	<b>\$36,069</b>	<b>\$1,105</b>

**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	2,344	3,008	553	9	751	(\$14,214,916)	(\$15,727,358)	\$9,024,213	\$698,554	\$18,093
# of returns			412	9	451	2,344	1,516	461	452	447
average per return			1.3	1.0	1.7	(\$6,064)	(\$10,374)	\$19,575	\$1,545	\$40
\$10,000 to \$19,999	2,523	3,667	615	7	1,691	\$37,666,009	\$14,034,557	\$8,602,235	\$8,805,444	\$229,180
# of returns			448	7	932	2,523	1,978	536	1,434	1,433
average per return			1.4	1.0	1.8	\$14,929	\$7,095	\$16,049	\$6,140	\$160
\$20,000 to \$29,999	2,340	3,688	518	8	2,040	\$58,452,991	\$42,071,631	\$12,504,384	\$21,333,181	\$569,069
# of returns			351	8	1,023	2,340	1,981	762	1,985	1,985
average per return			1.5	1.0	2.0	\$24,980	\$21,238	\$16,410	\$10,747	\$287
\$30,000 to \$49,999	4,305	6,796	755	8	3,605	\$169,830,180	\$134,467,610	\$42,693,704	\$85,925,293	\$2,360,376
# of returns			522	8	1,864	4,305	3,814	2,109	4,033	4,033
average per return			1.4	1.0	1.9	\$39,450	\$35,256	\$20,244	\$21,306	\$585
\$50,000 to \$74,999	3,895	6,802	821	9	3,632	\$241,401,585	\$213,148,542	\$59,589,145	\$133,830,457	\$3,766,757
# of returns			559	9	1,832	3,895	3,807	2,903	3,801	3,801
average per return			1.5	1.0	2.0	\$61,977	\$55,989	\$20,527	\$35,209	\$991
\$75,000 to \$99,999	2,927	5,463	723	9	2,947	\$253,850,104	\$232,114,711	\$62,192,260	\$152,741,019	\$4,436,574
# of returns			478	9	1,471	2,927	2,927	2,565	2,908	2,908
average per return			1.5	1.0	2.0	\$86,727	\$79,301	\$24,246	\$52,524	\$1,526
\$100,000 to \$199,999	3,393	6,522	710	5	3,450	\$445,121,571	\$421,059,639	\$100,446,413	\$302,608,798	\$9,486,814
# of returns			471	5	1,747	3,393	3,393	3,247	3,377	3,377
average per return			1.5	1.0	2.0	\$131,188	\$124,097	\$30,935	\$89,609	\$2,809
\$200,000 to \$499,999	422	825	86	0	460	\$112,757,733	\$109,711,321	\$21,226,734	\$86,578,666	\$3,200,111
# of returns			58	0	222	422	422	416	419	419
average per return			1.5		2.1	\$267,198	\$259,979	\$51,026	\$206,632	\$7,637
\$500,000 and over	28	53	7	1	36	\$24,248,557	\$24,566,183	\$3,711,885	\$20,750,281	\$889,406
# of returns			6	1	18	28	28	28	27	27
average per return			1.2	1.0	2.0	\$866,020	\$877,364	\$132,567	\$768,529	\$32,941
<b>GRAND TOTAL</b>	<b>22,177</b>	<b>36,824</b>	<b>4,788</b>	<b>56</b>	<b>18,612</b>	<b>\$1,329,113,815</b>	<b>\$1,175,446,836</b>	<b>\$319,990,973</b>	<b>\$813,271,693</b>	<b>\$24,956,380</b>
# of returns			<b>3,305</b>	<b>56</b>	<b>9,560</b>	<b>22,177</b>	<b>19,866</b>	<b>13,027</b>	<b>18,436</b>	<b>18,430</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$59,932</b>	<b>\$59,169</b>	<b>\$24,564</b>	<b>\$44,113</b>	<b>\$1,354</b>

**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	1,185	1,536	239	5	475	(\$13,878,164)	(\$16,301,476)	\$5,179,720	\$414,796	\$11,246
# of returns			179	5	276	1,185	812	220	226	226
average per return			1.3	1.0	1.7	(\$11,712)	(\$20,076)	\$23,544	\$1,835	\$50
\$10,000 to \$19,999	1,154	1,650	221	2	806	\$17,001,027	\$10,612,660	\$4,083,771	\$4,175,232	\$108,713
# of returns			167	2	424	1,154	883	228	655	655
average per return			1.3	1.0	1.9	\$14,732	\$12,019	\$17,911	\$6,374	\$166
\$20,000 to \$29,999	989	1,526	150	1	923	\$24,665,780	\$17,505,507	\$4,483,296	\$9,495,914	\$253,622
# of returns			108	1	454	989	827	244	834	832
average per return			1.4	1.0	2.0	\$24,940	\$21,167	\$18,374	\$11,386	\$305
\$30,000 to \$49,999	1,517	2,399	241	6	1,383	\$59,910,061	\$47,539,253	\$13,496,098	\$30,033,603	\$825,661
# of returns			177	6	706	1,517	1,352	728	1,403	1,403
average per return			1.4	1.0	2.0	\$39,492	\$35,162	\$18,539	\$21,407	\$588
\$50,000 to \$74,999	1,494	2,583	280	5	1,530	\$92,389,993	\$82,455,823	\$23,251,471	\$51,068,261	\$1,441,548
# of returns			198	5	756	1,494	1,473	1,088	1,440	1,440
average per return			1.4	1.0	2.0	\$61,841	\$55,978	\$21,371	\$35,464	\$1,001
\$75,000 to \$99,999	1,092	2,033	233	4	1,246	\$94,539,440	\$86,993,666	\$24,113,664	\$56,599,965	\$1,643,896
# of returns			151	4	597	1,092	1,092	961	1,074	1,074
average per return			1.5	1.0	2.1	\$86,575	\$79,665	\$25,092	\$52,700	\$1,531
\$100,000 to \$199,999	1,615	3,119	278	3	1,696	\$213,959,374	\$202,681,332	\$50,135,947	\$143,989,108	\$4,514,790
# of returns			176	3	862	1,615	1,615	1,546	1,604	1,604
average per return			1.6	1.0	2.0	\$132,483	\$125,499	\$32,429	\$89,769	\$2,815
\$200,000 to \$499,999	288	552	68	0	314	\$80,724,210	\$79,085,121	\$15,182,368	\$62,419,772	\$2,334,745
# of returns			43	0	157	288	288	286	288	288
average per return			1.6		2.0	\$280,292	\$274,601	\$53,085	\$216,735	\$8,107
\$500,000 to \$999,999	31	59	7	0	42	\$21,110,927	\$21,034,220	\$3,486,665	\$17,387,955	\$728,356
# of returns			5	0	18	31	31	31	31	31
average per return			1.4		2.3	\$680,998	\$678,523	\$112,473	\$560,902	\$23,495
\$1,000,000 and over	11	22	2	0	11	\$21,792,740	\$21,751,603	\$1,587,280	\$20,101,323	\$889,741
# of returns			1	0	8	11	11	11	11	11
average per return			2.0		1.4	\$1,981,158	\$1,977,418	\$144,298	\$1,827,393	\$80,886
<b>GRAND TOTAL</b>	<b>9,376</b>	<b>15,479</b>	<b>1,719</b>	<b>26</b>	<b>8,426</b>	<b>\$612,215,388</b>	<b>\$553,357,709</b>	<b>\$145,000,280</b>	<b>\$395,685,929</b>	<b>\$12,752,318</b>
# of returns			<b>1,205</b>	<b>26</b>	<b>4,258</b>	<b>9,376</b>	<b>8,384</b>	<b>5,343</b>	<b>7,566</b>	<b>7,564</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$65,296</b>	<b>\$66,002</b>	<b>\$27,138</b>	<b>\$52,298</b>	<b>\$1,686</b>

**TABLE 53**  
**Mesa**

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	26,182	33,550	6,895	122	10,221	(\$92,518,925)	(\$149,652,019)	\$926,597,050	\$8,001,269	\$209,648
# of returns			5,395	122	5,666	26,182	17,536	3,832	4,968	4,933
average per return			1.3	1.0	1.8	(\$3,534)	(\$8,534)	\$241,805	\$1,611	\$42
\$10,000 to \$19,999	31,573	46,357	7,990	127	26,112	\$472,088,050	\$297,317,948	\$69,479,008	\$109,013,190	\$2,837,873
# of returns			6,059	127	12,693	31,573	25,310	4,996	17,832	17,810
average per return			1.3	1.0	2.1	\$14,952	\$11,747	\$13,907	\$6,113	\$159
\$20,000 to \$29,999	26,573	40,533	5,518	102	25,435	\$657,531,042	\$453,138,434	\$93,072,672	\$258,965,091	\$6,925,022
# of returns			4,009	101	11,414	26,573	21,755	6,164	23,428	23,414
average per return			1.4	1.0	2.2	\$24,744	\$20,829	\$15,099	\$11,054	\$296
\$30,000 to \$49,999	35,151	53,788	6,817	123	28,668	\$1,367,501,761	\$1,059,203,238	\$248,916,685	\$736,673,024	\$20,302,425
# of returns			4,851	113	13,442	35,151	30,336	15,447	33,711	33,702
average per return			1.4	1.1	2.1	\$38,904	\$34,916	\$16,114	\$21,853	\$602
\$50,000 to \$74,999	23,797	40,183	5,384	87	20,432	\$1,459,964,330	\$1,294,833,799	\$330,241,875	\$854,790,478	\$24,248,678
# of returns			3,815	87	9,968	23,797	23,147	17,000	23,373	23,373
average per return			1.4	1.0	2.0	\$61,351	\$55,940	\$19,426	\$36,572	\$1,037
\$75,000 to \$99,999	13,876	25,560	3,281	29	13,442	\$1,198,295,399	\$1,106,703,702	\$279,066,614	\$750,499,511	\$21,976,182
# of returns			2,178	29	6,531	13,876	13,873	12,057	13,765	13,765
average per return			1.5	1.0	2.1	\$86,357	\$79,774	\$23,146	\$54,522	\$1,597
\$100,000 to \$199,999	14,161	27,046	2,847	25	14,706	\$1,848,043,198	\$1,758,120,531	\$410,053,918	\$1,273,463,161	\$40,104,374
# of returns			1,916	25	7,221	14,161	14,159	13,477	14,100	14,099
average per return			1.5	1.0	2.0	\$130,502	\$124,170	\$30,426	\$90,317	\$2,844
\$200,000 to \$499,999	2,095	4,040	381	4	2,640	\$580,866,018	\$570,020,183	\$113,452,864	\$446,373,194	\$16,650,588
# of returns			254	4	1,171	2,095	2,095	2,072	2,086	2,086
average per return			1.5	1.0	2.3	\$277,263	\$272,086	\$54,755	\$213,985	\$7,982
\$500,000 to \$999,999	217	417	51	0	284	\$144,767,646	\$144,360,795	\$23,634,116	\$119,626,534	\$5,001,180
# of returns			38	0	116	217	217	217	216	216
average per return			1.3	0	2.4	\$667,132	\$665,257	\$108,913	\$553,827	\$23,154
\$1,000,000 and over	98	185	27	1	151	\$226,287,284	\$225,763,672	\$27,994,018	\$197,270,904	\$8,765,797
# of returns			17	1	54	98	98	98	98	98
average per return			1.6	1.0	2.8	\$2,309,054	\$2,303,711	\$285,653	\$2,012,968	\$89,447
<b>GRAND TOTAL</b>	<b>173,723</b>	<b>271,659</b>	<b>39,191</b>	<b>620</b>	<b>142,091</b>	<b>\$7,862,825,804</b>	<b>\$6,759,810,283</b>	<b>\$2,522,508,820</b>	<b>\$4,754,676,356</b>	<b>\$147,021,767</b>
# of returns			<b>28,532</b>	<b>609</b>	<b>68,276</b>	<b>173,723</b>	<b>148,526</b>	<b>75,360</b>	<b>133,577</b>	<b>133,496</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$45,261</b>	<b>\$45,513</b>	<b>\$33,473</b>	<b>\$35,595</b>	<b>\$1,101</b>

**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	8,026	10,025	1,943	41	2,350	(\$18,303,177)	(\$34,007,427)	\$27,721,461	\$2,375,810	\$61,568
# of returns			1,562	36	1,396	8,026	5,193	1,446	1,562	1,549
average per return			1.2	1.1	1.7	(\$2,280)	(\$6,549)	\$19,171	\$1,521	\$40
\$10,000 to \$19,999	8,270	11,353	2,281	42	4,418	\$122,294,210	\$76,761,760	\$26,260,108	\$32,266,545	\$839,917
# of returns			1,756	42	2,446	8,270	6,274	1,728	5,188	5,183
average per return			1.3	1.0	1.8	\$14,788	\$12,235	\$15,197	\$6,219	\$162
\$20,000 to \$29,999	6,839	10,099	1,616	34	4,791	\$170,626,175	\$117,415,112	\$32,801,572	\$70,047,794	\$1,874,223
# of returns			1,175	32	2,503	6,839	5,471	2,058	5,925	5,921
average per return			1.4	1.1	1.9	\$24,949	\$21,461	\$15,939	\$11,822	\$317
\$30,000 to \$49,999	11,504	17,484	2,171	39	7,983	\$451,524,839	\$358,269,478	\$99,472,975	\$239,894,661	\$6,616,705
# of returns			1,561	39	4,328	11,504	10,073	5,707	10,930	10,928
average per return			1.4	1.0	1.8	\$39,249	\$35,567	\$17,430	\$21,948	\$605
\$50,000 to \$74,999	9,738	16,481	2,022	39	8,185	\$601,634,846	\$538,748,848	\$148,952,034	\$344,009,320	\$9,743,997
# of returns			1,455	39	4,349	9,738	9,542	7,327	9,532	9,532
average per return			1.4	1.0	1.9	\$61,782	\$56,461	\$20,329	\$36,090	\$1,022
\$75,000 to \$99,999	6,632	12,256	1,320	21	6,502	\$575,223,655	\$533,939,299	\$140,471,836	\$356,034,581	\$10,398,044
# of returns			896	21	3,428	6,632	6,632	5,892	6,578	6,578
average per return			1.5	1.0	1.9	\$86,735	\$80,510	\$23,841	\$54,125	\$1,581
\$100,000 to \$199,999	7,797	15,027	1,063	13	8,838	\$1,021,287,570	\$975,989,050	\$233,495,863	\$700,371,202	\$21,960,416
# of returns			727	12	4,543	7,797	7,795	7,508	7,775	7,775
average per return			1.5	1.1	1.9	\$130,985	\$125,207	\$31,100	\$90,080	\$2,824
\$200,000 to \$499,999	1,118	2,161	156	0	1,325	\$302,060,054	\$295,581,741	\$58,668,744	\$231,193,545	\$8,569,422
# of returns			110	0	646	1,118	1,118	1,111	1,117	1,117
average per return			1.4		2.1	\$270,179	\$264,384	\$52,807	\$206,977	\$7,672
\$500,000 to \$999,999	106	201	20	1	144	\$72,016,556	\$71,651,916	\$10,917,124	\$60,179,915	\$2,524,003
# of returns			12	1	64	106	106	105	106	106
average per return			1.7	1.0	2.3	\$679,401	\$675,961	\$103,973	\$567,735	\$23,811
\$1,000,000 and over	36	67	6	0	37	\$80,982,129	\$80,996,780	\$24,596,909	\$56,221,371	\$2,483,486
# of returns			4	0	19	36	36	36	36	36
average per return			1.5		1.9	\$2,249,504	\$2,249,911	\$683,247	\$1,561,705	\$68,986
<b>GRAND TOTAL</b>	<b>60,066</b>	<b>95,154</b>	<b>12,598</b>	<b>230</b>	<b>44,573</b>	<b>\$3,379,346,857</b>	<b>\$3,015,346,557</b>	<b>\$803,358,626</b>	<b>\$2,092,594,744</b>	<b>\$65,071,781</b>
# of returns			<b>9,258</b>	<b>222</b>	<b>23,722</b>	<b>60,066</b>	<b>52,240</b>	<b>32,918</b>	<b>48,749</b>	<b>48,725</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$56,261</b>	<b>\$57,721</b>	<b>\$24,405</b>	<b>\$42,926</b>	<b>\$1,335</b>

**TABLE 55**  
**Phoenix**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	71,441	93,560	11,887	189	38,525	(\$472,060,406)	(\$641,162,797)	\$193,180,120	\$20,378,926	\$531,699
# of returns			9,765	187	21,542	71,441	49,362	9,477	12,624	12,540
average per return			1.2	1.0	1.8	(\$6,608)	(\$12,989)	\$20,384	\$1,614	\$42
\$10,000 to \$19,999	94,626	146,823	11,731	240	112,849	\$1,420,891,945	\$909,122,976	\$158,008,632	\$273,688,159	\$7,125,075
# of returns			9,480	231	52,933	94,626	79,718	10,900	46,840	46,769
average per return			1.2	1.0	2.1	\$15,016	\$11,404	\$14,496	\$5,843	\$152
\$20,000 to \$29,999	79,560	126,582	7,901	178	105,240	\$1,967,306,048	\$1,387,455,664	\$1,273,015,286	\$720,266,894	\$19,222,938
# of returns			6,042	177	44,542	79,560	67,685	14,566	70,718	70,652
average per return			1.3	1.0	2.4	\$24,727	\$20,499	\$87,396	\$10,185	\$272
\$30,000 to \$49,999	96,927	147,806	10,334	235	98,999	\$3,747,801,404	\$2,878,778,737	\$617,223,403	\$2,056,201,712	\$56,801,568
# of returns			7,851	216	42,858	96,927	82,904	37,183	93,717	93,704
average per return			1.3	1.1	2.3	\$38,666	\$34,724	\$16,600	\$21,941	\$606
\$50,000 to \$74,999	57,229	91,303	9,039	138	44,543	\$3,496,366,821	\$3,131,208,655	\$751,168,224	\$2,139,384,816	\$61,543,452
# of returns			6,869	134	22,374	57,229	55,212	38,687	56,234	56,233
average per return			1.3	1.0	2.0	\$61,094	\$56,712	\$19,417	\$38,044	\$1,094
\$75,000 to \$99,999	31,500	54,620	5,877	111	24,546	\$2,717,620,940	\$2,551,706,788	\$623,463,180	\$1,758,801,710	\$52,616,495
# of returns			4,060	88	13,304	31,500	31,496	26,649	31,176	31,176
average per return			1.4	1.3	1.8	\$86,274	\$81,017	\$23,395	\$56,415	\$1,688
\$100,000 to \$199,999	37,070	68,042	6,175	88	33,211	\$4,951,646,674	\$4,750,962,250	\$1,092,912,288	\$3,470,948,642	\$111,557,024
# of returns			4,256	87	18,000	37,070	37,068	35,244	36,896	36,896
average per return			1.5	1.0	1.8	\$133,576	\$128,169	\$31,010	\$94,074	\$3,024
\$200,000 to \$499,999	8,657	16,167	1,462	9	9,003	\$2,448,231,722	\$2,404,010,187	\$468,949,198	\$1,896,869,255	\$71,436,962
# of returns			1,013	9	4,623	8,657	8,657	8,590	8,619	8,619
average per return			1.4	1.0	1.9	\$282,804	\$277,696	\$54,592	\$220,080	\$8,288
\$500,000 to \$999,999	1,232	2,303	238	1	1,443	\$823,487,275	\$820,655,501	\$129,236,879	\$686,233,242	\$28,784,261
# of returns			161	1	687	1,232	1,232	1,229	1,225	1,225
average per return			1.5	1.0	2.1	\$668,415	\$666,116	\$105,156	\$560,190	\$23,497
\$1,000,000 to \$4,999,999	475	874	154	1	456	\$816,352,828	\$823,745,675	\$119,932,039	\$706,762,708	\$31,189,053
# of returns			103	1	212	475	475	474	470	470
average per return			1.5	1.0	2.2	\$1,718,638	\$1,734,201	\$253,021	\$1,503,750	\$66,360
\$5,000,000 and over	25	45	11	0	17	\$564,230,633	\$588,392,921	\$86,888,815	\$501,392,806	\$22,718,090
# of returns			8	0	9	25	25	25	25	25
average per return			1.4		1.9	\$22,569,225	\$23,535,717	\$3,475,553	\$20,055,712	\$908,724
<b>GRAND TOTAL</b>	<b>478,742</b>	<b>748,125</b>	<b>64,809</b>	<b>1,190</b>	<b>468,832</b>	<b>\$22,481,875,883</b>	<b>\$19,604,876,557</b>	<b>\$5,513,978,064</b>	<b>\$14,230,928,870</b>	<b>\$463,526,617</b>
# of returns			<b>49,608</b>	<b>1,131</b>	<b>221,084</b>	<b>478,742</b>	<b>413,834</b>	<b>183,024</b>	<b>358,544</b>	<b>358,309</b>
average per return			<b>1.3</b>	<b>1.1</b>	<b>2.1</b>	<b>\$46,960</b>	<b>\$47,374</b>	<b>\$30,127</b>	<b>\$39,691</b>	<b>\$1,294</b>

**TABLE 56**  
**Queen Creek (zip code 85242)**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,965	2,638	293	7	1,004	(\$13,506,459)	(\$17,802,309)	\$9,225,148	\$623,064	\$16,270
# of returns			220	7	546	1,965	1,302	389	364	361
average per return			1.3	1.0	1.8	(\$6,874)	(\$13,673)	\$23,715	\$1,712	\$45
\$10,000 to \$19,999	1,978	2,906	289	2	1,606	\$29,540,083	\$18,417,895	\$6,369,264	\$7,167,898	\$186,631
# of returns			218	2	806	1,978	1,536	392	1,122	1,121
average per return			1.3	1.0	2.0	\$14,934	\$11,991	\$16,248	\$6,389	\$166
\$20,000 to \$29,999	1,780	2,851	209	2	1,911	\$44,515,773	\$32,541,156	\$9,550,825	\$15,806,861	\$421,202
# of returns			152	2	935	1,780	1,520	557	1,486	1,486
average per return			1.4	1.0	2.0	\$25,009	\$21,409	\$17,147	\$10,637	\$283
\$30,000 to \$49,999	3,086	5,034	244	5	3,355	\$122,210,167	\$100,544,100	\$29,876,784	\$60,015,551	\$1,639,028
# of returns			184	5	1,588	3,086	2,803	1,688	2,886	2,883
average per return			1.3	1.0	2.1	\$39,601	\$35,870	\$17,700	\$20,795	\$569
\$50,000 to \$74,999	2,974	5,347	251	2	3,944	\$184,992,867	\$167,824,581	\$50,167,530	\$101,690,813	\$2,841,890
# of returns			175	2	1,780	2,974	2,926	2,318	2,914	2,914
average per return			1.4	1.0	2.2	\$62,203	\$57,356	\$21,643	\$34,897	\$975
\$75,000 to \$99,999	2,083	3,947	152	1	3,052	\$180,306,452	\$169,081,147	\$47,452,529	\$109,133,304	\$3,152,596
# of returns			106	1	1,363	2,083	2,081	1,879	2,062	2,062
average per return			1.4	1.0	2.2	\$86,561	\$81,250	\$25,254	\$52,926	\$1,529
\$100,000 to \$199,999	2,213	4,319	139	4	3,302	\$289,021,806	\$276,951,113	\$71,600,799	\$192,788,361	\$5,983,425
# of returns			103	4	1,477	2,213	2,213	2,133	2,205	2,205
average per return			1.3	1.0	2.2	\$130,602	\$125,147	\$33,568	\$87,432	\$2,714
\$200,000 to \$499,999	265	510	22	0	406	\$69,372,090	\$67,162,224	\$14,182,039	\$52,221,859	\$1,922,074
# of returns			17	0	161	265	265	264	264	264
average per return			1.3		2.5	\$261,781	\$253,442	\$53,720	\$197,810	\$7,281
\$500,000 and over	23	43	6	0	35	\$24,948,676	\$24,772,816	\$3,088,377	\$21,564,739	\$934,362
# of returns			4	0	14	23	23	23	23	23
average per return			1.5		2.5	\$1,084,725	\$1,077,079	\$134,277	\$937,597	\$40,624
<b>GRAND TOTAL</b>	<b>16,367</b>	<b>27,595</b>	<b>1,605</b>	<b>23</b>	<b>18,615</b>	<b>\$931,401,455</b>	<b>\$839,492,723</b>	<b>\$241,513,295</b>	<b>\$561,012,450</b>	<b>\$17,097,478</b>
# of returns			<b>1,179</b>	<b>23</b>	<b>8,670</b>	<b>16,367</b>	<b>14,669</b>	<b>9,643</b>	<b>13,326</b>	<b>13,319</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$56,907</b>	<b>\$57,229</b>	<b>\$25,045</b>	<b>\$42,099</b>	<b>\$1,284</b>

**TABLE 57**  
**Scottsdale/Paradise Valley**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	21,864	26,905	5,974	81	4,620	(\$1,400,002,505)	(\$1,393,889,057)	\$1,106,766,264	\$6,718,169	\$195,184
# of returns			4,762	81	2,683	21,864	16,143	6,610	3,057	3,034
average per return			1.3	1.0	1.7	(\$64,032)	(\$86,346)	\$167,438	\$2,198	\$64
\$10,000 to \$19,999	14,556	18,706	4,915	69	4,573	\$215,686,028	\$141,513,024	\$87,129,104	\$60,962,500	\$1,591,990
# of returns			3,839	69	2,561	14,556	11,094	4,549	9,135	9,125
average per return			1.3	1.0	1.8	\$14,818	\$12,756	\$19,153	\$6,674	\$174
\$20,000 to \$29,999	11,783	15,727	3,285	32	4,668	\$293,002,368	\$198,933,316	\$85,691,053	\$127,629,835	\$3,440,494
# of returns			2,455	32	2,482	11,783	9,046	4,270	9,681	9,678
average per return			1.3	1.0	1.9	\$24,867	\$21,991	\$20,068	\$13,184	\$355
\$30,000 to \$49,999	20,135	27,317	5,102	70	7,400	\$791,601,607	\$575,388,978	\$201,341,151	\$430,306,051	\$12,090,446
# of returns			3,733	70	4,140	20,135	16,178	9,523	18,055	18,054
average per return			1.4	1.0	1.8	\$39,315	\$35,566	\$21,143	\$23,833	\$670
\$50,000 to \$74,999	16,614	24,747	5,379	63	6,865	\$1,023,858,609	\$892,884,592	\$284,946,530	\$573,135,118	\$16,767,039
# of returns			3,947	62	4,137	16,614	15,934	11,810	15,536	15,532
average per return			1.4	1.0	1.7	\$61,626	\$56,036	\$24,128	\$36,891	\$1,080
\$75,000 to \$99,999	11,135	18,596	4,448	42	5,853	\$965,915,128	\$877,375,271	\$268,818,641	\$562,634,009	\$17,002,617
# of returns			2,965	41	3,384	11,135	11,116	9,450	10,712	10,711
average per return			1.5	1.0	1.7	\$86,746	\$78,929	\$28,446	\$52,524	\$1,587
\$100,000 to \$199,999	19,480	35,202	6,514	45	14,944	\$2,703,270,325	\$2,561,405,010	\$714,387,546	\$1,767,017,291	\$57,169,039
# of returns			4,269	45	8,090	19,480	19,471	18,583	19,175	19,175
average per return			1.5	1.0	1.8	\$138,772	\$131,550	\$38,443	\$92,152	\$2,981
\$200,000 to \$499,999	9,241	17,316	2,276	20	9,605	\$2,730,142,238	\$2,683,913,282	\$599,844,432	\$2,053,731,516	\$77,574,314
# of returns			1,507	20	4,881	9,241	9,241	9,191	9,168	9,168
average per return			1.5	1.0	2.0	\$295,438	\$290,435	\$65,264	\$224,011	\$8,461
\$500,000 to \$999,999	2,009	3,789	500	0	2,271	\$1,356,128,235	\$1,360,917,491	\$240,389,544	\$1,119,259,801	\$46,933,918
# of returns			339	0	1,110	2,009	2,009	2,005	1,991	1,991
average per return			1.5	0.0	2.0	\$675,026	\$677,410	\$119,895	\$562,160	\$23,573
\$1,000,000 to \$4,999,999	793	1,486	226	0	855	\$1,439,561,625	\$1,446,719,812	\$207,370,965	\$1,241,630,220	\$54,844,355
# of returns			150	0	403	793	793	792	785	785
average per return			1.5	0.0	2.1	\$1,815,336	\$1,824,363	\$261,832	\$1,581,695	\$69,865
\$5,000,000 and over	94	179	35	0	104	\$1,365,074,242	\$1,414,047,815	\$145,961,488	\$1,267,618,027	\$57,363,878
# of returns			24	0	49	94	94	94	94	94
average per return			1.5	0.0	2.1	\$14,522,066	\$15,043,062	\$1,552,782	\$13,485,298	\$610,254
<b>GRAND TOTAL</b>	<b>127,704</b>	<b>189,970</b>	<b>38,654</b>	<b>422</b>	<b>61,758</b>	<b>\$11,484,237,900</b>	<b>\$10,759,209,534</b>	<b>\$3,942,646,718</b>	<b>\$9,210,642,537</b>	<b>\$344,973,274</b>
# of returns			<b>27,990</b>	<b>420</b>	<b>33,920</b>	<b>127,704</b>	<b>111,119</b>	<b>76,877</b>	<b>97,389</b>	<b>97,347</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$89,929</b>	<b>\$96,826</b>	<b>\$51,285</b>	<b>\$94,576</b>	<b>\$3,544</b>



**TABLE 58**  
**Surprise/Sun City**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	10,021	13,261	7,209	99	1,745	\$6,573,339	(\$12,659,018)	\$44,893,697	\$1,920,077	\$50,529
# of returns			5,488	98	1,048	10,021	7,894	2,917	1,204	1,190
average per return			1.3	1.0	1.7	\$656	(\$1,604)	\$15,390	\$1,595	\$42
\$10,000 to \$19,999	11,861	16,897	9,379	109	3,572	\$175,883,798	\$123,887,349	\$61,537,240	\$32,594,230	\$847,494
# of returns			6,789	109	1,980	11,861	10,515	4,396	6,202	6,190
average per return			1.4	1.0	1.8	\$14,829	\$11,782	\$13,998	\$5,255	\$137
\$20,000 to \$29,999	9,363	14,238	6,828	109	3,838	\$232,492,767	\$171,851,044	\$69,350,067	\$73,068,209	\$1,946,004
# of returns			4,636	109	2,011	9,363	8,446	4,314	7,454	7,444
average per return			1.5	1.0	1.9	\$24,831	\$20,347	\$16,076	\$9,803	\$261
\$30,000 to \$49,999	14,711	22,920	8,952	111	6,904	\$579,126,779	\$449,974,933	\$154,925,488	\$255,880,193	\$6,995,697
# of returns			6,073	110	3,693	14,711	13,677	8,803	13,418	13,415
average per return			1.5	1.0	1.9	\$39,367	\$32,900	\$17,599	\$19,070	\$521
\$50,000 to \$74,999	12,920	22,094	8,110	124	7,437	\$797,272,907	\$660,433,135	\$196,231,726	\$400,408,787	\$11,227,998
# of returns			5,347	104	3,813	12,920	12,765	9,857	12,489	12,488
average per return			1.5	1.2	2.0	\$61,708	\$51,738	\$19,908	\$32,061	\$899
\$75,000 to \$99,999	7,995	14,838	4,980	47	5,814	\$688,347,912	\$594,758,979	\$160,469,154	\$389,880,128	\$11,268,093
# of returns			3,086	47	2,878	7,995	7,994	6,887	7,896	7,895
average per return			1.6	1.0	2.0	\$86,097	\$74,401	\$23,300	\$49,377	\$1,427
\$100,000 to \$199,999	6,172	11,738	3,548	33	4,730	\$779,443,884	\$707,969,427	\$172,961,697	\$503,852,237	\$15,633,823
# of returns			2,189	33	2,367	6,172	6,171	5,814	6,125	6,125
average per return			1.6	1.0	2.0	\$126,287	\$114,725	\$29,749	\$82,262	\$2,552
\$200,000 to \$499,999	479	881	331	3	260	\$130,960,605	\$124,171,557	\$24,863,861	\$97,264,179	\$3,640,535
# of returns			211	3	128	479	479	469	473	473
average per return			1.6	1.0	2.0	\$273,404	\$259,231	\$53,015	\$205,633	\$7,697
\$500,000 to \$999,999	31	53	40	0	9	\$20,084,555	\$19,552,094	\$2,904,077	\$16,507,032	\$696,095
# of returns			23	0	3	31	31	28	31	31
average per return			1.7	0	3.0	\$647,889	\$630,713	\$103,717	\$532,485	\$22,455
\$1,000,000 and over	11	19	8	0	2	\$16,520,394	\$16,755,422	\$2,164,508	\$14,548,914	\$641,817
# of returns			5	0	1	11	11	11	11	11
average per return			1.6	0	2.0	\$1,501,854	\$1,523,220	\$196,773	\$1,322,629	\$58,347
<b>GRAND TOTAL</b>	<b>73,564</b>	<b>116,939</b>	<b>49,385</b>	<b>635</b>	<b>34,311</b>	<b>\$3,426,706,939</b>	<b>\$2,856,694,922</b>	<b>\$890,301,515</b>	<b>\$1,785,923,986</b>	<b>\$52,948,085</b>
# of returns			<b>33,847</b>	<b>613</b>	<b>17,922</b>	<b>73,564</b>	<b>67,983</b>	<b>43,496</b>	<b>55,303</b>	<b>55,262</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>1.9</b>	<b>\$46,581</b>	<b>\$42,021</b>	<b>\$20,469</b>	<b>\$32,293</b>	<b>\$958</b>

**TABLE 59**  
**Tempe/Guadalupe**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	10,452	12,375	1,430	28	2,806	(\$13,757,532)	(\$32,595,467)	\$23,413,504	\$4,062,456	\$106,011
# of returns			1,149	28	1,668	10,452	6,310	1,215	2,454	2,442
average per return			1.2	1.0	1.7	(\$1,316)	(\$5,166)	\$19,270	\$1,655	\$43
\$10,000 to \$19,999	11,194	14,848	1,485	35	6,684	\$167,092,506	\$96,137,230	\$21,281,401	\$52,732,317	\$1,373,947
# of returns			1,172	33	3,355	11,194	7,728	1,402	7,683	7,676
average per return			1.3	1.1	2.0	\$14,927	\$12,440	\$15,179	\$6,864	\$179
\$20,000 to \$29,999	9,762	13,341	1,119	24	6,417	\$242,240,495	\$148,936,280	\$24,357,234	\$120,063,955	\$3,232,030
# of returns			847	24	3,034	9,762	6,821	1,609	9,037	9,034
average per return			1.3	1.0	2.1	\$24,815	\$21,835	\$15,138	\$13,286	\$358
\$30,000 to \$49,999	13,123	18,039	1,640	36	7,089	\$507,444,661	\$355,177,068	\$68,855,270	\$313,602,360	\$8,778,573
# of returns			1,203	33	3,584	13,123	9,949	4,299	12,719	12,718
average per return			1.4	1.1	2.0	\$38,668	\$35,700	\$16,017	\$24,656	\$690
\$50,000 to \$74,999	7,945	12,088	1,599	23	4,247	\$486,378,917	\$430,923,829	\$93,011,411	\$310,276,097	\$9,045,878
# of returns			1,167	23	2,377	7,945	7,569	5,009	7,795	7,795
average per return			1.4	1.0	1.8	\$61,218	\$56,933	\$18,569	\$39,805	\$1,160
\$75,000 to \$99,999	4,548	7,741	1,187	20	2,916	\$393,241,500	\$364,765,057	\$81,399,192	\$258,097,742	\$7,788,018
# of returns			812	20	1,626	4,548	4,548	3,673	4,510	4,510
average per return			1.5	1.0	1.8	\$86,465	\$80,203	\$22,162	\$57,228	\$1,727
\$100,000 to \$199,999	5,626	10,380	1,320	13	4,514	\$754,369,246	\$718,386,343	\$150,703,661	\$538,777,948	\$17,366,709
# of returns			886	12	2,490	5,626	5,625	5,275	5,606	5,606
average per return			1.5	1.1	1.8	\$134,086	\$127,713	\$28,569	\$96,107	\$3,098
\$200,000 to \$499,999	1,250	2,357	233	2	1,207	\$338,749,734	\$331,290,443	\$60,109,111	\$264,932,674	\$9,906,373
# of returns			154	2	646	1,250	1,250	1,238	1,246	1,246
average per return			1.5	1.0	1.9	\$271,000	\$265,032	\$48,553	\$212,627	\$7,951
\$500,000 to \$999,999	131	252	16	0	185	\$84,793,338	\$83,877,773	\$13,521,888	\$69,656,485	\$2,904,782
# of returns			11	0	91	131	131	129	129	129
average per return			1.5	0	2.0	\$647,277	\$640,288	\$104,821	\$539,973	\$22,518
\$1,000,000 and over	75	132	12	0	76	\$185,558,349	\$184,983,221	\$48,250,058	\$146,171,325	\$6,501,841
# of returns			9	0	38	75	75	75	73	73
average per return			1.3	0	2.0	\$2,474,111	\$2,466,443	\$643,334	\$2,002,347	\$89,066
<b>GRAND TOTAL</b>	<b>64,106</b>	<b>91,553</b>	<b>10,041</b>	<b>181</b>	<b>36,141</b>	<b>\$3,146,111,214</b>	<b>\$2,681,881,777</b>	<b>\$584,902,730</b>	<b>\$2,078,373,359</b>	<b>\$67,004,162</b>
# of returns			<b>7,410</b>	<b>175</b>	<b>18,909</b>	<b>64,106</b>	<b>50,006</b>	<b>23,924</b>	<b>51,252</b>	<b>51,229</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$49,077</b>	<b>\$53,631</b>	<b>\$24,448</b>	<b>\$40,552</b>	<b>\$1,308</b>

**TABLE 60**  
**Tolleson**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,212	1,658	126	5	782	(\$12,254,489)	(\$15,059,354)	\$1,886,544	\$337,076	\$8,718
# of returns			98	4	465	1,212	854	93	245	242
average per return			1.3	1.3	1.7	(\$10,111)	(\$17,634)	\$20,285	\$1,376	\$36
\$10,000 to \$19,999	1,895	3,088	131	2	2,466	\$28,403,138	\$18,453,717	\$2,025,230	\$4,906,706	\$127,791
# of returns			101	2	1,230	1,895	1,632	146	899	896
average per return			1.3	1.0	2.0	\$14,988	\$11,307	\$13,871	\$5,458	\$143
\$20,000 to \$29,999	1,954	3,306	90	2	2,949	\$48,737,890	\$36,420,184	\$5,793,791	\$16,317,976	\$432,970
# of returns			68	2	1,356	1,954	1,760	387	1,763	1,762
average per return			1.3	1.0	2.2	\$24,943	\$20,693	\$14,971	\$9,256	\$246
\$30,000 to \$49,999	2,788	4,626	114	5	3,820	\$107,912,827	\$88,383,690	\$19,166,658	\$54,718,056	\$1,487,079
# of returns			85	5	1,749	2,788	2,554	1,187	2,708	2,708
average per return			1.3	1.0	2.2	\$38,706	\$34,606	\$16,147	\$20,206	\$549
\$50,000 to \$74,999	1,583	2,830	87	1	2,270	\$96,055,373	\$86,891,466	\$22,262,893	\$55,420,923	\$1,546,542
# of returns			67	1	993	1,583	1,548	1,147	1,566	1,566
average per return			1.3	1.0	2.3	\$60,679	\$56,131	\$19,410	\$35,390	\$988
\$75,000 to \$99,999	707	1,334	41	2	940	\$60,527,569	\$56,886,609	\$13,670,192	\$38,871,990	\$1,127,222
# of returns			30	2	430	707	707	614	703	703
average per return			1.4	1.0	2.2	\$85,612	\$80,462	\$22,264	\$55,294	\$1,603
\$100,000 to \$199,999	338	654	31	0	415	\$41,603,134	\$39,890,546	\$9,572,601	\$28,533,268	\$886,993
# of returns			22	0	201	338	338	325	334	334
average per return			1.4		2.1	\$123,086	\$118,019	\$29,454	\$85,429	\$2,656
\$200,000 to \$499,999	18	34	5	0	24	\$4,977,601	\$5,017,333	\$1,515,888	\$3,739,521	\$140,432
# of returns			3	0	9	18	18	18	17	17
average per return			1.7		2.7	\$276,533	\$278,741	\$84,216	\$219,972	\$8,261
\$500,000 and over	10	18	4	0	15	\$74,942,194	\$74,721,735	\$70,856,745	\$5,464,180	\$235,206
# of returns			2	0	7	10	10	10	8	8
average per return			2.0		2.1	\$7,494,219	\$7,472,173	\$7,085,675	\$683,023	\$29,401
<b>GRAND TOTAL</b>	<b>10,505</b>	<b>17,548</b>	<b>629</b>	<b>17</b>	<b>13,681</b>	<b>\$450,905,237</b>	<b>\$391,605,926</b>	<b>\$146,750,542</b>	<b>\$208,309,696</b>	<b>\$5,992,953</b>
# of returns			<b>476</b>	<b>16</b>	<b>6,440</b>	<b>10,505</b>	<b>9,421</b>	<b>3,927</b>	<b>8,243</b>	<b>8,236</b>
average per return			<b>1.3</b>	<b>1.1</b>	<b>2.1</b>	<b>\$42,923</b>	<b>\$41,567</b>	<b>\$37,370</b>	<b>\$25,271</b>	<b>\$728</b>

**TABLE 61**  
**Wickenburg**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	677	904	296	3	191	(\$4,427,235)	(\$4,524,981)	\$3,426,214	\$136,019	\$3,514
# of returns			227	3	113	677	527	170	95	95
average per return			1.3	1.0	1.7	(\$6,539)	(\$8,586)	\$20,154	\$1,432	\$37
\$10,000 to \$19,999	596	862	263	3	334	\$8,877,121	\$5,872,620	\$2,136,306	\$1,920,879	\$49,965
# of returns			203	3	176	596	497	149	331	331
average per return			1.3	1.0	1.9	\$14,894	\$11,816	\$14,338	\$5,803	\$151
\$20,000 to \$29,999	443	690	214	3	275	\$10,951,629	\$8,112,764	\$2,259,633	\$3,863,859	\$102,700
# of returns			147	3	139	443	391	150	369	368
average per return			1.5	1.0	2.0	\$24,722	\$20,749	\$15,064	\$10,471	\$279
\$30,000 to \$49,999	603	957	275	1	373	\$23,636,967	\$18,379,978	\$5,905,470	\$10,774,818	\$294,908
# of returns			193	1	187	603	553	332	554	553
average per return			1.4	1.0	2.0	\$39,199	\$33,237	\$17,788	\$19,449	\$533
\$50,000 to \$74,999	438	745	253	3	242	\$26,880,445	\$22,362,366	\$6,797,392	\$13,760,419	\$387,227
# of returns			174	3	116	438	426	307	413	413
average per return			1.5	1.0	2.1	\$61,371	\$52,494	\$22,141	\$33,318	\$938
\$75,000 to \$99,999	262	490	158	0	167	\$22,633,313	\$19,728,801	\$5,381,187	\$12,917,120	\$374,144
# of returns			95	0	81	262	262	224	257	257
average per return			1.7		2.1	\$86,387	\$75,301	\$24,023	\$50,261	\$1,456
\$100,000 to \$199,999	289	551	170	1	177	\$37,621,900	\$34,563,599	\$8,953,184	\$24,175,078	\$753,991
# of returns			108	1	88	289	289	273	287	287
average per return			1.6	1.0	2.0	\$130,180	\$119,597	\$32,796	\$84,234	\$2,627
\$200,000 to \$499,999	48	90	29	0	21	\$13,270,242	\$12,782,488	\$2,572,253	\$9,995,081	\$373,198
# of returns			22	0	11	48	48	47	48	48
average per return			1.3		1.9	\$276,463	\$266,302	\$54,729	\$208,231	\$7,775
\$500,000 and over	10	18	9	0	1	\$12,417,543	\$12,475,727	\$2,797,946	\$9,637,881	\$418,857
# of returns			6	0	1	10	10	10	10	10
average per return			1.5		1.0	\$1,241,754	\$1,247,573	\$279,795	\$963,788	\$41,886
<b>GRAND TOTAL</b>	<b>3,366</b>	<b>5,307</b>	<b>1,667</b>	<b>14</b>	<b>1,781</b>	<b>\$151,861,925</b>	<b>\$129,753,362</b>	<b>\$40,229,585</b>	<b>\$87,181,154</b>	<b>\$2,758,504</b>
# of returns			<b>1,175</b>	<b>14</b>	<b>912</b>	<b>3,366</b>	<b>3,003</b>	<b>1,662</b>	<b>2,364</b>	<b>2,362</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$45,116</b>	<b>\$43,208</b>	<b>\$24,206</b>	<b>\$36,879</b>	<b>\$1,168</b>

**TABLE 62**  
**Youngtown**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	351	450	131	1	133	\$1,421,708	\$583,373	\$1,444,794	\$71,968	\$1,858
# of returns			116	1	78	351	274	66	47	47
average per return			1.1	1.0	1.7	\$4,050	\$2,129	\$21,891	\$1,531	\$40
\$10,000 to \$19,999	468	680	131	3	353	\$6,966,319	\$4,726,839	\$1,726,596	\$1,491,197	\$38,813
# of returns			108	3	196	468	399	85	256	256
average per return			1.2	1.0	1.8	\$14,885	\$11,847	\$20,313	\$5,825	\$152
\$20,000 to \$29,999	399	623	77	2	396	\$9,920,405	\$7,402,017	\$2,038,980	\$3,793,568	\$101,216
# of returns			58	2	195	399	349	109	355	355
average per return			1.3	1.0	2.0	\$24,863	\$21,209	\$18,706	\$10,686	\$285
\$30,000 to \$49,999	538	837	101	3	475	\$21,003,842	\$17,097,010	\$4,000,056	\$11,223,953	\$307,408
# of returns			79	3	235	538	486	243	517	517
average per return			1.3	1.0	2.0	\$39,041	\$35,179	\$16,461	\$21,710	\$595
\$50,000 to \$74,999	303	516	47	3	280	\$18,455,299	\$16,608,303	\$4,069,772	\$11,067,433	\$313,027
# of returns			35	3	146	303	296	211	291	291
average per return			1.3	1.0	1.9	\$60,909	\$56,109	\$19,288	\$38,032	\$1,076
\$75,000 to \$99,999	93	171	10	7	90	\$7,910,697	\$7,494,333	\$1,617,913	\$5,275,256	\$155,347
# of returns			7	4	50	93	93	76	93	93
average per return			1.4	1.8	1.8	\$85,061	\$80,584	\$21,288	\$56,723	\$1,670
\$100,000 and over	55	103	13	0	65	\$7,392,231	\$6,912,968	\$1,562,303	\$5,030,837	\$162,515
# of returns			8	0	31	55	55	47	54	54
average per return			1.6		2.1	\$134,404	\$125,690	\$33,240	\$93,164	\$3,010
<b>GRAND TOTAL</b>	<b>2,207</b>	<b>3,380</b>	<b>510</b>	<b>19</b>	<b>1,792</b>	<b>\$73,070,501</b>	<b>\$60,824,843</b>	<b>\$16,460,414</b>	<b>\$37,954,212</b>	<b>\$1,080,184</b>
# of returns			<b>411</b>	<b>16</b>	<b>931</b>	<b>2,207</b>	<b>1,952</b>	<b>837</b>	<b>1,613</b>	<b>1,613</b>
average per return			<b>1.2</b>	<b>1.2</b>	<b>1.9</b>	<b>\$33,109</b>	<b>\$31,160</b>	<b>\$19,666</b>	<b>\$23,530</b>	<b>\$670</b>

## CITIES/TOWNS WITHIN MARICOPA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Phoenix 478,742, or 33.7% of the county total
Most People Represented:	Phoenix 1,113,162, or 35.1% of the county total
Most Age 65 Exemptions:	Phoenix 64,809, or 22.8% of the county total
Most Blind Exemptions:	Phoenix 1,190, or 27.8% of the county total
Most Dependents Claimed:	Phoenix 468,832, or 39.7% of the county total
Most Dependents as a % of Total Population:	Gila Bend 51.1%
Least Dependents as a % of Total Population:	Carefree 14.3%
Most 65 & Over Persons as a % of Total Population:	Carefree 34.7%
Least 65 & Over Persons as a % of Total Population:	Tolleson 2.3%
Highest Average FAGI:	Carefree \$109,455
Lowest Average FAGI:	Gila Bend \$29,582
Highest Per Capita FAGI:	Carefree \$60,409
Lowest Per Capita FAGI:	Gila Bend \$10,304
Highest % of Itemizers:	Carefree 75.1%

### AVERAGE FAGI RANKING FOR CITIES/TOWNS IN MARICOPA COUNTY

	<u>2009</u>	<u>2008</u>	<u>% chg</u>		<u>2009</u>	<u>2008</u>	<u>% chg</u>
Carefree	\$109,455	\$189,380	(42.2%)	Phoenix	\$46,960	\$50,734	(7.4%)
Scottsdale/ Paradise Valley	\$89,929	\$103,539	(13.1%)	Surprise/Sun City	\$46,581	\$49,775	(6.4%)
Cave Creek	\$78,000	\$83,887	(7.0%)	Glendale	\$46,194	\$48,584	(4.9%)
Fountain Hills	\$73,015	\$81,478	(10.4%)	Buckeye	\$45,945	\$48,216	(4.7%)
Litchfield Park	\$65,296	\$69,576	(6.1%)	Mesa	\$45,261	\$47,815	(5.3%)
Gilbert	\$64,880	\$67,378	(3.7%)	Wickenburg	\$45,116	\$50,884	(11.3%)
Chandler	\$60,664	\$63,336	(4.2%)	Avondale	\$43,876	\$45,162	(2.9%)
Goodyear	\$59,932	\$62,050	(3.4%)	Tolleson	\$42,923	\$39,084	9.8%
Queen Creek (partial)	\$56,907	\$60,265	(5.6%)	El Mirage	\$35,638	\$37,476	(4.9%)
Peoria	\$56,261	\$58,290	(3.5%)	Youngtown	\$33,109	\$33,658	(1.6%)
<b>Maricopa County</b>	<b>\$53,675</b>	<b>\$57,693</b>	<b>(7.0%)</b>	Gila Bend	\$29,582	\$33,378	(11.4%)
Tempe/Guadalupe	\$49,077	\$52,168	(5.9%)				

## MOHAVE COUNTY

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

85360	86426 – 86427
86021	86429 – 86434
86401 – 86406	86436 – 86439
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 2009 and 2008.

<b>Mohave County</b>	<b>2009</b>	<b>2008</b>	<b>% chg</b>
# of returns	64,680	67,026	(3.5%)
# of people represented	133,821	137,432	(2.6%)
# of people over 65	23,473	23,464	0.0%
# of blind persons	223	217	2.8%
# of dependents	40,479	40,651	(0.4%)
<u>Total</u> FAGI (millions)	\$2,355.5	\$2,587.5	(9.0%)
<b><u>Average</u></b> FAGI	\$36,418	\$38,605	(5.7%)
<u>Total</u> Taxable Income (millions)	\$1,280.0	\$1,427.4	(10.3%)
<b><u>Average</u></b> Taxable Income	\$28,138	\$29,307	(4.0%)
<u>Total</u> Tax Liability (millions)	\$38.6	\$43.5	(11.4%)
<b><u>Average</u></b> Tax Liability	\$848	\$895	(5.3%)
<u>Average Tax Liability Per Return</u>	\$596	\$650	(8.3%)

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2009 per capita figure is \$17,602. This is a 6.5% decrease over the 2008 per capita figure, \$18,828.

The four incorporated cities/towns in this county account for 79.7% of the returns and 81.1% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$17,865. This is a 6.9% decrease over the 2008 incorporated area per capita FAGI of \$19,192.

**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	12,220	16,548	4,361	47	4,472	(\$30,826,582)	(\$52,069,959)	\$37,945,286	\$3,074,332	\$79,830
# of returns			3,334	47	2,676	12,220	9,025	2,141	1,912	1,905
average per return			1.3	1.0	1.7	(\$2,523)	(\$5,770)	\$17,723	\$1,608	\$42
\$10,000 to \$19,999	14,422	21,730	5,356	55	9,485	\$214,644,390	\$146,820,883	\$36,162,293	\$45,598,531	\$1,186,630
# of returns			3,968	55	5,188	14,422	12,239	2,628	7,979	7,965
average per return			1.3	1.0	1.8	\$14,883	\$11,996	\$13,760	\$5,715	\$149
\$20,000 to \$29,999	10,510	16,591	3,749	44	7,337	\$259,344,529	\$190,079,431	\$45,194,632	\$95,031,024	\$2,529,719
# of returns			2,598	44	3,833	10,510	9,057	2,970	9,104	9,096
average per return			1.4	1.0	1.9	\$24,676	\$20,987	\$15,217	\$10,438	\$278
\$30,000 to \$49,999	11,918	19,490	4,131	41	8,106	\$462,297,003	\$363,217,325	\$95,026,763	\$225,235,539	\$6,129,814
# of returns			2,896	39	4,127	11,918	10,765	5,419	11,201	11,197
average per return			1.4	1.1	2.0	\$38,790	\$33,741	\$17,536	\$20,109	\$547
\$50,000 to \$74,999	7,916	14,102	3,108	26	5,404	\$483,956,727	\$414,001,127	\$106,067,786	\$264,321,670	\$7,391,772
# of returns			2,160	25	2,782	7,916	7,719	5,305	7,699	7,699
average per return			1.4	1.0	1.9	\$61,137	\$53,634	\$19,994	\$34,332	\$960
\$75,000 to \$99,999	3,961	7,391	1,569	5	2,616	\$340,423,705	\$304,888,461	\$78,017,352	\$204,096,522	\$5,931,030
# of returns			1,050	5	1,422	3,961	3,954	3,322	3,899	3,899
average per return			1.5	1.0	1.8	\$85,944	\$77,109	\$23,485	\$52,346	\$1,521
\$100,000 to \$199,999	3,153	5,976	1,038	3	2,476	\$404,305,777	\$378,084,732	\$90,575,252	\$271,360,738	\$8,517,175
# of returns			720	3	1,281	3,153	3,151	2,920	3,126	3,126
average per return			1.4	1.0	1.9	\$128,229	\$119,989	\$31,019	\$86,808	\$2,725
\$200,000 to \$499,999	477	886	132	2	459	\$135,471,949	\$132,715,267	\$27,396,305	\$103,221,624	\$3,894,472
# of returns			96	2	217	477	477	464	471	471
average per return			1.4	1.0	2.1	\$284,008	\$278,229	\$59,044	\$219,154	\$8,269
\$500,000 to \$999,999	81	149	17	0	102	\$53,102,305	\$52,927,473	\$11,563,073	\$42,295,220	\$1,774,269
# of returns			13	0	45	81	81	80	77	77
average per return			1.3		2.3	\$655,584	\$653,426	\$144,538	\$549,289	\$23,042
\$1,000,000 and over	22	44	12	0	22	\$32,781,424	\$32,688,622	\$6,860,898	\$25,725,525	\$1,125,551
# of returns			7	0	9	22	22	22	21	21
average per return			1.7		2.4	\$1,490,065	\$1,485,846	\$311,859	\$1,225,025	\$53,598
<b>GRAND TOTAL</b>	<b>64,680</b>	<b>102,907</b>	<b>23,473</b>	<b>223</b>	<b>40,479</b>	<b>\$2,355,501,227</b>	<b>\$1,963,353,362</b>	<b>\$534,809,640</b>	<b>\$1,279,960,725</b>	<b>\$38,560,262</b>
# of returns			<b>16,842</b>	<b>220</b>	<b>21,580</b>	<b>64,680</b>	<b>56,490</b>	<b>25,271</b>	<b>45,489</b>	<b>45,456</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$36,418</b>	<b>\$34,756</b>	<b>\$21,163</b>	<b>\$28,138</b>	<b>\$848</b>



**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	2,582	3,499	895	8	1,082	\$3,640,887	(\$2,232,226)	\$6,691,061	\$639,242	\$16,578
# of returns			708	8	651	2,582	1,895	361	417	416
average per return			1.3	1.0	1.7	\$1,410	(\$1,178)	\$18,535	\$1,533	\$40
\$10,000 to \$19,999	3,751	5,778	1,198	17	2,770	\$56,348,567	\$39,275,152	\$6,610,251	\$12,015,561	\$312,847
# of returns			912	17	1,591	3,751	3,234	492	2,084	2,080
average per return			1.3	1.0	1.7	\$15,022	\$12,144	\$13,435	\$5,766	\$150
\$20,000 to \$29,999	2,451	3,879	759	12	1,877	\$60,186,319	\$45,265,968	\$8,534,824	\$22,478,399	\$598,358
# of returns			550	12	1,002	2,451	2,155	588	2,195	2,194
average per return			1.4	1.0	1.9	\$24,556	\$21,005	\$14,515	\$10,241	\$273
\$30,000 to \$49,999	2,376	3,876	810	8	1,578	\$91,353,090	\$70,494,593	\$15,891,639	\$45,617,049	\$1,241,640
# of returns			581	8	836	2,376	2,104	946	2,252	2,251
average per return			1.4	1.0	1.9	\$38,448	\$33,505	\$16,799	\$20,256	\$552
\$50,000 to \$74,999	1,306	2,300	659	5	692	\$79,216,486	\$66,744,597	\$17,066,550	\$42,671,323	\$1,193,390
# of returns			446	4	367	1,306	1,271	849	1,269	1,269
average per return			1.5	1.3	1.9	\$60,656	\$52,513	\$20,102	\$33,626	\$940
\$75,000 to \$99,999	591	1,096	290	0	298	\$50,780,676	\$44,949,897	\$12,175,338	\$29,642,692	\$861,704
# of returns			194	0	177	591	591	486	578	578
average per return			1.5		1.7	\$85,923	\$76,057	\$25,052	\$51,285	\$1,491
\$100,000 to \$199,999	486	911	218	1	338	\$62,556,722	\$58,004,661	\$15,146,734	\$40,342,667	\$1,263,164
# of returns			151	1	164	486	486	444	480	480
average per return			1.4	1.0	2.1	\$128,718	\$119,351	\$34,114	\$84,047	\$2,632
\$200,000 to \$499,999	93	174	32	1	89	\$26,441,349	\$25,739,043	\$5,794,572	\$19,480,803	\$730,692
# of returns			19	1	44	93	93	91	92	92
average per return			1.7	1.0	2.0	\$284,316	\$276,764	\$63,677	\$211,748	\$7,942
\$500,000 and over	19	48	5	0	18	\$18,633,587	\$18,562,370	\$5,251,822	\$13,684,873	\$587,221
# of returns			4	0	9	19	19	19	17	17
average per return			1.3		2.0	\$980,715	\$976,967	\$276,412	\$804,993	\$34,542
<b>GRAND TOTAL</b>	<b>13,655</b>	<b>21,551</b>	<b>4,866</b>	<b>52</b>	<b>8,742</b>	<b>\$449,157,683</b>	<b>\$366,804,055</b>	<b>\$93,162,791</b>	<b>\$226,572,609</b>	<b>\$6,805,594</b>
# of returns			<b>3,565</b>	<b>51</b>	<b>4,841</b>	<b>13,655</b>	<b>11,848</b>	<b>4,276</b>	<b>9,384</b>	<b>9,377</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$32,893</b>	<b>\$30,959</b>	<b>\$21,787</b>	<b>\$24,145</b>	<b>\$726</b>

**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	291	376	9		342	\$549,471	(\$758,488)	\$90,474	\$61,021	\$1,579
# of returns			9		146	291	193	4	46	44
average per return			1.0		2.3	\$1,888	(\$3,930)	\$22,619	\$1,327	\$36
\$10,000 to \$19,999	403	657	15		1,054	\$5,887,300	\$3,083,976	\$76,202	\$719,213	\$18,702
# of returns			12		336	403	379	6	142	142
average per return			1.3		3.1	\$14,609	\$8,137	\$12,700	\$5,065	\$132
\$20,000 to \$29,999	196	329	13		587	\$4,754,675	\$3,050,488	\$119,595	\$1,199,407	\$31,834
# of returns			9		161	196	183	8	137	137
average per return			1.4		3.6	\$24,259	\$16,669	\$14,949	\$8,755	\$232
\$30,000 to \$49,999	173	325	6		739	\$6,760,889	\$5,032,926	\$406,804	\$2,488,649	\$66,821
# of returns			5		157	173	171	20	165	165
average per return			1.2		4.7	\$39,080	\$29,432	\$20,340	\$15,083	\$405
\$50,000 to \$74,999	59	108	4		244	\$3,514,911	\$2,838,590	\$321,341	\$1,923,190	\$53,043
# of returns			3		51	59	58	19	58	58
average per return			1.3		4.8	\$59,575	\$48,941	\$16,913	\$33,158	\$915
\$75,000 to \$99,999	15	30	0		80	\$1,314,986	\$1,066,680	\$228,948	\$696,984	\$19,616
# of returns			0		15	15	15	8	14	14
average per return					5.3	\$87,666	\$71,112	\$28,619	\$49,785	\$1,401
\$100,000 and over	35	70	0		165	\$6,759,455	\$6,397,658	\$1,680,179	\$4,415,085	\$151,519
# of returns			0		33	35	35	24	35	35
average per return					5.0	\$193,127	\$182,790	\$70,007	\$126,145	\$4,329
<b>GRAND TOTAL</b>	<b>1,172</b>	<b>1,895</b>	<b>47</b>	<b>3</b>	<b>3,211</b>	<b>\$29,541,687</b>	<b>\$20,711,830</b>	<b>\$2,923,543</b>	<b>\$11,503,549</b>	<b>\$343,114</b>
# of returns			<b>38</b>	<b>3</b>	<b>899</b>	<b>1,172</b>	<b>1,034</b>	<b>89</b>	<b>597</b>	<b>595</b>
average per return			<b>1.2</b>	<b>1.0</b>	<b>3.6</b>	<b>\$25,206</b>	<b>\$20,031</b>	<b>\$32,849</b>	<b>\$19,269</b>	<b>\$577</b>

**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	3,077	4,190	997	17	1,163	(\$7,499,796)	(\$13,146,420)	\$8,511,458	\$793,184	\$20,549
# of returns			770	17	687	3,077	2,374	472	474	472
average per return			1.3	1.0	1.7	(\$2,437)	(\$5,538)	\$18,033	\$1,673	\$44
\$10,000 to \$19,999	3,379	5,069	1,212	19	2,117	\$50,064,059	\$33,937,011	\$7,963,496	\$11,069,717	\$288,102
# of returns			911	19	1,178	3,379	2,837	608	1,884	1,883
average per return			1.3	1.0	1.8	\$14,816	\$11,962	\$13,098	\$5,876	\$153
\$20,000 to \$29,999	2,616	4,114	827	11	1,733	\$64,739,882	\$46,851,801	\$9,342,477	\$25,432,558	\$677,499
# of returns			565	11	944	2,616	2,205	674	2,328	2,326
average per return			1.5	1.0	1.8	\$24,748	\$21,248	\$13,861	\$10,925	\$291
\$30,000 to \$49,999	3,261	5,288	971	11	2,185	\$126,688,026	\$101,577,650	\$26,164,507	\$65,004,449	\$1,773,109
# of returns			695	10	1,182	3,261	2,958	1,407	3,116	3,113
average per return			1.4	1.1	1.8	\$38,849	\$34,340	\$18,596	\$20,862	\$570
\$50,000 to \$74,999	2,290	4,109	631	7	1,901	\$140,180,736	\$121,902,821	\$28,671,831	\$80,298,560	\$2,249,775
# of returns			452	7	963	2,290	2,222	1,487	2,249	2,249
average per return			1.4	1.0	2.0	\$61,214	\$54,862	\$19,282	\$35,704	\$1,000
\$75,000 to \$99,999	1,174	2,204	333	2	936	\$100,949,548	\$92,159,950	\$21,725,847	\$63,257,900	\$1,838,940
# of returns			226	2	509	1,174	1,174	987	1,165	1,165
average per return			1.5	1.0	1.8	\$85,988	\$78,501	\$22,012	\$54,299	\$1,578
\$100,000 to \$199,999	900	1,725	216	1	763	\$115,891,919	\$110,112,852	\$24,659,831	\$80,913,807	\$2,544,626
# of returns			155	1	410	900	900	845	896	896
average per return			1.4	1.0	1.9	\$128,769	\$122,348	\$29,183	\$90,306	\$2,840
\$200,000 to \$499,999	144	269	36	0	156	\$41,150,141	\$40,377,155	\$6,758,388	\$32,855,420	\$1,243,617
# of returns			27	0	74	144	144	138	144	144
average per return			1.3		2.1	\$285,765	\$280,397	\$48,974	\$228,163	\$8,636
\$500,000 and over	31	57	3	0	48	\$22,004,693	\$22,236,439	\$3,842,752	\$18,234,087	\$768,602
# of returns			2	0	20	31	31	31	31	31
average per return			1.5		2.4	\$709,829	\$717,304	\$123,960	\$588,196	\$24,794
<b>GRAND TOTAL</b>	<b>16,872</b>	<b>27,025</b>	<b>5,226</b>	<b>68</b>	<b>11,002</b>	<b>\$654,169,208</b>	<b>\$556,009,259</b>	<b>\$137,640,587</b>	<b>\$377,859,682</b>	<b>\$11,404,819</b>
# of returns			<b>3,803</b>	<b>67</b>	<b>5,967</b>	<b>16,872</b>	<b>14,845</b>	<b>6,649</b>	<b>12,287</b>	<b>12,279</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$38,772</b>	<b>\$37,454</b>	<b>\$20,701</b>	<b>\$30,753</b>	<b>\$929</b>

**TABLE 67**  
**Lake Havasu City**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	3,784	5,098	1,439	12	1,047	(\$24,879,785)	(\$30,091,012)	\$16,626,615	\$1,067,031	\$27,817
# of returns			1,088	12	694	3,784	2,802	924	622	621
average per return			1.3	1.0	1.5	(\$6,575)	(\$10,739)	\$17,994	\$1,715	\$45
\$10,000 to \$19,999	3,982	5,862	1,752	14	1,909	\$59,242,327	\$41,828,121	\$14,647,871	\$12,740,769	\$331,574
# of returns			1,267	14	1,128	3,982	3,392	993	2,216	2,211
average per return			1.4	1.0	1.7	\$14,878	\$12,331	\$14,751	\$5,749	\$150
\$20,000 to \$29,999	3,044	4,759	1,304	9	1,692	\$75,217,502	\$56,084,080	\$18,043,803	\$26,735,145	\$711,750
# of returns			889	9	944	3,044	2,648	1,074	2,559	2,555
average per return			1.5	1.0	1.8	\$24,710	\$21,180	\$16,801	\$10,447	\$279
\$30,000 to \$49,999	3,575	5,741	1,444	13	1,911	\$139,177,444	\$111,134,102	\$33,776,762	\$65,552,931	\$1,787,031
# of returns			994	13	1,062	3,575	3,279	1,913	3,317	3,317
average per return			1.5	1.0	1.8	\$38,931	\$33,893	\$17,656	\$19,763	\$539
\$50,000 to \$74,999	2,608	4,604	1,199	8	1,432	\$160,233,493	\$137,534,423	\$39,969,680	\$84,068,549	\$2,352,619
# of returns			817	8	813	2,608	2,565	1,908	2,524	2,524
average per return			1.5	1.0	1.8	\$61,439	\$53,620	\$20,948	\$33,308	\$932
\$75,000 to \$99,999	1,424	2,639	676	1	830	\$122,202,577	\$109,211,588	\$29,261,450	\$71,910,920	\$2,089,592
# of returns			445	1	455	1,424	1,424	1,224	1,412	1,412
average per return			1.5	1.0	1.8	\$85,816	\$76,694	\$23,906	\$50,928	\$1,480
\$100,000 to \$199,999	1,169	2,202	417	1	814	\$150,867,483	\$141,212,899	\$34,920,599	\$100,411,549	\$3,155,329
# of returns			286	1	451	1,169	1,169	1,098	1,163	1,163
average per return			1.5	1.0	1.8	\$129,057	\$120,798	\$31,804	\$86,338	\$2,713
\$200,000 to \$499,999	190	350	54	0	151	\$54,116,964	\$53,523,428	\$11,576,507	\$41,309,272	\$1,564,579
# of returns			43	0	76	190	190	187	186	186
average per return			1.3		2.0	\$284,826	\$281,702	\$61,906	\$222,093	\$8,412
\$500,000 to \$999,999	33	59	10	0	30	\$21,697,458	\$21,493,859	\$3,292,341	\$18,047,212	\$760,406
# of returns			7	0	15	33	33	32	32	32
average per return			1.4		2.0	\$657,499	\$651,329	\$102,886	\$563,975	\$23,763
\$1,000,000 and over	12	24	9	0	14	\$18,625,446	\$18,453,415	\$3,026,876	\$15,365,639	\$672,663
# of returns			5	0	5	12	12	12	12	12
average per return			1.8		2.8	\$1,552,121	\$1,537,785	\$252,240	\$1,280,470	\$56,055
<b>GRAND TOTAL</b>	<b>19,821</b>	<b>31,338</b>	<b>8,304</b>	<b>58</b>	<b>9,830</b>	<b>\$776,500,909</b>	<b>\$660,384,903</b>	<b>\$205,142,504</b>	<b>\$437,209,017</b>	<b>\$13,453,360</b>
# of returns			<b>5,841</b>	<b>58</b>	<b>5,643</b>	<b>19,821</b>	<b>17,514</b>	<b>9,365</b>	<b>14,043</b>	<b>14,033</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.7</b>	<b>\$39,176</b>	<b>\$37,706</b>	<b>\$21,905</b>	<b>\$31,134</b>	<b>\$959</b>

## CITIES/TOWNS WITHIN MOHAVE COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Lake Havasu City 19,821, or 30.6% of the county total
Most People Represented:	Lake Havasu City 38,890, or 29.1% of the county total
Most Age 65 Exemptions:	Lake Havasu City 8,304, or 35.4% of the county total
Most Blind Exemptions:	Kingman 68, or 30.5% of the county total
Most Dependents Claimed:	Kingman 11,002 or 27.2% of the county total
Most Dependents as a % of Total Population:	Colorado City 66.8%
Least Dependents as a % of Total Population:	Lake Havasu City 25.3%
Most 65 & Over Persons as a % of Total Population:	Lake Havasu City 21.3%
Least 65 & Over Persons as a % of Total Population:	Colorado City 1.0%
Highest Average FAGI:	Lake Havasu City \$39,176
Lowest Average FAGI:	Colorado City \$25,206
Highest Per Capita FAGI:	Lake Havasu City \$19,967
Lowest Per Capita FAGI:	Colorado City \$6,142
Highest % of Itemizers:	Lake Havasu City 47.3%

### AVERAGE FAGI RANKING FOR CITIES/TOWNS IN MOHAVE COUNTY

	<u>2009</u>	<u>2008</u>	<u>% change</u>
Lake Havasu City	\$39,176	\$42,506	(7.8%)
Kingman	\$38,772	\$40,378	(4.0%)
<b>Mohave County</b>	<b>\$36,418</b>	<b>\$38,605</b>	(5.7%)
Bullhead City	\$32,893	\$35,124	(6.3%)
Colorado City	\$25,206	\$21,863	15.3%

## NAVAJO COUNTY

The 2009 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 2009 and 2008.

Navajo County	2009	2008	% chg
# of returns	28,997	29,964	(3.2%)
# of people represented	70,604	71,361	(1.1%)
# of people over 65	7,058	6,929	1.9%
# of blind persons	98	98	0.0%
# of dependents	28,660	28,241	1.5%
<u>Total</u> FAGI (millions)	\$1,081.5	\$1,159.6	(6.7%)
<b><u>Average</u></b> FAGI	\$37,297	\$38,700	(3.6%)
<u>Total</u> Taxable Income (millions)	\$516.0	\$571.4	(9.7%)
<b><u>Average</u></b> Taxable Income	\$30,177	\$30,914	(2.4%)
<u>Total</u> Tax Liability (millions)	\$15.4	\$17.2	(10.1%)
<b><u>Average</u></b> Tax Liability	\$903	\$929	(2.8%)
<u>Average</u> Tax Liability <u>Per Return</u>	\$532	\$572	(7.0%)

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 2009 per capita figure is \$15,318. This is a 5.7% decrease over the 2008 per capita figure, \$16,250.

The six incorporated cities/towns in this county account for 70.0% of the returns and 74.6% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$16,935. This is a 5.2% decrease over the 2008 incorporated area per capita FAGI of \$17,873.

**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	6,136	8,572	1,300	21	3,689	\$211,496	(\$20,815,068)	\$10,970,234	\$1,215,050	\$31,474
# of returns			983	21	2,127	6,136	4,032	628	799	795
average per return			1.3	1.0	1.7	\$34	(\$5,162)	\$17,469	\$1,521	\$40
\$10,000 to \$19,999	5,809	9,326	1,350	21	5,766	\$86,133,710	\$48,184,105	\$10,981,365	\$13,348,132	\$347,187
# of returns			989	21	2,947	5,809	4,522	762	2,380	2,374
average per return			1.4	1.0	2.0	\$14,828	\$10,655	\$14,411	\$5,608	\$146
\$20,000 to \$29,999	4,233	7,154	1,062	18	4,938	\$104,250,803	\$62,886,740	\$14,979,839	\$28,053,221	\$745,094
# of returns			744	17	2,287	4,233	3,425	935	2,899	2,899
average per return			1.4	1.1	2.2	\$24,628	\$18,361	\$16,021	\$9,677	\$257
\$30,000 to \$49,999	5,213	8,919	1,229	15	5,794	\$202,642,012	\$136,859,447	\$37,937,922	\$82,300,218	\$2,235,674
# of returns			844	15	2,620	5,213	4,516	1,986	4,180	4,180
average per return			1.5	1.0	2.2	\$38,872	\$30,305	\$19,103	\$19,689	\$535
\$50,000 to \$74,999	3,586	6,499	996	15	4,063	\$219,903,677	\$167,375,169	\$45,866,002	\$105,382,300	\$2,944,471
# of returns			690	15	1,747	3,586	3,365	2,198	3,132	3,131
average per return			1.4	1.0	2.3	\$61,323	\$49,740	\$20,867	\$33,647	\$940
\$75,000 to \$99,999	2,107	3,972	617	4	2,345	\$181,282,475	\$146,650,012	\$38,483,967	\$97,077,015	\$2,816,238
# of returns			413	4	989	2,107	2,047	1,616	1,913	1,913
average per return			1.5	1.0	2.4	\$86,038	\$71,641	\$23,814	\$50,746	\$1,472
\$100,000 to \$199,999	1,707	3,296	440	4	1,806	\$215,924,769	\$187,269,547	\$46,765,428	\$132,905,935	\$4,130,305
# of returns			303	4	828	1,707	1,678	1,527	1,593	1,593
average per return			1.5	1.0	2.2	\$126,494	\$111,603	\$30,626	\$83,431	\$2,593
\$200,000 to \$499,999	182	349	52	0	240	\$51,055,472	\$48,971,638	\$9,148,615	\$38,880,652	\$1,453,784
# of returns			40	0	91	182	181	176	180	180
average per return			1.3		2.6	\$280,525	\$270,562	\$51,981	\$216,004	\$8,077
\$500,000 and over	24	42	12	0	19	\$20,091,100	\$19,208,999	\$2,337,551	\$16,826,510	\$721,872
# of returns			9	0	8	24	24	23	23	23
average per return			1.3		2.0	\$837,129	\$800,375	\$101,633	\$731,587	\$31,386
<b>GRAND TOTAL</b>	<b>28,997</b>	<b>48,129</b>	<b>7,058</b>	<b>98</b>	<b>28,660</b>	<b>\$1,081,495,514</b>	<b>\$796,590,589</b>	<b>\$217,470,923</b>	<b>\$515,989,033</b>	<b>\$15,426,099</b>
# of returns			5,015	97	13,644	28,997	23,790	9,851	17,099	17,088
average per return			1.4	1.0	2.1	\$37,297	\$33,484	\$22,076	\$30,177	\$903

**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	367	505	68		232	(\$1,024,085)	(\$2,157,877)	\$270,547	\$121,571	\$3,150
# of returns			49		128	367	246	20	75	75
average per return			1.4		1.8	(\$2,790)	(\$8,772)	\$13,527	\$1,621	\$42
\$10,000 to \$19,999	367	560	71		327	\$5,413,143	\$3,544,741	\$501,656	\$1,126,013	\$29,272
# of returns			58		174	367	306	38	196	196
average per return			1.2		1.9	\$14,750	\$11,584	\$13,201	\$5,745	\$149
\$20,000 to \$29,999	286	470	60		287	\$7,093,586	\$5,320,060	\$510,767	\$2,621,798	\$69,651
# of returns			46		160	286	257	38	259	259
average per return			1.3		1.8	\$24,803	\$20,701	\$13,441	\$10,123	\$269
\$30,000 to \$49,999	367	606	62		367	\$14,214,924	\$10,577,838	\$1,438,154	\$7,586,723	\$207,045
# of returns			47		191	367	316	98	351	351
average per return			1.3		1.9	\$38,733	\$33,474	\$14,675	\$21,615	\$590
\$50,000 to \$74,999	221	387	39		238	\$13,572,705	\$11,683,580	\$1,834,712	\$8,513,311	\$239,891
# of returns			30		110	221	210	112	217	217
average per return			1.3		2.2	\$61,415	\$55,636	\$16,381	\$39,232	\$1,105
\$75,000 to \$99,999	163	312	38		176	\$14,048,159	\$12,854,150	\$2,424,985	\$9,263,371	\$271,875
# of returns			22		77	163	163	116	159	159
average per return			1.7		2.3	\$86,185	\$78,860	\$20,905	\$58,260	\$1,710
\$100,000 and over	126	244	31		126	\$17,387,926	\$16,222,551	\$3,108,712	\$12,367,705	\$400,782
# of returns			22		59	126	126	113	125	125
average per return			1.4		2.1	\$137,999	\$128,750	\$27,511	\$98,942	\$3,206
<b>GRAND TOTAL</b>	<b>1,897</b>	<b>3,084</b>	<b>369</b>	<b>4</b>	<b>1,753</b>	<b>\$70,706,358</b>	<b>\$58,045,043</b>	<b>\$10,089,533</b>	<b>\$41,600,492</b>	<b>\$1,221,666</b>
# of returns			<b>274</b>	<b>4</b>	<b>899</b>	<b>1,897</b>	<b>1,624</b>	<b>535</b>	<b>1,382</b>	<b>1,382</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.9</b>	<b>\$37,273</b>	<b>\$35,742</b>	<b>\$18,859</b>	<b>\$30,102</b>	<b>\$884</b>



**TABLE 70**  
**Pinetop-Lakeside**

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	891	1,201	243	5	350	(\$3,098,495)	(\$5,797,931)	\$3,432,416	\$223,317	\$5,778
# of returns			182	5	204	891	652	173	141	141
average per return			1.3	1.0	1.7	(\$3,478)	(\$8,893)	\$19,841	\$1,584	\$41
\$10,000 to \$19,999	795	1,200	264	6	568	\$11,842,946	\$7,778,064	\$2,644,042	\$2,426,183	\$63,134
# of returns			189	6	291	795	666	177	402	401
average per return			1.4	1.0	2.0	\$14,897	\$11,679	\$14,938	\$6,035	\$157
\$20,000 to \$29,999	581	935	230	5	488	\$14,384,360	\$10,523,404	\$3,572,073	\$4,613,710	\$122,923
# of returns			158	5	230	581	515	208	463	463
average per return			1.5	1.0	2.1	\$24,758	\$20,434	\$17,173	\$9,965	\$265
\$30,000 to \$49,999	786	1,311	248	1	650	\$30,785,931	\$24,218,925	\$7,114,198	\$13,971,345	\$380,123
# of returns			172	1	328	786	718	392	712	712
average per return			1.4	1.0	2.0	\$39,168	\$33,731	\$18,148	\$19,623	\$534
\$50,000 to \$74,999	718	1,263	269	5	582	\$44,005,913	\$37,514,196	\$11,201,445	\$22,841,929	\$640,412
# of returns			182	5	271	718	700	528	687	687
average per return			1.5	1.0	2.1	\$61,290	\$53,592	\$21,215	\$33,249	\$932
\$75,000 to \$99,999	417	766	149	2	349	\$35,837,325	\$31,476,901	\$8,819,417	\$20,427,829	\$593,450
# of returns			100	2	160	417	417	360	405	405
average per return			1.5	1.0	2.2	\$85,941	\$75,484	\$24,498	\$50,439	\$1,465
\$100,000 to \$199,999	395	759	110	2	377	\$51,529,420	\$48,321,850	\$12,127,043	\$34,083,403	\$1,066,667
# of returns			71	2	179	395	395	375	394	394
average per return			1.5	1.0	2.1	\$130,454	\$122,334	\$32,339	\$86,506	\$2,707
\$200,000 and over	82	153	27	0	102	\$27,061,763	\$25,877,408	\$4,418,500	\$21,066,830	\$817,071
# of returns			20	0	41	82	82	81	81	81
average per return			1.3		2.5	\$330,021	\$315,578	\$54,549	\$260,084	\$10,087
<b>GRAND TOTAL</b>	<b>4,665</b>	<b>7,588</b>	<b>1,540</b>	<b>26</b>	<b>3,466</b>	<b>\$212,349,163</b>	<b>\$179,912,817</b>	<b>\$53,329,134</b>	<b>\$119,654,546</b>	<b>\$3,689,558</b>
# of returns			<b>1,074</b>	<b>26</b>	<b>1,704</b>	<b>4,665</b>	<b>4,145</b>	<b>2,294</b>	<b>3,285</b>	<b>3,284</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$45,520</b>	<b>\$43,405</b>	<b>\$23,247</b>	<b>\$36,425</b>	<b>\$1,123</b>

**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	1,142	1,591	365	5	449	(\$2,366,764)	(\$7,222,650)	\$3,637,833	\$247,350	\$6,404
# of returns			272	5	278	1,142	808	205	170	168
average per return			1.3	1.0	1.6	(\$2,072)	(\$8,939)	\$17,746	\$1,455	\$38
\$10,000 to \$19,999	1,073	1,667	351	4	778	\$15,995,649	\$10,680,107	\$3,131,962	\$3,125,389	\$81,317
# of returns			255	4	394	1,073	899	215	542	541
average per return			1.4	1.0	2.0	\$14,907	\$11,880	\$14,567	\$5,766	\$150
\$20,000 to \$29,999	812	1,303	282	5	593	\$20,035,166	\$14,949,545	\$4,163,185	\$7,032,016	\$186,904
# of returns			195	5	300	812	708	265	699	699
average per return			1.4	1.0	2.0	\$24,674	\$21,115	\$15,710	\$10,060	\$267
\$30,000 to \$49,999	1,114	1,872	377	4	809	\$43,534,583	\$35,216,615	\$10,242,732	\$20,188,814	\$546,418
# of returns			255	4	392	1,114	1,036	555	1,025	1,025
average per return			1.5	1.0	2.1	\$39,080	\$33,993	\$18,455	\$19,696	\$533
\$50,000 to \$74,999	793	1,452	292	2	623	\$48,850,629	\$42,017,315	\$11,439,583	\$26,198,462	\$730,466
# of returns			201	2	301	793	773	542	771	771
average per return			1.5	1.0	2.1	\$61,602	\$54,356	\$21,106	\$33,980	\$947
\$75,000 to \$99,999	419	792	171	1	318	\$36,014,176	\$31,912,631	\$8,703,019	\$20,802,992	\$599,576
# of returns			114	1	147	419	419	359	416	416
average per return			1.5	1.0	2.2	\$85,953	\$76,164	\$24,242	\$50,007	\$1,441
\$100,000 to \$199,999	390	757	147	2	305	\$49,924,983	\$46,101,224	\$11,677,480	\$32,315,050	\$1,002,342
# of returns			106	2	160	390	390	363	387	387
average per return			1.4	1.0	1.9	\$128,013	\$118,208	\$32,169	\$83,501	\$2,590
\$200,000 to \$499,999	40	75	6	0	58	\$11,279,225	\$11,082,505	\$2,017,561	\$8,844,636	\$332,506
# of returns			6	0	21	40	40	38	40	40
average per return			1.0		2.8	\$281,981	\$277,063	\$53,094	\$221,116	\$8,313
\$500,000 and over	10	18	8	0	5	\$9,856,198	\$9,722,342	\$1,411,250	\$8,266,992	\$357,167
# of returns			6	0	3	10	10	10	10	10
average per return			1.3		1.7	\$985,620	\$972,234	\$141,125	\$826,699	\$35,717
<b>GRAND TOTAL</b>	<b>5,793</b>	<b>9,527</b>	<b>1,999</b>	<b>23</b>	<b>3,938</b>	<b>\$233,123,845</b>	<b>\$194,459,634</b>	<b>\$56,424,605</b>	<b>\$127,021,701</b>	<b>\$3,843,100</b>
# of returns			<b>1,410</b>	<b>23</b>	<b>1,996</b>	<b>5,793</b>	<b>5,083</b>	<b>2,552</b>	<b>4,060</b>	<b>4,057</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$40,242</b>	<b>\$38,257</b>	<b>\$22,110</b>	<b>\$31,286</b>	<b>\$947</b>

**TABLE 72**  
**Snowflake**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	497	699	126	3	264	(\$274,777)	(\$1,838,390)	\$875,148	\$120,780	\$3,131
# of returns			103	3	140	497	344	58	72	71
average per return			1.2	1.0	1.9	(\$553)	(\$5,344)	\$15,089	\$1,678	\$44
\$10,000 to \$19,999	441	691	127	3	374	\$6,544,313	\$4,288,584	\$1,024,580	\$1,248,951	\$32,469
# of returns			91	3	186	441	367	70	219	218
average per return			1.4	1.0	2.0	\$14,840	\$11,686	\$14,637	\$5,703	\$149
\$20,000 to \$29,999	387	659	102	2	455	\$9,664,875	\$7,136,056	\$1,604,349	\$3,018,733	\$80,052
# of returns			70	2	196	387	349	96	306	306
average per return			1.5	1.0	2.3	\$24,974	\$20,447	\$16,712	\$9,865	\$262
\$30,000 to \$49,999	509	909	147	3	635	\$19,610,000	\$15,664,228	\$4,273,607	\$8,441,328	\$226,843
# of returns			98	3	268	509	478	242	473	473
average per return			1.5	1.0	2.4	\$38,527	\$32,770	\$17,660	\$17,846	\$480
\$50,000 to \$74,999	324	608	93	3	530	\$19,753,249	\$16,585,073	\$4,801,965	\$9,885,262	\$272,590
# of returns			65	3	186	324	314	216	314	314
average per return			1.4	1.0	2.8	\$60,967	\$52,819	\$22,231	\$31,482	\$868
\$75,000 to \$99,999	209	398	62	0	226	\$18,083,355	\$16,543,173	\$3,957,793	\$11,260,775	\$327,296
# of returns			45	0	91	209	209	175	209	209
average per return			1.4		2.5	\$86,523	\$79,154	\$22,616	\$53,879	\$1,566
\$100,000 to \$199,999	149	290	41	0	205	\$18,794,987	\$17,508,613	\$4,020,194	\$12,617,879	\$390,283
# of returns			27	0	82	149	149	138	149	149
average per return			1.5		2.5	\$126,141	\$117,507	\$29,132	\$84,684	\$2,619
\$200,000 and over	20	40	5	0	45	\$7,508,723	\$7,501,781	\$1,054,943	\$6,331,338	\$250,265
# of returns			3	0	15	20	20	20	20	20
average per return			1.7		3.0	\$375,436	\$375,089	\$52,747	\$316,567	\$12,513
<b>GRAND TOTAL</b>	<b>2,536</b>	<b>4,294</b>	<b>703</b>	<b>14</b>	<b>2,734</b>	<b>\$99,684,725</b>	<b>\$83,389,118</b>	<b>\$21,612,579</b>	<b>\$52,925,046</b>	<b>\$1,582,929</b>
# of returns			<b>502</b>	<b>14</b>	<b>1,164</b>	<b>2,536</b>	<b>2,230</b>	<b>1,015</b>	<b>1,762</b>	<b>1,760</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.3</b>	<b>\$39,308</b>	<b>\$37,394</b>	<b>\$21,293</b>	<b>\$30,037</b>	<b>\$899</b>

**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	216	293	54		109	\$337,147	(\$334,283)	\$420,007	\$47,670	\$1,237
# of returns			42		52	216	141	31	33	33
average per return			1.3		2.1	\$1,561	(\$2,371)	\$13,549	\$1,445	\$37
\$10,000 to \$19,999	229	354	70		153	\$3,392,390	\$2,218,698	\$635,781	\$707,789	\$18,428
# of returns			50		86	229	189	46	116	115
average per return			1.4		1.8	\$14,814	\$11,739	\$13,821	\$6,102	\$160
\$20,000 to \$29,999	189	321	52		215	\$4,718,841	\$3,406,877	\$890,863	\$1,426,131	\$37,913
# of returns			36		92	189	167	54	148	148
average per return			1.4		2.3	\$24,967	\$20,400	\$16,497	\$9,636	\$256
\$30,000 to \$49,999	237	422	40		357	\$9,342,229	\$7,906,359	\$2,142,949	\$4,156,327	\$113,435
# of returns			27		133	237	227	128	220	220
average per return			1.5		2.7	\$39,419	\$34,830	\$16,742	\$18,892	\$516
\$50,000 to \$74,999	200	381	41		277	\$12,318,793	\$10,551,041	\$3,214,266	\$6,329,516	\$173,855
# of returns			27		111	200	192	153	195	194
average per return			1.5		2.5	\$61,594	\$54,953	\$21,008	\$32,459	\$896
\$75,000 to \$99,999	110	213	24		174	\$9,517,510	\$8,629,667	\$2,206,390	\$5,702,794	\$163,472
# of returns			16		67	110	110	95	110	110
average per return			1.5		2.6	\$86,523	\$78,452	\$23,225	\$51,844	\$1,486
\$100,000 and over	88	174	25		120	\$11,531,061	\$10,845,905	\$2,627,204	\$7,725,585	\$241,365
# of returns			17		44	88	88	84	88	88
average per return			1.5		2.7	\$131,035	\$123,249	\$31,276	\$87,791	\$2,743
<b>GRAND TOTAL</b>	<b>1,269</b>	<b>2,158</b>	<b>306</b>	<b>5</b>	<b>1,405</b>	<b>\$51,157,971</b>	<b>\$43,224,264</b>	<b>\$12,137,460</b>	<b>\$26,095,812</b>	<b>\$749,705</b>
# of returns			<b>215</b>	<b>5</b>	<b>585</b>	<b>1,269</b>	<b>1,114</b>	<b>591</b>	<b>910</b>	<b>908</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.4</b>	<b>\$40,314</b>	<b>\$38,801</b>	<b>\$20,537</b>	<b>\$28,677</b>	<b>\$826</b>

**TABLE 74**  
**Winslow**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	834	1,189	144		588	(\$1,692,272)	(\$4,126,410)	\$643,386	\$177,143	\$4,584
# of returns			114		352	834	572	36	117	116
average per return			1.3		1.7	(\$2,029)	(\$7,214)	\$17,872	\$1,514	\$40
\$10,000 to \$19,999	893	1,451	129		952	\$13,262,917	\$7,896,397	\$866,280	\$2,114,043	\$55,020
# of returns			96		506	893	724	65	375	374
average per return			1.3		1.9	\$14,852	\$10,907	\$13,327	\$5,637	\$147
\$20,000 to \$29,999	611	1,052	93		807	\$14,977,040	\$9,452,593	\$1,246,443	\$4,301,205	\$113,946
# of returns			68		385	611	498	85	462	462
average per return			1.4		2.1	\$24,512	\$18,981	\$14,664	\$9,310	\$247
\$30,000 to \$49,999	756	1,284	127		935	\$29,191,524	\$19,727,950	\$3,829,739	\$12,548,747	\$341,907
# of returns			88		438	756	635	228	610	610
average per return			1.4		2.1	\$38,613	\$31,068	\$16,797	\$20,572	\$561
\$50,000 to \$74,999	456	813	91		530	\$27,990,043	\$21,829,058	\$5,005,910	\$14,400,011	\$404,679
# of returns			66		242	456	429	248	402	402
average per return			1.4		2.2	\$61,382	\$50,884	\$20,185	\$35,821	\$1,007
\$75,000 to \$99,999	282	532	52		332	\$24,377,378	\$21,192,685	\$5,579,591	\$13,999,714	\$405,830
# of returns			36		147	282	278	228	267	267
average per return			1.4		2.3	\$86,445	\$76,233	\$24,472	\$52,433	\$1,520
\$100,000 to \$199,999	222	434	22		243	\$27,248,616	\$24,520,451	\$6,139,838	\$17,297,389	\$531,975
# of returns			18		122	222	219	205	213	213
average per return			1.2		2.0	\$122,742	\$111,966	\$29,950	\$81,208	\$2,498
\$200,000 and over	17	33	2		7	\$4,804,946	\$4,837,568	\$598,796	\$4,155,918	\$157,848
# of returns			2		4	17	17	16	17	17
average per return			1.0		1.8	\$282,644	\$284,563	\$37,425	\$244,466	\$9,285
<b>GRAND TOTAL</b>	<b>4,071</b>	<b>6,788</b>	<b>660</b>	<b>9</b>	<b>4,394</b>	<b>\$140,160,192</b>	<b>\$105,330,292</b>	<b>\$23,909,983</b>	<b>\$68,994,170</b>	<b>\$2,015,789</b>
# of returns			<b>488</b>	<b>9</b>	<b>2,196</b>	<b>4,071</b>	<b>3,372</b>	<b>1,111</b>	<b>2,463</b>	<b>2,461</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$34,429</b>	<b>\$31,237</b>	<b>\$21,521</b>	<b>\$28,012</b>	<b>\$819</b>

## CITIES/TOWNS WITHIN NAVAJO COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Show Low 5,793 or 20.0% of the county total
Most People Represented:	Show Low 12,759, or 18.1% of the county total
Most Age 65 Exemptions:	Show Low 1,999, or 28.3% of the county total
Most Blind Exemptions:	Pinetop-Lakeside 26, or 26.5% of the county total
Most Dependents Claimed:	Winslow 4,394, or 15.3% 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:	Show Low 15.7%
Least 65 & Over Persons as a % of Total Population:	Winslow 6.7%
Highest Average FAGI:	Pinetop-Lakeside \$45,520
Lowest Average FAGI:	Winslow \$34,429
Highest Per Capita FAGI:	Pinetop-Lakeside \$20,324
Lowest Per Capita FAGI:	Winslow \$14,153
Highest % of Itemizers:	Pinetop-Lakeside 49.2%

### AVERAGE FAGI RANKING FOR CITIES/TOWNS IN NAVAJO COUNTY

	<u>2009</u>	<u>2008</u>	<u>% change</u>
Pinetop-Lakeside	\$45,520	\$47,779	(4.7%)
Taylor	\$40,314	\$42,530	(5.2%)
Show Low	\$40,242	\$42,006	(4.2%)
Snowflake	\$39,308	\$40,591	(3.2%)
<b>Navajo County</b>	<b>\$37,297</b>	<b>\$38,700</b>	<b>(3.6%)</b>
Holbrook	\$37,273	\$37,745	(1.3%)
Winslow	\$34,429	\$34,523	(0.3%)

## PIMA COUNTY

The 2009 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 2009 and 2008.

<b>Pima County</b>	<b>2009</b>	<b>2008</b>	<b>% chg</b>
# of returns	337,033	346,742	(2.8%)
# of people represented	695,267	705,780	(1.5%)
# of people over 65	87,308	85,684	1.9%
# of blind persons	1,401	1,318	6.3%
# of dependents	226,947	225,609	0.6%
<u>Total</u> FAGI (millions)	\$15,903.6	\$17,269.5	(7.9%)
<b><u>Average</u></b> FAGI	\$47,187	\$49,805	(5.3%)
<u>Total</u> Taxable Income (millions)	\$9,623.8	\$10,684.9	(9.9%)
<b><u>Average</u></b> Taxable Income	\$37,479	\$39,393	(4.9%)
<u>Total</u> Tax Liability (millions)	\$302.5	\$341.3	(11.4%)
<b><u>Average</u></b> Tax Liability	\$1,179	\$1,259	(6.4%)
<u>Average</u> Tax Liability <u>Per Return</u>	\$898	\$984	(8.7%)

One final statistic that may be considered is per capita FAGI, calculated by dividing total FAGI by the number of people represented on the tax returns from this county. The 2009 per capita figure is \$22,874. This is a 6.5% decrease over the 2008 per capita figure, \$24,469.

The five incorporated cities/towns in this county account for 93.5% of the returns and 92.6% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$22,606. This is a 6.6% decrease over the 2008 incorporated area per capita FAGI of \$24,201.

**TABLE 75  
PIMA COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	53,524	68,113	12,833	241	18,873	(\$48,165,930)	(\$164,385,320)	\$137,182,500	\$18,883,795	\$527,850
# of returns			10,293	236	11,491	53,524	35,787	7,386	10,470	10,400
average per return			1.2	1.0	1.6	(\$900)	(\$4,593)	\$18,573	\$1,804	\$51
\$10,000 to \$19,999	64,032	93,132	15,050	245	45,897	\$955,184,215	\$599,412,250	\$1,002,660,861	\$232,156,126	\$6,047,927
# of returns			11,694	242	24,715	64,032	50,302	9,972	37,250	37,207
average per return			1.3	1.0	1.9	\$14,917	\$11,916	\$100,548	\$6,232	\$163
\$20,000 to \$29,999	49,275	74,658	10,736	191	38,887	\$1,217,298,070	\$847,848,604	\$179,954,552	\$490,929,165	\$13,112,778
# of returns			7,849	190	19,977	49,275	40,131	11,872	43,841	43,816
average per return			1.4	1.0	1.9	\$24,704	\$21,127	\$15,158	\$11,198	\$299
\$30,000 to \$49,999	61,611	94,288	14,502	248	41,331	\$2,402,104,546	\$1,853,380,738	\$453,473,988	\$1,275,656,649	\$35,125,346
# of returns			10,478	244	22,047	61,611	53,440	27,949	58,423	58,413
average per return			1.4	1.0	1.9	\$38,988	\$34,682	\$16,225	\$21,835	\$601
\$50,000 to \$74,999	45,835	76,550	13,813	215	31,211	\$2,818,627,923	\$2,448,717,451	\$618,015,546	\$1,629,609,291	\$46,359,460
# of returns			9,811	212	16,751	45,835	44,459	32,256	44,643	44,641
average per return			1.4	1.0	1.9	\$61,495	\$55,078	\$19,160	\$36,503	\$1,038
\$75,000 to \$99,999	27,625	50,102	9,202	149	21,132	\$2,383,271,190	\$2,159,147,236	\$538,017,729	\$1,473,306,185	\$43,318,543
# of returns			6,045	107	11,318	27,625	27,616	23,557	27,258	27,258
average per return			1.5	1.4	1.9	\$86,272	\$78,185	\$22,839	\$54,050	\$1,589
\$100,000 to \$199,999	28,890	54,414	9,110	98	24,065	\$3,790,675,894	\$3,550,178,531	\$807,778,327	\$2,599,001,481	\$82,376,105
# of returns			6,060	95	12,767	28,890	28,883	27,349	28,677	28,677
average per return			1.5	1.0	1.9	\$131,211	\$122,916	\$29,536	\$90,630	\$2,873
\$200,000 to \$499,999	5,396	10,192	1,732	11	4,734	\$1,503,774,095	\$1,467,211,318	\$276,230,710	\$1,165,314,484	\$43,709,297
# of returns			1,153	11	2,467	5,396	5,396	5,353	5,377	5,377
average per return			1.5	1.0	1.9	\$278,683	\$271,907	\$51,603	\$216,722	\$8,129
\$500,000 to \$999,999	618	1,142	229	3	524	\$413,266,979	\$412,894,596	\$67,675,769	\$342,376,710	\$14,370,141
# of returns			155	3	269	618	618	618	614	614
average per return			1.5	1.0	1.9	\$668,717	\$668,114	\$109,508	\$557,617	\$23,404
\$1,000,000 to \$4,999,999	212	392	90	0	286	\$345,660,815	\$345,558,265	\$49,965,722	\$294,628,936	\$12,974,491
# of returns			58	0	99	212	212	212	210	210
average per return			1.6		2.9	\$1,630,476	\$1,629,992	\$235,687	\$1,402,995	\$61,783
\$5,000,000 and over	15	27	11	0	7	\$121,871,963	\$122,469,764	\$20,508,858	\$101,897,906	\$4,598,111
# of returns			7	0	3	15	15	15	15	15
average per return			1.6		2.3	\$8,124,798	\$8,164,651	\$1,367,257	\$6,793,194	\$306,541
<b>GRAND TOTAL</b>	<b>337,033</b>	<b>523,010</b>	<b>87,308</b>	<b>1,401</b>	<b>226,947</b>	<b>\$15,903,569,761</b>	<b>\$13,642,433,433</b>	<b>\$4,151,464,562</b>	<b>\$9,623,760,728</b>	<b>\$302,520,049</b>
# of returns			<b>63,603</b>	<b>1,340</b>	<b>121,904</b>	<b>337,033</b>	<b>286,859</b>	<b>146,539</b>	<b>256,778</b>	<b>256,628</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$47,187</b>	<b>\$47,558</b>	<b>\$28,330</b>	<b>\$37,479</b>	<b>\$1,179</b>



**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	955	1,280	278	3	326	\$139,824	(\$1,432,050)	\$3,300,346	\$263,292	\$6,823
# of returns			208	3	209	955	654	179	162	161
average per return			1.3	1.0	1.6	\$146	(\$2,190)	\$18,438	\$1,625	\$42
\$10,000 to \$19,999	1,155	1,687	314	3	697	\$17,191,848	\$10,753,722	\$3,011,327	\$4,290,952	\$111,688
# of returns			232	3	393	1,155	892	204	675	674
average per return			1.4	1.0	1.8	\$14,885	\$12,056	\$14,761	\$6,357	\$166
\$20,000 to \$29,999	929	1,426	242	2	629	\$23,075,100	\$16,181,782	\$4,691,071	\$8,924,617	\$238,200
# of returns			172	2	352	929	751	288	792	792
average per return			1.4	1.0	1.8	\$24,839	\$21,547	\$16,288	\$11,268	\$301
\$30,000 to \$49,999	1,407	2,258	291	9	1,071	\$55,197,146	\$43,849,092	\$12,539,076	\$27,315,871	\$746,695
# of returns			214	8	547	1,407	1,257	732	1,314	1,314
average per return			1.4	1.1	2.0	\$39,230	\$34,884	\$17,130	\$20,788	\$568
\$50,000 to \$74,999	1,284	2,257	287	0	1,005	\$79,451,698	\$69,913,896	\$19,444,908	\$44,509,000	\$1,249,047
# of returns			213	0	530	1,284	1,250	981	1,250	1,250
average per return			1.3		1.9	\$61,878	\$55,931	\$19,822	\$35,607	\$999
\$75,000 to \$99,999	881	1,643	233	1	772	\$76,191,708	\$69,331,544	\$18,788,274	\$45,596,431	\$1,323,738
# of returns			149	1	412	881	881	779	871	871
average per return			1.6	1.0	1.9	\$86,483	\$78,696	\$24,118	\$52,350	\$1,520
\$100,000 to \$199,999	779	1,496	228	1	627	\$101,572,541	\$95,331,779	\$24,580,549	\$67,097,549	\$2,099,556
# of returns			157	1	320	779	779	751	771	771
average per return			1.5	1.0	2.0	\$130,388	\$122,377	\$32,730	\$87,027	\$2,723
\$200,000 to \$499,999	103	200	40	0	57	\$28,665,262	\$27,729,999	\$5,886,489	\$21,366,774	\$793,651
# of returns			24	0	34	103	103	102	102	102
average per return			1.7		1.7	\$278,304	\$269,223	\$57,711	\$209,478	\$7,781
\$500,000 and over	13	25	5	0	3	\$20,090,651	\$20,063,091	\$2,180,941	\$17,823,350	\$783,207
# of returns			3	0	3	13	13	13	13	13
average per return			1.7		1.0	\$1,545,435	\$1,543,315	\$167,765	\$1,371,027	\$60,247
<b>GRAND TOTAL</b>	<b>7,506</b>	<b>12,272</b>	<b>1,918</b>	<b>19</b>	<b>5,187</b>	<b>\$401,575,778</b>	<b>\$351,722,855</b>	<b>\$94,422,981</b>	<b>\$237,187,836</b>	<b>\$7,352,605</b>
# of returns			1,372	18	2,800	7,506	6,580	4,029	5,950	5,948
average per return			1.4	1.1	1.9	\$53,501	\$53,453	\$23,436	\$39,864	\$1,236

**TABLE 77**  
**Sahuarita**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	879	1,125	219	3	268	\$1,350,824	(\$183,666)	\$1,923,913	\$329,037	\$8,808
# of returns			163	3	155	879	552	120	165	163
average per return			1.3	1.0	1.7	\$1,537	(\$333)	\$16,033	\$1,994	\$54
\$10,000 to \$19,999	962	1,418	223	3	664	\$14,311,960	\$9,166,100	\$2,716,885	\$3,313,990	\$86,136
# of returns			167	3	359	962	759	197	539	539
average per return			1.3	1.0	1.8	\$14,877	\$12,077	\$13,791	\$6,148	\$160
\$20,000 to \$29,999	844	1,368	227	4	731	\$20,857,826	\$15,470,030	\$3,479,203	\$7,531,948	\$200,320
# of returns			148	4	380	844	731	236	735	735
average per return			1.5	1.0	1.9	\$24,713	\$21,163	\$14,742	\$10,248	\$273
\$30,000 to \$49,999	1,321	2,151	224	4	1,194	\$52,203,640	\$41,752,514	\$11,532,824	\$25,855,864	\$705,997
# of returns			155	4	618	1,321	1,191	702	1,228	1,228
average per return			1.4	1.0	1.9	\$39,518	\$35,057	\$16,429	\$21,055	\$575
\$50,000 to \$74,999	1,521	2,647	204	3	1,608	\$94,998,656	\$84,937,176	\$22,923,133	\$54,946,759	\$1,555,163
# of returns			143	3	804	1,521	1,489	1,128	1,477	1,477
average per return			1.4	1.0	2.0	\$62,458	\$57,043	\$20,322	\$37,202	\$1,053
\$75,000 to \$99,999	1,109	2,042	118	1	1,308	\$95,707,528	\$89,352,004	\$22,205,263	\$60,813,566	\$1,780,129
# of returns			80	1	637	1,109	1,109	999	1,104	1,104
average per return			1.5	1.0	2.1	\$86,301	\$80,570	\$22,227	\$55,085	\$1,612
\$100,000 to \$199,999	1,029	1,987	108	0	1,349	\$130,257,702	\$123,225,729	\$26,927,380	\$90,417,310	\$2,816,563
# of returns			74	0	614	1,029	1,029	968	1,024	1,024
average per return			1.5		2.2	\$126,587	\$119,753	\$27,818	\$88,298	\$2,751
\$200,000 and over	73	141	13	0	84	\$27,275,039	\$27,101,012	\$5,983,255	\$20,775,191	\$819,301
# of returns			8	0	43	73	73	72	71	71
average per return			1.6		2.0	\$373,631	\$371,247	\$83,101	\$292,608	\$11,539
<b>GRAND TOTAL</b>	<b>7,738</b>	<b>12,879</b>	<b>1,336</b>	<b>18</b>	<b>7,206</b>	<b>\$436,963,175</b>	<b>\$390,820,899</b>	<b>\$97,691,856</b>	<b>\$263,983,665</b>	<b>\$7,972,417</b>
# of returns			<b>938</b>	<b>18</b>	<b>3,610</b>	<b>7,738</b>	<b>6,933</b>	<b>4,422</b>	<b>6,343</b>	<b>6,341</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$56,470</b>	<b>\$56,371</b>	<b>\$22,092</b>	<b>\$41,618</b>	<b>\$1,257</b>

**TABLE 78**  
**Tucson/South Tucson/Oro Valley**

<b>FEDERAL ADJUSTED</b>						<b>FEDERAL</b>	<b>ARIZONA</b>			<b>TAXABLE</b>	<b>TAX</b>
<b>GROSS INCOME</b>	<b># OF</b>	<b>NUMBER OF EXEMPTIONS:</b>				<b>ADJUSTED</b>	<b>ADJUSTED</b>	<b>ITEMIZED</b>	<b>TAXABLE</b>	<b>TAX</b>	
<b>BRACKET</b>	<b>RETURNS</b>	<b>PERSONAL</b>	<b>AGE 65</b>	<b>BLIND</b>	<b>DEPEND.</b>	<b>GROSS INC.</b>	<b>GROSS INC.</b>	<b>DEDUCTIONS</b>	<b>INCOME</b>	<b>LIABILITY</b>	
Negative to \$9,999	48,629	61,631	10,510	214	17,687	(\$45,993,870)	(\$152,738,019)	\$118,317,870	\$17,655,547	\$495,692	
# of returns			8,558	209	10,770	48,629	32,305	6,292	9,724	9,658	
average per return			1.2	1.0	1.6	(\$946)	(\$4,728)	\$18,804	\$1,816	\$51	
\$10,000 to \$19,999	58,775	85,539	12,402	216	43,404	\$876,944,083	\$547,044,996	\$981,964,406	\$215,615,319	\$5,617,830	
# of returns			9,736	214	23,367	58,775	45,910	8,527	34,395	34,357	
average per return			1.3	1.0	1.9	\$14,920	\$11,916	\$115,159	\$6,269	\$164	
\$20,000 to \$29,999	44,991	68,016	8,585	164	36,516	\$1,110,917,393	\$771,017,608	\$153,656,335	\$454,878,770	\$12,152,735	
# of returns			6,379	163	18,708	44,991	36,433	10,256	40,397	40,372	
average per return			1.3	1.0	2.0	\$24,692	\$21,163	\$14,982	\$11,260	\$301	
\$30,000 to \$49,999	55,148	83,987	11,609	207	37,427	\$2,147,422,798	\$1,657,376,380	\$390,590,720	\$1,161,125,495	\$31,996,126	
# of returns			8,492	204	20,019	55,148	47,567	24,399	52,623	52,615	
average per return			1.4	1.0	1.9	\$38,939	\$34,843	\$16,008	\$22,065	\$608	
\$50,000 to \$74,999	39,444	65,583	11,116	192	26,748	\$2,421,870,294	\$2,112,058,431	\$521,397,398	\$1,418,931,915	\$40,416,451	
# of returns			7,991	189	14,501	39,444	38,206	27,503	38,501	38,499	
average per return			1.4	1.0	1.8	\$61,400	\$55,281	\$18,958	\$36,854	\$1,050	
\$75,000 to \$99,999	22,974	41,535	7,288	134	17,355	\$1,981,134,322	\$1,802,988,487	\$442,346,065	\$1,238,266,040	\$36,474,857	
# of returns			4,838	93	9,412	22,974	22,969	19,535	22,693	22,693	
average per return			1.5	1.4	1.8	\$86,234	\$78,497	\$22,644	\$54,566	\$1,607	
\$100,000 to \$199,999	24,243	45,538	7,427	85	20,098	\$3,190,929,755	\$2,995,487,916	\$673,327,435	\$2,201,896,042	\$69,957,518	
# of returns			4,979	82	10,808	24,243	24,240	22,957	24,075	24,075	
average per return			1.5	1.0	1.9	\$131,623	\$123,576	\$29,330	\$91,460	\$2,906	
\$200,000 to \$499,999	4,935	9,308	1,521	10	4,427	\$1,380,622,425	\$1,347,534,271	\$252,201,860	\$1,071,828,009	\$40,243,894	
# of returns			1,021	10	2,300	4,935	4,935	4,896	4,919	4,919	
average per return			1.5	1.0	1.9	\$279,761	\$273,057	\$51,512	\$217,896	\$8,181	
\$500,000 to \$999,999	584	1,077	206	3	514	\$389,671,974	\$389,327,780	\$63,373,305	\$323,249,458	\$13,567,230	
# of returns			141	3	260	584	584	584	581	581	
average per return			1.5	1.0	2.0	\$667,247	\$666,657	\$108,516	\$556,367	\$23,352	
\$1,000,000 to \$4,999,999	202	374	82	0	285	\$324,857,548	\$324,777,641	\$46,788,293	\$277,034,953	\$12,192,347	
# of returns			53	0	98	202	202	202	201	201	
average per return			1.5		2.9	\$1,608,206	\$1,607,810	\$231,625	\$1,378,283	\$60,658	
\$5,000,000 and over	14	25	11	0	7	\$112,490,887	\$113,088,264	\$19,931,203	\$93,098,261	\$4,200,685	
# of returns			7	0	3	14	14	14	14	14	
average per return			1.6		2.3	\$8,035,063	\$8,077,733	\$1,423,657	\$6,649,876	\$300,049	
<b>GRAND TOTAL</b>	<b>299,939</b>	<b>462,613</b>	<b>70,757</b>	<b>1,225</b>	<b>204,468</b>	<b>\$13,890,867,610</b>	<b>\$11,907,963,755</b>	<b>\$3,663,894,890</b>	<b>\$8,473,579,809</b>	<b>\$267,315,365</b>	
# of returns			<b>52,195</b>	<b>1,167</b>	<b>110,246</b>	<b>299,939</b>	<b>253,365</b>	<b>125,165</b>	<b>228,123</b>	<b>227,984</b>	
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$46,312</b>	<b>\$46,999</b>	<b>\$29,273</b>	<b>\$37,145</b>	<b>\$1,173</b>	

## CITIES/TOWNS WITHIN PIMA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Tucson/South Tucson/Oro Valley 299,939, or 89.0% of the county total
Most People Represented:	Tucson/South Tucson/Oro Valley 615,853, or 88.6% of the county total
Most Age 65 Exemptions:	Tucson/South Tucson/Oro Valley 70,757, or 81.0% of the county total
Most Blind Exemptions:	Tucson/South Tucson/Oro Valley 1,225, or 87.4% of the county total
Most Dependents Claimed:	Tucson/South Tucson/Oro Valley 204,468, or 90.1% of the county total
Most Dependents as a % of Total Population:	Sahuarita 37.6%
Least Dependents as a % of Total Population:	Marana 31.3%
Most 65 & Over Persons as a % of Total Population:	Marana 11.6%
Least 65 & Over Persons as a % of Total Population:	Sahuarita 7.0%
Highest Average FAGI:	Sahuarita \$56,470
Lowest Average FAGI:	Tucson/South Tucson/Oro Valley \$46,312
Highest Per Capita FAGI:	Marana \$24,235
Lowest Per Capita FAGI:	Tucson/South Tucson/Oro Valley \$22,555
Highest % of Itemizers:	Sahuarita 57.2%

### AVERAGE FAGI RANKING FOR CITIES/TOWNS IN PIMA COUNTY

	<u>2009</u>	<u>2008</u>	<u>% change</u>
Sahuarita	\$56,470	\$55,764	1.3%
Marana	\$53,501	\$54,464	(1.8%)
<b>Pima County</b>	<b>\$47,187</b>	<b>\$49,805</b>	(5.3%)
Tucson/South Tucson/Oro Valley	\$46,312	\$49,078	(5.6%)

## PINAL COUNTY

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

85217 - 85223	85240	85272 - 85273
85228	85241	85278 - 85279
85230 - 85232	85243	85290 - 85291
85237	85245	85618
85238-85239	85247	85623
		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 zip codes of 85240 and 85243. An abstract for Queen Creek, combining the Maricopa County portion and the Pinal County portion, is presented in Appendix I.

Effective July 1, 2009, several existing five-digit "852" ZIP Codes in Pinal County became "851" ZIP Code to provide expanded capacity for population growth.

The table below presents some descriptive figures for Pinal County for 2009 and 2008.

<b>Pinal County</b>	<b>2009</b>	<b>2008</b>	<b>% chg</b>
# of returns	97,641	98,101	(0.5%)
# of people represented	228,374	225,537	1.3%
# of people over 65	20,703	19,412	6.7%
# of blind persons	273	291	(6.2%)
# of dependents	86,697	83,687	3.6%
<u>Total</u> FAGI (millions)	\$4,187.6	\$4,387.6	(4.6%)
<b>Average</b> FAGI	\$42,888	\$44,725	(4.1%)
<u>Total</u> Taxable Income (millions)	\$2,433.2	\$2,558.1	(4.9%)
<b>Average</b> Taxable Income	\$32,253	\$33,014	(2.3%)
<u>Total</u> Tax Liability (millions)	\$72.0	\$76.1	(5.4%)
<b>Average</b> Tax Liability	\$954	\$982	(2.9%)
<u>Average Tax Liability Per Return</u>	\$737	\$775	(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 2009 per capita figure is \$18,337. This is a 5.7% decrease over the 2008 per capita figure, \$19,454.

The nine incorporated cities/towns in this county account for 91.0% of the returns and 92.8% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$18,732. This is a 5.7% decrease over the 2008 incorporated area per capita FAGI of \$19,874.

**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	13,442	18,002	3,882	50	6,064	(\$74,722,615)	(\$102,011,266)	\$32,822,147	\$3,443,158	\$89,852
# of returns			2,944	46	3,574	13,442	9,276	1,992	2,143	2,123
average per return			1.3	1.1	1.7	(\$5,559)	(\$10,997)	\$16,477	\$1,607	\$42
\$10,000 to \$19,999	16,249	24,753	4,432	48	13,391	\$242,116,726	\$157,594,590	\$38,212,054	\$49,902,116	\$1,301,792
# of returns			3,270	48	7,028	16,249	13,431	2,684	8,666	8,649
average per return			1.4	1.0	1.9	\$14,900	\$11,734	\$14,237	\$5,758	\$151
\$20,000 to \$29,999	13,746	21,943	2,967	49	13,559	\$341,353,578	\$243,906,346	\$53,352,433	\$123,674,525	\$3,294,448
# of returns			2,070	49	6,537	13,746	11,719	3,479	11,870	11,864
average per return			1.4	1.0	2.1	\$24,833	\$20,813	\$15,336	\$10,419	\$278
\$30,000 to \$49,999	21,818	35,169	3,675	54	20,546	\$856,399,296	\$687,511,000	\$157,997,576	\$442,783,908	\$12,118,276
# of returns			2,586	53	10,043	21,818	19,594	9,880	20,809	20,799
average per return			1.4	1.0	2.0	\$39,252	\$35,088	\$15,992	\$21,278	\$583
\$50,000 to \$74,999	16,074	28,319	2,729	52	16,588	\$985,451,416	\$875,408,453	\$212,177,096	\$573,231,139	\$16,110,015
# of returns			1,962	52	7,829	16,074	15,674	11,142	15,784	15,783
average per return			1.4	1.0	2.1	\$61,307	\$55,851	\$19,043	\$36,317	\$1,021
\$75,000 to \$99,999	9,026	16,949	1,708	15	9,519	\$775,020,129	\$713,445,223	\$169,519,799	\$488,038,797	\$14,196,814
# of returns			1,166	14	4,597	9,026	9,014	7,550	8,935	8,935
average per return			1.5	1.1	2.1	\$85,865	\$79,149	\$22,453	\$54,621	\$1,589
\$100,000 to \$199,999	6,678	12,844	1,148	5	6,621	\$847,193,015	\$802,395,709	\$183,826,610	\$582,352,757	\$18,173,047
# of returns			804	5	3,272	6,678	6,669	6,251	6,633	6,640
average per return			1.4	1.0	2.0	\$126,863	\$120,317	\$29,408	\$87,796	\$2,737
\$200,000 to \$499,999	531	1,006	126	0	379	\$143,722,349	\$141,094,593	\$27,220,702	\$111,356,508	\$4,165,254
# of returns			83	0	200	531	531	518	526	526
average per return			1.5		1.9	\$270,664	\$265,715	\$52,550	\$211,704	\$7,919
\$500,000 to \$999,999	60	116	27	0	23	\$39,728,768	\$38,621,466	\$6,236,727	\$32,111,988	\$1,342,090
# of returns			16	0	14	60	60	58	58	58
average per return			1.7		1.6	\$662,146	\$643,691	\$107,530	\$553,655	\$23,139
\$1,000,000 and over	17	33	9	0	7	\$31,323,353	\$31,792,094	\$5,409,285	\$26,303,009	\$1,159,870
# of returns			6	0	5	17	17	17	17	17
average per return			1.5		1.4	\$1,842,550	\$1,870,123	\$318,193	\$1,547,236	\$68,228
<b>GRAND TOTAL</b>	<b>97,641</b>	<b>159,134</b>	<b>20,703</b>	<b>273</b>	<b>86,697</b>	<b>\$4,187,586,014</b>	<b>\$3,589,758,208</b>	<b>\$886,774,429</b>	<b>\$2,433,197,905</b>	<b>\$71,951,458</b>
# of returns			14,907	267	43,099	97,641	85,985	43,571	75,441	75,394
average per return			1.4	1.0	2.0	\$42,888	\$41,749	\$20,352	\$32,253	\$954

**TABLE 80**  
**Apache Junction**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	3,506	4,629	1,570	14	988	\$14,102	(\$6,604,413)	\$11,401,828	\$781,741	\$20,264
# of returns			1,203	14	602	3,506	2,525	700	523	520
average per return			1.3	1.0	1.6	\$4	(\$2,616)	\$16,288	\$1,495	\$39
\$10,000 to \$19,999	3,829	5,542	1,699	15	1,951	\$56,688,490	\$37,852,081	\$12,065,704	\$13,106,957	\$344,118
# of returns			1,250	15	1,052	3,829	3,133	854	2,210	2,208
average per return			1.4	1.0	1.9	\$14,805	\$12,082	\$14,128	\$5,931	\$156
\$20,000 to \$29,999	3,103	4,659	1,214	17	1,794	\$77,017,702	\$55,130,206	\$15,088,656	\$29,872,777	\$797,275
# of returns			844	17	940	3,103	2,607	981	2,687	2,685
average per return			1.4	1.0	1.9	\$24,820	\$21,147	\$15,381	\$11,118	\$297
\$30,000 to \$49,999	4,232	6,643	1,454	15	2,477	\$165,033,147	\$131,078,390	\$35,302,064	\$82,919,423	\$2,270,592
# of returns			1,001	15	1,293	4,232	3,800	2,149	4,021	4,018
average per return			1.5	1.0	1.9	\$38,996	\$34,494	\$16,427	\$20,622	\$565
\$50,000 to \$74,999	3,078	5,277	1,065	14	1,749	\$188,589,237	\$164,168,952	\$43,740,472	\$106,141,500	\$2,995,402
# of returns			749	14	926	3,078	2,999	2,228	3,009	3,009
average per return			1.4	1.0	1.9	\$61,270	\$54,741	\$19,632	\$35,275	\$995
\$75,000 to \$99,999	1,831	3,373	697	4	1,133	\$157,686,995	\$142,836,937	\$36,815,602	\$95,714,822	\$2,797,893
# of returns			467	4	618	1,831	1,831	1,570	1,813	1,813
average per return			1.5	1.0	1.8	\$86,121	\$78,010	\$23,449	\$52,794	\$1,543
\$100,000 to \$199,999	1,498	2,847	446	1	950	\$194,999,786	\$183,492,600	\$45,749,882	\$130,642,879	\$4,101,751
# of returns			300	1	517	1,498	1,498	1,423	1,487	1,487
average per return			1.5	1.0	1.8	\$130,173	\$122,492	\$32,150	\$87,857	\$2,758
\$200,000 to \$499,999	187	359	54	0	98	\$52,446,797	\$51,251,873	\$10,645,125	\$39,787,082	\$1,490,076
# of returns			34	0	58	187	187	185	184	184
average per return			1.6		1.7	\$280,464	\$274,074	\$57,541	\$216,234	\$8,098
\$500,000 and over	36	69	17	0	14	\$32,603,155	\$33,015,664	\$7,674,733	\$25,191,112	\$1,074,248
# of returns			11	0	8	36	36	36	35	35
average per return			1.5		1.7	\$905,643	\$917,102	\$213,187	\$719,746	\$30,693
<b>GRAND TOTAL</b>	<b>21,300</b>	<b>33,398</b>	<b>8,216</b>	<b>80</b>	<b>11,154</b>	<b>\$925,079,410</b>	<b>\$792,222,290</b>	<b>\$218,484,066</b>	<b>\$524,158,293</b>	<b>\$15,891,619</b>
# of returns			<b>5,855</b>	<b>80</b>	<b>6,014</b>	<b>21,300</b>	<b>18,616</b>	<b>10,126</b>	<b>15,969</b>	<b>15,959</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$43,431</b>	<b>\$42,556</b>	<b>\$21,577</b>	<b>\$32,823</b>	<b>\$996</b>

**TABLE 81**  
**Casa Grande**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	2,983	3,996	822	14	1,450	(\$8,886,588)	(\$14,472,700)	\$5,552,267	\$777,324	\$20,130
# of returns			605	10	868	2,983	2,025	340	489	484
average per return			1.4	1.4	1.7	(\$2,979)	(\$7,147)	\$16,330	\$1,590	\$42
\$10,000 to \$19,999	3,763	5,883	951	14	3,525	\$55,758,650	\$36,510,326	\$6,821,051	\$10,623,977	\$276,322
# of returns			688	14	1,882	3,763	3,178	490	1,942	1,938
average per return			1.4	1.0	1.9	\$14,818	\$11,488	\$13,921	\$5,471	\$143
\$20,000 to \$29,999	2,785	4,637	573	13	3,152	\$68,772,912	\$50,077,913	\$8,384,921	\$23,901,565	\$635,731
# of returns			398	13	1,544	2,785	2,428	555	2,453	2,452
average per return			1.4	1.0	2.0	\$24,694	\$20,625	\$15,108	\$9,744	\$259
\$30,000 to \$49,999	4,172	6,868	783	14	4,210	\$162,452,602	\$128,941,939	\$26,557,948	\$84,090,315	\$2,295,245
# of returns			553	14	2,065	4,172	3,751	1,646	4,003	4,002
average per return			1.4	1.0	2.0	\$38,939	\$34,375	\$16,135	\$21,007	\$574
\$50,000 to \$74,999	2,822	4,982	614	8	2,904	\$173,216,355	\$152,720,846	\$36,342,613	\$99,952,441	\$2,810,202
# of returns			438	8	1,342	2,822	2,759	1,899	2,774	2,773
average per return			1.4	1.0	2.2	\$61,381	\$55,354	\$19,138	\$36,032	\$1,013
\$75,000 to \$99,999	1,674	3,133	354	2	1,706	\$143,593,817	\$131,744,579	\$31,302,137	\$90,357,950	\$2,630,483
# of returns			241	2	826	1,674	1,673	1,394	1,660	1,660
average per return			1.5	1.0	2.1	\$85,779	\$78,748	\$22,455	\$54,433	\$1,585
\$100,000 to \$199,999	1,437	2,760	263	0	1,353	\$183,214,268	\$174,260,713	\$38,548,185	\$127,911,736	\$4,011,585
# of returns			184	0	679	1,437	1,437	1,350	1,430	1,430
average per return			1.4		2.0	\$127,498	\$121,267	\$28,554	\$89,449	\$2,805
\$200,000 to \$499,999	132	248	26	0	121	\$35,894,079	\$35,426,785	\$6,514,120	\$28,236,427	\$1,061,945
# of returns			18	0	63	132	132	128	131	131
average per return			1.4		1.9	\$271,925	\$268,385	\$50,892	\$215,545	\$8,106
\$500,000 and over	23	46	10	0	13	\$18,788,606	\$18,428,564	\$1,726,224	\$16,577,486	\$704,824
# of returns			6	0	9	23	23	22	23	23
average per return			1.7		1.4	\$816,896	\$801,242	\$78,465	\$720,760	\$30,645
<b>GRAND TOTAL</b>	<b>19,791</b>	<b>32,553</b>	<b>4,396</b>	<b>65</b>	<b>18,434</b>	<b>\$832,804,701</b>	<b>\$713,638,965</b>	<b>\$161,749,466</b>	<b>\$482,429,221</b>	<b>\$14,446,467</b>
# of returns			<b>3,131</b>	<b>61</b>	<b>9,278</b>	<b>19,791</b>	<b>17,406</b>	<b>7,824</b>	<b>14,905</b>	<b>14,893</b>
average per return			<b>1.4</b>	<b>1.1</b>	<b>2.0</b>	<b>\$42,080</b>	<b>\$41,000</b>	<b>\$20,674</b>	<b>\$32,367</b>	<b>\$970</b>



**TABLE 82**  
**Coolidge**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	701	951	106		468	(\$5,882,957)	(\$7,447,191)	\$1,128,979	\$164,791	\$4,267
# of returns			85		269	701	484	60	105	104
average per return			1.2		1.7	(\$8,392)	(\$15,387)	\$18,816	\$1,569	\$41
\$10,000 to \$19,999	783	1,221	160		844	\$11,598,038	\$7,554,315	\$864,606	\$2,149,849	\$55,948
# of returns			122		433	783	672	69	398	398
average per return			1.3		1.9	\$14,812	\$11,242	\$12,531	\$5,402	\$141
\$20,000 to \$29,999	667	1,116	93		889	\$16,623,188	\$11,793,105	\$1,288,510	\$5,711,689	\$151,592
# of returns			70		410	667	576	97	591	591
average per return			1.3		2.2	\$24,922	\$20,474	\$13,284	\$9,664	\$257
\$30,000 to \$49,999	1,052	1,759	115		1,331	\$41,324,531	\$32,729,842	\$5,630,306	\$21,815,760	\$602,378
# of returns			84		595	1,052	929	345	996	996
average per return			1.4		2.2	\$39,282	\$35,231	\$16,320	\$21,903	\$605
\$50,000 to \$74,999	600	1,068	89		733	\$36,562,699	\$31,797,450	\$6,180,377	\$22,049,464	\$620,396
# of returns			62		338	600	580	351	588	588
average per return			1.4		2.2	\$60,938	\$54,823	\$17,608	\$37,499	\$1,055
\$75,000 to \$99,999	291	549	43		342	\$24,776,342	\$22,624,670	\$4,422,501	\$16,125,416	\$469,430
# of returns			30		155	291	289	218	288	288
average per return			1.4		2.2	\$85,142	\$78,286	\$20,287	\$55,991	\$1,630
\$100,000 to \$199,999	176	343	30		195	\$21,704,111	\$20,484,551	\$4,288,225	\$15,111,019	\$466,535
# of returns			23		91	176	176	154	176	176
average per return			1.3		2.1	\$123,319	\$116,389	\$27,846	\$85,858	\$2,651
\$200,000 and over	12	23	0		10	\$3,211,583	\$3,358,365	\$383,593	\$2,913,872	\$110,814
# of returns			0		6	12	12	11	12	12
average per return					1.7	\$267,632	\$279,864	\$34,872	\$242,823	\$9,235
<b>GRAND TOTAL</b>	<b>4,282</b>	<b>7,030</b>	<b>636</b>	<b>8</b>	<b>4,812</b>	<b>\$149,917,535</b>	<b>\$122,895,107</b>	<b>\$24,187,097</b>	<b>\$86,041,860</b>	<b>\$2,481,360</b>
# of returns			<b>476</b>	<b>6</b>	<b>2,297</b>	<b>4,282</b>	<b>3,718</b>	<b>1,305</b>	<b>3,154</b>	<b>3,153</b>
average per return			<b>1.3</b>	<b>1.3</b>	<b>2.1</b>	<b>\$35,011</b>	<b>\$33,054</b>	<b>\$18,534</b>	<b>\$27,280</b>	<b>\$787</b>

**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	565	752	99		396	(\$3,172,411)	(\$4,629,148)	\$742,179	\$160,417	\$4,158
# of returns			76		234	565	389	38	104	102
average per return			1.3		1.7	(\$5,615)	(\$11,900)	\$19,531	\$1,542	\$41
\$10,000 to \$19,999	928	1,524	99		1,250	\$13,906,466	\$8,874,365	\$788,771	\$2,169,760	\$56,431
# of returns			75		629	928	805	56	413	411
average per return			1.3		2.0	\$14,985	\$11,024	\$14,085	\$5,254	\$137
\$20,000 to \$29,999	626	1,100	71		1,019	\$15,392,056	\$11,343,129	\$844,981	\$4,705,421	\$124,318
# of returns			50		450	626	572	67	549	547
average per return			1.4		2.3	\$24,588	\$19,831	\$12,612	\$8,571	\$227
\$30,000 to \$49,999	665	1,163	84		965	\$25,277,639	\$20,325,451	\$2,931,271	\$12,644,474	\$341,724
# of returns			59		425	665	617	184	642	642
average per return			1.4		2.3	\$38,011	\$32,942	\$15,931	\$19,695	\$532
\$50,000 to \$74,999	251	456	41		293	\$15,149,942	\$13,205,546	\$2,750,974	\$8,899,262	\$248,894
# of returns			35		127	251	241	140	248	248
average per return			1.2		2.3	\$60,358	\$54,795	\$19,650	\$35,884	\$1,004
\$75,000 to \$99,999	144	280	54		144	\$12,237,417	\$10,778,541	\$2,382,642	\$7,373,951	\$211,091
# of returns			37		66	144	144	107	141	141
average per return			1.5		2.2	\$84,982	\$74,851	\$22,268	\$52,298	\$1,497
\$100,000 to \$199,999	105	204	37		86	\$13,317,660	\$12,376,534	\$2,738,166	\$9,017,920	\$280,409
# of returns			26		40	105	105	93	105	105
average per return			1.4		2.2	\$126,835	\$117,872	\$29,443	\$85,885	\$2,671
\$200,000 and over	15	28	10		10	\$5,354,509	\$5,377,102	\$1,133,982	\$4,169,143	\$164,080
# of returns			7		5	15	15	14	15	15
average per return			1.4		2.0	\$356,967	\$358,473	\$80,999	\$277,943	\$10,939
<b>GRAND TOTAL</b>	<b>3,299</b>	<b>5,507</b>	<b>495</b>	<b>6</b>	<b>4,163</b>	<b>\$97,463,278</b>	<b>\$77,651,520</b>	<b>\$14,312,966</b>	<b>\$49,140,348</b>	<b>\$1,431,105</b>
# of returns			<b>365</b>	<b>6</b>	<b>1,976</b>	<b>3,299</b>	<b>2,888</b>	<b>699</b>	<b>2,217</b>	<b>2,211</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$29,543</b>	<b>\$26,888</b>	<b>\$20,476</b>	<b>\$22,165</b>	<b>\$647</b>

**TABLE 84**  
**Florence**

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	604	820	204	2	250	(\$3,034,049)	(\$4,091,790)	\$1,854,741	\$144,620	\$3,753
# of returns			146	2	150	604	419	116	91	89
average per return			1.4	1.0	1.7	(\$5,023)	(\$9,766)	\$15,989	\$1,589	\$42
\$10,000 to \$19,999	652	969	212	4	454	\$9,810,477	\$6,594,495	\$2,041,885	\$2,054,205	\$53,471
# of returns			168	4	241	652	550	148	354	353
average per return			1.3	1.0	1.9	\$15,047	\$11,990	\$13,797	\$5,803	\$151
\$20,000 to \$29,999	617	971	162	3	547	\$15,341,554	\$11,358,366	\$2,572,387	\$5,553,463	\$147,809
# of returns			114	3	272	617	543	165	529	529
average per return			1.4	1.0	2.0	\$24,865	\$20,918	\$15,590	\$10,498	\$279
\$30,000 to \$49,999	1,306	2,077	247	4	1,160	\$51,898,567	\$41,250,723	\$8,625,813	\$27,956,460	\$768,184
# of returns			174	4	588	1,306	1,164	561	1,262	1,261
average per return			1.4	1.0	2.0	\$39,739	\$35,439	\$15,376	\$22,153	\$609
\$50,000 to \$74,999	860	1,510	155	5	866	\$52,314,585	\$46,208,867	\$10,543,526	\$30,641,567	\$861,924
# of returns			109	5	417	860	840	565	849	849
average per return			1.4	1.0	2.1	\$60,831	\$55,011	\$18,661	\$36,091	\$1,015
\$75,000 to \$99,999	483	909	109	1	494	\$41,713,388	\$38,173,056	\$8,293,097	\$26,795,255	\$786,064
# of returns			75	1	240	483	483	395	480	480
average per return			1.5	1.0	2.1	\$86,363	\$79,033	\$20,995	\$55,823	\$1,638
\$100,000 to \$199,999	281	539	56	1	290	\$35,888,038	\$33,633,522	\$7,249,883	\$24,739,297	\$772,389
# of returns			43	1	135	281	281	254	280	280
average per return			1.3	1.0	2.1	\$127,715	\$119,692	\$28,543	\$88,355	\$2,759
\$200,000 and over	13	23	6	0	9	\$3,726,992	\$3,619,288	\$506,791	\$3,048,543	\$117,171
# of returns			5	0	3	13	13	12	13	13
average per return			1.2		3.0	\$286,692	\$278,407	\$42,233	\$234,503	\$9,013
<b>GRAND TOTAL</b>	<b>4,816</b>	<b>7,818</b>	<b>1,151</b>	<b>20</b>	<b>4,070</b>	<b>\$207,659,553</b>	<b>\$176,746,527</b>	<b>\$41,688,123</b>	<b>\$120,933,410</b>	<b>\$3,510,765</b>
# of returns			<b>834</b>	<b>20</b>	<b>2,046</b>	<b>4,816</b>	<b>4,293</b>	<b>2,216</b>	<b>3,858</b>	<b>3,854</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$43,119</b>	<b>\$41,171</b>	<b>\$18,812</b>	<b>\$31,346</b>	<b>\$911</b>

**TABLE 85**  
**Kearny**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	110	137	41		25	\$188,314	(\$89,564)	\$98,088	\$20,515	\$532
# of returns			32		17	110	70	11	18	17
average per return			1.3		1.5	\$1,712	(\$1,279)	\$8,917	\$1,140	\$31
\$10,000 to \$19,999	132	207	72		70	\$1,957,256	\$1,292,728	\$379,248	\$320,642	\$8,332
# of returns			51		41	132	113	26	61	61
average per return			1.4		1.7	\$14,828	\$11,440	\$14,586	\$5,256	\$137
\$20,000 to \$29,999	103	157	34		73	\$2,518,692	\$1,908,488	\$339,998	\$934,057	\$24,853
# of returns			24		42	103	94	25	90	90
average per return			1.4		1.7	\$24,453	\$20,303	\$13,600	\$10,378	\$276
\$30,000 to \$49,999	176	286	39		157	\$7,129,591	\$5,325,200	\$872,234	\$3,924,682	\$108,480
# of returns			25		78	176	152	53	166	166
average per return			1.6		2.0	\$40,509	\$35,034	\$16,457	\$23,643	\$653
\$50,000 to \$74,999	165	297	23		190	\$10,175,342	\$8,951,375	\$1,011,415	\$6,654,934	\$186,680
# of returns			18		87	165	159	67	165	165
average per return			1.3		2.2	\$61,669	\$56,298	\$15,096	\$40,333	\$1,131
\$75,000 to \$99,999	82	160	19		91	\$7,042,232	\$6,430,350	\$938,147	\$4,791,583	\$139,466
# of returns			12		44	82	82	52	82	82
average per return			1.6		2.1	\$85,881	\$78,419	\$18,041	\$58,434	\$1,701
\$100,000 and over	54	106	5		51	\$6,480,884	\$6,235,570	\$929,899	\$4,957,839	\$153,566
# of returns			5		26	54	54	46	54	54
average per return			1.0		2.0	\$120,016	\$115,474	\$20,215	\$91,812	\$2,844
<b>GRAND TOTAL</b>	<b>822</b>	<b>1,350</b>	<b>233</b>	<b>1</b>	<b>657</b>	<b>\$35,492,311</b>	<b>\$30,054,147</b>	<b>\$4,569,029</b>	<b>\$21,604,252</b>	<b>\$621,909</b>
# of returns			<b>167</b>	<b>1</b>	<b>335</b>	<b>822</b>	<b>724</b>	<b>280</b>	<b>636</b>	<b>635</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$43,178</b>	<b>\$41,511</b>	<b>\$16,318</b>	<b>\$33,969</b>	<b>\$979</b>

**TABLE 86**  
**Mammoth**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	108	155	29		51	\$365,597	\$100,532	\$114,775	\$27,877	\$724
# of returns			20		30	108	85	7	17	17
average per return			1.5		1.7	\$3,385	\$1,183	\$16,396	\$1,640	\$43
\$10,000 to \$19,999	122	208	36		133	\$1,833,186	\$1,267,066	\$236,197	\$263,579	\$6,854
# of returns			29		63	122	113	13	48	48
average per return			1.2		2.1	\$15,026	\$11,213	\$18,169	\$5,491	\$143
\$20,000 to \$29,999	81	137	23		75	\$1,974,415	\$1,568,793	\$152,014	\$694,990	\$18,426
# of returns			15		40	81	75	11	74	74
average per return			1.5		1.9	\$24,375	\$20,917	\$13,819	\$9,392	\$249
\$30,000 to \$49,999	103	181	16		125	\$4,102,928	\$3,397,355	\$396,887	\$2,153,050	\$58,396
# of returns			11		61	103	98	25	100	100
average per return			1.5		2.0	\$39,834	\$34,667	\$15,875	\$21,531	\$584
\$50,000 to \$74,999	106	196	11		140	\$6,364,425	\$5,470,019	\$478,972	\$4,121,736	\$115,096
# of returns			9		57	106	100	29	104	104
average per return			1.2		2.5	\$60,042	\$54,700	\$16,516	\$39,632	\$1,107
\$75,000 to \$99,999	34	65	6		45	\$2,901,797	\$2,648,014	\$282,470	\$2,041,103	\$59,556
# of returns			4		16	34	34	17	34	34
average per return			1.5		2.8	\$85,347	\$77,883	\$16,616	\$60,032	\$1,752
\$100,000 and over	17	33	4		18	\$2,156,974	\$2,054,104	\$319,295	\$1,609,193	\$51,279
# of returns			2		9	17	17	13	17	17
average per return			2.0		2.0	\$126,881	\$120,830	\$24,561	\$94,658	\$3,016
<b>GRAND TOTAL</b>	<b>571</b>	<b>975</b>	<b>125</b>	<b>2</b>	<b>587</b>	<b>\$19,699,322</b>	<b>\$16,505,883</b>	<b>\$1,980,610</b>	<b>\$10,911,528</b>	<b>\$310,331</b>
# of returns			<b>90</b>	<b>2</b>	<b>276</b>	<b>571</b>	<b>522</b>	<b>115</b>	<b>394</b>	<b>394</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$34,500</b>	<b>\$31,620</b>	<b>\$17,223</b>	<b>\$27,694</b>	<b>\$788</b>

**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	1,491	2,007	281	7	710	(\$30,239,504)	(\$32,799,307)	\$4,459,698	\$433,396	\$11,805
# of returns			219	7	406	1,491	999	257	255	254
average per return			1.3	1.0	1.7	(\$20,281)	(\$32,832)	\$17,353	\$1,700	\$46
\$10,000 to \$19,999	1,909	2,853	325	2	1,500	\$28,894,683	\$18,681,295	\$5,665,253	\$6,716,382	\$175,095
# of returns			251	2	800	1,909	1,512	359	1,100	1,100
average per return			1.3	1.0	1.9	\$15,136	\$12,355	\$15,781	\$6,106	\$159
\$20,000 to \$29,999	1,969	3,055	241	4	1,936	\$49,323,338	\$34,990,313	\$9,013,231	\$18,811,688	\$502,073
# of returns			168	4	914	1,969	1,625	587	1,692	1,691
average per return			1.4	1.0	2.1	\$25,050	\$21,533	\$15,355	\$11,118	\$297
\$30,000 to \$49,999	3,719	5,750	292	3	3,377	\$146,720,686	\$119,201,031	\$29,866,313	\$78,524,264	\$2,157,799
# of returns			216	3	1,673	3,719	3,306	1,903	3,581	3,580
average per return			1.4	1.0	2.0	\$39,452	\$36,056	\$15,694	\$21,928	\$603
\$50,000 to \$74,999	3,207	5,556	257	8	3,427	\$197,337,466	\$179,628,252	\$45,265,831	\$116,989,104	\$3,300,759
# of returns			199	8	1,655	3,207	3,141	2,368	3,158	3,158
average per return			1.3	1.0	2.1	\$61,533	\$57,188	\$19,116	\$37,045	\$1,045
\$75,000 to \$99,999	1,853	3,450	169	5	2,143	\$159,115,369	\$149,154,240	\$35,926,680	\$101,939,523	\$2,969,835
# of returns			122	4	1,032	1,853	1,851	1,600	1,837	1,837
average per return			1.4	1.3	2.1	\$85,869	\$80,580	\$22,454	\$55,492	\$1,617
\$100,000 to \$199,999	1,560	3,013	142	0	1,722	\$197,368,206	\$189,370,674	\$42,940,252	\$137,715,124	\$4,291,981
# of returns			104	0	879	1,560	1,560	1,484	1,558	1,558
average per return			1.4		2.0	\$126,518	\$121,391	\$28,935	\$88,392	\$2,755
\$200,000 and over	93	180	20	0	66	\$31,819,391	\$31,171,992	\$5,068,512	\$25,676,394	\$1,007,021
# of returns			12	0	32	93	93	93	92	92
average per return			1.7		2.1	\$342,144	\$335,183	\$54,500	\$279,091	\$10,946
<b>GRAND TOTAL</b>	<b>15,801</b>	<b>25,864</b>	<b>1,727</b>	<b>29</b>	<b>14,881</b>	<b>\$780,339,635</b>	<b>\$689,398,490</b>	<b>\$178,205,770</b>	<b>\$486,805,875</b>	<b>\$14,416,368</b>
# of returns			<b>1,291</b>	<b>28</b>	<b>7,391</b>	<b>15,801</b>	<b>14,087</b>	<b>8,651</b>	<b>13,273</b>	<b>13,270</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$49,385</b>	<b>\$48,939</b>	<b>\$20,599</b>	<b>\$36,676</b>	<b>\$1,086</b>

**TABLE 88**  
**Queen Creek (zip codes 85240 85243)**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b>NUMBER OF EXEMPTIONS:</b>				<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>PERSONAL</b>	<b>AGE 65</b>	<b>BLIND</b>	<b>DEPEND.</b>					
Negative to \$9,999	1,786	2,390	320	5	832	(\$60,982)	(\$4,670,549)	\$4,996,741	\$499,227	\$12,931
# of returns			247	5	490	1,786	1,215	308	302	299
average per return			1.3	1.0	1.7	(\$34)	(\$3,844)	\$16,223	\$1,653	\$43
\$10,000 to \$19,999	2,178	3,279	332	4	1,853	\$32,582,344	\$21,010,588	\$6,113,706	\$7,231,951	\$188,272
# of returns			249	4	959	2,178	1,743	423	1,196	1,191
average per return			1.3	1.0	1.9	\$14,960	\$12,054	\$14,453	\$6,047	\$158
\$20,000 to \$29,999	2,295	3,621	261	5	2,337	\$57,158,421	\$40,163,091	\$11,603,581	\$21,289,726	\$567,792
# of returns			191	5	1,127	2,295	1,942	707	1,964	1,964
average per return			1.4	1.0	2.1	\$24,906	\$20,681	\$16,412	\$10,840	\$289
\$30,000 to \$49,999	4,276	6,943	279	9	4,566	\$168,842,482	\$141,249,930	\$36,258,177	\$86,601,984	\$2,363,661
# of returns			207	8	2,211	4,276	3,924	2,255	4,103	4,101
average per return			1.3	1.1	2.1	\$39,486	\$35,996	\$16,079	\$21,107	\$576
\$50,000 to \$74,999	3,592	6,504	243	12	4,826	\$221,323,476	\$201,386,080	\$51,870,376	\$128,354,369	\$3,581,819
# of returns			178	12	2,206	3,592	3,522	2,701	3,552	3,552
average per return			1.4	1.0	2.2	\$61,616	\$57,179	\$19,204	\$36,136	\$1,008
\$75,000 to \$99,999	1,981	3,784	142	2	2,761	\$169,926,297	\$159,259,599	\$39,486,411	\$107,157,996	\$3,094,037
# of returns			97	2	1,291	1,981	1,981	1,728	1,967	1,967
average per return			1.5	1.0	2.1	\$85,778	\$80,394	\$22,851	\$54,478	\$1,573
\$100,000 to \$199,999	1,137	2,201	67	2	1,574	\$140,142,110	\$134,059,298	\$31,291,045	\$96,217,744	\$2,970,653
# of returns			48	2	715	1,137	1,137	1,082	1,134	1,134
average per return			1.4	1.0	2.2	\$123,256	\$117,906	\$28,920	\$84,848	\$2,620
\$200,000 and over	57	109	4	0	56	\$16,351,650	\$16,108,149	\$2,914,244	\$12,898,951	\$488,033
# of returns			2	0	27	57	57	56	57	57
average per return			2.0		2.1	\$286,871	\$282,599	\$52,040	\$226,297	\$8,562
<b>GRAND TOTAL</b>	<b>17,302</b>	<b>28,831</b>	<b>1,648</b>	<b>39</b>	<b>18,805</b>	<b>\$806,265,798</b>	<b>\$708,566,186</b>	<b>\$184,534,281</b>	<b>\$460,251,948</b>	<b>\$13,267,198</b>
# of returns			<b>1,219</b>	<b>38</b>	<b>9,026</b>	<b>17,302</b>	<b>15,521</b>	<b>9,260</b>	<b>14,275</b>	<b>14,265</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$46,600</b>	<b>\$45,652</b>	<b>\$19,928</b>	<b>\$32,242</b>	<b>\$930</b>

**TABLE 89**  
**Superior**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	151	217	54		75	\$517,741	\$261,096	\$129,879	\$79,583	\$2,133
# of returns			39		42	151	112	9	21	21
average per return			1.4		1.8	\$3,429	\$2,331	\$14,431	\$3,790	\$102
\$10,000 to \$19,999	170	252	73		105	\$2,542,403	\$1,748,189	\$284,621	\$565,709	\$14,710
# of returns			52		51	170	147	24	99	99
average per return			1.4		2.1	\$14,955	\$11,892	\$11,859	\$5,714	\$149
\$20,000 to \$29,999	135	208	31		116	\$3,379,377	\$2,474,430	\$339,793	\$1,411,325	\$37,661
# of returns			20		57	135	116	24	124	124
average per return			1.6		2.0	\$25,032	\$21,331	\$14,158	\$11,382	\$304
\$30,000 to \$49,999	166	262	37		151	\$6,720,496	\$5,477,376	\$1,070,954	\$3,647,733	\$100,548
# of returns			25		73	166	151	57	160	160
average per return			1.5		2.1	\$40,485	\$36,274	\$18,789	\$22,798	\$628
\$50,000 to \$74,999	137	234	31		138	\$8,311,402	\$6,989,700	\$1,029,612	\$5,216,720	\$148,664
# of returns			23		62	137	130	67	137	137
average per return			1.3		2.2	\$60,667	\$53,767	\$15,367	\$38,078	\$1,085
\$75,000 to \$99,999	71	132	11		85	\$6,101,558	\$5,620,815	\$713,843	\$4,235,182	\$125,999
# of returns			8		37	71	71	34	71	71
average per return			1.4		2.3	\$85,937	\$79,166	\$20,995	\$59,650	\$1,775
\$100,000 and over	40	77	8		45	\$5,106,043	\$4,874,394	\$738,262	\$3,843,662	\$123,559
# of returns			6		20	40	40	30	39	39
average per return			1.3		2.3	\$127,651	\$121,860	\$24,609	\$98,555	\$3,168
<b>GRAND TOTAL</b>	<b>870</b>	<b>1,382</b>	<b>245</b>	<b>2</b>	<b>715</b>	<b>\$32,679,020</b>	<b>\$27,446,000</b>	<b>\$4,306,964</b>	<b>\$18,999,914</b>	<b>\$553,274</b>
# of returns			<b>173</b>	<b>2</b>	<b>342</b>	<b>870</b>	<b>767</b>	<b>245</b>	<b>651</b>	<b>651</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$37,562</b>	<b>\$35,784</b>	<b>\$17,579</b>	<b>\$29,186</b>	<b>\$850</b>



## CITIES/TOWNS WITHIN PINAL COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Apache Junction 21,300, or 21.8% of the county total
Most People Represented:	Casa Grande 46,702, or 20.4% of the county total
Most Age 65 Exemptions:	Apache Junction 8,216, or 39.7% of the county total
Most Blind Exemptions:	Apache Junction 80, or 29.3% of the county total
Most Dependents Claimed:	Queen Creek 18,805, or 21.7% of the county total
Most Dependents as a % of Total Population:	Eloy 48.5%
Least Dependents as a % of Total Population:	Apache Junction 26.5%
Most 65 & Over Persons as a % of Total Population:	Apache Junction 19.5%
Least 65 & Over Persons as a % of Total Population:	Queen Creek 3.7%
Highest Average FAGI:	Maricopa \$49,385
Lowest Average FAGI:	Eloy \$29,543
Highest Per Capita FAGI:	Apache Junction \$21,958
Lowest Per Capita FAGI:	Eloy \$11,357
Highest % of Itemizers:	Maricopa 54.7%

### AVERAGE FAGI RANKING FOR CITIES/TOWNS IN PINAL COUNTY

	<u>2009</u>	<u>2008</u>	<u>% change</u>
Maricopa	\$49,385	\$52,693	(6.3%)
Queen Creek (partial)	\$46,600	\$48,636	(4.2%)
Apache Junction	\$43,431	\$45,569	(4.7%)
Kearny	\$43,178	\$45,383	(4.9%)
Florence	\$43,119	\$43,938	(1.9%)
<b>Pinal County</b>	<b>\$42,888</b>	<b>\$44,725</b>	(4.1%)
Casa Grande	\$42,080	\$43,120	(2.4%)
Superior	\$37,562	\$39,344	(4.5%)
Coolidge	\$35,011	\$36,216	(3.3%)
Mammoth	\$34,500	\$36,463	(5.4%)
Eloy	\$29,543	\$31,085	(5.0%)

## SANTA CRUZ COUNTY

The 2009 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 2009 and 2008.

<b>Santa Cruz County</b>	<b>2009</b>	<b>2008</b>	<b>% chg</b>
# of returns	17,658	18,172	(2.8%)
# of people represented	44,763	45,176	(0.9%)
# of people over 65	3,329	3,237	2.8%
# of blind persons	45	49	(8.2%)
# of dependents	19,299	19,077	1.2%
<u>Total</u> FAGI (millions)	\$638.6	\$710.2	(10.1%)
<b><u>Average</u></b> FAGI	\$36,164	\$39,083	(7.5%)
<u>Total</u> Taxable Income (millions)	\$353.0	\$406.2	(13.1%)
<b><u>Average</u></b> Taxable Income	\$30,608	\$32,900	(7.0%)
<u>Total</u> Tax Liability (millions)	\$11.1	\$13.1	(15.3%)
<b><u>Average</u></b> Tax Liability	\$961	\$1,060	(9.3%)
<u>Average Tax Liability Per Return</u>	\$627	\$719	(12.8%)

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 2009 per capita figure is \$14,266. This is a 9.3% decrease over the 2008 per capita figure, \$15,721.

The two incorporated cities/towns in this county account for 51.0% of the returns and 42.2% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$11,785. This is a 14.0% decrease over the 2008 incorporated area per capita FAGI of \$13,709.

**TABLE 90  
SANTA CRUZ COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	3,618	5,086	809	14	2,062	(\$1,154,716)	(\$10,000,146)	\$8,420,039	\$836,107	\$21,641
# of returns			636	14	1,245	3,618	2,808	344	545	541
average per return			1.3	1.0	1.7	(\$319)	(\$3,561)	\$24,477	\$1,534	\$40
\$10,000 to \$19,999	4,620	7,680	657	7	5,621	\$68,736,041	\$48,522,623	\$5,605,330	\$10,807,804	\$280,982
# of returns			499	7	2,958	4,620	4,234	382	2,072	2,063
average per return			1.3	1.0	1.9	\$14,878	\$11,460	\$14,674	\$5,216	\$136
\$20,000 to \$29,999	2,938	5,063	385	8	3,875	\$71,753,969	\$55,853,757	\$7,754,766	\$22,824,642	\$603,499
# of returns			287	8	1,909	2,938	2,712	490	2,597	2,597
average per return			1.3	1.0	2.0	\$24,423	\$20,595	\$15,826	\$8,789	\$232
\$30,000 to \$49,999	2,755	4,784	446	5	3,388	\$105,955,920	\$87,045,593	\$17,375,982	\$51,120,800	\$1,379,921
# of returns			332	4	1,595	2,755	2,571	1,011	2,635	2,635
average per return			1.3	1.3	2.1	\$38,459	\$33,857	\$17,187	\$19,401	\$524
\$50,000 to \$74,999	1,651	2,958	396	7	1,887	\$101,161,992	\$89,525,766	\$20,243,413	\$58,623,873	\$1,645,415
# of returns			282	7	878	1,651	1,619	1,047	1,626	1,626
average per return			1.4	1.0	2.1	\$61,273	\$55,297	\$19,335	\$36,054	\$1,012
\$75,000 to \$99,999	949	1,785	262	1	1,201	\$81,762,560	\$74,200,211	\$17,301,146	\$50,926,322	\$1,482,328
# of returns			174	1	552	949	949	784	938	938
average per return			1.5	1.0	2.2	\$86,157	\$78,188	\$22,068	\$54,292	\$1,580
\$100,000 to \$199,999	907	1,717	287	1	1,039	\$120,017,322	\$112,523,348	\$24,610,107	\$82,808,988	\$2,627,871
# of returns			191	1	476	907	907	833	900	900
average per return			1.5	1.0	2.2	\$132,323	\$124,061	\$29,544	\$92,010	\$2,920
\$200,000 to \$499,999	184	348	67	1	198	\$51,269,671	\$51,106,551	\$9,700,030	\$40,490,762	\$1,526,570
# of returns			47	1	84	184	184	175	183	183
average per return			1.4	1.0	2.4	\$278,640	\$277,753	\$55,429	\$221,261	\$8,342
\$500,000 to \$999,999	24	43	13	0	21	\$17,933,988	\$17,882,245	\$3,068,742	\$14,701,249	\$623,391
# of returns			8	0	6	24	24	23	24	24
average per return			1.6		3.5	\$747,250	\$745,094	\$133,424	\$612,552	\$25,975
\$1,000,000 and over	12	21	7	1	7	\$21,141,572	\$21,065,245	\$1,182,685	\$19,825,383	\$878,254
# of returns			5	1	4	12	12	11	12	12
average per return			1.4	1.0	1.8	\$1,761,798	\$1,755,437	\$107,517	\$1,652,115	\$73,188
<b>GRAND TOTAL</b>	<b>17,658</b>	<b>29,485</b>	<b>3,329</b>	<b>45</b>	<b>19,299</b>	<b>\$638,578,319</b>	<b>\$547,725,193</b>	<b>\$115,262,240</b>	<b>\$352,965,930</b>	<b>\$11,069,872</b>
# of returns			2,461	44	9,707	17,658	16,020	5,100	11,532	11,519
average per return			1.4	1.0	2.0	\$36,164	\$34,190	\$22,600	\$30,608	\$961

**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	2,003	2,871	390	3	1,374	\$5,824,271	\$815,668	\$2,728,480	\$468,852	\$12,132
# of returns			313	3	821	2,003	1,570	82	295	293
average per return			1.2	1.0	1.7	\$2,908	\$520	\$33,274	\$1,589	\$41
\$10,000 to \$19,999	2,675	4,553	315	6	3,561	\$39,669,406	\$28,152,886	\$1,440,168	\$5,725,049	\$148,839
# of returns			243	6	1,868	2,675	2,500	116	1,150	1,143
average per return			1.3	1.0	1.9	\$14,830	\$11,261	\$12,415	\$4,978	\$130
\$20,000 to \$29,999	1,557	2,701	157	2	2,160	\$37,809,787	\$29,531,080	\$2,612,853	\$12,209,264	\$322,835
# of returns			122	2	1,069	1,557	1,445	179	1,403	1,403
average per return			1.3	1.0	2.0	\$24,284	\$20,437	\$14,597	\$8,702	\$230
\$30,000 to \$49,999	1,111	1,947	150	2	1,516	\$42,128,134	\$34,454,112	\$4,904,190	\$20,862,017	\$561,852
# of returns			109	1	708	1,111	1,033	293	1,088	1,088
average per return			1.4	2.0	2.1	\$37,919	\$33,353	\$16,738	\$19,175	\$516
\$50,000 to \$74,999	534	965	101	3	682	\$32,300,862	\$28,853,537	\$5,475,324	\$19,569,523	\$549,616
# of returns			72	3	316	534	522	286	527	527
average per return			1.4	1.0	2.2	\$60,489	\$55,275	\$19,144	\$37,134	\$1,043
\$75,000 to \$99,999	252	474	75	0	350	\$21,485,624	\$19,213,540	\$4,145,730	\$13,323,497	\$388,883
# of returns			51	0	158	252	252	190	250	250
average per return			1.5		2.2	\$85,260	\$76,244	\$21,820	\$53,294	\$1,556
\$100,000 to \$199,999	277	526	61	0	409	\$36,928,860	\$34,997,889	\$7,246,120	\$26,041,430	\$829,262
# of returns			40	0	184	277	277	247	277	277
average per return			1.5		2.2	\$133,317	\$126,346	\$29,337	\$94,012	\$2,994
\$200,000 to \$499,999	73	137	21	0	114	\$21,212,262	\$20,859,763	\$3,883,400	\$16,604,789	\$630,229
# of returns			13	0	45	73	73	67	72	72
average per return			1.6		2.5	\$290,579	\$285,750	\$57,961	\$230,622	\$8,753
\$500,000 and over	14	27	10	0	12	\$14,001,994	\$13,783,812	\$1,264,565	\$12,452,047	\$537,272
# of returns			6	0	5	14	14	14	14	14
average per return			1.7		2.4	\$1,000,142	\$984,558	\$90,326	\$889,432	\$38,377
<b>GRAND TOTAL</b>	<b>8,496</b>	<b>14,201</b>	<b>1,280</b>	<b>16</b>	<b>10,178</b>	<b>\$251,361,200</b>	<b>\$210,662,287</b>	<b>\$33,700,830</b>	<b>\$127,256,468</b>	<b>\$3,980,920</b>
# of returns			<b>969</b>	<b>15</b>	<b>5,174</b>	<b>8,496</b>	<b>7,686</b>	<b>1,474</b>	<b>5,076</b>	<b>5,067</b>
average per return			<b>1.3</b>	<b>1.1</b>	<b>2.0</b>	<b>\$29,586</b>	<b>\$27,409</b>	<b>\$22,864</b>	<b>\$25,070</b>	<b>\$786</b>

**TABLE 92**  
**Patagonia**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	115	146	39		25	(\$1,719,497)	(\$1,961,645)	\$291,898	\$28,701	\$742
# of returns			35		16	115	95	19	15	15
average per return			1.1		1.6	(\$14,952)	(\$20,649)	\$15,363	\$1,913	\$49
\$10,000 to \$19,999	94	134	34		43	\$1,422,363	\$990,548	\$347,009	\$356,785	\$9,283
# of returns			28		28	94	78	18	59	59
average per return			1.2		1.5	\$15,132	\$12,699	\$19,278	\$6,047	\$157
\$20,000 to \$29,999	76	116	34		56	\$1,819,040	\$1,343,279	\$409,765	\$619,836	\$16,502
# of returns			27		25	76	67	24	60	60
average per return			1.3		2.2	\$23,935	\$20,049	\$17,074	\$10,331	\$275
\$30,000 to \$49,999	90	145	40		53	\$3,541,039	\$2,888,900	\$580,629	\$1,791,065	\$49,138
# of returns			30		26	90	85	35	86	86
average per return			1.3		2.0	\$39,345	\$33,987	\$16,589	\$20,826	\$571
\$50,000 to \$74,999	69	117	41		28	\$4,286,413	\$3,646,186	\$1,004,079	\$2,326,410	\$66,247
# of returns			27		16	69	68	44	67	67
average per return			1.5		1.8	\$62,122	\$53,620	\$22,820	\$34,723	\$989
\$75,000 to \$99,999	25	49	13		17	\$2,132,376	\$1,920,530	\$369,546	\$1,326,822	\$38,377
# of returns			7		10	25	25	13	24	24
average per return			1.9		1.7	\$85,295	\$76,821	\$28,427	\$55,284	\$1,599
\$100,000 to \$199,999	26	42	20		5	\$3,417,511	\$3,111,079	\$1,088,515	\$1,969,462	\$63,549
# of returns			14		3	26	26	26	24	24
average per return			1.4		1.7	\$131,443	\$119,657	\$41,866	\$82,061	\$2,648
\$200,000 and over	11	19	6		0	\$2,978,252	\$2,914,356	\$546,866	\$2,318,236	\$87,862
# of returns			5		0	11	11	10	11	11
average per return			1.2			\$270,750	\$264,941	\$54,687	\$210,749	\$7,987
<b>GRAND TOTAL</b>	<b>506</b>	<b>768</b>	<b>227</b>	<b>3</b>	<b>227</b>	<b>\$17,877,497</b>	<b>\$14,853,233</b>	<b>\$4,638,307</b>	<b>\$10,737,317</b>	<b>\$331,700</b>
# of returns			173	3	124	506	455	189	346	346
average per return			1.3	1.0	1.8	\$35,331	\$32,644	\$24,541	\$31,033	\$959

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

Most Returns Filed:	Nogales 8,496, or 48.1% of the county total
Most People Represented:	Nogales 21,898, or 48.9% of the county total
Most Age 65 Exemptions:	Nogales 1,280, or 38.4% of the county total
Most Blind Exemptions:	Nogales 16, or 35.6% of the county total
Most Dependents Claimed:	Nogales 10,178, or 52.7% of the county total
Most Dependents as a % of Total Population:	Nogales 46.5%
Least Dependents as a % of Total Population:	Patagonia 24.0%
Most 65 & Over Persons as a % of Total Population:	Patagonia 24.0%
Least 65 & Over Persons as a % of Total Population:	Nogales 5.9%
Highest Average FAGI:	Patagonia \$35,331
Lowest Average FAGI:	Nogales \$29,586
Highest Per Capita FAGI:	Patagonia \$18,878
Lowest Per Capita FAGI:	Nogales \$11,479
Highest % of Itemizers:	Patagonia 37.3%

**AVERAGE FAGI RANKING FOR CITIES/TOWNS IN SANTA CRUZ COUNTY**

	<u>2009</u>	<u>2008</u>	<u>% change</u>
<b>Santa Cruz County</b>	<b>\$36,164</b>	<b>\$39,083</b>	(7.5%)
Patagonia	\$35,331	\$38,424	(8.1%)
Nogales	\$29,586	\$33,607	(12.0%)

## YAVAPAI COUNTY

The 2009 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 2009 and 2008.

<b>Yavapai County</b>	<b>2009</b>	<b>2008</b>	<b>% chg</b>
# of returns	78,872	81,467	(3.2%)
# of people represented	160,105	164,422	(2.6%)
# of people over 65	32,231	31,491	2.3%
# of blind persons	400	395	1.3%
# of dependents	43,967	44,606	(1.4%)
<u>Total</u> FAGI (millions)	\$3,265.6	\$3,617.3	(9.7%)
<b><u>Average</u></b> FAGI	\$41,404	\$44,402	(6.8%)
<u>Total</u> Taxable Income (millions)	\$1,840.5	\$2,098.8	(12.3%)
<b><u>Average</u></b> Taxable Income	\$32,820	\$34,950	(6.1%)
<u>Total</u> Tax Liability (millions)	\$56.8	\$65.8	(13.6%)
<b><u>Average</u></b> Tax Liability	\$1,014	\$1,097	(7.6%)
<u>Average</u> Tax Liability <u>Per Return</u>	\$721	\$808	(10.8%)

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 2009 per capita figure is \$20,397. This is a 7.3% decrease over the 2008 per capita figure, \$22,000.

The eight incorporated cities/towns plus the portion of Sedona in this county account for 85.8% of the returns and 87.2% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$20,867. This is a 7.4% decrease over the 2008 incorporated area per capita FAGI of \$22,538.

**TABLE 93  
YAVAPAI COUNTY**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	14,775	19,645	5,736	78	4,172	(\$93,668,368)	(\$118,806,163)	\$64,887,291	\$3,824,084	\$100,467
# of returns			4,411	77	2,500	14,775	10,832	3,346	2,207	2,198
average per return			1.3	1.0	1.7	(\$6,340)	(\$10,968)	\$19,392	\$1,733	\$46
\$10,000 to \$19,999	14,665	21,538	5,784	92	8,310	\$218,335,320	\$148,704,096	\$55,940,804	\$47,648,484	\$1,240,822
# of returns			4,283	91	4,394	14,665	12,269	3,733	8,028	8,007
average per return			1.4	1.0	1.9	\$14,888	\$12,120	\$14,985	\$5,935	\$155
\$20,000 to \$29,999	11,453	17,762	4,248	67	7,708	\$282,890,448	\$208,601,338	\$63,332,956	\$101,867,670	\$2,715,385
# of returns			2,981	67	3,853	11,453	9,901	3,902	9,547	9,542
average per return			1.4	1.0	2.0	\$24,700	\$21,069	\$16,231	\$10,670	\$285
\$30,000 to \$49,999	14,874	24,016	5,621	68	9,485	\$579,161,063	\$461,000,631	\$136,626,968	\$272,230,896	\$7,421,332
# of returns			3,891	68	4,714	14,874	13,581	7,755	13,753	13,749
average per return			1.4	1.0	2.0	\$38,938	\$33,945	\$17,618	\$19,794	\$540
\$50,000 to \$74,999	10,870	19,045	4,853	46	6,680	\$667,750,695	\$570,923,507	\$166,228,921	\$353,080,884	\$9,904,619
# of returns			3,321	45	3,490	10,870	10,636	7,897	10,495	10,494
average per return			1.5	1.0	1.9	\$61,431	\$53,678	\$21,050	\$33,643	\$944
\$75,000 to \$99,999	6,029	11,180	3,043	29	3,731	\$518,869,606	\$456,807,441	\$126,414,619	\$297,720,332	\$8,641,059
# of returns			1,993	28	1,973	6,029	6,014	5,159	5,903	5,903
average per return			1.5	1.0	1.9	\$86,062	\$75,957	\$24,504	\$50,435	\$1,464
\$100,000 to \$199,999	5,143	9,751	2,460	17	3,104	\$667,954,973	\$614,927,358	\$157,266,541	\$432,964,266	\$13,579,807
# of returns			1,624	17	1,671	5,143	5,139	4,800	5,096	5,096
average per return			1.5	1.0	1.9	\$129,877	\$119,659	\$32,764	\$84,962	\$2,665
\$200,000 to \$499,999	908	1,700	421	2	657	\$255,620,506	\$244,632,707	\$49,503,414	\$191,708,533	\$7,191,278
# of returns			286	2	326	908	907	891	899	899
average per return			1.5	1.0	2.0	\$281,520	\$269,716	\$55,559	\$213,246	\$7,999
\$500,000 to \$999,999	118	226	46	1	104	\$81,027,942	\$76,527,069	\$11,074,476	\$65,328,830	\$2,743,529
# of returns			28	1	53	118	118	115	113	113
average per return			1.6	1.0	2.0	\$686,677	\$648,534	\$96,300	\$578,131	\$24,279
\$1,000,000 and over	37	68	19	0	16	\$87,646,548	\$89,050,220	\$14,816,127	\$74,086,121	\$3,294,936
# of returns			14	0	9	37	37	37	36	36
average per return			1.4		1.8	\$2,368,826	\$2,406,763	\$400,436	\$2,057,948	\$91,526
<b>GRAND TOTAL</b>	<b>78,872</b>	<b>124,931</b>	<b>32,231</b>	<b>400</b>	<b>43,967</b>	<b>\$3,265,588,732</b>	<b>\$2,752,368,204</b>	<b>\$846,092,117</b>	<b>\$1,840,460,100</b>	<b>\$56,833,234</b>
# of returns			<b>22,832</b>	<b>396</b>	<b>22,983</b>	<b>78,872</b>	<b>69,434</b>	<b>37,635</b>	<b>56,077</b>	<b>56,037</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$41,404</b>	<b>\$39,640</b>	<b>\$22,482</b>	<b>\$32,820</b>	<b>\$1,014</b>



**TABLE 94  
Camp Verde**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	893	1,217	316	3	352	(\$2,016,797)	(\$3,960,414)	\$2,707,419	\$191,519	\$4,958
# of returns			238	3	208	893	607	177	118	118
average per return			1.3	1.0	1.7	(\$2,258)	(\$6,525)	\$15,296	\$1,623	\$42
\$10,000 to \$19,999	842	1,270	252	7	637	\$12,522,605	\$8,058,032	\$2,369,816	\$2,483,955	\$64,650
# of returns			200	7	334	842	686	174	427	426
average per return			1.3	1.0	1.9	\$14,872	\$11,746	\$13,620	\$5,817	\$152
\$20,000 to \$29,999	625	1,005	198	4	512	\$15,435,547	\$10,874,129	\$2,687,369	\$5,339,885	\$141,974
# of returns			142	4	261	625	526	170	526	525
average per return			1.4	1.0	2.0	\$24,697	\$20,673	\$15,808	\$10,152	\$270
\$30,000 to \$49,999	754	1,242	239	1	568	\$29,270,656	\$22,218,623	\$6,306,996	\$13,208,091	\$359,175
# of returns			167	1	289	754	669	370	671	671
average per return			1.4	1.0	2.0	\$38,820	\$33,212	\$17,046	\$19,684	\$535
\$50,000 to \$74,999	509	919	178	1	384	\$31,160,309	\$26,281,771	\$7,123,934	\$16,419,266	\$457,555
# of returns			121	1	206	509	490	357	486	486
average per return			1.5	1.0	1.9	\$61,219	\$53,636	\$19,955	\$33,784	\$941
\$75,000 to \$99,999	248	467	97	2	197	\$21,311,539	\$18,654,168	\$5,139,698	\$12,155,680	\$350,846
# of returns			65	2	100	248	247	215	242	242
average per return			1.5	1.0	2.0	\$85,934	\$75,523	\$23,906	\$50,230	\$1,450
\$100,000 to \$199,999	188	364	69	1	129	\$24,215,772	\$22,343,607	\$5,627,421	\$15,751,387	\$487,744
# of returns			48	1	70	188	188	179	187	187
average per return			1.4	1.0	1.8	\$128,807	\$118,849	\$31,438	\$84,232	\$2,608
\$200,000 and over	37	70	12	0	27	\$13,456,698	\$11,604,980	\$2,666,360	\$9,002,440	\$350,029
# of returns			9	0	11	37	36	35	34	34
average per return			1.3		2.5	\$363,695	\$322,361	\$76,182	\$264,778	\$10,295
<b>GRAND TOTAL</b>	<b>4,096</b>	<b>6,554</b>	<b>1,361</b>	<b>19</b>	<b>2,806</b>	<b>\$145,356,329</b>	<b>\$116,074,896</b>	<b>\$34,629,013</b>	<b>\$74,552,223</b>	<b>\$2,216,931</b>
# of returns			<b>990</b>	<b>19</b>	<b>1,479</b>	<b>4,096</b>	<b>3,449</b>	<b>1,677</b>	<b>2,691</b>	<b>2,689</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$35,487</b>	<b>\$33,655</b>	<b>\$20,649</b>	<b>\$27,704</b>	<b>\$824</b>

**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	1,109	1,521	423	5	328	(\$1,502,262)	(\$2,549,228)	\$3,694,618	\$310,038	\$8,026
# of returns			324	5	218	1,109	782	239	181	181
average per return			1.3	1.0	1.5	(\$1,355)	(\$3,260)	\$15,459	\$1,713	\$44
\$10,000 to \$19,999	1,181	1,762	417	12	698	\$17,531,215	\$11,804,421	\$4,376,952	\$3,736,568	\$97,176
# of returns			306	12	377	1,181	980	291	645	644
average per return			1.4	1.0	1.9	\$14,844	\$12,045	\$15,041	\$5,793	\$151
\$20,000 to \$29,999	952	1,535	312	6	708	\$23,599,305	\$17,418,548	\$5,353,841	\$8,129,471	\$216,389
# of returns			220	6	356	952	823	340	794	793
average per return			1.4	1.0	2.0	\$24,789	\$21,165	\$15,747	\$10,239	\$273
\$30,000 to \$49,999	1,255	2,113	349	5	959	\$48,910,763	\$39,804,419	\$11,049,925	\$23,217,496	\$628,318
# of returns			242	5	472	1,255	1,157	653	1,195	1,195
average per return			1.4	1.0	2.0	\$38,973	\$34,403	\$16,922	\$19,429	\$526
\$50,000 to \$74,999	908	1,650	309	4	672	\$55,891,772	\$48,923,682	\$14,082,558	\$30,066,609	\$836,228
# of returns			216	4	356	908	896	686	894	894
average per return			1.4	1.0	1.9	\$61,555	\$54,602	\$20,529	\$33,632	\$935
\$75,000 to \$99,999	507	966	156	0	373	\$43,590,869	\$39,395,611	\$10,598,832	\$25,861,935	\$743,682
# of returns			116	0	201	507	507	447	506	506
average per return			1.3		1.9	\$85,978	\$77,703	\$23,711	\$51,111	\$1,470
\$100,000 to \$199,999	319	618	70	0	234	\$40,061,235	\$37,786,219	\$9,197,834	\$26,954,449	\$835,502
# of returns			53	0	138	319	319	305	318	318
average per return			1.3		1.7	\$125,584	\$118,452	\$30,157	\$84,762	\$2,627
\$200,000 and over	34	66	14	0	35	\$12,012,579	\$11,018,495	\$2,081,277	\$9,057,831	\$356,142
# of returns			9	0	18	34	34	34	31	31
average per return			1.6		1.9	\$353,311	\$324,073	\$61,214	\$292,188	\$11,488
<b>GRAND TOTAL</b>	<b>6,265</b>	<b>10,231</b>	<b>2,050</b>	<b>32</b>	<b>4,007</b>	<b>\$240,095,476</b>	<b>\$203,602,167</b>	<b>\$60,435,837</b>	<b>\$127,334,397</b>	<b>\$3,721,463</b>
# of returns			<b>1,486</b>	<b>32</b>	<b>2,136</b>	<b>6,265</b>	<b>5,498</b>	<b>2,994</b>	<b>4,564</b>	<b>4,562</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$38,323</b>	<b>\$37,032</b>	<b>\$20,186</b>	<b>\$27,900</b>	<b>\$816</b>

**TABLE 96**  
**Clarkdale**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	293	372	107		64	(\$128,440)	(\$778,635)	\$861,470	\$75,758	\$1,960
# of returns			88		41	293	215	56	52	52
average per return			1.2		1.6	(\$438)	(\$3,622)	\$15,383	\$1,457	\$38
\$10,000 to \$19,999	303	432	127		136	\$4,551,000	\$3,120,295	\$1,104,152	\$1,020,677	\$26,552
# of returns			94		79	303	253	79	177	177
average per return			1.4		1.7	\$15,020	\$12,333	\$13,977	\$5,767	\$150
\$20,000 to \$29,999	227	349	100		102	\$5,594,180	\$3,977,110	\$1,115,654	\$2,028,776	\$54,039
# of returns			64		68	227	187	72	191	191
average per return			1.6		1.5	\$24,644	\$21,268	\$15,495	\$10,622	\$283
\$30,000 to \$49,999	316	510	137		171	\$12,490,648	\$9,859,702	\$2,714,860	\$5,898,582	\$160,873
# of returns			92		89	316	287	155	292	292
average per return			1.5		1.9	\$39,527	\$34,354	\$17,515	\$20,201	\$551
\$50,000 to \$74,999	229	393	105		127	\$14,190,968	\$11,946,608	\$3,216,850	\$7,620,552	\$215,141
# of returns			70		71	229	223	158	221	221
average per return			1.5		1.8	\$61,969	\$53,572	\$20,360	\$34,482	\$973
\$75,000 to \$99,999	122	227	51		84	\$10,421,009	\$9,090,627	\$2,487,218	\$5,942,377	\$172,193
# of returns			36		43	122	121	102	118	118
average per return			1.4		2.0	\$85,418	\$75,129	\$24,384	\$50,359	\$1,459
\$100,000 to \$199,999	112	212	33		95	\$14,892,399	\$14,092,932	\$3,192,318	\$10,282,932	\$325,508
# of returns			23		50	112	112	104	112	112
average per return			1.4		1.9	\$132,968	\$125,830	\$30,695	\$91,812	\$2,906
\$200,000 and over	24	47	10		32	\$7,955,696	\$6,775,632	\$1,383,351	\$5,268,797	\$199,553
# of returns			6		15	24	24	24	23	23
average per return			1.7		2.1	\$331,487	\$282,318	\$57,640	\$229,078	\$8,676
<b>GRAND TOTAL</b>	<b>1,626</b>	<b>2,542</b>	<b>670</b>	<b>9</b>	<b>811</b>	<b>\$69,967,460</b>	<b>\$58,084,271</b>	<b>\$16,075,873</b>	<b>\$38,138,451</b>	<b>\$1,155,819</b>
# of returns			<b>473</b>	<b>9</b>	<b>456</b>	<b>1,626</b>	<b>1,422</b>	<b>750</b>	<b>1,186</b>	<b>1,186</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$43,030</b>	<b>\$40,847</b>	<b>\$21,434</b>	<b>\$32,157</b>	<b>\$975</b>

**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	1,668	2,177	597	7	570	\$1,692,348	(\$2,740,841)	\$4,270,133	\$484,948	\$12,662
# of returns			468	7	324	1,668	1,190	281	281	280
average per return			1.3	1.0	1.8	\$1,015	(\$2,303)	\$15,196	\$1,726	\$45
\$10,000 to \$19,999	1,891	2,828	668	13	1,448	\$28,182,777	\$18,644,021	\$4,754,222	\$5,762,701	\$149,917
# of returns			506	12	717	1,891	1,590	359	1,019	1,016
average per return			1.3	1.1	2.0	\$14,904	\$11,726	\$13,243	\$5,655	\$148
\$20,000 to \$29,999	1,548	2,427	476	12	1,332	\$38,146,217	\$27,477,893	\$6,594,208	\$13,960,316	\$371,987
# of returns			332	12	627	1,548	1,323	408	1,336	1,335
average per return			1.4	1.0	2.1	\$24,642	\$20,769	\$16,162	\$10,449	\$279
\$30,000 to \$49,999	1,734	2,809	568	7	1,275	\$66,967,943	\$53,867,743	\$13,851,956	\$32,611,109	\$887,136
# of returns			397	7	625	1,734	1,587	843	1,634	1,634
average per return			1.4	1.0	2.0	\$38,620	\$33,943	\$16,432	\$19,958	\$543
\$50,000 to \$74,999	1,090	1,912	408	6	777	\$66,529,296	\$58,093,699	\$15,426,821	\$36,847,471	\$1,034,675
# of returns			290	5	397	1,090	1,071	774	1,054	1,054
average per return			1.4	1.2	2.0	\$61,036	\$54,242	\$19,931	\$34,960	\$982
\$75,000 to \$99,999	484	897	185	4	351	\$41,552,961	\$37,442,954	\$9,271,570	\$25,373,000	\$737,825
# of returns			119	4	181	484	484	412	479	479
average per return			1.6	1.0	1.9	\$85,853	\$77,361	\$22,504	\$52,971	\$1,540
\$100,000 to \$199,999	403	762	156	1	307	\$51,759,507	\$48,128,673	\$11,813,264	\$34,234,291	\$1,073,044
# of returns			104	1	150	403	403	371	398	398
average per return			1.5	1.0	2.0	\$128,436	\$119,426	\$31,842	\$86,016	\$2,696
\$200,000 to \$499,999	68	128	24	0	57	\$19,059,379	\$18,311,900	\$3,703,989	\$14,278,307	\$533,312
# of returns			15	0	25	68	68	67	68	68
average per return			1.6		2.3	\$280,285	\$269,293	\$55,283	\$209,975	\$7,843
\$500,000 and over	10	19	8	0	5	\$7,397,553	\$6,678,700	\$724,923	\$5,905,002	\$250,424
# of returns			4	0	3	10	10	9	9	9
average per return			2.0		1.7	\$739,755	\$667,870	\$80,547	\$656,111	\$27,825
<b>GRAND TOTAL</b>	<b>8,896</b>	<b>13,959</b>	<b>3,090</b>	<b>50</b>	<b>6,122</b>	<b>\$321,287,981</b>	<b>\$265,904,742</b>	<b>\$70,411,086</b>	<b>\$169,457,145</b>	<b>\$5,050,982</b>
# of returns			<b>2,235</b>	<b>48</b>	<b>3,049</b>	<b>8,896</b>	<b>7,726</b>	<b>3,524</b>	<b>6,278</b>	<b>6,273</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$36,116</b>	<b>\$34,417</b>	<b>\$19,980</b>	<b>\$26,992</b>	<b>\$805</b>

**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	690	952	374	5	165	(\$1,832,363)	(\$2,603,889)	\$2,746,120	\$129,734	\$3,359
# of returns			278	5	95	690	533	177	79	79
average per return			1.3	1.0	1.7	(\$2,656)	(\$4,885)	\$15,515	\$1,642	\$43
\$10,000 to \$19,999	729	1,107	443	3	297	\$10,712,349	\$7,501,904	\$3,592,912	\$2,019,097	\$52,509
# of returns			313	3	162	729	632	231	356	354
average per return			1.4	1.0	1.8	\$14,695	\$11,870	\$15,554	\$5,672	\$148
\$20,000 to \$29,999	514	800	266	2	220	\$12,765,880	\$9,467,172	\$3,434,573	\$4,396,664	\$117,032
# of returns			179	2	123	514	448	223	422	422
average per return			1.5	1.0	1.8	\$24,836	\$21,132	\$15,402	\$10,419	\$277
\$30,000 to \$49,999	770	1,279	386	1	430	\$30,014,551	\$24,117,418	\$7,847,516	\$13,051,102	\$354,420
# of returns			252	1	205	770	724	439	699	699
average per return			1.5	1.0	2.1	\$38,980	\$33,311	\$17,876	\$18,671	\$507
\$50,000 to \$74,999	594	1,072	321	2	310	\$36,538,771	\$31,045,154	\$9,277,269	\$18,674,121	\$518,856
# of returns			213	2	164	594	583	443	577	576
average per return			1.5	1.0	1.9	\$61,513	\$53,251	\$20,942	\$32,364	\$901
\$75,000 to \$99,999	329	626	195	1	179	\$28,313,843	\$24,570,751	\$6,802,244	\$15,855,726	\$455,057
# of returns			128	1	98	329	329	272	323	323
average per return			1.5	1.0	1.8	\$86,060	\$74,683	\$25,008	\$49,089	\$1,409
\$100,000 to \$199,999	234	453	100	1	154	\$29,693,820	\$27,487,217	\$6,821,895	\$19,415,416	\$600,045
# of returns			65	1	83	234	234	218	233	233
average per return			1.5	1.0	1.9	\$126,897	\$117,467	\$31,293	\$83,328	\$2,575
\$200,000 and over	28	52	14	0	10	\$11,427,286	\$10,991,098	\$3,476,632	\$7,392,363	\$289,468
# of returns			10	0	7	28	28	26	27	27
average per return			1.4		1.4	\$408,117	\$392,539	\$133,717	\$273,791	\$10,721
<b>GRAND TOTAL</b>	<b>3,888</b>	<b>6,341</b>	<b>2,099</b>	<b>15</b>	<b>1,765</b>	<b>\$157,634,137</b>	<b>\$132,576,825</b>	<b>\$43,999,161</b>	<b>\$80,934,223</b>	<b>\$2,390,746</b>
# of returns			<b>1,438</b>	<b>15</b>	<b>937</b>	<b>3,888</b>	<b>3,511</b>	<b>2,029</b>	<b>2,716</b>	<b>2,713</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>1.9</b>	<b>\$40,544</b>	<b>\$37,760</b>	<b>\$21,685</b>	<b>\$29,799</b>	<b>\$881</b>

**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	74	86	18		7	(\$412,326)	(\$550,977)	\$329,086	\$21,585	\$558
# of returns			14		6	74	60	16	14	14
average per return			1.3		1.2	(\$5,572)	(\$9,183)	\$20,568	\$1,542	\$40
\$10,000 to \$19,999	55	72	8		19	\$830,652	\$574,176	\$156,667	\$286,821	\$7,461
# of returns			6		11	55	41	9	39	39
average per return			1.3		1.7	\$15,103	\$14,004	\$17,407	\$7,354	\$191
\$20,000 to \$29,999	40	52	5		9	\$946,497	\$705,924	\$100,701	\$496,635	\$13,337
# of returns			4		8	40	32	7	40	40
average per return			1.3		1.1	\$23,662	\$22,060	\$14,386	\$12,416	\$333
\$30,000 to \$49,999	42	58	6		4	\$1,598,789	\$1,295,900	\$244,410	\$996,946	\$27,520
# of returns			5		4	42	35	14	42	42
average per return			1.2		1.0	\$38,066	\$37,026	\$17,458	\$23,737	\$655
\$50,000 to \$74,999	22	35	6		7	\$1,292,670	\$1,084,943	\$290,125	\$750,607	\$21,058
# of returns			5		5	22	20	14	22	22
average per return			1.2		1.4	\$58,758	\$54,247	\$20,723	\$34,119	\$957
\$75,000 to \$99,999	10	14	4		1	\$836,760	\$757,922	\$114,324	\$586,136	\$18,313
# of returns			3		1	10	10	7	10	10
average per return			1.3		1.0	\$83,676	\$75,792	\$16,332	\$58,614	\$1,831
\$100,000 and over	16	27	0		8	\$3,042,145	\$2,935,770	\$580,046	\$2,281,270	\$82,581
# of returns			0		4	16	16	15	16	16
average per return					2.0	\$190,134	\$183,486	\$38,670	\$142,579	\$5,161
<b>GRAND TOTAL</b>	<b>259</b>	<b>344</b>	<b>47</b>	<b>0</b>	<b>55</b>	<b>\$8,135,187</b>	<b>\$6,803,658</b>	<b>\$1,815,359</b>	<b>\$5,420,000</b>	<b>\$170,828</b>
# of returns			<b>37</b>	<b>0</b>	<b>39</b>	<b>259</b>	<b>214</b>	<b>82</b>	<b>183</b>	<b>183</b>
average per return			<b>1.3</b>		<b>1.4</b>	<b>\$31,410</b>	<b>\$31,793</b>	<b>\$22,139</b>	<b>\$29,617</b>	<b>\$933</b>

**TABLE 100**  
**Prescott**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	4,466	5,767	1,844	26	824	(\$33,686,935)	(\$38,895,171)	\$30,186,597	\$1,129,506	\$29,369
# of returns			1,427	26	523	4,466	3,340	1,233	642	637
average per return			1.3	1.0	1.6	(\$7,543)	(\$11,645)	\$24,482	\$1,759	\$46
\$10,000 to \$19,999	3,823	5,267	1,744	32	1,345	\$56,508,364	\$39,722,899	\$18,422,471	\$13,854,881	\$361,362
# of returns			1,310	32	773	3,823	3,193	1,199	2,257	2,252
average per return			1.3	1.0	1.7	\$14,781	\$12,441	\$15,365	\$6,139	\$160
\$20,000 to \$29,999	2,859	4,211	1,402	17	1,206	\$70,595,515	\$52,108,992	\$20,299,057	\$25,691,600	\$686,434
# of returns			989	17	644	2,859	2,472	1,185	2,293	2,293
average per return			1.4	1.0	1.9	\$24,692	\$21,080	\$17,130	\$11,204	\$299
\$30,000 to \$49,999	4,146	6,450	2,138	23	1,708	\$161,951,820	\$128,820,764	\$45,469,211	\$72,464,541	\$1,985,910
# of returns			1,494	23	956	4,146	3,838	2,418	3,707	3,704
average per return			1.4	1.0	1.8	\$39,062	\$33,565	\$18,804	\$19,548	\$536
\$50,000 to \$74,999	3,234	5,500	2,011	13	1,304	\$199,566,782	\$166,725,537	\$54,841,480	\$98,201,224	\$2,767,864
# of returns			1,360	13	724	3,234	3,186	2,506	3,077	3,077
average per return			1.5	1.0	1.8	\$61,709	\$52,331	\$21,884	\$31,915	\$900
\$75,000 to \$99,999	2,182	3,960	1,519	12	1,027	\$188,756,407	\$160,869,164	\$48,555,637	\$101,973,401	\$2,976,717
# of returns			975	11	566	2,182	2,169	1,910	2,107	2,107
average per return			1.6	1.1	1.8	\$86,506	\$74,167	\$25,422	\$48,397	\$1,413
\$100,000 to \$199,999	2,250	4,232	1,383	7	1,155	\$298,247,671	\$270,428,808	\$72,872,356	\$187,113,176	\$5,892,309
# of returns			894	7	638	2,250	2,246	2,119	2,221	2,221
average per return			1.5	1.0	1.8	\$132,555	\$120,405	\$34,390	\$84,247	\$2,653
\$200,000 to \$499,999	513	964	225	0	394	\$144,249,131	\$138,112,460	\$27,899,181	\$108,328,975	\$4,058,774
# of returns			157	0	196	513	513	505	509	509
average per return			1.4		2.0	\$281,187	\$269,225	\$55,246	\$212,827	\$7,974
\$500,000 to \$999,999	77	149	25	1	85	\$51,560,328	\$50,589,671	\$7,117,291	\$43,301,746	\$1,814,204
# of returns			16	1	41	77	77	76	76	76
average per return			1.6	1.0	2.1	\$669,615	\$657,009	\$93,649	\$569,760	\$23,871
\$1,000,000 and over	19	35	11	0	9	\$42,279,387	\$42,780,006	\$8,482,757	\$34,213,249	\$1,516,916
# of returns			9	0	5	19	19	19	19	19
average per return			1.2		1.8	\$2,225,231	\$2,251,579	\$446,461	\$1,800,697	\$79,838
<b>GRAND TOTAL</b>	<b>23,569</b>	<b>36,535</b>	<b>12,302</b>	<b>131</b>	<b>9,057</b>	<b>\$1,180,028,470</b>	<b>\$1,011,263,130</b>	<b>\$334,146,038</b>	<b>\$686,272,299</b>	<b>\$22,089,859</b>
# of returns			<b>8,631</b>	<b>130</b>	<b>5,066</b>	<b>23,569</b>	<b>21,053</b>	<b>13,170</b>	<b>16,908</b>	<b>16,895</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.8</b>	<b>\$50,067</b>	<b>\$48,034</b>	<b>\$25,372</b>	<b>\$40,589</b>	<b>\$1,307</b>

**TABLE 101**  
**Prescott Valley**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b>NUMBER OF EXEMPTIONS:</b>				<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>PERSONAL</b>	<b>AGE 65</b>	<b>BLIND</b>	<b>DEPEND.</b>					
Negative to \$9,999	2,675	3,621	887	17	997	\$4,371,431	(\$1,467,051)	\$6,769,597	\$705,920	\$18,391
# of returns			667	16	586	2,675	1,933	450	439	437
average per return			1.3	1.1	1.7	\$1,634	(\$759)	\$15,044	\$1,608	\$42
\$10,000 to \$19,999	3,019	4,589	1,039	11	2,094	\$45,318,965	\$30,596,008	\$9,551,419	\$9,411,365	\$244,956
# of returns			739	11	1,092	3,019	2,544	664	1,584	1,579
average per return			1.4	1.0	1.9	\$15,011	\$12,027	\$14,385	\$5,942	\$155
\$20,000 to \$29,999	2,453	3,896	701	9	2,051	\$60,780,718	\$45,228,225	\$11,260,849	\$22,273,387	\$593,433
# of returns			488	9	996	2,453	2,131	734	2,076	2,075
average per return			1.4	1.0	2.1	\$24,778	\$21,224	\$15,342	\$10,729	\$286
\$30,000 to \$49,999	3,078	5,062	796	11	2,680	\$119,309,097	\$94,669,131	\$24,311,034	\$58,528,451	\$1,592,128
# of returns			551	11	1,239	3,078	2,765	1,488	2,928	2,928
average per return			1.4	1.0	2.2	\$38,762	\$34,238	\$16,338	\$19,989	\$544
\$50,000 to \$74,999	2,163	3,892	618	11	1,772	\$132,906,130	\$116,906,386	\$31,077,208	\$74,100,857	\$2,070,442
# of returns			421	11	901	2,163	2,116	1,569	2,127	2,127
average per return			1.5	1.0	2.0	\$61,445	\$55,249	\$19,807	\$34,838	\$973
\$75,000 to \$99,999	1,034	1,956	315	2	901	\$88,296,180	\$80,720,269	\$21,704,041	\$53,159,196	\$1,533,948
# of returns			205	2	453	1,034	1,034	923	1,025	1,025
average per return			1.5	1.0	2.0	\$85,393	\$78,066	\$23,515	\$51,863	\$1,497
\$100,000 to \$199,999	689	1,329	171	2	568	\$86,900,804	\$82,109,788	\$18,547,374	\$59,736,145	\$1,861,927
# of returns			117	2	291	689	689	636	689	689
average per return			1.5	1.0	2.0	\$126,126	\$119,172	\$29,163	\$86,700	\$2,702
\$200,000 and over	68	128	30	1	42	\$21,271,941	\$20,752,666	\$3,289,543	\$17,148,053	\$662,980
# of returns			18	1	20	68	68	65	67	67
average per return			1.7	1.0	2.1	\$312,823	\$305,186	\$50,608	\$255,941	\$9,895
<b>GRAND TOTAL</b>	<b>15,179</b>	<b>24,473</b>	<b>4,557</b>	<b>64</b>	<b>11,105</b>	<b>\$559,155,266</b>	<b>\$469,515,422</b>	<b>\$126,511,065</b>	<b>\$295,063,374</b>	<b>\$8,578,205</b>
# of returns			<b>3,206</b>	<b>63</b>	<b>5,578</b>	<b>15,179</b>	<b>13,280</b>	<b>6,529</b>	<b>10,935</b>	<b>10,927</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$36,837</b>	<b>\$35,355</b>	<b>\$19,377</b>	<b>\$26,983</b>	<b>\$785</b>



**TABLE 102**  
**Sedona (zip codes 86341, 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	783	1,004	328	2	167	(\$54,324,850)	(\$55,168,199)	\$6,485,858	\$206,123	\$5,528
# of returns			266	2	94	783	620	282	105	105
average per return			1.2	1.0	1.8	(\$69,380)	(\$88,981)	\$22,999	\$1,963	\$53
\$10,000 to \$19,999	624	850	252	4	246	\$9,287,756	\$6,805,798	\$4,251,333	\$2,177,579	\$56,717
# of returns			200	4	129	624	535	213	365	365
average per return			1.3	1.0	1.9	\$14,884	\$12,721	\$19,959	\$5,966	\$155
\$20,000 to \$29,999	520	758	194	6	290	\$12,854,471	\$9,940,338	\$4,089,413	\$4,701,358	\$125,758
# of returns			142	6	146	520	460	223	412	412
average per return			1.4	1.0	2.0	\$24,720	\$21,609	\$18,338	\$11,411	\$305
\$30,000 to \$49,999	632	950	297	7	239	\$24,792,173	\$19,884,434	\$7,912,161	\$10,917,907	\$300,135
# of returns			211	7	127	632	579	377	558	558
average per return			1.4	1.0	1.9	\$39,228	\$34,343	\$20,987	\$19,566	\$538
\$50,000 to \$74,999	528	846	350	2	170	\$32,704,986	\$27,118,533	\$9,780,213	\$15,713,116	\$447,180
# of returns			251	2	97	528	514	399	486	486
average per return			1.4	1.0	1.8	\$61,941	\$52,760	\$24,512	\$32,332	\$920
\$75,000 to \$99,999	314	564	259	3	83	\$27,139,677	\$22,971,600	\$8,227,666	\$13,344,111	\$387,179
# of returns			166	3	58	314	314	281	301	301
average per return			1.6	1.0	1.4	\$86,432	\$73,158	\$29,280	\$44,333	\$1,286
\$100,000 to \$199,999	392	729	298	3	122	\$51,837,687	\$46,554,772	\$14,472,759	\$31,038,311	\$977,723
# of returns			194	3	71	392	392	372	385	385
average per return			1.5	1.0	1.7	\$132,239	\$118,762	\$38,905	\$80,619	\$2,540
\$200,000 to \$499,999	89	160	69	1	36	\$25,705,707	\$24,514,560	\$5,863,437	\$18,277,323	\$687,419
# of returns			47	1	21	89	89	89	89	89
average per return			1.5	1.0	1.7	\$288,828	\$275,444	\$65,881	\$205,363	\$7,724
\$500,000 and over	22	40	7	0	7	\$36,469,446	\$37,405,150	\$4,140,762	\$33,162,634	\$1,464,578
# of returns			4	0	6	22	22	21	22	22
average per return			1.7		1.2	\$1,657,702	\$1,700,234	\$197,179	\$1,507,392	\$66,572
<b>GRAND TOTAL</b>	<b>3,904</b>	<b>5,901</b>	<b>2,054</b>	<b>28</b>	<b>1,360</b>	<b>\$166,467,053</b>	<b>\$140,026,986</b>	<b>\$65,223,602</b>	<b>\$129,538,462</b>	<b>\$4,452,217</b>
# of returns			1,481	28	749	3,904	3,525	2,257	2,723	2,723
average per return			1.4	1.0	1.8	\$42,640	\$39,724	\$28,898	\$47,572	\$1,635

## CITIES/TOWNS WITHIN YAVAPAI COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Prescott 23,569, or 29.9% of the county total
Most People Represented:	Prescott 43,836, or 27.4% of the county total
Most Age 65 Exemptions:	Prescott 12,302, or 38.2% of the county total
Most Blind Exemptions:	Prescott 131, or 32.7% of the county total
Most Dependents Claimed:	Prescott Valley 11,105, or 25.3% of the county total
Most Dependents as a % of Total Population:	Prescott Valley 33.2%
Least Dependents as a % of Total Population:	Jerome 14.5%
Most 65 & Over Persons as a % of Total Population:	Sedona (partial) 29.5%
Least 65 & Over Persons as a % of Total Population:	Jerome 12.4%
Highest Average FAGI:	Prescott \$50,067
Lowest Average FAGI:	Jerome \$31,410
Highest Per Capita FAGI:	Prescott \$26,919
Lowest Per Capita FAGI:	Camp Verde \$16,671
Highest % of Itemizers:	Sedona (partial) 57.8%

### AVERAGE FAGI RANKING FOR CITIES/TOWNS IN YAVAPAI COUNTY

	<u>2009</u>	<u>2008</u>	<u>% change</u>
Prescott	\$50,067	\$55,599	(10.0%)
Clarkdale	\$43,030	\$45,141	(4.7%)
Sedona (partial)	\$42,640	\$43,365	(1.7%)
<b>Yavapai County</b>	<b>\$41,404</b>	<b>\$44,402</b>	<b>(6.8%)</b>
Dewey-Humboldt	\$40,544	\$44,536	(9.0%)
Chino Valley	\$38,323	\$39,987	(4.2%)
Prescott Valley	\$36,837	\$38,165	(3.5%)
Cottonwood	\$36,116	\$38,635	(6.5%)
Camp Verde	\$35,487	\$37,802	(6.1%)
Jerome	\$31,410	\$36,697	(14.4%)

## YUMA COUNTY

The 2009 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 2009 and 2008.

Yuma County	2009	2008	% chg
# of returns	68,133	67,871	0.4%
# of people represented	169,409	166,919	1.5%
# of people over 65	11,999	11,905	0.8%
# of blind persons	151	148	2.0%
# of dependents	72,066	69,900	3.1%
<u>Total</u> FAGI (millions)	\$2,480.6	\$2,596.4	(4.5%)
<b><u>Average</u></b> FAGI	\$36,408	\$38,255	(4.8%)
<u>Total</u> Taxable Income (millions)	\$1,341.3	\$1,451.7	(7.6%)
<b><u>Average</u></b> Taxable Income	\$29,510	\$30,501	(3.2%)
<u>Total</u> Tax Liability (millions)	\$41.5	\$45.7	(9.2%)
<b><u>Average</u></b> Tax Liability	\$913	\$961	(5.0%)
<u>Average</u> Tax Liability <u>Per Return</u>	\$609	\$673	(9.5%)

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 2009 per capita figure is \$14,642. This is a 5.9% decrease over the 2008 per capita figure, \$15,555.

The four incorporated cities/towns in this county account for 98.4% of the returns and 98.7% of the total FAGI. The per capita FAGI within incorporated areas in this county is \$14,685. This is a 5.8% decrease over the 2008 incorporated area per capita FAGI of \$15,589.

**TABLE 103  
YUMA COUNTY**

<b>FEDERAL ADJUSTED GROSS INCOME BRACKET</b>	<b># OF RETURNS</b>	<b>NUMBER OF EXEMPTIONS:</b>				<b>FEDERAL ADJUSTED GROSS INC.</b>	<b>ARIZONA ADJUSTED GROSS INC.</b>	<b>ITEMIZED DEDUCTIONS</b>	<b>TAXABLE INCOME</b>	<b>TAX LIABILITY</b>
		<b>PERSONAL</b>	<b>AGE 65</b>	<b>BLIND</b>	<b>DEPEND.</b>					
Negative to \$9,999	13,705	19,484	2,348	22	8,671	\$33,968,459	(\$2,794,187)	\$11,437,478	\$3,971,361	\$102,883
# of returns			1,825	22	5,279	13,705	10,265	650	2,583	2,564
average per return			1.3	1.0	1.6	\$2,479	(\$272)	\$17,596	\$1,537	\$40
\$10,000 to \$19,999	17,494	29,134	2,565	38	19,460	\$257,955,689	\$181,534,506	\$13,545,034	\$40,808,126	\$1,062,337
# of returns			1,928	36	10,838	17,494	15,847	989	7,739	7,721
average per return			1.3	1.1	1.8	\$14,745	\$11,455	\$13,696	\$5,273	\$138
\$20,000 to \$29,999	10,525	18,064	1,742	24	13,329	\$257,698,091	\$194,880,641	\$20,734,459	\$82,356,096	\$2,180,296
# of returns			1,238	24	6,642	10,525	9,645	1,408	9,369	9,358
average per return			1.4	1.0	2.0	\$24,484	\$20,205	\$14,726	\$8,790	\$233
\$30,000 to \$49,999	11,511	19,766	2,053	30	14,243	\$445,247,917	\$357,446,427	\$62,505,326	\$217,680,496	\$5,896,107
# of returns			1,420	23	6,699	11,511	10,662	3,749	11,086	11,083
average per return			1.4	1.3	2.1	\$38,680	\$33,525	\$16,673	\$19,636	\$532
\$50,000 to \$74,999	6,958	12,321	1,594	23	7,858	\$426,869,598	\$373,803,237	\$86,341,420	\$243,517,748	\$6,855,509
# of returns			1,100	23	3,688	6,958	6,826	4,441	6,811	6,810
average per return			1.4	1.0	2.1	\$61,349	\$54,762	\$19,442	\$35,754	\$1,007
\$75,000 to \$99,999	3,897	7,256	840	7	4,333	\$336,204,136	\$306,788,121	\$69,299,806	\$212,106,321	\$6,196,014
# of returns			555	7	2,098	3,897	3,891	3,124	3,847	3,847
average per return			1.5	1.0	2.1	\$86,273	\$78,846	\$22,183	\$55,136	\$1,611
\$100,000 to \$199,999	3,449	6,611	693	6	3,561	\$446,669,026	\$421,821,624	\$91,899,968	\$310,890,386	\$9,787,118
# of returns			466	6	1,762	3,449	3,449	3,191	3,429	3,429
average per return			1.5	1.0	2.0	\$129,507	\$122,303	\$28,800	\$90,665	\$2,854
\$200,000 to \$499,999	459	869	115	1	447	\$131,910,557	\$130,242,348	\$23,276,058	\$105,077,471	\$3,984,643
# of returns			79	1	219	459	459	450	454	454
average per return			1.5	1.0	2.0	\$287,387	\$283,752	\$51,725	\$231,448	\$8,777
\$500,000 to \$999,999	92	174	33	0	93	\$62,065,808	\$61,658,163	\$7,728,073	\$53,465,990	\$2,247,262
# of returns			21	0	47	92	92	92	92	92
average per return			1.6		2.0	\$674,628	\$670,197	\$84,001	\$581,152	\$24,427
\$1,000,000 and over	43	81	16	0	71	\$81,972,353	\$82,198,186	\$10,522,338	\$71,459,548	\$3,160,101
# of returns			10	0	27	43	43	43	43	43
average per return			1.6		2.6	\$1,906,334	\$1,911,586	\$244,706	\$1,661,850	\$73,491
<b>GRAND TOTAL</b>	<b>68,133</b>	<b>113,760</b>	<b>11,999</b>	<b>151</b>	<b>72,066</b>	<b>\$2,480,561,634</b>	<b>\$2,107,579,066</b>	<b>\$397,289,960</b>	<b>\$1,341,333,543</b>	<b>\$41,472,270</b>
# of returns			<b>8,642</b>	<b>142</b>	<b>37,299</b>	<b>68,133</b>	<b>61,179</b>	<b>18,137</b>	<b>45,453</b>	<b>45,401</b>
average per return			<b>1.4</b>	<b>1.1</b>	<b>1.9</b>	<b>\$36,408</b>	<b>\$34,449</b>	<b>\$21,905</b>	<b>\$29,510</b>	<b>\$913</b>

**TABLE 104**  
**San Luis**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	5,053	7,850	482	0	4,409	\$30,268,199	\$15,175,646	\$160,752	\$1,144,300	\$29,638
# of returns			407	0	2,684	5,053	3,930	9	799	791
average per return			1.2		1.6	\$5,990	\$3,861	\$17,861	\$1,432	\$37
\$10,000 to \$19,999	5,948	10,903	295	6	8,860	\$86,620,705	\$61,388,787	\$924,511	\$7,395,496	\$192,046
# of returns			246	4	4,832	5,948	5,680	62	1,751	1,744
average per return			1.2	1.5	1.8	\$14,563	\$10,808	\$14,911	\$4,224	\$110
\$20,000 to \$29,999	2,455	4,653	86	1	4,521	\$59,594,787	\$47,028,907	\$1,755,107	\$14,096,251	\$368,771
# of returns			72	1	2,135	2,455	2,391	114	2,161	2,156
average per return			1.2	1.0	2.1	\$24,275	\$19,669	\$15,396	\$6,523	\$171
\$30,000 to \$49,999	1,754	3,345	37	9	3,587	\$65,725,769	\$55,502,838	\$5,766,351	\$28,690,424	\$757,824
# of returns			31	2	1,519	1,754	1,725	334	1,722	1,722
average per return			1.2	4.5	2.4	\$37,472	\$32,176	\$17,265	\$16,661	\$440
\$50,000 to \$74,999	461	895	10	0	994	\$27,352,275	\$24,384,452	\$5,243,625	\$15,178,022	\$415,485
# of returns			10	0	401	461	456	238	457	456
average per return			1.0		2.5	\$59,332	\$53,475	\$22,032	\$33,212	\$911
\$75,000 to \$99,999	87	173	2	0	211	\$7,423,637	\$6,848,284	\$1,236,027	\$4,820,191	\$137,464
# of returns			1	0	84	87	87	58	87	87
average per return			2.0		2.5	\$85,329	\$78,716	\$21,311	\$55,404	\$1,580
\$100,000 and over	24	48	0	0	53	\$3,366,451	\$3,416,977	\$629,938	\$2,634,885	\$87,715
# of returns			0	0	21	24	24	23	24	24
average per return					2.5	\$140,269	\$142,374	\$27,389	\$109,787	\$3,655
<b>GRAND TOTAL</b>	<b>15,782</b>	<b>27,867</b>	<b>912</b>	<b>16</b>	<b>22,635</b>	<b>\$280,351,823</b>	<b>\$213,745,891</b>	<b>\$15,716,311</b>	<b>\$73,959,569</b>	<b>\$1,988,943</b>
# of returns			<b>767</b>	<b>7</b>	<b>11,676</b>	<b>15,782</b>	<b>14,293</b>	<b>838</b>	<b>7,001</b>	<b>6,980</b>
average per return			<b>1.2</b>	<b>2.3</b>	<b>1.9</b>	<b>\$17,764</b>	<b>\$14,955</b>	<b>\$18,755</b>	<b>\$10,564</b>	<b>\$285</b>

**TABLE 105**  
**Somerton**

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL ADJUSTED GROSS INC.	ARIZONA ADJUSTED GROSS INC.	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.					
Negative to \$9,999	1,174	1,648	126		803	\$5,922,209	\$2,413,081	\$484,579	\$474,384	\$12,298
# of returns			97		478	1,174	827	28	283	282
average per return			1.3		1.7	\$5,044	\$2,918	\$17,306	\$1,676	\$44
\$10,000 to \$19,999	1,600	2,696	82		1,998	\$23,904,775	\$17,034,142	\$628,218	\$3,722,764	\$96,801
# of returns			63		1,092	1,600	1,471	51	715	714
average per return			1.3		1.8	\$14,940	\$11,580	\$12,318	\$5,207	\$136
\$20,000 to \$29,999	1,061	1,856	62		1,545	\$26,119,764	\$19,818,308	\$1,802,291	\$8,209,081	\$217,085
# of returns			43		758	1,061	993	126	956	956
average per return			1.4		2.0	\$24,618	\$19,958	\$14,304	\$8,587	\$227
\$30,000 to \$49,999	1,143	2,076	54		1,813	\$43,686,445	\$36,467,917	\$5,347,276	\$20,561,177	\$548,946
# of returns			40		840	1,143	1,094	314	1,112	1,112
average per return			1.4		2.2	\$38,221	\$33,334	\$17,030	\$18,490	\$494
\$50,000 to \$74,999	508	967	36		887	\$30,824,161	\$27,209,903	\$6,736,139	\$16,687,559	\$459,028
# of returns			26		377	508	498	319	500	500
average per return			1.4		2.4	\$60,677	\$54,638	\$21,116	\$33,375	\$918
\$75,000 to \$99,999	187	361	21		277	\$15,977,965	\$14,692,649	\$3,537,317	\$9,868,527	\$283,106
# of returns			14		121	187	187	154	187	187
average per return			1.5		2.3	\$85,444	\$78,570	\$22,970	\$52,773	\$1,514
\$100,000 and over	97	193	12		131	\$13,662,265	\$13,049,520	\$2,608,650	\$9,821,184	\$318,226
# of returns			9		63	97	97	88	97	97
average per return			1.3		2.1	\$203,914	\$134,531	\$29,644	\$101,249	\$3,281
<b>GRAND TOTAL</b>	<b>5,770</b>	<b>9,797</b>	<b>393</b>	<b>1</b>	<b>7,454</b>	<b>\$160,097,584</b>	<b>\$130,685,520</b>	<b>\$21,144,470</b>	<b>\$69,344,676</b>	<b>\$1,935,490</b>
# of returns			<b>292</b>	<b>1</b>	<b>3,729</b>	<b>5,770</b>	<b>5,167</b>	<b>1,080</b>	<b>3,850</b>	<b>3,848</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>2.0</b>	<b>\$27,747</b>	<b>\$25,292</b>	<b>\$19,578</b>	<b>\$18,012</b>	<b>\$503</b>

**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	172	250	61		80	(\$6,358,694)	(\$6,786,813)	\$546,666	\$42,239	\$1,093
# of returns			40		49	172	141	17	26	25
average per return			1.5		1.6	(\$36,969)	(\$48,133)	\$32,157	\$1,625	\$44
\$10,000 to \$19,999	209	330	73		153	\$3,132,946	\$2,222,579	\$155,884	\$693,071	\$18,301
# of returns			52		87	209	182	15	112	112
average per return			1.4		1.8	\$14,990	\$12,212	\$10,392	\$6,188	\$163
\$20,000 to \$29,999	161	275	45		188	\$4,039,797	\$2,963,228	\$453,167	\$1,331,631	\$35,276
# of returns			31		91	161	145	29	138	138
average per return			1.5		2.1	\$25,092	\$20,436	\$15,626	\$9,650	\$256
\$30,000 to \$49,999	262	456	56		325	\$10,176,417	\$8,490,179	\$1,090,401	\$5,042,821	\$135,690
# of returns			39		151	262	253	68	257	257
average per return			1.4		2.2	\$38,841	\$33,558	\$16,035	\$19,622	\$528
\$50,000 to \$74,999	144	250	26		139	\$8,822,523	\$7,766,716	\$1,338,669	\$5,507,479	\$156,585
# of returns			20		73	144	139	75	143	143
average per return			1.3		1.9	\$61,268	\$55,876	\$17,849	\$38,514	\$1,095
\$75,000 to \$99,999	73	138	27		57	\$6,289,713	\$5,678,116	\$1,155,921	\$4,020,590	\$118,306
# of returns			17		26	73	73	52	72	72
average per return			1.6		2.2	\$86,160	\$77,782	\$22,229	\$55,842	\$1,643
\$100,000 and over	85	163	39		81	\$12,916,274	\$12,011,282	\$2,792,804	\$8,748,654	\$286,879
# of returns			25		36	85	85	79	85	85
average per return			1.6		2.3	\$151,956	\$141,309	\$35,352	\$102,925	\$3,375
<b>GRAND TOTAL</b>	<b>1,106</b>	<b>1,862</b>	<b>327</b>	<b>2</b>	<b>1,023</b>	<b>\$39,018,976</b>	<b>\$32,345,287</b>	<b>\$7,533,512</b>	<b>\$25,386,485</b>	<b>\$752,130</b>
# of returns			<b>224</b>	<b>2</b>	<b>513</b>	<b>1,106</b>	<b>1,018</b>	<b>335</b>	<b>833</b>	<b>832</b>
average per return			<b>1.5</b>	<b>1.0</b>	<b>2.0</b>	<b>\$35,279</b>	<b>\$31,773</b>	<b>\$22,488</b>	<b>\$30,476</b>	<b>\$904</b>

**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	7,075	9,407	1,628	21	3,253	\$4,674,665	(\$12,525,814)	\$10,027,098	\$2,252,341	\$58,349
# of returns			1,244	21	1,990	7,075	5,203	585	1,447	1,438
average per return			1.3	1.0	1.6	\$661	(\$2,407)	\$17,140	\$1,557	\$41
\$10,000 to \$19,999	9,485	14,781	2,086	32	8,172	\$140,551,424	\$98,290,687	\$11,742,926	\$28,377,282	\$739,057
# of returns			1,543	32	4,676	9,485	8,291	853	5,045	5,035
average per return			1.4	1.0	1.7	\$14,818	\$11,855	\$13,767	\$5,625	\$147
\$20,000 to \$29,999	6,648	10,922	1,521	22	6,763	\$163,018,979	\$121,242,392	\$16,480,711	\$57,270,561	\$1,520,929
# of returns			1,070	22	3,516	6,648	5,927	1,122	5,936	5,931
average per return			1.4	1.0	1.9	\$24,522	\$20,456	\$14,689	\$9,648	\$256
\$30,000 to \$49,999	8,152	13,530	1,888	21	8,227	\$317,913,235	\$250,525,378	\$49,859,237	\$159,320,097	\$4,344,066
# of returns			1,297	21	4,057	8,152	7,401	3,004	7,797	7,794
average per return			1.5	1.0	2.0	\$38,998	\$33,850	\$16,598	\$20,434	\$557
\$50,000 to \$74,999	5,748	10,028	1,505	22	5,709	\$354,016,247	\$309,353,400	\$72,122,100	\$202,708,997	\$5,728,919
# of returns			1,030	22	2,777	5,748	5,639	3,765	5,615	5,615
average per return			1.5	1.0	2.1	\$61,589	\$54,860	\$19,156	\$36,101	\$1,020
\$75,000 to \$99,999	3,521	6,533	781	7	3,762	\$304,036,067	\$277,306,774	\$62,838,767	\$191,831,267	\$5,610,639
# of returns			516	7	1,853	3,521	3,515	2,835	3,473	3,473
average per return			1.5	1.0	2.0	\$86,349	\$78,892	\$22,165	\$55,235	\$1,616
\$100,000 to \$199,999	3,215	6,154	640	6	3,284	\$416,992,977	\$394,030,293	\$85,967,618	\$290,443,739	\$9,153,586
# of returns			431	6	1,637	3,215	3,215	2,978	3,195	3,195
average per return			1.5	1.0	2.0	\$129,702	\$122,560	\$28,868	\$90,906	\$2,865
\$200,000 to \$499,999	439	832	110	1	421	\$126,257,626	\$124,385,815	\$22,135,921	\$100,475,429	\$3,809,711
# of returns			75	1	205	439	439	431	434	434
average per return			1.5	1.0	2.1	\$287,603	\$283,339	\$51,359	\$231,510	\$8,778
\$500,000 to \$999,999	89	168	27	0	93	\$59,821,285	\$59,504,124	\$7,119,193	\$51,933,431	\$2,183,745
# of returns			18	0	47	89	89	89	89	89
average per return			1.5	0	2.0	\$672,149	\$668,586	\$79,991	\$583,522	\$24,536
\$1,000,000 and over	42	79	14	0	71	\$80,780,224	\$81,034,257	\$10,494,552	\$70,327,605	\$3,110,789
# of returns			9	0	27	42	42	42	42	42
average per return			1.6	0	2.6	\$1,923,339	\$1,929,387	\$249,870	\$1,674,467	\$74,066
<b>GRAND TOTAL</b>	<b>44,414</b>	<b>72,434</b>	<b>10,200</b>	<b>132</b>	<b>39,755</b>	<b>\$1,968,062,729</b>	<b>\$1,703,147,306</b>	<b>\$348,788,123</b>	<b>\$1,154,940,749</b>	<b>\$36,259,790</b>
# of returns			<b>7,233</b>	<b>132</b>	<b>20,785</b>	<b>44,414</b>	<b>39,761</b>	<b>15,704</b>	<b>33,073</b>	<b>33,046</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>1.9</b>	<b>\$44,312</b>	<b>\$42,835</b>	<b>\$22,210</b>	<b>\$34,921</b>	<b>\$1,097</b>



## CITIES/TOWNS WITHIN YUMA COUNTY COMPARATIVE STATISTICS

Most Returns Filed:	Yuma 44,414, or 65.2% of the county total
Most People Represented:	Yuma 103,520, or 61.1% of the county total
Most Age 65 Exemptions:	Yuma 10,200, or 85.0% of the county total
Most Blind Exemptions:	Yuma 132, or 87.4% of the county total
Most Dependents Claimed:	Yuma 39,755, or 55.2% of the county total
Most Dependents as a % of Total Population:	San Luis 50.5%
Least Dependents as a % of Total Population:	Wellton 37.8%
Most 65 & Over Persons as a % of Total Population:	Wellton 12.1%
Least 65 & Over Persons as a % of Total Population:	San Luis 2.0%
Highest Average FAGI:	Yuma \$44,312
Lowest Average FAGI:	San Luis \$17,764
Highest Per Capita FAGI:	Yuma \$19,011
Lowest Per Capita FAGI:	San Luis \$6,256
Highest % of Itemizers:	Yuma 35.4%

### AVERAGE FAGI RANKING FOR CITIES/TOWNS IN YUMA COUNTY

	<u>2009</u>	<u>2008</u>	<u>% change</u>
Yuma	\$44,312	\$46,256	(4.2%)
<b>Yuma County</b>	<b>\$36,408</b>	<b>\$38,255</b>	(4.8%)
Wellton	\$35,279	\$29,146	21.0%
Somerton	\$27,747	\$28,339	(2.1%)
San Luis	\$17,764	\$19,085	(6.9%)



# **NONRESIDENT FILER**

## **SUMMARY**



The next tables (Tables 108-110), present data from the 2009 Nonresident, Part-Year Resident and Active Military returns. These tables contain data on 222,448 returns. **The Federal Adjusted Gross Income shown on these tables is the Arizona-specific Federal Adjusted Gross Income, not the total Federal Adjusted Gross Income for the filers.** The tables below presents a few comparisons between the 2009 and the 2008 140NR and 140PY filers.

<b>NONRESIDENT</b>	<b>2009</b>	<b>2008</b>	<b>% chg</b>
# of returns	120,721	127,862	(5.6%)
# of people over 65	30,833	29,547	4.4%
# of blind persons	264	249	6.0%
# of dependents	84,138	87,416	(3.7%)
<u>Total</u> AZ FAGI (millions)	\$2,028.9	\$3,121.5	(35.0%)
<u>Average</u> FAGI	\$16,806	\$24,413	(31.2%)
<u>Total</u> Taxable Income (millions)	\$2,446.5	\$3,138.7	(22.1%)
<u>Average</u> Taxable Income	\$58,178	\$61,645	(5.6%)
<u>Total</u> Tax Liability (millions)	\$91.6	\$118.2	(22.5%)
<u>Average</u> Tax Liability	\$2,179	\$2,324	(6.2%)
<u>Average</u> Tax Liability <u>Per Return</u>	\$758	\$924	(18.0%)

<b>ACTIVE MILITARY</b>	<b>2009</b>	<b>2008</b>	<b>% chg</b>
# of returns	4,358	4,224	3.2%
# of people over 65	76	46	65.2%
# of blind persons	5	0	N/A
# of dependents	4,188	4,099	2.2%
<u>Total</u> AZ FAGI (millions)	\$86.5	\$86.5	0.0%
<u>Average</u> FAGI	\$19,845	\$20,478	(3.1%)
<u>Total</u> Taxable Income (millions)	\$34.1	\$35.4	(3.6%)
<u>Average</u> Taxable Income	\$19,306	\$18,194	6.1%
<u>Total</u> Tax Liability (millions)	\$1.0	\$1.0	(3.8%)
<u>Average</u> Tax Liability	\$540	\$510	5.9%
<u>Average</u> Tax Liability <u>Per Return</u>	\$219	\$234	(6.4%)

<b>PART-YEAR</b>	<b>2009</b>	<b>2008</b>	<b>% chg</b>
# of returns	93,011	111,042	(16.2%)
# of people over 65	10,570	10,813	(2.2%)
# of blind persons	185	193	(4.1%)
# of dependents	53,162	62,707	(15.2%)
<u>Total</u> AZ FAGI (millions)	\$2,336.1	\$3,013.8	(22.5%)
<u>Average</u> FAGI	\$25,117	\$27,141	(7.5%)
<u>Total</u> Taxable Income (millions)	\$1,500.6	\$1,989.0	(24.6%)
<u>Average</u> Taxable Income	\$26,799	\$27,429	(2.3%)
<u>Total</u> Tax Liability (millions)	\$46.9	\$63.0	(25.6%)
<u>Average</u> Tax Liability	\$838	\$870	(3.7%)
<u>Average</u> Tax Liability <u>Per Return</u>	\$504	\$567	(11.1%)

**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	81,177	130,427	21,572	179	53,303	(\$1,219,606,656)	(\$1,248,585,785)	\$210,615,445	\$68,580,892	\$3,031,416
# of returns			15,054	155	26,795	81,177	66,162	2,997	6,231	6,201
average per return			1.4	1.2	2.0	(\$15,024)	(\$18,872)	\$70,275	\$11,006	\$489
\$10,000 to \$19,999	14,068	22,514	2,727	24	10,318	\$201,400,161	\$179,956,293	\$54,561,598	\$69,548,655	\$1,812,549
# of returns			1,904	24	5,037	14,068	13,979	1,728	11,752	11,737
average per return			1.4	1.0	2.0	\$14,316	\$12,873	\$31,575	\$5,918	\$154
\$20,000 to \$29,999	6,927	11,500	1,546	23	5,237	\$169,961,492	\$157,202,484	\$50,650,540	\$88,759,958	\$2,345,423
# of returns			1,065	20	2,551	6,927	6,839	1,711	6,406	6,407
average per return			1.5	1.2	2.1	\$24,536	\$22,986	\$29,603	\$13,856	\$366
\$30,000 to \$49,999	6,973	11,974	1,637	16	5,553	\$270,266,162	\$254,325,754	\$87,965,428	\$165,932,637	\$4,519,449
# of returns			1,135	16	2,745	6,973	6,863	2,856	6,524	6,524
average per return			1.4	1.0	2.0	\$38,759	\$37,058	\$30,800	\$25,434	\$693
\$50,000 to \$74,999	4,249	7,399	1,043	8	3,396	\$259,926,766	\$248,687,679	\$81,094,222	\$175,643,264	\$5,021,650
# of returns			717	8	1,685	4,249	4,217	2,613	4,051	4,051
average per return			1.5	1.0	2.0	\$61,174	\$58,973	\$31,035	\$43,358	\$1,240
\$75,000 to \$99,999	2,216	3,970	603	5	1,867	\$191,203,755	\$184,885,170	\$60,337,116	\$135,343,196	\$4,071,981
# of returns			416	5	912	2,216	2,201	1,682	2,128	2,128
average per return			1.4	1.0	2.0	\$86,283	\$84,001	\$35,872	\$63,601	\$1,914
\$100,000 to \$199,999	2,905	5,168	910	7	2,444	\$400,151,029	\$384,477,181	\$161,870,263	\$297,736,115	\$9,891,437
# of returns			618	7	1,186	2,905	2,901	2,503	2,804	2,804
average per return			1.5	1.0	2.1	\$137,746	\$132,533	\$64,671	\$106,183	\$3,528
\$200,000 to \$499,999	1,502	2,681	503	2	1,414	\$452,915,608	\$443,656,657	\$115,116,670	\$361,108,608	\$13,946,763
# of returns			351	2	651	1,502	1,502	1,408	1,468	1,468
average per return			1.4	1.0	2.2	\$301,542	\$295,377	\$81,759	\$245,987	\$9,501
\$500,000 to \$999,999	410	732	181	0	352	\$281,579,804	\$280,623,109	\$52,085,706	\$229,233,597	\$9,598,146
# of returns			115	0	164	410	410	380	402	402
average per return			1.6		2.1	\$686,780	\$684,447	\$137,068	\$570,233	\$23,876
\$1,000,000 to \$4,999,999	254	428	93	0	213	\$516,912,463	\$509,080,328	\$80,024,558	\$445,466,578	\$19,320,113
# of returns			61	0	93	254	253	228	248	250
average per return			1.5		2.3	\$2,035,088	\$2,012,175	\$350,985	\$1,796,236	\$77,280
\$5,000,000 and over	40	67	18	0	41	\$504,145,395	\$482,488,849	\$63,175,610	\$409,189,300	\$18,003,524
# of returns			12	0	18	40	40	33	39	39
average per return			1.5		2.3	\$12,603,635	\$12,062,221	\$1,914,412	\$10,492,033	\$461,629
<b>GRAND TOTAL</b>	<b>120,721</b>	<b>196,860</b>	<b>30,833</b>	<b>264</b>	<b>84,138</b>	<b>\$2,028,855,979</b>	<b>\$1,876,797,719</b>	<b>\$1,017,497,156</b>	<b>\$2,446,542,800</b>	<b>\$91,562,451</b>
# of returns			<b>21,448</b>	<b>237</b>	<b>41,837</b>	<b>120,721</b>	<b>105,367</b>	<b>18,139</b>	<b>42,053</b>	<b>42,011</b>
average per return			<b>1.4</b>	<b>1.1</b>	<b>2.0</b>	<b>\$16,806</b>	<b>\$17,812</b>	<b>\$56,094</b>	<b>\$58,178</b>	<b>\$2,179</b>

**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	1,847	3,156	45		1,573	\$4,595,556	\$2,145,039	\$320,580	\$183,641	\$4,838
# of returns			31		868	1,847	1,179	33	81	81
average per return			1.5		1.8	\$2,488	\$1,819	\$9,715	\$2,267	\$60
\$10,000 to \$19,999	863	1,556	9		800	\$12,792,746	\$9,848,381	\$375,294	\$1,568,008	\$40,849
# of returns			6		442	863	807	31	360	359
average per return			1.5		1.8	\$14,824	\$12,204	\$12,106	\$4,356	\$114
\$20,000 to \$29,999	635	1,174	10		598	\$15,728,679	\$11,182,198	\$650,681	\$4,545,155	\$118,907
# of returns			8		340	635	550	52	474	473
average per return			1.3		1.8	\$24,770	\$20,331	\$12,513	\$9,589	\$251
\$30,000 to \$49,999	623	1,189	7		700	\$23,795,743	\$17,925,795	\$2,107,575	\$10,306,193	\$274,181
# of returns			4		376	623	570	152	503	503
average per return			1.8		1.9	\$38,195	\$31,449	\$13,866	\$20,489	\$545
\$50,000 to \$74,999	258	496	4		325	\$15,542,219	\$12,780,371	\$1,862,849	\$8,855,271	\$245,373
# of returns			3		172	258	244	127	231	231
average per return			1.3		1.9	\$60,241	\$52,379	\$14,668	\$38,335	\$1,062
\$75,000 to \$99,999	87	169	1		133	\$7,435,167	\$5,843,724	\$1,157,832	\$4,238,694	\$121,711
# of returns			1		67	87	86	61	78	78
average per return			1.0		2.0	\$85,462	\$67,950	\$18,981	\$54,342	\$1,560
\$100,000 to \$199,999	45	87	0		59	\$6,595,214	\$5,495,995	\$893,004	\$4,397,684	\$147,125
# of returns			0		30	45	43	31	39	39
average per return					2.0	\$146,560	\$127,814	\$28,807	\$112,761	\$3,772
<b>GRAND TOTAL</b>	<b>4,358</b>	<b>7,827</b>	<b>76</b>	<b>5</b>	<b>4,188</b>	<b>\$86,485,324</b>	<b>\$65,221,503</b>	<b>\$7,367,815</b>	<b>\$34,094,646</b>	<b>\$952,984</b>
# of returns			<b>53</b>	<b>4</b>	<b>2,295</b>	<b>4,358</b>	<b>3,479</b>	<b>487</b>	<b>1,766</b>	<b>1,764</b>
average per return			<b>1.4</b>	<b>1.3</b>	<b>1.8</b>	<b>\$19,845</b>	<b>\$18,747</b>	<b>\$15,129</b>	<b>\$19,306</b>	<b>\$540</b>

**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	40,199	54,173	4,491	79	18,091	\$120,557,077	\$107,302,677	\$27,543,755	\$17,336,920	\$455,908
# of returns			3,482	79	10,028	40,199	34,984	1,742	8,177	8,136
average per return			1.3	1.0	1.8	\$2,999	\$3,067	\$15,812	\$2,120	\$56
\$10,000 to \$19,999	19,405	28,019	2,021	33	10,948	\$281,505,065	\$259,093,017	\$21,072,625	\$101,119,775	\$2,635,966
# of returns			1,534	32	5,823	19,405	19,340	1,469	15,396	15,384
average per return			1.3	1.0	1.9	\$14,507	\$13,397	\$14,345	\$6,568	\$171
\$20,000 to \$29,999	10,911	16,581	1,262	29	6,798	\$267,056,008	\$249,052,962	\$23,266,690	\$141,537,451	\$3,779,544
# of returns			924	28	3,542	10,911	10,873	1,497	10,348	10,345
average per return			1.4	1.0	1.9	\$24,476	\$22,906	\$15,542	\$13,678	\$365
\$30,000 to \$49,999	10,674	17,203	1,281	22	7,137	\$413,946,303	\$389,930,344	\$41,765,666	\$264,999,220	\$7,301,992
# of returns			916	21	3,713	10,674	10,661	2,370	10,376	10,376
average per return			1.4	1.0	1.9	\$38,781	\$36,575	\$17,623	\$25,540	\$704
\$50,000 to \$74,999	5,886	10,068	755	7	4,693	\$359,053,919	\$340,334,555	\$42,836,997	\$253,442,378	\$7,291,889
# of returns			528	7	2,424	5,886	5,880	2,167	5,788	5,788
average per return			1.4	1.0	1.9	\$61,001	\$57,880	\$19,768	\$43,788	\$1,260
\$75,000 to \$99,999	2,598	4,660	346	10	2,265	\$225,271,112	\$216,708,533	\$29,453,360	\$168,855,183	\$5,110,556
# of returns			255	10	1,191	2,598	2,595	1,290	2,579	2,579
average per return			1.4	1.0	1.9	\$86,709	\$83,510	\$22,832	\$65,473	\$1,982
\$100,000 to \$199,999	2,646	4,879	314	3	2,511	\$354,806,316	\$347,082,747	\$45,602,081	\$284,274,795	\$9,353,552
# of returns			221	3	1,293	2,646	2,645	1,670	2,636	2,636
average per return			1.4	1.0	1.9	\$134,092	\$131,222	\$27,307	\$107,843	\$3,548
\$200,000 to \$499,999	577	1,088	77	2	584	\$167,753,295	\$166,133,450	\$19,562,835	\$143,515,928	\$5,479,643
# of returns			54	2	305	577	578	454	580	580
average per return			1.4	1.0	1.9	\$290,734	\$287,428	\$43,090	\$247,441	\$9,448
\$500,000 to \$999,999	81	148	18	0	109	\$56,324,283	\$57,555,035	\$5,128,953	\$51,975,998	\$2,205,511
# of returns			11	0	47	81	81	63	81	81
average per return			1.6		2.3	\$695,362	\$710,556	\$81,412	\$641,679	\$27,229
\$1,000,000 and over	34	62	5	0	26	\$89,875,506	\$90,208,033	\$16,513,992	\$73,544,582	\$3,274,505
# of returns			3	0	12	34	34	30	34	34
average per return			1.7		2.2	\$2,643,397	\$2,653,177	\$550,466	\$2,163,076	\$96,309
<b>GRAND TOTAL</b>	<b>93,011</b>	<b>136,881</b>	<b>10,570</b>	<b>185</b>	<b>53,162</b>	<b>\$2,336,148,884</b>	<b>\$2,223,401,353</b>	<b>\$272,746,954</b>	<b>\$1,500,602,230</b>	<b>\$46,889,066</b>
# of returns			<b>7,928</b>	<b>182</b>	<b>28,378</b>	<b>93,011</b>	<b>87,671</b>	<b>12,752</b>	<b>55,995</b>	<b>55,939</b>
average per return			<b>1.3</b>	<b>1.0</b>	<b>1.9</b>	<b>\$25,117</b>	<b>\$25,361</b>	<b>\$21,389</b>	<b>\$26,799</b>	<b>\$838</b>



# **APPENDIX I**



# Queen Creek

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	3,751	5,028	613	12	1,836	(\$13,567,441)	(\$22,472,858)	\$14,221,889	\$1,122,291	\$29,201
# of returns			467	12	1,036	3,751	2,517	697	666	660
average per return			1.3	1.0	1.8	(\$3,617)	(\$8,928)	\$20,404	\$1,685	\$44
\$10,000 to \$19,999	4,156	6,185	621	6	3,459	\$62,122,427	\$39,428,483	\$12,482,970	\$14,399,849	\$374,903
# of returns			467	6	1,765	4,156	3,279	815	2,318	2,312
average per return			1.3	1.0	2.0	\$14,948	\$12,025	\$15,317	\$6,212	\$162
\$20,000 to \$29,999	4,075	6,472	470	7	4,248	\$101,674,194	\$72,704,247	\$21,154,406	\$37,096,587	\$988,994
# of returns			343	7	2,062	4,075	3,462	1,264	3,450	3,450
average per return			1.4	1.0	2.1	\$24,951	\$21,001	\$16,736	\$10,753	\$287
\$30,000 to \$49,999	7,362	11,977	523	14	7,921	\$291,052,649	\$241,794,030	\$66,134,961	\$146,617,535	\$4,002,689
# of returns			391	13	3,799	7,362	6,727	3,943	6,989	6,984
average per return			1.3	1.1	2.1	\$39,534	\$35,944	\$16,773	\$20,978	\$573
\$50,000 to \$74,999	6,566	11,851	494	14	8,770	\$406,316,343	\$369,210,661	\$102,037,906	\$230,045,182	\$6,423,709
# of returns			353	14	3,986	6,566	6,448	5,019	6,466	6,466
average per return			1.4	1.0	2.2	\$61,882	\$57,260	\$20,330	\$35,578	\$993
\$75,000 to \$99,999	4,064	7,731	294	3	5,813	\$350,232,749	\$328,340,746	\$86,938,940	\$216,291,300	\$6,246,633
# of returns			203	3	2,654	4,064	4,062	3,607	4,029	4,029
average per return			1.4	1.0	2.2	\$86,179	\$80,832	\$24,103	\$53,684	\$1,550
\$100,000 to \$199,999	3,350	6,520	206	6	4,876	\$429,163,916	\$411,010,411	\$102,891,844	\$289,006,105	\$8,954,078
# of returns			151	6	2,192	3,350	3,350	3,215	3,339	3,339
average per return			1.4	1.0	2.2	\$128,109	\$122,690	\$32,004	\$86,555	\$2,682
\$200,000 to \$499,999	316	607	22	0	460	\$82,165,682	\$79,778,758	\$16,680,722	\$62,072,056	\$2,284,162
# of returns			17	0	187	316	316	314	315	315
average per return			1.3		2.5	\$260,018	\$252,464	\$53,123	\$197,054	\$7,251
\$500,000 and over	29	55	10	0	37	\$28,506,734	\$28,264,431	\$3,503,938	\$24,613,493	\$1,060,307
# of returns			6	0	15	29	29	29	29	29
average per return			1.7		2.5	\$982,991	\$974,636	\$120,825	\$848,741	\$36,562
<b>GRAND TOTAL</b>	<b>33,669</b>	<b>56,426</b>	<b>3,253</b>	<b>62</b>	<b>37,420</b>	<b>\$1,737,667,253</b>	<b>\$1,548,058,909</b>	<b>\$426,047,576</b>	<b>\$1,021,264,398</b>	<b>\$30,364,676</b>
# of returns			<b>2,398</b>	<b>61</b>	<b>17,696</b>	<b>33,669</b>	<b>30,190</b>	<b>18,903</b>	<b>27,601</b>	<b>27,584</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.1</b>	<b>\$51,610</b>	<b>\$51,277</b>	<b>\$22,539</b>	<b>\$37,001</b>	<b>\$1,101</b>

Sedona

FEDERAL ADJUSTED GROSS INCOME BRACKET	# OF RETURNS	NUMBER OF EXEMPTIONS:				FEDERAL	ARIZONA	ITEMIZED DEDUCTIONS	TAXABLE INCOME	TAX LIABILITY
		PERSONAL	AGE 65	BLIND	DEPEND.	ADJUSTED GROSS INC.	ADJUSTED GROSS INC.			
Negative to \$9,999	1,776	2,249	703	7	347	(\$73,678,444)	(\$75,516,216)	\$14,666,390	\$410,502	\$10,829
# of returns			575	7	199	1,776	1,360	624	228	228
average per return			1.2	1.0	1.7	(\$41,486)	(\$55,527)	\$23,504	\$1,800	\$47
\$10,000 to \$19,999	1,375	1,927	535	10	760	\$20,602,970	\$14,638,954	\$8,417,525	\$4,467,550	\$116,249
# of returns			416	10	357	1,375	1,171	445	754	754
average per return			1.3	1.0	2.1	\$14,984	\$12,501	\$18,916	\$5,925	\$154
\$20,000 to \$29,999	1,155	1,706	417	10	835	\$28,412,485	\$21,841,436	\$8,181,927	\$10,295,245	\$278,684
# of returns			307	10	342	1,155	1,020	437	930	929
average per return			1.4	1.0	2.4	\$24,600	\$21,413	\$18,723	\$11,070	\$300
\$30,000 to \$49,999	1,265	1,895	561	7	514	\$49,559,671	\$39,467,445	\$15,737,146	\$22,234,407	\$612,649
# of returns			406	7	269	1,265	1,146	725	1,103	1,102
average per return			1.4	1.0	1.9	\$39,178	\$34,439	\$21,706	\$20,158	\$556
\$50,000 to \$74,999	1,045	1,666	662	5	308	\$64,607,864	\$54,236,335	\$20,082,549	\$31,075,661	\$888,944
# of returns			475	5	180	1,045	1,024	799	954	954
average per return			1.4	1.0	1.7	\$61,826	\$52,965	\$25,135	\$32,574	\$932
\$75,000 to \$99,999	642	1,151	516	3	165	\$55,659,236	\$47,365,599	\$16,886,282	\$27,767,110	\$808,442
# of returns			330	3	106	642	642	570	613	613
average per return			1.6	1.0	1.6	\$86,697	\$73,778	\$29,625	\$45,297	\$1,319
\$100,000 to \$199,999	832	1,544	641	4	260	\$111,245,727	\$100,739,759	\$33,083,534	\$64,815,107	\$2,038,658
# of returns			414	4	159	832	832	792	818	818
average per return			1.5	1.0	1.6	\$133,709	\$121,081	\$41,772	\$79,236	\$2,492
\$200,000 to \$499,999	237	432	160	2	107	\$67,217,539	\$64,706,937	\$16,064,642	\$47,636,518	\$1,782,663
# of returns			107	2	64	237	237	237	236	236
average per return			1.5	1.0	1.7	\$283,618	\$273,025	\$67,783	\$201,850	\$7,554
\$500,000 to \$999,999	33	60	15	0	10	\$22,715,977	\$22,832,886	\$4,772,777	\$17,918,455	\$752,200
# of returns			10	0	5	33	33	32	33	33
average per return			1.5		2.0	\$688,363	\$691,906	\$149,149	\$542,983	\$22,794
\$1,000,000 and over	15	25	8	0	7	\$36,867,300	\$37,445,799	\$3,469,902	\$33,914,997	\$1,513,767
# of returns			5	0	4	15	15	15	15	15
average per return			1.6		1.8	\$2,457,820	\$2,496,387	\$231,327	\$2,261,000	\$100,918
<b>GRAND TOTAL</b>	<b>8,375</b>	<b>12,655</b>	<b>4,218</b>	<b>48</b>	<b>3,313</b>	<b>\$383,210,325</b>	<b>\$327,758,934</b>	<b>\$141,362,674</b>	<b>\$260,535,552</b>	<b>\$8,803,085</b>
# of returns			<b>3,045</b>	<b>48</b>	<b>1,685</b>	<b>8,375</b>	<b>7,480</b>	<b>4,676</b>	<b>5,684</b>	<b>5,682</b>
average per return			<b>1.4</b>	<b>1.0</b>	<b>2.0</b>	<b>\$45,756</b>	<b>\$43,818</b>	<b>\$30,232</b>	<b>\$45,837</b>	<b>\$1,549</b>

# **APPENDIX II**



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

City/Town	Average FAGI	2009 Rank	2008 Rank	City/Town	Average FAGI	2009 Rank	2008 Rank
CAREFREE	\$109,455	1	1	PAYSON/STAR VALLEY	\$41,179	43	31
SCOTTSDALE/ PARADISE VALLEY	\$89,929	2	2	HUACHUCA CITY	\$40,968	44	49
CAVE CREEK	\$78,000	3	3	SAFFORD	\$40,582	45	43
FOUNTAIN HILLS	\$73,015	4	4	DEWEY-HUMBOLDT	\$40,544	46	38
LITCHFIELD PARK	\$65,296	5	5	BENSON	\$40,405	47	50
GILBERT	\$64,880	6	6	TAYLOR	\$40,314	48	46
CHANDLER	\$60,664	7	7	SHOW LOW	\$40,242	49	48
GOODYEAR	\$59,932	8	8	SNOWFLAKE	\$39,308	50	52
SAHUARITA	\$56,470	9	10	LAKE HAVASU CITY	\$39,176	51	47
PEORIA	\$56,261	10	9	KINGMAN	\$38,772	52	54
SIERRA VISTA	\$55,137	11	14	DUNCAN	\$38,571	53	41
MARANA	\$53,501	12	13	HAYDEN	\$38,560	54	57
QUEEN CREEK (COMBINED)	\$51,610	13	12	CHINO VALLEY	\$38,323	55	55
FLAGSTAFF	\$51,596	14	15	SUPERIOR	\$37,562	56	56
<b>STATE</b>	<b>\$50,699</b>			MIAMI	\$37,514	57	53
PRESCOTT	\$50,067	15	11	HOLBROOK	\$37,273	58	64
MARICOPA	\$49,385	16	16	WILLIAMS	\$37,043	59	65
TEMPE/GUADALUPE	\$49,077	17	18	PRESCOTT VALLEY	\$36,837	60	61
THATCHER	\$47,915	18	19	BISBEE	\$36,468	61	67
PHOENIX	\$46,960	19	21	COTTONWOOD	\$36,116	62	59
SURPRISE/SUN CITY	\$46,581	20	22	PARKER	\$35,803	63	45
TUCSON/S TUCSON/ORO VALLEY	\$46,312	21	23	EL MIRAGE	\$35,638	64	66
GLENDALE	\$46,194	22	24	CAMP VERDE	\$35,487	65	63
BUCKEYE	\$45,945	23	25	PATAGONIA	\$35,331	66	60
SEDONA (COMBINED)	\$45,756	24	17	WELLTON	\$35,279	67	80
PINETOP-LAKESIDE	\$45,520	25	27	COOLIDGE	\$35,011	68	70
MESA	\$45,261	26	26	MAMMOTH	\$34,500	69	69
PAGE	\$45,140	27	32	WINSLOW	\$34,429	70	72
WICKENBURG	\$45,116	28	20	WINKELMAN	\$33,494	71	62
YUMA	\$44,312	29	29	YOUNGTOWN	\$33,109	72	73
SPRINGERVILLE	\$43,931	30	42	TOMBSONE	\$33,022	73	76
AVONDALE	\$43,876	31	35	BULLHEAD CITY	\$32,893	74	71
EAGAR	\$43,783	32	39	FREDONIA	\$31,927	75	77
APACHE JUNCTION	\$43,431	33	33	JEROME	\$31,410	76	68
KEARNY	\$43,178	34	34	NOGALES	\$29,586	77	74
FLORENCE	\$43,119	35	40	GILA BEND	\$29,582	78	75
ST JOHNS	\$43,087	36	51	ELOY	\$29,543	79	78
CLARKDALE	\$43,030	37	36	WILLCOX	\$27,779	80	79
TOLLESON	\$42,923	38	58	SOMERTON	\$27,747	81	82
CLIFTON	\$42,723	39	30	DOUGLAS	\$27,655	82	81
PIMA	\$42,577	40	28	QUARTZSITE	\$26,774	83	83
CASA GRANDE	\$42,080	41	44	COLORADO CITY	\$25,206	84	84
GLOBE	\$41,443	42	37	SAN LUIS	\$17,764	85	85

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

City/Town	Per Capita FAGI	2009 Rank	2008 Rank	City/Town	Per Capita FAGI	2009 Rank	2008 Rank
CAREFREE	\$60,409	1	1	CLIFTON	\$18,375	43	33
SCOTTSDALE/ PARADISE VALLEY	\$47,461	2	2	KINGMAN	\$18,375	44	45
FOUNTAIN HILLS	\$38,473	3	3	SHOW LOW	\$18,271	45	43
CAVE CREEK	\$36,056	4	4	TOMBSTONE	\$18,000	46	55
CHANDLER	\$27,900	5	6	CASA GRANDE	\$17,832	47	51
LITCHFIELD PARK	\$27,170	6	7	WILLIAMS	\$17,778	48	56
GILBERT	\$27,053	7	10	CHINO VALLEY	\$17,759	49	53
SIERRA VISTA	\$26,948	8	12	MIAMI	\$17,746	50	48
PRESCOTT	\$26,919	9	5	BUCKEYE	\$17,741	51	49
TEMPE/GUADALUPE	\$26,448	10	9	AVONDALE	\$17,703	52	54
PEORIA	\$25,626	11	11	ST. JOHNS	\$17,472	53	65
GOODYEAR	\$25,409	12	14	EAGAR	\$17,309	54	58
SEDONA (COMBINED)	\$25,168	13	8	COTTONWOOD	\$17,259	55	50
FLAGSTAFF	\$25,193	14	13	SUPERIOR	\$16,958	56	60
MARANA	\$24,235	15	18	HAYDEN	\$16,834	57	63
SURPRISE/SUN CITY	\$23,574	16	15	PRESCOTT VALLEY	\$16,721	58	62
SAHUARITA	\$22,819	17	23	PARKER	\$16,715	59	41
TUCSON/S TUCSON/ORO VALLEY	\$22,555	18	19	DUNCAN	\$16,717	60	46
WICKENBURG	\$22,538	19	17	SAFFORD	\$16,707	61	52
<b>STATE</b>	<b>\$22,490</b>			CAMP VERDE	\$16,671	62	59
CLARKDALE	\$21,995	20	21	BULLHEAD CITY	\$16,287	63	61
APACHE JUNCTION	\$21,958	21	20	TOLLESON	\$16,123	64	72
JEROME	\$21,465	22	16	HOLBROOK	\$16,103	65	64
PAYSON/STAR VALLEY	\$20,645	23	22	PIMA	\$15,982	66	57
MARICOPA	\$20,455	24	25	YOUNGTOWN	\$15,484	67	66
MESA	\$20,397	25	27	TAYLOR	\$14,963	68	67
PINETOP-LAKESIDE	\$20,324	26	29	SNOWFLAKE	\$14,781	69	69
GLENDALE	\$20,290	27	30	QUARTZSITE	\$14,496	70	71
PHOENIX	\$20,196	28	24	WELLTON	\$14,430	71	79
PAGE	\$20,163	29	35	WINSLOW	\$14,152	72	75
DEWEY-HUMBOLDT	\$20,140	30	26	WINKELMAN	\$14,106	73	68
LAKE HAVASU CITY	\$19,967	31	28	COOLIDGE	\$13,955	74	73
HUACHUCA CITY	\$19,892	32	40	MAMMOTH	\$13,795	75	70
BENSON	\$19,857	33	37	EL MIRAGE	\$13,779	76	74
BISBEE	\$19,717	34	39	FREDONIA	\$13,623	77	76
QUEEN CREEK (COMBINED)	\$19,546	35	34	WILLCOX	\$11,646	78	78
SPRINGERVILLE	\$19,264	36	47	NOGALES	\$11,479	79	77
GLOBE	\$19,165	37	32	ELOY	\$11,357	80	81
THATCHER	\$19,132	38	31	DOUGLAS	\$10,869	81	82
YUMA	\$19,011	39	42	GILA BEND	\$10,304	82	80
PATAGONIA	\$18,878	40	36	SOMERTON	\$10,238	83	83
KEARNY	\$18,829	41	38	SAN LUIS	\$6,256	84	84
FLORENCE	\$18,737	42	44	COLORADO CITY	\$6,142	85	85



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

City/Town	Average Tax Liability	2009 Rank	2008 Rank	City/Town	Average Tax Liability	2009 Rank	2008 Rank
CAREFREE	\$4,283	1	1	AVONDALE	\$955	43	54
SCOTTSDALE/ PARADISE VALLEY	\$3,544	2	2	HUACHUCA CITY	\$948	44	56
CAVE CREEK	\$2,410	3	3	SHOW LOW	\$947	45	49
FOUNTAIN HILLS	\$2,201	4	4	GLOBE	\$945	46	31
LITCHFIELD PARK	\$1,686	5	5	JEROME	\$933	47	22
GILBERT	\$1,622	6	7	KINGMAN	\$929	48	52
CHANDLER	\$1,604	7	8	PAYSON/STAR VALLEY	\$924	49	32
SEDONA (COMBINED)	\$1,549	8	6	PIMA	\$918	50	23
<b>STATE</b>	<b>\$1,382</b>			FLORENCE	\$911	51	64
GOODYEAR	\$1,354	9	12	WELLTON	\$904	52	55
FLAGSTAFF	\$1,346	10	10	SNOWFLAKE	\$899	53	62
PEORIA	\$1,335	11	14	WINKELMAN	\$898	54	53
SIERRA VISTA	\$1,326	12	22	BISBEE	\$890	55	59
TEMPE/GUADALUPE	\$1,308	13	11	HOLBROOK	\$884	56	61
PRESCOTT	\$1,307	14	9	DEWEY-HUMBOLDT	\$881	57	39
PHOENIX	\$1,294	15	13	HAYDEN	\$878	58	51
SAHUARITA	\$1,257	16	20	MIAMI	\$859	59	47
MARANA	\$1,236	17	21	SUPERIOR	\$850	60	57
TUCSON/S TUCSON/ ORO VALLEY	\$1,173	18	19	WILLCOX	\$833	61	66
WICKENBURG	\$1,168	19	15	WILLIAMS	\$826	62	65
SPRINGERVILLE	\$1,148	20	30	TAYLOR	\$826	63	60
THATCHER	\$1,135	21	17	CAMP VERDE	\$824	64	67
PINETOP-LAKESIDE	\$1,123	22	24	WINSLOW	\$819	65	73
GLENDALE	\$1,105	23	26	CHINO VALLEY	\$816	66	68
MESA	\$1,101	24	28	PARKER	\$811	67	18
QUEEN CREEK (COMBINED)	\$1,101	25	27	COTTONWOOD	\$805	68	63
YUMA	\$1,097	26	25	TOMBSTONE	\$803	69	76
ST. JOHNS	\$1,091	27	48	MAMMOTH	\$788	70	71
MARICOPA	\$1,086	28	29	COOLIDGE	\$787	71	70
PAGE	\$1,038	29	35	NOGALES	\$786	72	43
BUCKEYE	\$1,018	30	46	PRESCOTT VALLEY	\$785	73	72
EAGAR	\$1,013	31	36	TOLLESON	\$728	74	69
SAFFORD	\$998	32	40	BULLHEAD CITY	\$726	75	74
APACHE JUNCTION	\$996	33	41	FREDONIA	\$691	76	78
CLIFTON	\$994	34	33	EL MIRAGE	\$684	77	77
DUNCAN	\$989	35	37	YOUNGTOWN	\$670	78	80
KEARNY	\$979	36	38	ELOY	\$647	79	81
CLARKDALE	\$975	37	41	DOUGLAS	\$644	80	79
CASA GRANDE	\$970	38	50	QUARTZSITE	\$640	81	82
BENSON	\$962	39	58	GILA BEND	\$617	82	75
LAKE HAVASU CITY	\$959	40	42	COLORADO CITY	\$577	83	84
PATAGONIA	\$959	41	34	SOMERTON	\$503	84	83
SURPRISE/SUN CITY	\$958	42	45	SAN LUIS	\$285	85	85

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

City/Town	Average Tax Liability Per Return	2009 Rank	2008 Rank	City/Town	Average Tax Liability Per Return	2009 Rank	2008 Rank
CAREFREE	\$3,035	1	1	GLOBE	\$710	43	30
SCOTTSDALE/ PARADISE VALLEY	\$2,701	2	2	WINKELMAN	\$704	44	51
CAVE CREEK	\$1,868	3	3	DUNCAN	\$700	45	32
FOUNTAIN HILLS	\$1,655	4	4	PIMA	\$688	46	26
LITCHFIELD PARK	\$1,360	5	5	WELLTON	\$680	47	50
GILBERT	\$1,355	6	6	LAKE HAVASU CITY	\$679	48	46
CHANDLER	\$1,316	7	7	KINGMAN	\$676	49	54
GOODYEAR	\$1,125	8	9	HAYDEN	\$669	50	45
PEORIA	\$1,083	9	12	SHOW LOW	\$663	51	55
SIERRA VISTA	\$1,068	10	15	JEROME	\$660	52	33
FLAGSTAFF	\$1,067	11	11	PATAGONIA	\$656	53	42
SEDONA (COMBINED)	\$1,051	12	8	HOLBROOK	\$644	54	61
TEMPE/GUADALUPE	\$1,045	13	10	BISBEE	\$643	55	59
<b>STATE</b>	<b>\$1,041</b>			SUPERIOR	\$636	56	58
SAHUARITA	\$1,030	14	17	PAYSON/STAR VALLEY	\$635	57	38
MARANA	\$980	15	18	SNOWFLAKE	\$624	58	64
PHOENIX	\$968	16	14	MIAMI	\$616	59	48
PRESCOTT	\$937	17	13	DEWEY-HUMBOLDT	\$615	60	47
MARICOPA	\$912	18	21	WILLIAMS	\$607	61	62
QUEEN CREEK (COMBINED)	\$902	19	22	CHINO VALLEY	\$594	62	66
TUCSON/S TUCSON/ ORO VALLEY	\$891	20	20	TAYLOR	\$591	63	60
THATCHER	\$867	21	16	COOLIDGE	\$579	64	70
GLENDALE	\$854	22	24	WILLCOX	\$579	65	68
SPRINGERVILLE	\$846	23	31	TOLLESON	\$570	66	65
MESA	\$846	24	25	COTTONWOOD	\$568	67	63
WICKENBURG	\$820	25	19	PRESCOTT VALLEY	\$565	68	72
YUMA	\$816	26	27	TOMBSTONE	\$563	69	75
CLIFTON	\$811	27	23	MAMMOTH	\$543	70	69
BUCKEYE	\$804	28	35	PARKER	\$543	71	28
PINETOP-LAKESIDE	\$791	29	29	CAMP VERDE	\$541	72	71
ST. JOHNS	\$769	30	56	EL MIRAGE	\$527	73	73
KEARNY	\$757	31	34	BULLHEAD CITY	\$498	74	74
AVONDALE	\$753	32	41	WINSLOW	\$495	75	78
EAGAR	\$749	33	40	FREDONIA	\$490	76	77
APACHE JUNCTION	\$746	34	37	YOUNGTOWN	\$489	77	79
SAFFORD	\$742	35	36	NOGALES	\$469	78	67
HUACHUCA CITY	\$731	36	52	GILA BEND	\$435	79	76
CASA GRANDE	\$730	37	44	ELOY	\$434	80	80
FLORENCE	\$729	38	53	QUARTZSITE	\$409	81	82
SURPRISE/SUN CITY	\$720	39	32	DOUGLAS	\$386	82	81
BENSON	\$718	40	57	SOMERTON	\$335	83	83
PAGE	\$714	41	49	COLORADO CITY	\$293	84	84
CLARKDALE	\$711	42	43	SAN LUIS	\$126	85	85

**TABLE II-E  
ALL 2009 RANKINGS FOR EACH CITY/TOWN**

<b>City/Town</b>	<b>Average FAGI</b>	<b>Per Capita FAGI</b>	<b>Average Tax Liability</b>	<b>Average Tax Liability Per Return</b>
APACHE JUNCTION	33	21	33	34
AVONDALE	31	52	43	32
BENSON	47	33	39	40
BISBEE	61	34	55	55
BUCKEYE	23	51	30	28
BULLHEAD CITY	74	63	75	74
CAMP VERDE	65	62	64	72
CAREFREE	1	1	1	1
CASA GRANDE	41	47	38	37
CAVE CREEK	3	4	3	3
CHANDLER	7	5	7	7
CHINO VALLEY	55	49	66	62
CLARKDALE	37	20	37	42
CLIFTON	39	43	34	27
COLORADO CITY	84	85	83	84
COOLIDGE	68	74	71	64
COTTONWOOD	62	55	68	67
DEWEY-HUMBOLDT	46	30	57	60
DOUGLAS	82	81	80	82
DUNCAN	53	60	35	45
EAGAR	32	54	31	33
EL MIRAGE	64	76	77	73
ELOY	79	80	79	80
FLAGSTAFF	14	14	10	11
FLORENCE	35	42	51	38
FOUNTAIN HILLS	4	3	4	4
FREDONIA	75	77	76	76
GILA BEND	78	82	82	79
GILBERT	6	7	6	6
GLENDALE	22	27	23	22
GLOBE	42	37	46	43
GOODYEAR	8	12	9	8
HAYDEN	54	57	58	50
HOLBROOK	58	65	56	54
HUACHUCA CITY	44	32	44	36
JEROME	76	22	47	52
KEARNY	34	41	36	31
KINGMAN	52	44	48	49
LAKE HAVASU CITY	51	31	40	48
LITCHFIELD PARK	5	6	5	5
MAMMOTH	69	75	70	70
MARANA	12	15	17	15
MARICOPA	16	24	28	18
MESA	26	25	24	24
MIAMI	57	50	59	59
NOGALES	77	79	72	78

**TABLE II-E (CONTINUED)**  
**ALL 2009 RANKINGS FOR EACH CITY/TOWN**

City/Town	Average FAGI	Per Capita FAGI	Average Tax Liability	Average Tax Liability Per Return
PAGE	27	29	29	41
PARKER	63	59	67	71
PATAGONIA	66	40	41	53
PAYSON/STAR VALLEY	43	23	49	57
PEORIA	10	11	11	9
PHOENIX	19	28	15	16
PIMA	40	66	50	46
PINETOP-LAKESIDE	25	26	22	29
PRESCOTT	15	9	14	17
PRESCOTT VALLEY	60	58	73	68
QUARTZSITE	83	70	81	81
QUEEN CREEK (COMBINED)	13	35	25	19
SAFFORD	45	61	32	35
SAHUARITA	9	17	16	14
SAINT JOHNS	36	53	27	30
SAN LUIS	85	84	85	85
SCOTTSDALE/ PARADISE VALLEY	2	2	2	2
SEDONA (COMBINED)	24	13	8	12
SHOW LOW	49	45	45	51
SIERRA VISTA	11	8	12	10
SNOWFLAKE	50	69	53	58
SOMERTON	81	83	84	83
SPRINGERVILLE	30	36	20	23
SUPERIOR	56	56	60	56
SURPRISE/SUN CITY	20	16	42	39
TAYLOR	48	68	63	63
TEMPE/GUADALUPE	17	10	13	13
THATCHER	18	38	21	21
TOLLESON	38	64	74	66
TOMBSTONE	73	46	69	69
TUCSON/S TUCSON/ ORO VALLEY	21	18	18	20
WELLTON	67	71	52	47
WICKENBURG	28	19	19	25
WILLCOX	80	78	61	65
WILLIAMS	59	48	62	61
WINKELMAN	71	73	54	44
WINSLOW	70	72	65	75
YOUNGTOWN	72	67	78	77
YUMA	29	39	26	26